

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Fecha: 10/Mar/2025
Hora: 11:58:20:419

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	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	\$0.00	\$16,886.29	\$3,347.44	\$13,538.85
Total Depto		\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$3,347.44	\$13,538.85
Departamento 2 AMINISTRATIVO											
06	SANTOS URBANO LAURA JUDITH	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$198.70	\$3,814.61
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$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	\$0.00	\$7,269.92	\$958.88	\$6,311.04
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$475.58	\$4,123.47
Total Depto		\$19,668.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,668.51	\$1,691.79	\$17,976.72
Departamento 3 JURIDICO											
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$804.11	\$5,738.47
Total Depto		\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$804.11	\$5,738.47
Departamento 4 COMERCIAL											
07	MARTINEZ GASPAR JUAN JOSE	\$4,296.46	\$0.00	\$0.00	\$0.00	\$1,533.08	\$0.00	\$0.00	\$5,829.54	\$3,473.90	\$2,355.64
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$3,818.48	\$0.00	\$0.00	\$0.00	\$578.12	\$0.00	\$0.00	\$4,396.60	\$251.86	\$4,144.74
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$1,902.43	\$0.00	\$0.00	\$0.00	\$2,110.88	\$0.00	\$0.00	\$4,013.31	\$198.70	\$3,814.61
24	MEZA HUERTA VERONICA	\$3,288.37	\$0.00	\$0.00	\$0.00	\$497.86	\$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	\$0.00	\$0.00	\$3,786.23	\$173.51	\$3,612.72
Total Depto		\$17,091.97	\$0.00	\$0.00	\$0.00	\$4,719.94	\$0.00	\$0.00	\$21,811.91	\$4,531.60	\$17,280.31
Departamento 6 INTENDENCIA											
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$3,786.23	\$58.63	\$3,727.60
Departamento 7 OPERATIVO											
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$788.66	\$3,861.95
14	TORRES RAMIREZ JUAN	\$7,096.07	\$0.00	\$933.08	\$4,898.67	\$0.00	\$0.00	\$0.00	\$12,927.82	\$3,957.54	\$8,970.28
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$1,223.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,873.65	\$826.98	\$5,046.67
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$979.02	\$3,671.59
18	VARGAS GARCIA ANTONIO DE JESUS	\$3,121.81	\$0.00	\$0.00	\$0.00	\$1,528.80	\$764.40	\$0.00	\$5,415.01	\$733.90	\$4,681.11
19	RAMIREZ RAMOS MANUEL	\$2,430.67	\$0.00	\$0.00	\$0.00	\$4,665.40	\$1,166.35	\$0.00	\$8,262.42	\$921.88	\$7,340.54
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$1,866.16	\$0.00	\$0.00	\$0.00	\$0.00	\$8,962.23	\$2,176.40	\$6,785.83
23	CONTRERAS MAGAÑA JUAN MANUEL	\$6,803.15	\$0.00	\$0.00	\$0.00	\$1,030.00	\$1,287.50	\$0.00	\$9,120.65	\$1,081.98	\$8,038.67
Total Depto		\$40,499.60	\$0.00	\$4,022.28	\$4,898.67	\$7,224.20	\$3,218.25	\$0.00	\$59,863.00	\$11,466.36	\$48,396.64
Total Gral.		\$104,475.18	\$0.00	\$4,022.28	\$4,898.67	\$11,944.14	\$3,218.25	\$0.00	\$128,558.52	\$21,899.93	\$106,658.59