

**SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO**

Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Fecha: 10/Mar/2025  
Hora: 11:38:30:102

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

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Días de vacaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104											
<b>Departamento 1 Dirección</b>											
01	BARBOSA MADRIZ ANGEL	\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,181.46	\$13,213.03
<b>Total Depto</b>		<b>\$16,394.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,394.49</b>	<b>\$3,181.46</b>	<b>\$13,213.03</b>
<b>Departamento 2 AMINISTRATIVO</b>											
06	SANTOS URBANO LAURA JUDITH	\$2,615.50	\$0.00	\$0.00	\$1,280.85	\$320.21	\$0.00	\$0.00	\$4,216.56	\$370.27	\$3,846.29
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$186.65	\$3,291.47
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.20	\$900.45	\$6,157.75
<b>Total Depto</b>		<b>\$13,151.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,280.85</b>	<b>\$320.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,752.88</b>	<b>\$1,457.37</b>	<b>\$13,295.51</b>
<b>Departamento 3 JURIDICO</b>											
03	MARTINEZ GARCIA GABRIELA	\$5,516.82	\$0.00	\$0.00	\$835.25	\$313.22	\$0.00	\$0.00	\$6,665.29	\$753.96	\$5,911.33
<b>Total Depto</b>		<b>\$5,516.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$835.25</b>	<b>\$313.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,665.29</b>	<b>\$753.96</b>	<b>\$5,911.33</b>
<b>Departamento 4 COMERCIAL</b>											
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71	\$3,255.15	\$2,404.56
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.47	\$421.49	\$3,846.98
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
26	VARGAS HORTA FIDELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
28	MARTINEZ MUÑOZ ALMA ESMERALDA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
29	BETANCOURT MAGAÑA LILIANA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
31	CERVANTES VERGARA MARIA DEL SAGRARIO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
33	OCEGUERA GASPAR JUDITH DEL CARMEN	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
34	VENEGAS MARTINEZ LUIS JONATAN	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
35	GASPAR CHAVEZ MONICA GUADALUPE	\$873.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.32	-\$164.48	\$1,037.80
36	JUAREZ GASPAR ESTEFANIA NAYELI	\$1,703.08	\$0.00	\$2,148.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,851.38	\$260.38	\$3,591.00
<b>Total Depto</b>		<b>\$48,693.74</b>	<b>\$0.00</b>	<b>\$2,148.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,842.04</b>	<b>\$4,513.08</b>	<b>\$46,328.96</b>
<b>Departamento 6 INTENDENCIA</b>											
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
<b>Total Depto</b>		<b>\$3,155.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,155.16</b>	<b>\$0.00</b>	<b>\$3,155.16</b>
<b>Departamento 7 OPERATIVO</b>											
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
14	TORRES RAMIREZ JUAN	\$6,436.42	\$509.57	\$960.00	\$452.95	\$113.24	\$0.00	\$0.00	\$8,472.18	\$1,112.92	\$7,359.26
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$408.18	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,043.39	\$622.98	\$5,420.41
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$1,843.49	\$0.00	\$960.00	\$2,671.72	\$667.83	\$0.00	\$0.00	\$6,143.14	\$560.55	\$5,582.59
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$408.18	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,043.39	\$622.98	\$5,420.41
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,624.64	\$74.21	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,338.85	\$414.95	\$3,923.90
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$864.87	\$6,024.50
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$622.81	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,472.18	\$1,125.01	\$7,347.17
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,015.65	\$6,589.35
<b>Total Depto</b>		<b>\$46,833.92</b>	<b>\$2,022.95</b>	<b>\$5,760.00</b>	<b>\$3,124.67</b>	<b>\$781.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,522.71</b>	<b>\$6,796.01</b>	<b>\$51,726.70</b>
<b>Total Gral.</b>		<b>\$133,745.95</b>	<b>\$2,022.95</b>	<b>\$7,908.30</b>	<b>\$5,240.77</b>	<b>\$1,414.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,332.57</b>	<b>\$16,701.88</b>	<b>\$133,630.69</b>