

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Fecha: 10/Mar/2025

Hora: 11:42:10:509

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

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104										
Departamento 1 Dirección										
01	BARBOSA MADRIZ ANGEL	\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Departamento 2 AMINISTRATIVO										
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$193.28	\$3,284.84
32	JALOMO BERNABE MARIA GUADALUPE	\$6,594.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.15	\$822.26	\$5,771.89
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$457.42	\$4,007.63
Total Depto		\$18,433.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,433.68	\$1,850.46	\$16,583.22
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71	\$3,396.65	\$2,263.06
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$3,987.84	\$0.00	\$0.00	\$280.64	\$0.00	\$0.00	\$4,268.48	\$429.43	\$3,839.05
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$2,947.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.72	\$0.00	\$2,947.72
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
Total Depto		\$22,801.95	\$0.00	\$0.00	\$280.64	\$0.00	\$0.00	\$23,082.59	\$4,203.58	\$18,879.01
Departamento 6 INTENDENCIA										
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
Total Depto		\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
15	CAZARES ALCARAZ JOSE JULIO	\$2,140.35	\$0.00	\$0.00	\$2,374.86	\$593.72	\$0.00	\$5,108.93	\$464.77	\$4,644.16
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$222.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,737.85	\$476.67	\$4,261.18
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
23	CONTRERAS MAGAÑA JUAN MANUEL	\$6,605.00	\$0.00	\$0.00	\$1,000.00	\$750.00	\$0.00	\$8,355.00	\$1,031.10	\$7,323.90
38	PATIÑO CONTRERAS JUAN RAMON	\$2,134.60	\$0.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$3,694.60	\$307.27	\$3,387.33
Total Depto		\$45,093.69	\$222.64	\$1,560.00	\$3,374.86	\$1,343.72	\$0.00	\$51,594.91	\$5,845.45	\$45,749.46
Total Gral.		\$112,231.04	\$222.64	\$1,560.00	\$3,655.50	\$1,343.72	\$0.00	\$119,012.90	\$15,882.31	\$103,130.59