

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Fecha: 10/Mar/2025

Hora: 11:48:48:857

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: C0515373104								
Departamento 1 Dirección								
01	BARBOSA MADRIZ ANGEL	\$16,394.49	\$0.00	\$0.00	\$0.00	\$53,893.77	\$0.00	\$70,288.26
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$53,893.77	\$0.00	\$70,288.26
Departamento 2 AMINISTRATIVO								
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$12,808.54	\$0.00	\$16,704.90
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$11,433.67	\$0.00	\$14,911.79
32	JALOMO BERNABE MARIA GUADALUPE	\$6,594.15	\$0.00	\$464.05	\$1,160.13	\$15,065.73	\$0.00	\$23,284.06
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$7,519.96	\$0.00	\$11,985.01
Total Depto		\$18,433.68	\$0.00	\$464.05	\$1,160.13	\$46,827.90	\$0.00	\$66,885.76
Departamento 3 JURIDICO								
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$20,881.22	\$0.00	\$27,233.29
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$20,881.22	\$0.00	\$27,233.29
Departamento 4 COMERCIAL								
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$18,605.23	\$0.00	\$24,264.94
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$14,031.80	\$0.00	\$18,300.27
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$2,615.50	\$0.00	\$1,793.20	\$0.00	\$12,808.54	\$0.00	\$17,217.24
24	MEZA HUERTA VERONICA	\$2,947.72	\$0.00	\$207.44	\$0.00	\$8,269.18	\$0.00	\$11,424.34
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$6,933.61	\$0.00	\$10,088.77
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$6,933.61	\$0.00	\$10,088.77
Total Depto		\$21,801.72	\$0.00	\$2,000.64	\$0.00	\$67,581.97	\$0.00	\$91,384.33
Departamento 6 INTENDENCIA								
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$10,372.00	\$0.00	\$13,527.16
Total Depto		\$3,155.16	\$0.00	\$0.00	\$0.00	\$10,372.00	\$0.00	\$13,527.16
Departamento 7 OPERATIVO								
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$14,842.90	\$0.00	\$19,358.11
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$0.00	\$0.00	\$22,647.51	\$0.00	\$29,536.88
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$14,842.90	\$0.00	\$19,358.11
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$14,842.90	\$0.00	\$19,358.11
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$14,842.90	\$0.00	\$19,358.11
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$22,647.51	\$0.00	\$29,536.88
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$22,647.51	\$0.00	\$29,536.88
23	CONTRERAS MAGAÑA JUAN MANUEL	\$6,605.00	\$0.00	\$1,000.00	\$1,000.00	\$21,301.37	\$0.00	\$29,906.37
38	PATIÑO CONTRERAS JUAN RAMON	\$3,954.60	\$0.00	\$0.00	\$0.00	\$4,665.75	\$0.00	\$8,620.35
Total Depto		\$49,288.55	\$0.00	\$1,000.00	\$1,000.00	\$153,281.25	\$0.00	\$204,569.80
Total Gral.		\$115,425.67	\$0.00	\$3,464.69	\$2,160.13	\$352,838.11	\$0.00	\$473,888.60