

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Fecha: 10/Mar/2025

Hora: 11:39:48:744

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	\$3,249.45	\$0.00	\$228.67	\$57.17	\$0.00	\$3,535.29
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		\$18,669.06	\$0.00	\$228.67	\$57.17	\$0.00	\$18,954.90
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	\$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
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16
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		\$42,220.98	\$0.00	\$0.00	\$0.00	\$0.00	\$42,220.98
Departamento 6 INTENDENCIA							
12	MARTINEZ LORENZO OFELIA	\$2,117.96	\$0.00	\$2,074.40	\$518.60	\$0.00	\$4,710.96
Total Depto		\$2,117.96	\$0.00	\$2,074.40	\$518.60	\$0.00	\$4,710.96
Departamento 7 OPERATIVO							
13	TORRES RAMIREZ FABIAN	\$3,624.64	\$0.00	\$890.57	\$222.64	\$0.00	\$4,737.85
14	TORRES RAMIREZ JUAN	\$6,889.37	\$679.43	\$0.00	\$0.00	\$0.00	\$7,568.80
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	\$3,265.77	\$0.00	\$3,623.60	\$905.90	\$0.00	\$7,795.27
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00
Total Depto		\$46,334.99	\$679.43	\$4,514.17	\$1,128.54	\$0.00	\$52,657.13
Total Gral.		\$132,089.55	\$679.43	\$6,817.24	\$1,704.31	\$0.00	\$141,290.53