

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

Fecha: 10/Mar/2025
Hora: 11:51:00:847

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	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	\$0.00	\$16,886.29	\$0.00	\$3,312.63	\$13,573.66
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$3,312.63	\$13,573.66
Departamento 2 AMINISTRATIVO											
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$250.87	\$3,762.44
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$0.00	\$3,786.23
32	JALOMO BERNABE MARIA GUADALUPE	\$5,358.04	\$0.00	\$0.00	\$0.00	\$1,911.88	\$0.00	\$7,269.92	\$0.00	\$945.05	\$6,324.87
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$467.87	\$4,131.18
Total Depto		\$17,756.63	\$0.00	\$0.00	\$0.00	\$1,911.88	\$0.00	\$19,668.51	\$0.00	\$1,663.79	\$18,004.72
Departamento 3 JURIDICO											
03	MARTINEZ GARCIA GABRIELA	\$4,821.98	\$0.00	\$0.00	\$0.00	\$1,720.60	\$0.00	\$6,542.58	\$0.00	\$697.98	\$5,844.60
Total Depto		\$4,821.98	\$0.00	\$0.00	\$0.00	\$1,720.60	\$0.00	\$6,542.58	\$0.00	\$697.98	\$5,844.60
Departamento 4 COMERCIAL											
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$0.00	\$3,331.58	\$2,497.96
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$227.09	\$4,169.51
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$250.88	\$3,762.43
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$2,049.36	\$0.00	\$0.00	\$5,945.72	\$0.00	\$612.60	\$5,333.12
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$0.00	\$3,786.23
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$0.00	\$3,786.23
27	VILLA PULIDO ANA LIVIER	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$0.00	\$3,786.23
Total Depto		\$29,494.50	\$0.00	\$0.00	\$2,049.36	\$0.00	\$0.00	\$31,543.86	\$0.00	\$4,422.15	\$27,121.71
Departamento 6 INTENDENCIA											
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$1,333.65	\$2,452.58
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$1,333.65	\$2,452.58
Departamento 7 OPERATIVO											
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,803.49	\$0.00	\$219.68	\$4,583.81
14	TORRES RAMIREZ JUAN	\$7,096.07	\$233.27	\$933.08	\$0.00	\$0.00	\$0.00	\$8,262.42	\$0.00	\$1,441.73	\$6,820.69
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$178.50	\$4,472.11
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,803.49	\$0.00	\$127.77	\$4,675.72
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,803.49	\$0.00	\$219.67	\$4,583.82
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$929.66	\$6,166.41
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$233.27	\$0.00	\$0.00	\$0.00	\$0.00	\$7,329.34	\$0.00	\$846.73	\$6,482.61
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,066.60	\$6,766.55
38	PATINO CONTRERAS JUAN RAMON	\$4,073.24	\$0.00	\$535.60	\$0.00	\$0.00	\$0.00	\$4,608.84	\$0.00	\$452.57	\$4,156.27
Total Depto		\$51,797.04	\$925.18	\$1,468.68	\$0.00	\$0.00	\$0.00	\$54,190.90	\$0.00	\$5,482.91	\$48,707.99
Total Gral.		\$124,542.67	\$925.18	\$1,468.68	\$2,049.36	\$3,632.48	\$0.00	\$132,618.37	\$0.00	\$16,913.11	\$115,705.26