

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 4 al 4 Quincenal del 16/02/2025 al 28/02/2025

Hora: 12:13:27.0

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	PASAJE	DESPENSA	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104													
Departamento 1 Dirección													
01	BARBOSA MADRIZ ANGEL	\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,540.79	\$14,547.41
Total Depto		\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,540.79	\$14,547.41
Departamento 2 ADMINISTRATIVO													
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$222.54	\$4,486.95
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$200.44	\$4,341.85
32	JALOMO BERNABE MARIA GUADALUPE	\$7,488.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.32	\$0.00	\$7,787.36	\$0.00	\$1,016.65	\$6,770.71
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$4,926.36	\$0.00	\$251.84	\$4,674.52
Total Depto		\$21,121.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.29	\$0.00	\$21,965.50	\$0.00	\$1,691.47	\$20,274.03
Departamento 3 JURIDICO													
03	MARTINEZ GARCIA GABRIELA	\$6,295.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$6,565.11	\$0.00	\$766.57	\$5,798.54
Total Depto		\$6,295.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$6,565.11	\$0.00	\$766.57	\$5,798.54
Departamento 4 COMERCIAL													
07	MARTINEZ GASPAR JUAN JOSE	\$5,609.68	\$0.00	\$0.00	\$394.77	\$986.92	\$0.00	\$240.02	\$0.00	\$7,231.39	\$0.00	\$3,062.18	\$4,169.21
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$222.54	\$4,486.95
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$222.54	\$4,486.95
11	GARCIA BARBOSA CRISTIAN	\$4,080.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,255.13	\$0.00	\$163.41	\$4,091.72
24	MEZA HUERTA VERONICA	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$200.44	\$4,341.85
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$200.44	\$4,341.85
Total Depto		\$27,482.56	\$0.00	\$0.00	\$394.77	\$986.92	\$0.00	\$1,125.83	\$0.00	\$29,990.08	\$0.00	\$4,071.55	\$25,918.53
Departamento 6 INTENDENCIA													
12	MARTINEZ LORENZO OFELIA	\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$84.03	\$4,326.03
Total Depto		\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$84.03	\$4,326.03
Departamento 7 OPERATIVO													
13	TORRES RAMIREZ FABIAN	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$262.91	\$4,718.66
14	TORRES RAMIREZ JUAN	\$7,309.01	\$542.15	\$3,615.78	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$11,759.11	\$0.00	\$3,185.28	\$8,573.83
15	CAZARES ALCARAZ JOSE JULIO	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$655.05	\$4,326.52
17	LLAMAS RODRIGUEZ J JESUS	\$1,640.79	\$0.00	\$0.00	\$3,149.30	\$787.33	\$0.00	\$191.48	\$0.00	\$5,768.90	\$0.00	\$697.43	\$5,071.47
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$177.65	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$5,159.22	\$0.00	\$276.18	\$4,883.04
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$7,872.25	\$0.00	\$1,754.48	\$6,117.77
23	CONTRERAS MAGAÑA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.51	\$0.00	\$8,390.65	\$0.00	\$1,161.34	\$7,229.31
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$172.49	\$0.00	\$0.00	\$0.00	\$0.00	\$185.91	\$0.00	\$5,009.16	\$0.00	\$252.62	\$4,756.54
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$167.47	\$0.00	\$0.00	\$0.00	\$0.00	\$180.50	\$0.00	\$4,863.51	\$0.00	\$229.83	\$4,633.68
Total Depto		\$47,863.52	\$1,330.83	\$3,615.78	\$3,149.30	\$787.33	\$0.00	\$2,039.18	\$0.00	\$58,785.94	\$0.00	\$8,375.12	\$50,410.82
Total Gral.		\$124,396.52	\$1,330.83	\$3,615.78	\$3,544.07	\$1,774.25	\$0.00	\$5,143.44	\$0.00	\$139,804.89	\$0.00	\$18,529.53	\$121,275.36