

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

Fecha: 10/Mar/2025
Hora: 12:01:40:330

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

Código	Empleado	Sueldo	Horas extras	Gratificación	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	\$7,218.70	\$9,667.59
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$7,218.70	\$9,667.59
Departamento 2 AMINISTRATIVO									
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$198.70	\$3,814.61
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,537.30	\$0.00	\$0.00	\$248.93	\$0.00	\$3,786.23	\$58.63	\$3,727.60
32	JALOMO BERNABE MARIA GUADALUPE	\$5,358.04	\$0.00	\$0.00	\$1,911.88	\$0.00	\$7,269.92	\$958.88	\$6,311.04
37	CARDENAS VILLOBOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$475.58	\$4,123.47
Total Depto		\$17,507.70	\$0.00	\$0.00	\$2,160.81	\$0.00	\$19,668.51	\$1,691.79	\$17,976.72
Departamento 3 JURIDICO									
03	MARTINEZ GARCIA GABRIELA	\$4,821.98	\$0.00	\$0.00	\$1,720.60	\$0.00	\$6,542.58	\$804.11	\$5,738.47
Total Depto		\$4,821.98	\$0.00	\$0.00	\$1,720.60	\$0.00	\$6,542.58	\$804.11	\$5,738.47
Departamento 4 COMERCIAL									
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$3,428.59	\$2,400.95
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$251.86	\$4,144.74
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$198.70	\$3,814.61
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$433.63	\$3,352.60
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$58.63	\$3,727.60
42	MACIEL CASTAÑEDA MARIA DEL SAGRARIO	\$2,292.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.65	-\$276.70	\$2,569.35
Total Depto		\$24,104.56	\$0.00	\$0.00	\$0.00	\$0.00	\$24,104.56	\$4,094.71	\$20,009.85
Departamento 6 INTENDENCIA									
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$58.63	\$3,727.60
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$58.63	\$3,727.60
Departamento 7 OPERATIVO									
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$4,803.49	\$491.22	\$4,312.27
14	TORRES RAMIREZ JUAN	\$2,897.21	\$0.00	\$0.00	\$4,198.86	\$0.00	\$7,096.07	\$2,436.67	\$4,659.40
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$4,803.49	\$702.22	\$4,101.27
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$971.02	\$3,679.59
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$152.88	\$0.00	\$0.00	\$0.00	\$4,803.49	\$730.22	\$4,073.27
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$921.88	\$6,174.19
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$233.27	\$3,615.80	\$0.00	\$0.00	\$10,945.14	\$2,556.55	\$8,388.59
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$1,519.07	\$6,314.08
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$148.43	\$0.00	\$0.00	\$0.00	\$4,663.67	\$654.38	\$4,009.29
Total Depto		\$48,040.18	\$840.34	\$3,615.80	\$4,198.86	\$0.00	\$56,695.18	\$10,983.23	\$45,711.95
Total Gral.		\$115,146.94	\$840.34	\$3,615.80	\$8,080.27	\$0.00	\$127,683.35	\$24,851.17	\$102,832.18