

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Fecha: 10/Mar/2025
Hora: 11:54:42:260

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

Código	Empleado	Sueldo	Horas extras	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	\$16,886.29	\$0.00	\$7,183.02	\$9,703.27
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,183.02	\$9,703.27
Departamento 2 AMINISTRATIVO									
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$386.16	\$3,627.15
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$944.18	\$6,325.74
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$467.00	\$4,132.05
Total Depto		\$19,668.51	\$0.00	\$0.00	\$0.00	\$19,668.51	\$0.00	\$2,050.63	\$17,617.88
Departamento 3 JURIDICO									
03	MARTINEZ GARCIA GABRIELA	\$6,112.43	\$0.00	\$430.15	\$0.00	\$6,542.58	\$0.00	\$790.94	\$5,751.64
Total Depto		\$6,112.43	\$0.00	\$430.15	\$0.00	\$6,542.58	\$0.00	\$790.94	\$5,751.64
Departamento 4 COMERCIAL									
07	MARTINEZ GASPAR JUAN JOSE	\$5,446.27	\$0.00	\$383.27	\$0.00	\$5,829.54	\$0.00	\$3,286.81	\$2,542.73
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$438.60	\$3,958.00
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,485.59	\$0.00	\$527.72	\$0.00	\$4,013.31	\$0.00	\$386.16	\$3,627.15
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,288.37	\$0.00	\$497.86	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
Total Depto		\$20,403.06	\$0.00	\$1,408.85	\$0.00	\$21,811.91	\$0.00	\$4,618.15	\$17,193.76
Departamento 6 INTENDENCIA									
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
Departamento 7 OPERATIVO									
13	TORRES RAMIREZ FABIAN	\$3,121.81	\$0.00	\$1,528.80	\$0.00	\$4,650.61	\$0.00	\$474.23	\$4,176.38
14	TORRES RAMIREZ JUAN	\$7,096.07	\$699.81	\$0.00	\$0.00	\$7,795.88	\$0.00	\$1,001.61	\$6,794.27
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$458.64	\$0.00	\$0.00	\$5,109.25	\$0.00	\$722.66	\$4,386.59
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$458.64	\$0.00	\$0.00	\$5,109.25	\$0.00	\$976.77	\$4,132.48
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$458.64	\$0.00	\$0.00	\$5,109.25	\$0.00	\$762.66	\$4,346.59
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$907.55	\$6,188.52
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$699.81	\$0.00	\$0.00	\$7,795.88	\$0.00	\$1,842.03	\$5,953.85
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,318.15	\$0.00	\$515.00	\$0.00	\$7,833.15	\$0.00	\$1,065.73	\$6,767.42
39	LARIOS SANCHEZ JAIME	\$4,073.24	\$0.00	\$0.00	\$0.00	\$4,073.24	\$0.00	\$394.30	\$3,678.94
40	ESTRELLA FLORES PAULO CESAR	\$4,515.24	\$445.29	\$0.00	\$0.00	\$4,960.53	\$0.00	\$491.57	\$4,468.96
Total Depto		\$54,268.48	\$3,220.83	\$2,043.80	\$0.00	\$59,533.11	\$0.00	\$8,639.11	\$50,894.00
Total Gral.		\$121,125.00	\$3,220.83	\$3,882.80	\$0.00	\$128,228.63	\$0.00	\$23,535.14	\$104,693.49