

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Fecha: 10/Mar/2025
Hora: 11:45:31:840

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										
06	SANTOS URBANO LAURA JUDITH	\$3,896.36	\$0.00	\$0.00	\$0.00	\$128.09	\$0.00	\$4,024.45	\$377.50	\$3,646.95
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
32	JALOMO BERNABE MARIA GUADALUPE	\$6,130.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,130.10	\$735.58	\$5,394.52
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,465.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.05	\$457.42	\$4,007.63
Total Depto		\$17,969.63	\$0.00	\$0.00	\$0.00	\$128.09	\$0.00	\$18,097.72	\$1,763.78	\$16,333.94
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	\$3,441.96	\$2,217.75
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	\$3,640.19	\$0.00	\$0.00	\$256.17	\$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
25	MUNIZ CHAVEZ MARIA DEL CONSUELO	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
27	VILLA PULIDO ANA LIVIER	\$3,155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,155.16	\$0.00	\$3,155.16
Total Depto		\$23,033.85	\$0.00	\$0.00	\$256.17	\$0.00	\$0.00	\$23,290.02	\$4,248.89	\$19,041.13
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	\$905.90	\$0.00	\$0.00	\$0.00	\$7,795.27	\$959.26	\$6,836.01
15	CAZARES ALCARAZ JOSE JULIO	\$4,218.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.35	\$426.27	\$3,792.08
17	LLAMAS RODRIGUEZ J JESUS	\$4,515.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.21	\$464.56	\$4,050.65
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	\$5,983.47	\$0.00	\$0.00	\$905.90	\$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
38	PATIÑO CONTRERAS JUAN RAMON	\$3,954.60	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$4,474.60	\$413.79	\$4,060.81
Total Depto		\$49,085.79	\$0.00	\$1,425.90	\$905.90	\$0.00	\$0.00	\$51,417.59	\$5,981.78	\$45,435.81
Total Gral.		\$115,990.99	\$0.00	\$1,425.90	\$1,162.07	\$128.09	\$0.00	\$118,707.05	\$15,977.27	\$102,729.78