

**SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO**

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Fecha: 10/Mar/2025

Hora: 11:44:46:833

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										
<b>Departamento 1 Dirección</b>										
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
<b>Total Depto</b>		<b>\$16,394.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,394.49</b>	<b>\$3,181.46</b>	<b>\$13,213.03</b>
<b>Departamento 2 AMINISTRATIVO</b>										
06	SANTOS URBANO LAURA JUDITH	\$3,384.02	\$0.00	\$0.00	\$512.34	\$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	\$0.00	\$0.00	\$3,249.45	\$157.16	\$3,092.29
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
<b>Total Depto</b>		<b>\$18,156.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$512.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,668.06</b>	<b>\$1,876.95</b>	<b>\$16,792.11</b>
<b>Departamento 3 JURIDICO</b>										
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
<b>Total Depto</b>		<b>\$6,352.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,352.07</b>	<b>\$753.96</b>	<b>\$5,598.11</b>
<b>Departamento 4 COMERCIAL</b>										
07	MARTINEZ GASPAR JUAN JOSE	\$5,287.61	\$0.00	\$0.00	\$372.10	\$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	\$3,640.19	\$0.00	\$0.00	\$256.17	\$640.43	\$0.00	\$4,536.79	\$370.27	\$4,166.52
24	MEZA HUERTA VERONICA	\$2,947.72	\$0.00	\$0.00	\$207.44	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUÑIZ 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
<b>Total Depto</b>		<b>\$22,454.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$835.71</b>	<b>\$640.43</b>	<b>\$0.00</b>	<b>\$23,930.45</b>	<b>\$4,046.91</b>	<b>\$19,883.54</b>
<b>Departamento 6 INTENDENCIA</b>										
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
<b>Total Depto</b>		<b>\$3,155.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,155.16</b>	<b>\$0.00</b>	<b>\$3,155.16</b>
<b>Departamento 7 OPERATIVO</b>										
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	\$593.72	\$0.00	\$0.00	\$0.00	\$5,108.93	\$520.70	\$4,588.23
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$593.72	\$0.00	\$0.00	\$0.00	\$5,108.93	\$669.13	\$4,439.80
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,327.78	\$0.00	\$0.00	\$1,187.43	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.60	\$378.20	\$3,576.40
<b>Total Depto</b>		<b>\$49,101.12</b>	<b>\$0.00</b>	<b>\$2,093.34</b>	<b>\$1,187.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,381.89</b>	<b>\$6,254.42</b>	<b>\$46,127.47</b>
<b>Total Gral.</b>		<b>\$115,613.87</b>	<b>\$0.00</b>	<b>\$2,093.34</b>	<b>\$2,535.48</b>	<b>\$640.43</b>	<b>\$0.00</b>	<b>\$120,883.12</b>	<b>\$16,113.70</b>	<b>\$104,769.42</b>