

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Hora: 11:32:36:95

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

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	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	\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Total Depto		\$16,394.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,394.49	\$3,216.17	\$13,178.32
Departamento 2 AMINISTRATIVO										
02	SANCHEZ MORENO CARLOS GUILLERMO	\$5,530.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.88	\$609.18	\$4,921.70
04	GONZALEZ BARBOSA AURA CITLALLI	\$7,058.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,058.19	\$914.77	\$6,143.42
05	MORAN LLANOS MARIA AZUCENA	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$457.42	\$4,007.63
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.12	\$193.28	\$3,284.84
Total Depto		\$24,428.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,428.60	\$2,552.15	\$21,876.45
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Total Depto		\$6,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,352.07	\$766.65	\$5,585.42
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$5,659.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,659.71	\$3,386.91	\$2,272.80
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,268.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.47	\$429.43	\$3,839.04
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$377.50	\$3,518.86
24	MEZA HUERTA VERONICA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Total Depto		\$20,876.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,876.06	\$4,571.34	\$16,304.72
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Total Depto		\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
14	TORRES RAMIREZ JUAN	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
15	CAZARES ALCARAZ JOSE JULIO	\$4,218.35	\$0.00	\$0.00	\$296.86	\$74.21	\$0.00	\$4,589.42	\$464.56	\$4,124.86
16	GODINEZ HERNANDEZ CHRISTIAN NEMECIO	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$593.72	\$0.00	\$0.00	\$0.00	\$5,108.93	\$496.86	\$4,612.07
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
19	RAMIREZ RAMOS MANUEL	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
20	LLAMAS RODRIGUEZ JAVIER	\$6,889.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,889.37	\$878.84	\$6,010.53
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,605.00	\$1,031.10	\$6,573.90
Total Depto		\$50,552.30	\$0.00	\$593.72	\$296.86	\$74.21	\$0.00	\$51,517.09	\$6,022.72	\$45,494.37
Total Gral.		\$121,758.68	\$0.00	\$593.72	\$296.86	\$74.21	\$0.00	\$122,723.47	\$17,129.03	\$105,594.44