

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Fecha: 10/Mar/2025

Hora: 12:09:38:503

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Compensación	Vacaciones a tiempo	PASAJE	DESPENSA.	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104													
Departamento 1 Dirección													
01	BARBOSA MADRIZ ANGEL	\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$571.76	\$0.00	\$0.00	\$17,964.70	\$0.00	\$3,581.35	\$14,383.35
Total Depto		\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$571.76	\$0.00	\$0.00	\$17,964.70	\$0.00	\$3,581.35	\$14,383.35
Departamento 2 ADMINISTRATIVO													
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$148.87	\$0.00	\$0.00	\$4,677.34	\$0.00	\$191.98	\$4,485.36
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.58	\$0.00	\$0.00	\$4,511.28	\$0.00	\$456.83	\$4,054.45
32	JALOMO BERNABE MARIA GUADALUPE	\$6,011.11	\$0.00	\$0.00	\$0.00	\$1,476.93	\$246.16	\$0.00	\$0.00	\$7,734.20	\$0.00	\$1,034.25	\$6,699.95
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.72	\$0.00	\$0.00	\$4,892.72	\$0.00	\$129.63	\$4,763.09
Total Depto		\$19,644.28	\$0.00	\$0.00	\$0.00	\$1,476.93	\$694.33	\$0.00	\$0.00	\$21,815.54	\$0.00	\$1,812.69	\$20,002.85
Departamento 3 JURIDICO													
03	MARTINEZ GARCIA GABRIELA	\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$221.53	\$0.00	\$0.00	\$6,960.32	\$0.00	\$748.78	\$6,211.54
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$221.53	\$0.00	\$0.00	\$6,960.32	\$0.00	\$748.78	\$6,211.54
Departamento 4 COMERCIAL													
07	MARTINEZ GASPAR JUAN JOSE	\$6,004.45	\$0.00	\$0.00	\$0.00	\$0.00	\$197.38	\$0.00	\$0.00	\$6,201.83	\$0.00	\$3,441.15	\$2,760.68
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,230.74	\$0.00	\$0.00	\$0.00	\$297.73	\$148.87	\$0.00	\$0.00	\$4,677.34	\$0.00	\$129.70	\$4,547.64
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$148.87	\$0.00	\$0.00	\$4,677.34	\$0.00	\$191.98	\$4,485.36
11	GARCIA BARBOSA CRISTIAN	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.58	\$0.00	\$0.00	\$4,511.28	\$0.00	\$212.52	\$4,298.76
24	MEZA HUERTA VERONICA	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.58	\$0.00	\$0.00	\$4,511.28	\$0.00	\$456.83	\$4,054.45
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.58	\$0.00	\$0.00	\$4,511.28	\$0.00	\$212.52	\$4,298.76
Total Depto		\$27,866.76	\$0.00	\$0.00	\$0.00	\$297.73	\$925.86	\$0.00	\$0.00	\$29,090.35	\$0.00	\$4,644.70	\$24,445.65
Departamento 6 INTENDENCIA													
12	MARTINEZ LORENZO OFELIA	\$1,731.35	\$0.00	\$0.00	\$0.00	\$0.00	\$139.40	\$0.00	\$0.00	\$1,870.75	\$0.00	\$244.31	\$1,626.44
Total Depto		\$1,731.35	\$0.00	\$0.00	\$0.00	\$0.00	\$139.40	\$0.00	\$0.00	\$1,870.75	\$0.00	\$244.31	\$1,626.44
Departamento 7 OPERATIVO													
13	TORRES RAMIREZ FABIAN	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$157.47	\$0.00	\$0.00	\$4,947.56	\$0.00	\$135.47	\$4,812.09
14	TORRES RAMIREZ JUAN	\$6,347.93	\$0.00	\$0.00	\$3,092.44	\$961.08	\$240.27	\$0.00	\$0.00	\$10,641.72	\$0.00	\$3,830.92	\$6,810.80
15	CAZARES ALCARAZ JOSE JULIO	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$157.47	\$0.00	\$0.00	\$4,947.56	\$0.00	\$131.63	\$4,815.93
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$0.00	\$629.86	\$475.76	\$0.00	\$157.47	\$0.00	\$0.00	\$6,053.18	\$0.00	\$898.77	\$5,154.41
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$157.47	\$0.00	\$0.00	\$4,947.56	\$0.00	\$381.56	\$4,566.00
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$0.00	\$0.00	\$0.00	\$0.00	\$240.27	\$0.00	\$0.00	\$7,549.28	\$0.00	\$2,162.79	\$5,386.49
23	CONTRERAS MAGAÑA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$265.23	\$0.00	\$0.00	\$8,333.37	\$0.00	\$1,212.24	\$7,121.13
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$0.00	\$0.00	\$0.00	\$0.00	\$152.88	\$257.29	\$0.00	\$4,803.64	\$0.00	\$257.29	\$4,546.35
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$0.00	\$0.00	\$0.00	\$0.00	\$148.44	\$0.00	\$0.00	\$4,663.98	\$0.00	\$233.79	\$4,430.19
Total Depto		\$50,051.74	\$0.00	\$629.86	\$3,568.20	\$961.08	\$1,676.97	\$0.00	\$0.00	\$56,887.85	\$0.00	\$9,244.46	\$47,643.39
Total Gral.		\$123,425.86	\$0.00	\$629.86	\$3,568.20	\$2,735.74	\$4,229.85	\$0.00	\$0.00	\$134,589.51	\$0.00	\$20,276.29	\$114,313.22