

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Hora: 11:59:57:821

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

Código	Empleado	Sueldo	Horas extras	Gratificación	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	\$0.00	\$16,886.29	\$7,184.57	\$9,701.72
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$7,184.57	\$9,701.72
Departamento 2 AMINISTRATIVO										
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$495.50	\$3,517.81
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$58.63	\$3,727.60
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$1,248.92	\$6,021.00
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$467.22	\$4,131.83
Total Depto		\$19,668.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,668.51	\$2,270.27	\$17,398.24
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$1,095.68	\$5,446.90
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$1,095.68	\$5,446.90
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$3,913.19	\$0.00	\$0.00	\$1,916.35	\$0.00	\$0.00	\$5,829.54	\$3,287.39	\$2,542.15
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$566.93	\$3,829.67
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$191.50	\$3,821.81
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$460.50	\$3,325.73
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$707.30	\$3,078.93
Total Depto		\$19,895.56	\$0.00	\$0.00	\$1,916.35	\$0.00	\$0.00	\$21,811.91	\$5,213.62	\$16,598.29
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$1,296.93	\$0.00	\$0.00	\$2,489.30	\$622.33	\$0.00	\$4,408.56	\$58.63	\$4,349.93
Total Depto		\$1,296.93	\$0.00	\$0.00	\$2,489.30	\$622.33	\$0.00	\$4,408.56	\$58.63	\$4,349.93
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$474.43	\$4,176.18
14	TORRES RAMIREZ JUAN	\$7,096.07	\$0.00	\$3,874.07	\$0.00	\$0.00	\$0.00	\$10,970.14	\$3,178.17	\$7,791.97
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$991.20	\$3,659.41
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$939.55	\$3,711.06
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,121.81	\$0.00	\$0.00	\$1,528.80	\$0.00	\$0.00	\$4,650.61	\$725.44	\$3,925.17
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$908.30	\$6,187.77
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$1,748.72	\$5,347.35
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,318.15	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$7,833.15	\$1,826.92	\$6,006.23
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$188.37	\$4,326.87
Total Depto		\$50,195.24	\$0.00	\$3,874.07	\$2,043.80	\$0.00	\$0.00	\$56,113.11	\$10,981.10	\$45,132.01
Total Gal.		\$114,485.11	\$0.00	\$3,874.07	\$6,449.45	\$622.33	\$0.00	\$125,430.96	\$26,803.87	\$98,627.09