

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Fecha: 10/Mar/2025

Hora: 11:49:20:503

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

| Código | Empleado | Sueldo | Horas extras | Día festivo / descanso | 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 | \$7,058.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,058.20 | \$914.77 | \$6,143.43 |
| 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 | | \$18,897.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,897.73 | \$1,942.97 | \$16,954.76 |
| Departamento 3 JURIDICO | | | | | | | | | | |
| 03 | MARTINEZ GARCIA GABRIELA | \$4,263.95 | \$0.00 | \$0.00 | \$2,088.12 | \$1,044.06 | \$0.00 | \$7,396.13 | \$933.70 | \$6,462.43 |
| Total Depto | | \$4,263.95 | \$0.00 | \$0.00 | \$2,088.12 | \$1,044.06 | \$0.00 | \$7,396.13 | \$933.70 | \$6,462.43 |
| Departamento 4 COMERCIAL | | | | | | | | | | |
| 07 | MARTINEZ GASPAR JUAN JOSE | \$5,659.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,659.71 | \$3,441.96 | \$2,217.75 |
| 08 | GUTIERREZ MENDOZA LUIS ALBERTO | \$4,268.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,268.47 | \$429.43 | \$3,839.04 |
| 10 | VENEGAS MARTINEZ ITATI MONSERRAT | \$3,384.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,384.02 | \$328.62 | \$3,055.40 |
| 24 | MEZA HUERTA VERONICA | \$2,947.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,947.72 | \$0.00 | \$2,947.72 |
| 25 | MUNIZ CHAVEZ MARIA DEL CONSUELO | \$3,155.16 | \$0.00 | \$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 | \$0.00 | \$3,155.16 | \$0.00 | \$3,155.16 |
| Total Depto | | \$22,570.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,570.24 | \$4,200.01 | \$18,370.23 |
| 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 | \$1,811.80 | \$0.00 | \$0.00 | \$0.00 | \$8,701.17 | \$1,235.52 | \$7,465.65 |
| 15 | CAZARES ALCARAZ JOSE JULIO | \$4,515.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,515.21 | \$464.56 | \$4,050.65 |
| 17 | LLAMAS RODRIGUEZ J JESUS | \$4,515.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,515.21 | \$464.56 | \$4,050.65 |
| 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 | \$7,105.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$7,605.00 | \$1,031.10 | \$6,573.90 |
| 38 | PATIÑO CONTRERAS JUAN RAMON | \$3,954.60 | \$0.00 | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$4,474.60 | \$442.08 | \$4,032.52 |
| Total Depto | | \$49,788.55 | \$0.00 | \$2,331.80 | \$500.00 | \$0.00 | \$0.00 | \$52,620.35 | \$6,324.62 | \$46,295.73 |
| Total Gral. | | \$115,070.12 | \$0.00 | \$2,331.80 | \$2,588.12 | \$1,044.06 | \$0.00 | \$121,034.10 | \$16,617.47 | \$104,416.63 |