

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)  
Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Fecha: 10/Mar/2025  
Hora: 11:39:08.70

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo
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	\$0.00
<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>\$0.00</b>
<b>Departamento 2 AMINISTRATIVO</b>									
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$1,648.73	\$0.00	\$0.00	\$0.00	\$1,829.39	\$457.35	\$0.00	\$0.00
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	CARDENAS VILLOBOBOS BRIAN GUADALUPE	\$942.33	\$0.00	\$0.00	\$3,522.72	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,545.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,522.72</b>	<b>\$1,829.39</b>	<b>\$457.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 JURIDICO</b>									
03	MARTINEZ GARCIA GABRIELA	\$3,428.70	\$0.00	\$0.00	\$0.00	\$2,923.37	\$730.84	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,428.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,923.37</b>	<b>\$730.84</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$2,540.65	\$0.00	\$635.16	\$6,351.63
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	MUÑOZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	VARGAS HORTA FIDELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	MARTINEZ MUÑOZ ALMA ESMERALDA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	BETANCOURT MAGANA LILIANA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	CERVANTES VERGARA MARIA DEL SAGRARIO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	OCEGUERA GASPAR JUDITH DEL CARMEN	\$2,947.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	GASPAR CHAVEZ MONICA GUADALUPE	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	JUAREZ GASPAR ESTEFANIA NAYELI	\$2,740.28	\$0.00	\$0.00	\$0.00	\$261.43	\$0.00	\$65.36	\$653.58
<b>Total Depto</b>		<b>\$48,650.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,802.08</b>	<b>\$0.00</b>	<b>\$700.52</b>	<b>\$7,005.21</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	\$0.00
<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>\$0.00</b>
<b>Departamento 7 OPERATIVO</b>									
13	TORRES RAMIREZ FABIAN	\$2,437.20	\$0.00	\$0.00	\$0.00	\$2,078.01	\$519.50	\$0.00	\$0.00
14	TORRES RAMIREZ JUAN	\$6,889.37	\$1,528.71	\$905.90	\$576.28	\$0.00	\$0.00	\$0.00	\$0.00
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$1,001.90	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$0.00
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,218.35	\$0.00	\$0.00	\$340.00	\$296.86	\$74.21	\$0.00	\$0.00
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$1,001.90	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$0.00
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$247.10	\$0.00	\$0.00	\$0.00	\$0.00
19	RAMIREZ RAMOS MANUEL	\$5,983.47	\$0.00	\$0.00	\$0.00	\$905.90	\$226.48	\$0.00	\$0.00
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$1,528.71	\$0.00	\$388.30	\$0.00	\$0.00	\$0.00	\$0.00
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$47,568.39</b>	<b>\$5,061.22</b>	<b>\$905.90</b>	<b>\$2,711.68</b>	<b>\$3,280.77</b>	<b>\$820.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$132,742.54</b>	<b>\$5,061.22</b>	<b>\$905.90</b>	<b>\$6,234.40</b>	<b>\$10,835.61</b>	<b>\$2,008.38</b>	<b>\$700.52</b>	<b>\$7,005.21</b>

*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$16,394.49	\$3,183.00	\$13,211.49
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$16,394.49</b>	<b>\$3,183.00</b>	<b>\$13,211.49</b>
\$0.00	\$3,896.36	\$370.48	\$3,525.88
\$0.00	\$3,935.47	\$187.03	\$3,748.44
\$0.00	\$7,058.20	\$901.19	\$6,157.01
\$0.00	\$4,465.05	\$351.52	\$4,113.53
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$19,355.08</b>	<b>\$1,810.22</b>	<b>\$17,544.86</b>
\$0.00	\$7,082.91	\$754.55	\$6,328.36
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$7,082.91</b>	<b>\$754.55</b>	<b>\$6,328.36</b>
\$0.00	\$5,659.71	\$3,255.72	\$2,403.99
\$0.00	\$4,268.47	\$421.69	\$3,846.78
\$0.00	\$3,896.36	\$370.48	\$3,525.88
\$0.00	\$13,423.80	\$1,043.65	\$12,380.15
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$3,155.16	\$0.00	\$3,155.16
\$0.00	\$2,947.72	\$0.00	\$2,947.72
\$0.00	\$3,155.16	\$6.42	\$3,148.74
\$0.00	\$3,720.65	\$0.00	\$3,720.65
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$59,157.99</b>	<b>\$5,097.96</b>	<b>\$54,060.03</b>
\$0.00	\$3,155.16	\$0.00	\$3,155.16
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$3,155.16</b>	<b>\$0.00</b>	<b>\$3,155.16</b>
\$0.00	\$5,034.71	\$456.31	\$4,578.40
\$0.00	\$9,900.26	\$1,368.73	\$8,531.53
\$0.00	\$6,097.11	\$721.22	\$5,375.89
\$0.00	\$4,929.42	\$493.30	\$4,436.12
\$0.00	\$6,097.11	\$776.83	\$5,320.28
\$0.00	\$4,762.31	\$483.19	\$4,279.12
\$0.00	\$7,115.85	\$865.62	\$6,250.23
\$0.00	\$8,806.38	\$1,173.32	\$7,633.06
\$0.00	\$7,605.00	\$1,016.40	\$6,588.60
-----	-----	-----	-----
<b>\$0.00</b>	<b>\$60,348.15</b>	<b>\$7,354.92</b>	<b>\$52,993.23</b>
=====	=====	=====	=====
<b>\$0.00</b>	<b>\$165,493.78</b>	<b>\$18,200.65</b>	<b>\$147,293.13</b>