

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

Fecha: 10/Mar/2025
Hora: 12:08:37:515

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*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104											
Departamento 1 Dirección											
01	BARBOSA MADRIZ ANGEL	\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,635.32	\$9,250.97
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,635.32	\$9,250.97
Departamento 2 AMINISTRATIVO											
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$226.10	\$3,787.21
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$249.60	\$3,536.63
32	JALOMO BERNABE MARIA GUADALUPE	\$4,402.10	\$0.00	\$0.00	\$2,867.82	\$0.00	\$0.00	\$7,269.92	\$0.00	\$2,677.73	\$4,592.19
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$1,877.72	\$0.00	\$0.00	\$2,721.33	\$755.92	\$0.00	\$5,354.97	\$0.00	\$508.59	\$4,846.38
Total Depto		\$14,079.36	\$0.00	\$0.00	\$5,589.15	\$755.92	\$0.00	\$20,424.43	\$0.00	\$3,662.02	\$16,762.41
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	\$850.87	\$5,691.71
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$850.87	\$5,691.71
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	\$3,515.76	\$2,313.78
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$2,662.24	\$0.00	\$0.00	\$1,734.36	\$0.00	\$0.00	\$4,396.60	\$0.00	\$283.43	\$4,113.17
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$226.10	\$3,787.21
11	GARCIA BARBOSA CRISTIAN	\$3,802.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.50	\$0.00	\$169.72	\$3,632.78
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$192.15	\$3,594.08
43	LUNA RUIZ NAHOMI MONSERRAT	\$3,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,552.50	\$0.00	\$137.48	\$3,415.02
Total Depto		\$23,646.32	\$0.00	\$0.00	\$1,734.36	\$0.00	\$0.00	\$25,380.68	\$0.00	\$4,524.64	\$20,856.04
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	\$192.15	\$3,594.08
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$192.15	\$3,594.08
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	\$74.13	\$4,576.48
14	TORRES RAMIREZ JUAN	\$2,897.21	\$287.10	\$0.00	\$3,732.32	\$1,166.35	\$0.00	\$8,082.98	\$0.00	\$2,667.77	\$5,415.21
15	CAZARES ALCARAZ JOSE JULIO	\$3,121.81	\$0.00	\$0.00	\$1,528.80	\$0.00	\$0.00	\$4,650.61	\$0.00	\$1,016.28	\$3,634.33
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$188.16	\$3,615.78	\$0.00	\$0.00	\$0.00	\$8,454.55	\$0.00	\$1,518.36	\$6,936.19
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,344.85	\$564.48	\$0.00	\$305.76	\$0.00	\$0.00	\$5,215.09	\$0.00	\$581.50	\$4,633.59
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$287.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,383.17	\$0.00	\$1,894.99	\$5,488.18
23	CONTRERAS MAGAÑA JUAN MANUEL	\$4,743.15	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,138.20	\$6,694.95
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$0.00	\$278.62	\$4,236.62
44	HERNANDEZ PEREZ ARMANDO	\$62.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.34	\$0.00	-\$381.40	\$443.74
Total Depto		\$36,081.89	\$1,326.84	\$3,615.78	\$8,656.88	\$1,166.35	\$0.00	\$50,847.74	\$0.00	\$8,788.45	\$42,059.29
Total Gral.		\$101,022.67	\$1,326.84	\$3,615.78	\$15,980.39	\$1,922.27	\$0.00	\$123,867.95	\$0.00	\$25,653.45	\$98,214.50