

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)  
Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Fecha: 10/Mar/2025  
Hora: 11:42:48:291

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

Código	Empleado	Sueldo	Horas extras	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	\$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>\$16,394.49</b>	<b>\$3,181.46</b>	<b>\$13,213.03</b>
<b>Departamento 2 AMINISTRATIVO</b>									
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.27	\$3,526.09
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,249.45	\$0.00	\$228.67	\$57.17	\$0.00	\$3,535.29	\$186.65	\$3,348.64
32	JALOMO BERNABE MARIA GUADALUPE	\$7,058.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.20	\$900.45	\$6,157.75
37	CARDENAS VILLOBOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$449.07	\$4,015.98
<b>Total Depto</b>		<b>\$18,669.06</b>	<b>\$0.00</b>	<b>\$228.67</b>	<b>\$57.17</b>	<b>\$0.00</b>	<b>\$18,954.90</b>	<b>\$1,906.44</b>	<b>\$17,048.46</b>
<b>Departamento 3 JURIDICO</b>									
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$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>\$6,352.07</b>	<b>\$753.96</b>	<b>\$5,598.11</b>
<b>Departamento 4 COMERCIAL</b>									
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$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	\$4,268.47	\$421.49	\$3,846.98
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$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	\$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	\$3,155.16	\$0.00	\$3,155.16
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
<b>Total Depto</b>		<b>\$23,290.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,290.02</b>	<b>\$4,046.91</b>	<b>\$19,243.11</b>
<b>Departamento 6 INTENDENCIA</b>									
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$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>\$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	\$4,515.21	\$456.10	\$4,059.11
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$864.87	\$6,024.50
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.10	\$4,059.11
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,327.78	\$0.00	\$1,187.43	\$593.72	\$0.00	\$5,108.93	\$456.10	\$4,652.83
19	RAMIREZ RAMOS MANUEL	\$5,983.47	\$0.00	\$905.90	\$1,132.38	\$0.00	\$8,021.75	\$991.86	\$7,029.89
20	LLAMAS RODRIGUEZ JAVIER	\$4,171.67	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.67	\$1,320.09	\$2,851.58
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$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	\$3,954.60	\$378.20	\$3,576.40
<b>Total Depto</b>		<b>\$45,477.52</b>	<b>\$0.00</b>	<b>\$2,093.33</b>	<b>\$1,726.10</b>	<b>\$0.00</b>	<b>\$49,296.95</b>	<b>\$6,395.07</b>	<b>\$42,901.88</b>
<b>Total Gral.</b>		<b>\$113,338.32</b>	<b>\$0.00</b>	<b>\$2,322.00</b>	<b>\$1,783.27</b>	<b>\$0.00</b>	<b>\$117,443.59</b>	<b>\$16,283.84</b>	<b>\$101,159.75</b>