

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Fecha: 10/Mar/2025

Hora: 11:37:49:541

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104										
Departamento 1 Dirección										
01	BARBOSA MADRIZ ANGEL	\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Departamento 2 AMINISTRATIVO										
05	MORAN LLANOS MARIA AZUCENA	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$457.42	\$4,007.63
06	SANTOS URBANO LAURA JUDITH	\$3,127.85	\$0.00	\$768.51	\$192.13	\$0.00	\$0.00	\$4,088.49	\$377.50	\$3,710.99
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$193.28	\$3,284.84
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.20	\$1,040.88	\$6,017.32
Total Depto		\$18,129.22	\$0.00	\$768.51	\$192.13	\$0.00	\$0.00	\$19,089.86	\$2,069.08	\$17,020.78
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71	\$3,441.96	\$2,217.75
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.47	\$429.43	\$3,839.04
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$640.43	\$0.00	\$4,536.79	\$377.50	\$4,159.29
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
26	VARGAS HORTA FIDELIA	\$2,947.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$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	\$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	\$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	\$3,155.16	\$0.00	\$3,155.16
33	OCEGUERA GASPAR JUDITH DEL CARMEN	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.00	-\$198.82	\$449.82
34	VENEGAS MARTINEZ LUIS JONATAN	\$251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.00	-\$198.82	\$449.82
Total Depto		\$40,101.58	\$0.00	\$0.00	\$0.00	\$640.43	\$0.00	\$40,742.01	\$4,228.75	\$36,513.26
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Total Depto		\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
14	TORRES RAMIREZ JUAN	\$2,812.82	\$0.00	\$4,076.55	\$1,019.14	\$0.00	\$0.00	\$7,908.51	\$878.09	\$7,030.42
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$741.65	\$0.00	\$5,256.86	\$464.56	\$4,792.30
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,515.21	\$445.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.50	\$500.90	\$4,459.60
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$742.15	\$0.00	\$5,257.36	\$464.56	\$4,792.80
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.09	\$6,011.28
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.09	\$6,011.28
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,031.10	\$6,573.90
Total Depto		\$46,772.61	\$445.29	\$4,076.55	\$1,019.14	\$1,483.80	\$0.00	\$53,797.39	\$6,025.26	\$47,772.13
Total Gral.		\$130,905.13	\$445.29	\$4,845.06	\$1,211.27	\$2,124.23	\$0.00	\$139,530.98	\$16,305.91	\$123,225.07