

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Hora: 11:47:26:913

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	*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	\$0.00	\$0.00	\$16,394.49	\$3,181.46	\$13,213.03
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,181.46	\$13,213.03
Departamento 2 AMINISTRATIVO										
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$186.65	\$3,291.47
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.20	\$900.45	\$6,157.75
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$449.07	\$4,015.98
Total Depto		\$18,897.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,897.73	\$1,906.44	\$16,991.29
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$6,352.07	\$753.96	\$5,598.11
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$4,915.50	\$0.00	\$0.00	\$744.21	\$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	\$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	\$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	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Total Depto		\$22,545.81	\$0.00	\$0.00	\$744.21	\$0.00	\$0.00	\$23,290.02	\$4,046.91	\$19,243.11
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$2,117.96	\$0.00	\$0.00	\$1,037.20	\$518.60	\$0.00	\$3,673.76	\$0.00	\$3,673.76
Total Depto		\$2,117.96	\$0.00	\$0.00	\$1,037.20	\$518.60	\$0.00	\$3,673.76	\$0.00	\$3,673.76
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$905.90	\$0.00	\$0.00	\$0.00	\$7,795.27	\$1,028.80	\$6,766.47
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
17	LLAMAS RODRIGUEZ J JESUS	\$2,140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.35	\$580.26	\$1,560.09
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$864.87	\$6,024.50
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$864.87	\$6,024.50
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,015.65	\$6,589.35
38	PATIÑO CONTRERAS JUAN RAMON	\$3,954.60	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$4,474.60	\$434.77	\$4,039.83
Total Depto		\$47,913.69	\$0.00	\$1,425.90	\$0.00	\$0.00	\$0.00	\$49,339.59	\$6,157.52	\$43,182.07
Total Gral.		\$114,221.75	\$0.00	\$1,425.90	\$1,781.41	\$518.60	\$0.00	\$117,947.66	\$16,046.29	\$101,901.37