

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

Hora: 11:57:40:524

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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	\$5,084.20	\$11,802.09	\$0.00	\$4,550.17
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$5,084.20	\$11,802.09	\$0.00	\$4,550.17
Departamento 2 ADMINISTRATIVO													
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$191.04	\$3,822.27	\$0.00	\$1,263.53
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.16	\$3,728.07	\$0.00	\$1,312.86
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$944.18	\$6,325.74	\$0.00	\$2,117.52
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$3,087.20	\$0.00	\$0.00	\$1,511.85	\$0.00	\$0.00	\$4,599.05	\$0.00	\$467.00	\$4,132.05	\$0.00	\$1,411.87
Total Depto		\$18,156.66	\$0.00	\$0.00	\$1,511.85	\$0.00	\$0.00	\$19,668.51	\$0.00	\$1,660.38	\$18,008.13	\$0.00	\$6,105.78
Departamento 3 JURIDICO													
03	MARTINEZ GARCIA GABRIELA	\$5,252.13	\$0.00	\$0.00	\$1,290.45	\$1,075.38	\$0.00	\$7,617.96	\$0.00	\$790.94	\$6,827.02	\$0.00	\$1,955.06
Total Depto		\$5,252.13	\$0.00	\$0.00	\$1,290.45	\$1,075.38	\$0.00	\$7,617.96	\$0.00	\$790.94	\$6,827.02	\$0.00	\$1,955.06
Departamento 4 COMERCIAL													
07	MARTINEZ GASPAR JUAN JOSE	\$5,446.27	\$0.00	\$0.00	\$383.27	\$958.18	\$0.00	\$6,787.72	\$0.00	\$3,286.81	\$3,500.91	\$0.00	\$1,772.32
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$243.47	\$4,153.13	\$0.00	\$1,362.00
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$191.04	\$3,822.27	\$0.00	\$1,263.53
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$433.16	\$3,353.07	\$0.00	\$1,312.86
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,288.37	\$0.00	\$0.00	\$497.86	\$622.33	\$0.00	\$4,408.56	\$0.00	\$286.94	\$4,121.62	\$0.00	\$1,325.31
Total Depto		\$20,930.78	\$0.00	\$0.00	\$881.13	\$1,580.51	\$0.00	\$23,392.42	\$0.00	\$4,441.42	\$18,951.00	\$0.00	\$7,036.02
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	\$58.16	\$3,728.07	\$0.00	\$1,312.86
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.16	\$3,728.07	\$0.00	\$1,312.86
Departamento 7 OPERATIVO													
13	TORRES RAMIREZ FABIAN	\$2,510.29	\$0.00	\$0.00	\$2,140.32	\$0.00	\$0.00	\$4,650.61	\$0.00	\$474.23	\$4,176.38	\$0.00	\$1,424.57
14	TORRES RAMIREZ JUAN	\$7,096.07	\$1,982.80	\$1,866.16	\$0.00	\$0.00	\$0.00	\$10,945.03	\$0.00	\$3,280.85	\$7,664.18	\$0.00	\$2,150.53
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$685.23	\$3,965.38	\$0.00	\$1,424.57
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$939.34	\$3,711.27	\$0.00	\$1,424.57
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$725.23	\$3,925.38	\$0.00	\$1,424.57
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$907.55	\$6,188.52	\$0.00	\$2,073.55
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$233.27	\$0.00	\$0.00	\$0.00	\$0.00	\$7,329.34	\$0.00	\$1,768.87	\$5,560.47	\$0.00	\$2,078.22
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,065.73	\$6,767.42	\$0.00	\$2,259.99
39	LARIOS SANCHEZ JAIME	\$4,073.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.24	\$0.00	\$199.17	\$3,874.07	\$0.00	\$1,277.43
40	ESTRELLA FLORES PAULO CESAR	\$4,515.24	\$0.00	\$593.75	\$0.00	\$0.00	\$0.00	\$5,108.99	\$0.00	\$487.54	\$4,621.45	\$0.00	\$1,403.10
Total Depto		\$54,171.96	\$2,216.07	\$2,459.91	\$2,140.32	\$0.00	\$0.00	\$60,988.26	\$0.00	\$10,533.74	\$50,454.52	\$0.00	\$16,941.10
Total Gral.		\$119,184.05	\$2,216.07	\$2,459.91	\$5,823.75	\$2,655.89	\$0.00	\$132,339.67	\$0.00	\$22,568.84	\$109,770.83	\$0.00	\$37,990.99