

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)  
Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Fecha: 10/Mar/2025  
Hora: 11:34:48:13

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	\$3,183.00	\$13,211.49
<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>\$3,183.00</b>	<b>\$13,211.49</b>
<b>Departamento 2 AMINISTRATIVO</b>									
02	SANCHEZ MORENO CARLOS GUILLERMO	\$5,530.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.88	\$598.81	\$4,932.07
04	GONZALEZ BARBOSA AURA CITLALLI	\$7,058.19	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.19	\$901.19	\$6,157.00
05	MORAN LLANOS MARIA AZUCENA	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$449.29	\$4,015.76
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.48	\$3,525.88
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$187.03	\$3,291.09
<b>Total Depto</b>		<b>\$24,428.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,428.60</b>	<b>\$2,506.80</b>	<b>\$21,921.80</b>
<b>Departamento 3 JURIDICO</b>									
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$754.55	\$5,597.52
<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>\$754.55</b>	<b>\$5,597.52</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	\$3,204.11	\$2,455.60
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.47	\$421.69	\$3,846.78
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.48	\$3,525.88
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$370.48	\$3,525.88
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
<b>Total Depto</b>		<b>\$20,876.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,876.06</b>	<b>\$4,366.76</b>	<b>\$16,509.30</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	\$519.50	\$0.00	\$0.00	\$0.00	\$5,034.71	\$484.57	\$4,550.14
14	TORRES RAMIREZ JUAN	\$6,889.37	\$679.43	\$0.00	\$0.00	\$0.00	\$7,568.80	\$926.50	\$6,642.30
15	CAZARES ALCARAZ JOSE JULIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.31	\$4,058.90
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$456.31	\$4,058.90
17	LLAMAS RODRIGUEZ J JESUS	\$1,843.49	\$0.00	\$2,671.72	\$667.93	\$0.00	\$5,183.14	\$456.31	\$4,726.83
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$148.43	\$0.00	\$0.00	\$0.00	\$4,663.64	\$464.39	\$4,199.25
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$865.62	\$6,023.75
20	LLAMAS RODRIGUEZ JAVIER	\$2,264.75	\$0.00	\$4,529.50	\$1,132.38	\$0.00	\$7,926.63	\$848.58	\$7,078.05
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,016.40	\$6,588.60
<b>Total Depto</b>		<b>\$43,552.82</b>	<b>\$1,347.36</b>	<b>\$7,201.22</b>	<b>\$1,800.31</b>	<b>\$0.00</b>	<b>\$53,901.71</b>	<b>\$5,974.99</b>	<b>\$47,926.72</b>
<b>Total Gral.</b>		<b>\$114,759.20</b>	<b>\$1,347.36</b>	<b>\$7,201.22</b>	<b>\$1,800.31</b>	<b>\$0.00</b>	<b>\$125,108.09</b>	<b>\$16,786.10</b>	<b>\$108,321.99</b>