

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Fecha: 10/Mar/2025
Hora: 11:55:20:709

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

Código	Empleado	Sueldo	Horas extras	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	\$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	\$2,166.29	\$0.00	\$1,847.02	\$0.00	\$0.00	\$4,013.31	\$393.58	\$3,619.73
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$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	\$4,599.05	\$475.58	\$4,123.47
Total Depto		\$17,821.49	\$0.00	\$1,847.02	\$0.00	\$0.00	\$19,668.51	\$2,081.54	\$17,586.97
Departamento 3 JURIDICO									
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$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	\$6,542.58	\$804.11	\$5,738.47
Departamento 4 COMERCIAL									
07	MARTINEZ GASPAR JUAN JOSE	\$5,446.27	\$0.00	\$383.27	\$0.00	\$0.00	\$5,829.54	\$3,473.90	\$2,355.64
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$446.73	\$3,949.87
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$393.58	\$3,619.73
24	MEZA HUERTA VERONICA	\$3,039.44	\$0.00	\$746.79	\$622.33	\$0.00	\$4,408.56	\$253.50	\$4,155.06
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$2,043.72	\$0.00	\$1,991.44	\$0.00	\$0.00	\$4,035.16	\$280.58	\$3,754.58
Total Depto		\$18,939.34	\$0.00	\$3,121.50	\$622.33	\$0.00	\$22,683.17	\$4,848.29	\$17,834.88
Departamento 6 INTENDENCIA									
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
Total Depto		\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$253.50	\$3,532.73
Departamento 7 OPERATIVO									
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$343.98	\$0.00	\$0.00	\$0.00	\$4,994.59	\$507.85	\$4,486.74
14	TORRES RAMIREZ JUAN	\$7,096.07	\$1,399.62	\$0.00	\$0.00	\$0.00	\$8,495.69	\$1,082.21	\$7,413.48
15	CAZARES ALCARAZ JOSE JULIO	\$3,121.81	\$343.98	\$1,528.80	\$764.40	\$0.00	\$5,758.99	\$718.85	\$5,040.14
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$955.50	\$0.00	\$0.00	\$0.00	\$5,606.11	\$1,058.03	\$4,548.08
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$733.90	\$3,916.71
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	\$6,162.99	\$0.00	\$933.08	\$1,166.35	\$0.00	\$8,262.42	\$1,818.33	\$6,444.09
23	CONTRERAS MAGAÑA JUAN MANUEL	\$6,803.15	\$0.00	\$1,030.00	\$0.00	\$0.00	\$7,833.15	\$1,081.98	\$6,751.17
39	LARIOS SANCHEZ JAIME	\$4,073.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.24	\$401.83	\$3,671.41
40	ESTRELLA FLORES PAULO CESAR	\$4,515.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.24	\$463.64	\$4,051.60
Total Depto		\$52,820.40	\$3,043.08	\$3,491.88	\$1,930.75	\$0.00	\$61,286.11	\$8,788.50	\$52,497.61
Total Gral.		\$116,796.33	\$3,043.08	\$8,460.40	\$2,553.08	\$0.00	\$130,852.89	\$23,994.64	\$106,858.25