

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2025 al 31/01/2025

Fecha: 10/Mar/2025

Hora: 12:10:21.256

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PASAJE	DESPENSA.	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Req. Pat. IMSS: C0515373104														
Departamento 1 DIRECCION														
01	BARBOSA MADRIZ ANGEL	\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,647.15	\$14,441.05
Total Depto		\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,647.15	\$14,441.05
Departamento 2 ADMINISTRATIVO														
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$247.88	\$4,461.61
09	CONTRERAS ELZONDO MARIA DE JESUS	\$4,080.54	\$0.00	\$0.00	\$0.00	\$287.16	\$717.90	\$0.00	\$174.59	\$0.00	\$5,260.19	\$0.00	\$224.28	\$5,035.91
32	JALOMO BERNABE MARIA GUADALUPE	\$7,488.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.32	\$0.00	\$7,787.36	\$0.00	\$1,060.11	\$6,727.25
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$4,926.36	\$0.00	\$265.93	\$4,660.43
Total Depto		\$20,834.05	\$0.00	\$0.00	\$0.00	\$287.16	\$717.90	\$0.00	\$844.29	\$0.00	\$22,683.40	\$0.00	\$1,798.20	\$20,885.20
Departamento 3 JURIDICO														
03	MARTINEZ GARCIA GABRIELA	\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$7,008.16	\$0.00	\$894.13	\$6,114.03
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$7,008.16	\$0.00	\$894.13	\$6,114.03
Departamento 4 COMERCIAL														
07	MARTINEZ GASPAR JUAN JOSE	\$6,004.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.02	\$0.00	\$6,244.47	\$0.00	\$3,641.42	\$2,603.05
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$247.88	\$4,461.61
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$247.88	\$4,461.61
11	GARCIA BARBOSA CRISTIAN	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$224.28	\$4,318.01
24	MEZA HUERTA VERONICA	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$224.28	\$4,318.01
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$224.28	\$4,318.01
Total Depto		\$28,164.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.83	\$0.00	\$29,290.32	\$0.00	\$4,810.02	\$24,480.30
Departamento 6 INTENDENCIA														
12	MARTINEZ LORENZO OFELIA	\$4,240.55	\$0.00	\$0.00	\$836.40	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$5,246.46	\$0.00	-\$372.00	\$5,618.46
Total Depto		\$4,240.55	\$0.00	\$0.00	\$836.40	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$5,246.46	\$0.00	-\$372.00	\$5,618.46
Departamento 7 OPERATIVO														
13	TORRES RAMIREZ FABIAN	\$4,790.09	\$290.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$5,272.27	\$0.00	\$39.10	\$5,233.17
14	TORRES RAMIREZ JUAN	\$7,309.01	\$862.51	\$3,615.78	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$12,079.47	\$0.00	\$3,581.51	\$8,497.96
15	CAZARES ALCARAZ JOSE JULIO	\$3,215.44	\$274.55	\$0.00	\$0.00	\$1,574.65	\$787.33	\$0.00	\$191.48	\$0.00	\$6,043.45	\$0.00	\$36.93	\$6,006.52
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$565.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$5,546.83	\$0.00	\$1,084.69	\$4,462.14
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$759.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$5,740.63	\$0.00	\$811.46	\$4,929.17
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$1,306.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$8,907.26	\$0.00	\$2,098.35	\$6,808.91
23	CONTRERAS MAGANA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.51	\$0.00	\$8,390.65	\$0.00	\$1,208.96	\$7,181.69
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$548.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.91	\$0.00	\$5,385.49	\$0.00	\$62.64	\$5,322.85
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$532.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.50	\$0.00	\$5,228.90	\$0.00	\$274.96	\$4,953.94
Total Depto		\$49,438.17	\$5,139.84	\$3,615.78	\$0.00	\$1,574.65	\$787.33	\$0.00	\$2,039.18	\$0.00	\$62,594.95	\$0.00	\$9,198.80	\$53,396.15
Total Gral.		\$126,808.99	\$5,139.84	\$3,615.78	\$836.40	\$1,861.81	\$1,505.23	\$0.00	\$5,143.44	\$0.00	\$144,911.49	\$0.00	\$19,976.30	\$124,935.19