

SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Reg Pat IMSS: B8014593388,00000000000
RFC: SAP -080429-EE5

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8014593388								
Departamento 1 DEPARTAMENTO TECNICO								
012	VARGAS DANIEL	\$5,241.10	\$2,620.55	\$655.14	\$0.00	\$0.00	\$858.79	\$7,658.00
013	VARGAS CLEMENTE	\$5,248.20	\$0.00	\$0.00	\$0.00	\$0.00	\$410.20	\$4,838.00
017	MARTIN JOSE LUIS	\$2,626.40	\$1,313.20	\$328.30	\$0.00	\$0.00	\$70.50	\$4,197.40
018	LOPEZ ANGEL	\$3,993.90	\$0.00	\$0.00	\$331.01	\$3,310.06	\$436.57	\$7,198.40
024	VERA JOSE DE JESUS	\$3,750.00	\$0.00	\$0.00	\$310.79	\$3,107.92	\$371.71	\$6,797.00
032	MARTINEZ HECTOR ALEJANDRO	\$3,202.50	\$1,601.25	\$400.31	\$0.00	\$0.00	\$362.06	\$4,842.00
034	VAZQUEZ JOSE ASUNCION	\$3,750.00	\$0.00	\$0.00	\$310.79	\$3,107.92	\$371.71	\$6,797.00
054	HERNANDEZ JOSE ARTURO	\$3,993.90	\$0.00	\$0.00	\$331.01	\$3,310.06	\$436.37	\$7,198.60
055	MERCADO JOSE DE JESUS	\$3,735.00	\$0.00	\$0.00	\$207.50	\$2,075.00	\$57.30	\$5,960.20
Total Depto		\$35,541.00	\$5,535.00	\$1,383.75	\$1,491.10	\$14,910.96	\$3,375.21	\$55,486.60
Departamento 2 DEPARTAMENTO COMERCIAL								
011	PEREZ GERARDO	\$8,664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.10	\$7,627.80
027	GONZALEZ SALVADOR ALONSO	\$4,110.75	\$0.00	\$0.00	\$0.00	\$0.00	\$89.15	\$4,021.60
041	TAPIA SERGIO	\$3,202.50	\$1,601.25	\$400.31	\$0.00	\$0.00	\$361.86	\$4,842.20
044	RAMIREZ J GUADALUPE	\$3,750.00	\$0.00	\$0.00	\$310.79	\$3,107.92	\$371.71	\$6,797.00
Total Depto		\$19,728.15	\$1,601.25	\$400.31	\$310.79	\$3,107.92	\$1,859.82	\$23,288.60
Departamento 3 DEPARTAMENTO ADMINISTRATIVO								
052	REYES MIGUEL FELICIANO	\$8,664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.10	\$7,627.80
Total Depto		\$8,664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.10	\$7,627.80
Departamento 4 DIRECCION GENERAL								
039	TAPIA RAFAEL	\$11,836.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.80	\$10,095.40
Total Depto		\$11,836.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.80	\$10,095.40
Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES								
014	JIMENEZ FRANCISCO	\$2,550.00	\$1,275.00	\$318.75	\$0.00	\$0.00	\$57.95	\$4,085.80
016	SORIA IVAN PAUL	\$3,465.00	\$1,732.50	\$433.13	\$0.00	\$0.00	\$407.43	\$5,223.20
030	JIMENEZ JOSE DE JESUS	\$3,750.00	\$0.00	\$0.00	\$310.79	\$3,107.92	\$371.71	\$6,797.00
Total Depto		\$9,765.00	\$3,007.50	\$751.88	\$310.79	\$3,107.92	\$837.09	\$16,106.00
Total Gral.		\$85,535.25	\$10,143.75	\$2,535.94	\$2,112.68	\$21,126.80	\$8,850.02	\$112,604.40