

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Fecha: 10/Mar/2025
Hora: 12:02:49:944

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104											
Departamento 1 Dirección											
01	BARBOSA MADRIZ ANGEL	\$4,673.98	\$0.00	\$0.00	\$12,212.31	\$2,775.53	\$0.00	\$19,661.82	\$0.00	\$7,854.46	\$11,807.36
Total Depto		\$4,673.98	\$0.00	\$0.00	\$12,212.31	\$2,775.53	\$0.00	\$19,661.82	\$0.00	\$7,854.46	\$11,807.36
Departamento 2 AMINISTRATIVO											
06	SANTOS URBANO LAURA JUDITH	\$3,749.45	\$0.00	\$0.00	\$263.86	\$0.00	\$0.00	\$4,013.31	\$0.00	\$198.70	\$3,814.61
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$2,541.58	\$0.00	\$0.00	\$1,244.65	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.63	\$3,727.60
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$958.88	\$6,311.04
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$475.58	\$4,123.47
Total Depto		\$18,160.00	\$0.00	\$0.00	\$1,508.51	\$0.00	\$0.00	\$19,668.51	\$0.00	\$1,691.79	\$17,976.72
Departamento 3 JURIDICO											
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$804.11	\$5,738.47
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$804.11	\$5,738.47
Departamento 4 COMERCIAL											
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$0.00	\$3,428.59	\$2,400.95
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$2,084.12	\$0.00	\$0.00	\$2,312.48	\$722.65	\$0.00	\$5,119.25	\$0.00	\$251.86	\$4,867.39
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,749.45	\$0.00	\$0.00	\$263.86	\$0.00	\$0.00	\$4,013.31	\$0.00	\$198.70	\$3,814.61
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$433.63	\$3,352.60
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,039.44	\$0.00	\$0.00	\$746.79	\$622.33	\$0.00	\$4,408.56	\$0.00	\$84.57	\$4,323.99
42	MACIEL CASTAÑEDA MARIA DEL SAGRARIO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.63	\$3,727.60
Total Depto		\$22,275.01	\$0.00	\$0.00	\$3,323.13	\$1,344.98	\$0.00	\$26,943.12	\$0.00	\$4,455.98	\$22,487.14
Departamento 6 INTENDENCIA											
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.63	\$3,727.60
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$58.63	\$3,727.60
Departamento 7 OPERATIVO											
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$482.90	\$4,167.71
14	TORRES RAMIREZ JUAN	\$7,096.07	\$0.00	\$3,615.78	\$0.00	\$0.00	\$0.00	\$10,711.85	\$0.00	\$4,183.77	\$6,528.08
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$693.90	\$3,956.71
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$971.02	\$3,679.59
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,427.57	\$0.00	\$0.00	\$1,223.04	\$764.40	\$0.00	\$5,415.01	\$0.00	\$482.90	\$4,932.11
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$921.88	\$6,174.19
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$1,803.87	\$5,292.20
23	CONTRERAS MAGAÑA JUAN MANUEL	\$4,228.15	\$0.00	\$0.00	\$3,605.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,519.06	\$6,314.09
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$0.00	\$256.31	\$4,258.93
Total Depto		\$47,411.00	\$0.00	\$3,615.78	\$4,828.04	\$764.40	\$0.00	\$56,619.22	\$0.00	\$11,315.61	\$45,303.61
Total Gral.		\$102,848.80	\$0.00	\$3,615.78	\$21,871.99	\$4,884.91	\$0.00	\$133,221.48	\$0.00	\$26,180.58	\$107,040.90