

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Fecha: 10/Mar/2025

Hora: 12:07:54:879

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

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104										
Departamento 1 Dirección										
01	BARBOSA MADRIZ ANGEL	\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,592.05	\$9,294.24
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,592.05	\$9,294.24
Departamento 2 AMINISTRATIVO										
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$216.72	\$3,796.59
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$2,659.77	\$4,610.15
37	CARDENAS VILALOBOS BRIAN GUADALUPE	\$4,296.68	\$0.00	\$0.00	\$302.37	\$0.00	\$4,599.05	\$0.00	\$497.95	\$4,101.10
Total Depto		\$19,366.14	\$0.00	\$0.00	\$302.37	\$0.00	\$19,668.51	\$0.00	\$3,557.78	\$16,110.73
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$834.79	\$5,707.79
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$834.79	\$5,707.79
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$3,913.19	\$0.00	\$0.00	\$1,916.35	\$0.00	\$5,829.54	\$0.00	\$3,326.03	\$2,503.51
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$273.07	\$4,123.53
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$216.72	\$3,796.59
11	GARCIA BARBOSA CRISTIAN	\$3,802.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.50	\$0.00	\$162.41	\$3,640.09
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
43	LUNA RUIZ NAHOMI MONSERRAT	\$3,802.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.50	\$0.00	\$162.41	\$3,640.09
Total Depto		\$23,714.33	\$0.00	\$0.00	\$1,916.35	\$0.00	\$25,630.68	\$0.00	\$4,323.98	\$21,306.70
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$3,121.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,121.81	\$0.00	\$338.62	\$2,783.19
14	TORRES RAMIREZ JUAN	\$7,096.07	\$287.10	\$3,615.78	\$0.00	\$0.00	\$10,998.95	\$0.00	\$3,321.30	\$7,677.65
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$94.08	\$0.00	\$0.00	\$0.00	\$4,744.69	\$0.00	\$1,010.65	\$3,734.04
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$974.81	\$3,675.80
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,427.57	\$0.00	\$0.00	\$1,223.04	\$0.00	\$4,650.61	\$0.00	\$509.08	\$4,141.53
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$1,795.71	\$5,300.36
23	CONTRERAS MAGAÑA JUAN MANUEL	\$6,803.15	\$0.00	\$0.00	\$1,030.00	\$0.00	\$7,833.15	\$0.00	\$1,118.45	\$6,714.70
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$0.00	\$269.36	\$4,245.88
Total Depto		\$41,361.13	\$381.18	\$3,615.78	\$2,253.04	\$0.00	\$47,611.13	\$0.00	\$9,337.98	\$38,273.15
Total Gal.		\$111,656.70	\$381.18	\$3,615.78	\$4,471.76	\$0.00	\$120,125.42	\$0.00	\$25,829.92	\$94,295.50