

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Fecha: 10/Mar/2025

Hora: 11:41:32:940

Reg Pat IMSS: C0515373104
RFC: SAP -190715-GT8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: C0515373104							
Departamento 1 Dirección							
01	BARBOSA MADRIZ ANGEL	\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49
Departamento 2 AMINISTRATIVO							
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.20
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05
Total Depto		\$18,897.73	\$0.00	\$0.00	\$0.00	\$0.00	\$18,897.73
Departamento 3 JURIDICO							
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07
Departamento 4 COMERCIAL							
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$1,742.75	\$0.00	\$2,525.72	\$701.59	\$0.00	\$4,970.06
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36
24	MEZA HUERTA VERONICA	\$2,947.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.72
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
26	VARGAS HORTA FIDELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
28	MARTINEZ MUÑOZ ALMA ESMERALDA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
29	BETANCOURT MAGAÑA LILIANA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
31	CERVANTES VERGARA MARIA DEL SAGRARIO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
33	OCEGUERA GASPAR JUDITH DEL CARMEN	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
35	GASPAR CHAVEZ MONICA GUADALUPE	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
Total Depto		\$39,487.82	\$0.00	\$2,525.72	\$701.59	\$0.00	\$42,715.13
Departamento 6 INTENDENCIA							
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
Total Depto		\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
Departamento 7 OPERATIVO							
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37
15	CAZARES ALCARAZ JOSE JULIO	\$3,921.49	\$0.00	\$593.72	\$148.43	\$0.00	\$4,663.64
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21

18	VARGAS GARCIA ANTONIO DE JESUS	\$3,921.49	\$0.00	\$593.72	\$148.43	\$0.00	\$4,663.64
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37
20	LLAMAS RODRIGUEZ JAVIER	\$2,812.82	\$0.00	\$4,076.55	\$1,019.14	\$0.00	\$7,908.51
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00
Total Depto		----- \$41,069.96	----- \$0.00	----- \$5,263.99	----- \$1,316.00	----- \$0.00	----- \$47,649.95
Total Gral.		===== \$125,357.23	===== \$0.00	===== \$7,789.71	===== \$2,017.59	===== \$0.00	===== \$135,164.53