

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Fecha: 10/Mar/2025

Hora: 11:37:07:984

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*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	\$16,394.49	\$3,181.46	\$13,213.03
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,181.46	\$13,213.03
Departamento 2 AMINISTRATIVO								
02	SANCHEZ MORENO CARLOS GUILLERMO	\$5,530.88	\$0.00	\$0.00	\$0.00	\$5,530.88	\$598.61	\$4,932.27
05	MORAN LLANOS MARIA AZUCENA	\$4,465.05	\$0.00	\$0.00	\$0.00	\$4,465.05	\$449.07	\$4,015.98
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,249.45	\$0.00	\$0.00	\$0.00	\$3,249.45	\$157.16	\$3,092.29
32	JALOMO BERNABE MARIA GUADALUPE	\$3,345.80	\$0.00	\$0.00	\$0.00	\$3,345.80	\$173.53	\$3,172.27
Total Depto		\$20,487.54	\$0.00	\$0.00	\$0.00	\$20,487.54	\$1,748.64	\$18,738.90
Departamento 3 JURIDICO								
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$6,352.07	\$753.96	\$5,598.11
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$6,352.07	\$753.96	\$5,598.11
Departamento 4 COMERCIAL								
07	MARTINEZ GASPAS JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$5,659.71	\$3,255.15	\$2,404.56
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$4,268.47	\$421.49	\$3,846.98
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
26	VARGAS HORTA FIDELIA	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
27	VILLA PULIDO ANA LIVIER	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
28	MARTINEZ MUÑOZ ALMA ESMERALDA	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
29	BETANCOURT MAGAÑA LILIANA	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
31	CERVANTES VERGARA MARIA DEL SAGRARIO	\$2,947.72	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
Total Depto		\$38,562.38	\$0.00	\$0.00	\$0.00	\$38,562.38	\$4,417.18	\$34,145.20
Departamento 6 INTENDENCIA								
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$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	\$3,155.16	\$0.00	\$3,155.16
Departamento 7 OPERATIVO								
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
14	TORRES RAMIREZ JUAN	\$6,889.37	\$1,528.71	\$1,811.80	\$0.00	\$10,229.88	\$1,365.48	\$8,864.40
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$556.61	\$0.00	\$0.00	\$5,071.82	\$504.55	\$4,567.27
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,515.21	\$556.61	\$0.00	\$0.00	\$5,071.82	\$504.55	\$4,567.27
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$556.61	\$0.00	\$0.00	\$5,071.82	\$504.55	\$4,567.27
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$6,889.37	\$864.87	\$6,024.50
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$1,528.71	\$0.00	\$0.00	\$8,418.08	\$1,089.27	\$7,328.81
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,015.65	\$6,589.35
Total Depto		\$50,849.16	\$4,727.25	\$1,811.80	\$0.00	\$57,388.21	\$6,761.12	\$50,627.09

Total Gral.

=====	=====	=====	=====	=====	=====	=====	=====
\$135,800.80	\$4,727.25	\$1,811.80	\$0.00	\$142,339.85	\$16,862.36	\$125,477.49	