

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

Fecha: 10/Mar/2025
Hora: 11:53:52:138

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

Código	Empleado	Sueldo	Horas extras	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	\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$7,150.41	\$9,735.88
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$7,150.41	\$9,735.88
Departamento 2 AMINISTRATIVO									
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$379.17	\$3,634.14
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,288.37	\$0.00	\$497.86	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$930.95	\$6,338.97
37	CARDENAS VILLOBOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$458.87	\$4,140.18
Total Depto		\$19,170.65	\$0.00	\$497.86	\$0.00	\$0.00	\$19,668.51	\$2,022.49	\$17,646.02
Departamento 3 JURIDICO									
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$779.25	\$5,763.33
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$779.25	\$5,763.33
Departamento 4 COMERCIAL									
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$3,141.84	\$2,687.70
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$430.88	\$3,965.72
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$379.17	\$3,634.14
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
27	VILLA PULIDO ANA LIVIER	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
Total Depto		\$25,598.14	\$0.00	\$0.00	\$0.00	\$0.00	\$25,598.14	\$4,712.39	\$20,885.75
Departamento 6 INTENDENCIA									
12	MARTINEZ LORENZO OFELIA	\$3,537.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.30	\$236.85	\$3,300.45
Total Depto		\$3,537.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.30	\$236.85	\$3,300.45
Departamento 7 OPERATIVO									
13	TORRES RAMIREZ FABIAN	\$3,121.81	\$0.00	\$1,528.80	\$764.40	\$0.00	\$5,415.01	\$465.98	\$4,949.03
14	TORRES RAMIREZ JUAN	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$894.69	\$6,201.38
15	CAZARES ALCARAZ JOSE JULIO	\$3,733.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.33	\$551.81	\$3,181.52
17	LLAMAS RODRIGUEZ J JESUS	\$3,733.33	\$0.00	\$917.28	\$0.00	\$0.00	\$4,650.61	\$465.98	\$4,184.63
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,344.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.85	\$677.57	\$3,667.28
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$894.69	\$6,201.38
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$1,293.42	\$5,802.65
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$1,051.69	\$6,781.46
39	LARIOS SANCHEZ JAIME	\$2,198.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,198.64	-\$248.31	\$2,446.95
40	ESTRELLA FLORES PAULO CESAR	\$1,546.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.64	-\$308.76	\$1,855.40
Total Depto		\$47,799.96	\$0.00	\$2,446.08	\$764.40	\$0.00	\$51,010.44	\$5,738.76	\$45,271.68
Total Gral.		\$119,534.92	\$0.00	\$2,943.94	\$764.40	\$0.00	\$123,243.26	\$20,640.15	\$102,603.11