

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024

Fecha: 10/Mar/2025
Hora: 12:06:27:269

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones a tiempo	Prima de 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	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,592.06	\$9,294.23
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,592.06	\$9,294.23
Departamento 2 AMINISTRATIVO											
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$216.72	\$3,796.59
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$2,659.77	\$4,610.15
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$497.95	\$4,101.10
Total Depto		\$19,668.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,668.51	\$0.00	\$3,557.78	\$16,110.73
Departamento 3 JURIDICO											
03	MARTINEZ GARCIA GABRIELA	\$2,671.23	\$0.00	\$0.00	\$3,871.35	\$0.00	\$0.00	\$6,542.58	\$0.00	\$834.79	\$5,707.79
Total Depto		\$2,671.23	\$0.00	\$0.00	\$3,871.35	\$0.00	\$0.00	\$6,542.58	\$0.00	\$834.79	\$5,707.79
Departamento 4 COMERCIAL											
07	MARTINEZ GASPAR JUAN JOSE	\$5,446.27	\$0.00	\$0.00	\$383.27	\$0.00	\$0.00	\$5,829.54	\$0.00	\$3,326.03	\$2,503.51
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$3,529.42	\$0.00	\$0.00	\$867.18	\$722.65	\$0.00	\$5,119.25	\$0.00	\$273.07	\$4,846.18
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$216.72	\$3,796.59
11	GARCIA BARBOSA CRISTIAN	\$3,802.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.50	\$0.00	\$162.41	\$3,640.09
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
43	LUNA RUIZ NAHOMI MONSERRAT	\$3,802.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.50	\$0.00	\$162.41	\$3,640.09
Total Depto		\$24,380.23	\$0.00	\$0.00	\$1,250.45	\$722.65	\$0.00	\$26,353.33	\$0.00	\$4,323.98	\$22,029.35
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	\$183.34	\$3,602.89
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$183.34	\$3,602.89
Departamento 7 OPERATIVO											
13	TORRES RAMIREZ FABIAN	\$4,344.85	\$94.08	\$0.00	\$305.76	\$0.00	\$0.00	\$4,744.69	\$0.00	\$510.65	\$4,234.04
14	TORRES RAMIREZ JUAN	\$7,096.07	\$143.55	\$3,615.78	\$0.00	\$0.00	\$0.00	\$10,855.40	\$0.00	\$3,305.96	\$7,549.44
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$1,005.53	\$3,645.08
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$974.81	\$3,675.80
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$94.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,744.69	\$0.00	\$514.20	\$4,230.49
20	LLAMAS RODRIGUEZ JAVIER	\$2,430.67	\$0.00	\$0.00	\$4,665.40	\$1,166.35	\$0.00	\$8,262.42	\$0.00	\$1,921.89	\$6,340.53
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,118.45	\$6,714.70
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$0.00	\$269.36	\$4,245.88
Total Depto		\$40,171.81	\$331.71	\$3,615.78	\$4,971.16	\$1,166.35	\$0.00	\$50,256.81	\$0.00	\$9,620.85	\$40,635.96
Total Gral.		\$107,564.30	\$331.71	\$3,615.78	\$10,092.96	\$1,889.00	\$0.00	\$123,493.75	\$0.00	\$26,112.80	\$97,380.95