

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

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Sueldo	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: B8014593388

Departamento 1 DEPARTAMENTO TECNICO

005	VARGAS FRANCISCO JAVIER	\$4,803.75	\$366.15	\$4,437.60
012	VARGAS DANIEL	\$7,861.65	\$856.25	\$7,005.40
013	VARGAS CLEMENTE	\$5,248.20	\$414.60	\$4,833.60
017	MARTIN JOSE LUIS	\$3,939.60	\$79.60	\$3,860.00
018	LOPEZ ANGEL	\$3,993.90	\$85.50	\$3,908.40
024	VERA JOSE DE JESUS	\$3,750.00	\$59.00	\$3,691.00
032	MARTINEZ HECTOR ALEJANDRO	\$4,803.75	\$366.15	\$4,437.60
034	VAZQUEZ JOSE ASUNCION	\$3,750.00	\$59.20	\$3,690.80
041	TAPIA SERGIO	\$4,803.75	\$366.15	\$4,437.60
055	MERCADO JOSE DE JESUS	\$3,735.00	\$57.60	\$3,677.40
Total Depto		\$46,689.60	\$2,710.20	\$43,979.40

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ GERARDO	\$8,664.90	\$1,027.90	\$7,637.00
027	GONZALEZ SALVADOR ALONSO	\$4,110.75	\$98.35	\$4,012.40
054	HERNANDEZ JOSE ARTURO	\$3,993.90	\$85.70	\$3,908.20
Total Depto		\$16,769.55	\$1,211.95	\$15,557.60

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES MIGUEL FELICIANO	\$8,664.90	\$1,027.90	\$7,637.00
Total Depto		\$8,664.90	\$1,027.90	\$7,637.00

Departamento 4 DIRECCION GENERAL

039	TAPIA RAFAEL	\$11,836.20	\$1,705.20	\$10,131.00
Total Depto		\$11,836.20	\$1,705.20	\$10,131.00

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

014	JIMENEZ FRANCISCO	\$3,825.00	\$67.20	\$3,757.80
016	SORIA IVAN PAUL	\$5,197.50	\$409.10	\$4,788.40
030	JIMENEZ JOSE DE JESUS	\$3,750.00	\$59.00	\$3,691.00
Total Depto		\$12,772.50	\$535.30	\$12,237.20

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