

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

Lista de Raya (forma tabular)  
Período 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Fecha: 10/Mar/2025  
Hora: 11:56:49:931

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*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104										
<b>Departamento 1 Dirección</b>										
01	BARBOSA MADRIZ ANGEL	\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,184.57	\$9,701.72
<b>Total Depto</b>		<b>\$16,886.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,886.29</b>	<b>\$0.00</b>	<b>\$7,184.57</b>	<b>\$9,701.72</b>
<b>Departamento 2 AMINISTRATIVO</b>										
06	SANTOS URBANO LAURA JUDITH	\$3,749.45	\$0.00	\$263.86	\$0.00	\$0.00	\$4,013.31	\$0.00	\$386.38	\$3,626.93
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.50	\$3,532.73
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$944.92	\$6,325.00
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$467.22	\$4,131.83
<b>Total Depto</b>		<b>\$19,404.65</b>	<b>\$0.00</b>	<b>\$263.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,668.51</b>	<b>\$0.00</b>	<b>\$2,052.02</b>	<b>\$17,616.49</b>
<b>Departamento 3 JURIDICO</b>										
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$791.68	\$5,750.90
<b>Total Depto</b>		<b>\$6,542.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,542.58</b>	<b>\$0.00</b>	<b>\$791.68</b>	<b>\$5,750.90</b>
<b>Departamento 4 COMERCIAL</b>										
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$0.00	\$3,287.39	\$2,542.15
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$438.80	\$3,957.80
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$386.38	\$3,626.93
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$628.50	\$3,157.73
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$618.59	\$3,167.64
<b>Total Depto</b>		<b>\$21,811.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,811.91</b>	<b>\$0.00</b>	<b>\$5,359.66</b>	<b>\$16,452.25</b>
<b>Departamento 6 INTENDENCIA</b>										
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.50	\$3,532.73
<b>Total Depto</b>		<b>\$3,786.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,786.23</b>	<b>\$0.00</b>	<b>\$253.50</b>	<b>\$3,532.73</b>
<b>Departamento 7 OPERATIVO</b>										
13	TORRES RAMIREZ FABIAN	\$4,039.09	\$0.00	\$611.52	\$764.40	\$0.00	\$5,415.01	\$0.00	\$474.44	\$4,940.57
14	TORRES RAMIREZ JUAN	\$7,096.07	\$933.08	\$0.00	\$0.00	\$0.00	\$8,029.15	\$0.00	\$2,706.38	\$5,322.77
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$611.52	\$0.00	\$0.00	\$0.00	\$5,262.13	\$0.00	\$718.71	\$4,543.42
17	LLAMAS RODRIGUEZ J JESUS	\$2,510.29	\$0.00	\$2,140.32	\$0.00	\$0.00	\$4,650.61	\$0.00	\$939.55	\$3,711.06
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$4,803.49	\$0.00	\$733.76	\$4,069.73
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$908.30	\$6,187.77
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$1,166.35	\$0.00	\$0.00	\$0.00	\$8,262.42	\$0.00	\$1,884.58	\$6,377.84
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,066.83	\$6,766.32
39	LARIOS SANCHEZ JAIME	\$4,073.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.24	\$0.00	\$394.50	\$3,678.74
40	ESTRELLA FLORES PAULO CESAR	\$4,515.24	\$148.43	\$0.00	\$0.00	\$0.00	\$4,663.67	\$0.00	\$463.52	\$4,200.15
<b>Total Depto</b>		<b>\$53,560.44</b>	<b>\$3,012.26</b>	<b>\$2,751.84</b>	<b>\$764.40</b>	<b>\$0.00</b>	<b>\$60,088.94</b>	<b>\$0.00</b>	<b>\$10,290.57</b>	<b>\$49,798.37</b>
<b>Total Gal.</b>		<b>\$121,992.10</b>	<b>\$3,012.26</b>	<b>\$3,015.70</b>	<b>\$764.40</b>	<b>\$0.00</b>	<b>\$128,784.46</b>	<b>\$0.00</b>	<b>\$25,932.00</b>	<b>\$102,852.46</b>