

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Fecha: 10/Mar/2025

Hora: 11:28:13:25

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							
02	SANCHEZ MORENO CARLOS GUILLERMO	\$5,530.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.88
04	GONZALEZ BARBOSA AURA CITLALLI	\$7,058.19	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.19
05	MORAN LLANOS MARIA AZUCENA	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05
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	\$1,191.39	\$0.00	\$2,286.73	\$571.68	\$0.00	\$4,049.80
Total Depto		\$22,141.87	\$0.00	\$2,286.73	\$571.68	\$0.00	\$25,000.28
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 GASPAS JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.47
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36
Total Depto		\$17,720.90	\$0.00	\$0.00	\$0.00	\$0.00	\$17,720.90
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	\$1,113.22	\$0.00	\$0.00	\$0.00	\$5,628.43
14	TORRES RAMIREZ JUAN	\$6,889.37	\$1,132.38	\$0.00	\$0.00	\$0.00	\$8,021.75
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21
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	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37
Total Depto		\$43,244.16	\$2,245.60	\$0.00	\$0.00	\$0.00	\$45,489.76

Total Gral.

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\$109,008.65

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\$2,245.60

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\$2,286.73

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\$571.68

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\$0.00

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\$114,112.66