

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

Fecha: 10/Mar/2025

Hora: 12:05:38:883

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 | \$7,514.11 | \$9,372.18 |
| Total Depto | | \$16,886.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,886.29 | \$7,514.11 | \$9,372.18 |
| Departamento 2 AMINISTRATIVO | | | | | | | | | | |
| 06 | SANTOS URBANO LAURA JUDITH | \$4,013.31 | \$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 | \$3,786.23 | \$58.63 | \$3,727.60 |
| 32 | JALOMO BERNABE MARIA GUADALUPE | \$6,791.95 | \$0.00 | \$0.00 | \$477.97 | \$0.00 | \$0.00 | \$7,269.92 | \$2,625.55 | \$4,644.37 |
| 37 | CARDENAS VILLALOBOS BRIAN GUADALUPE | \$4,599.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,599.05 | \$475.58 | \$4,123.47 |
| Total Depto | | \$19,190.54 | \$0.00 | \$0.00 | \$477.97 | \$0.00 | \$0.00 | \$19,668.51 | \$3,358.46 | \$16,310.05 |
| Departamento 3 JURIDICO | | | | | | | | | | |
| 03 | MARTINEZ GARCIA GABRIELA | \$6,112.43 | \$0.00 | \$0.00 | \$430.15 | \$1,075.38 | \$0.00 | \$7,617.96 | \$890.47 | \$6,727.49 |
| Total Depto | | \$6,112.43 | \$0.00 | \$0.00 | \$430.15 | \$1,075.38 | \$0.00 | \$7,617.96 | \$890.47 | \$6,727.49 |
| Departamento 4 COMERCIAL | | | | | | | | | | |
| 07 | MARTINEZ GASPAR JUAN JOSE | \$5,829.54 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$4,396.60 | \$251.86 | \$4,144.74 |
| 10 | VENEGAS MARTINEZ ITATI MONSERRAT | \$4,013.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,013.31 | \$198.70 | \$3,814.61 |
| 11 | GARCIA BARBOSA CRISTIAN | \$3,802.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,802.50 | \$169.72 | \$3,632.78 |
| 24 | MEZA HUERTA VERONICA | \$3,786.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,786.23 | \$58.63 | \$3,727.60 |
| 43 | LUNA RUIZ NAHOMI MONSERRAT | \$3,802.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,802.50 | \$169.72 | \$3,632.78 |
| Total Depto | | \$25,630.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,630.68 | \$4,322.53 | \$21,308.15 |
| Departamento 6 INTENDENCIA | | | | | | | | | | |
| 12 | MARTINEZ LORENZO OFELIA | \$1,794.79 | \$0.00 | \$0.00 | \$1,991.44 | \$0.00 | \$0.00 | \$3,786.23 | \$58.63 | \$3,727.60 |
| Total Depto | | \$1,794.79 | \$0.00 | \$0.00 | \$1,991.44 | \$0.00 | \$0.00 | \$3,786.23 | \$58.63 | \$3,727.60 |
| Departamento 7 OPERATIVO | | | | | | | | | | |
| 13 | TORRES RAMIREZ FABIAN | \$4,039.09 | \$0.00 | \$0.00 | \$611.52 | \$764.40 | \$0.00 | \$5,415.01 | \$555.21 | \$4,859.80 |
| 14 | TORRES RAMIREZ JUAN | \$7,096.07 | \$0.00 | \$3,615.78 | \$0.00 | \$0.00 | \$0.00 | \$10,711.85 | \$3,319.02 | \$7,392.83 |
| 15 | CAZARES ALCARAZ JOSE JULIO | \$4,650.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,650.61 | \$982.90 | \$3,667.71 |
| 17 | LLAMAS RODRIGUEZ J JESUS | \$4,650.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,650.61 | \$979.02 | \$3,671.59 |
| 18 | VARGAS GARCIA ANTONIO DE JESUS | \$4,344.85 | \$0.00 | \$0.00 | \$305.76 | \$0.00 | \$0.00 | \$4,650.61 | \$482.90 | \$4,167.71 |
| 20 | LLAMAS RODRIGUEZ JAVIER | \$7,096.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,096.07 | \$1,844.24 | \$5,251.83 |
| 23 | CONTRERAS MAGAÑA JUAN MANUEL | \$7,833.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,833.15 | \$1,081.98 | \$6,751.17 |
| 41 | CHAVEZ MARTINEZ JOSE | \$4,515.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,515.24 | \$268.77 | \$4,246.47 |
| Total Depto | | \$44,225.69 | \$0.00 | \$3,615.78 | \$917.28 | \$764.40 | \$0.00 | \$49,523.15 | \$9,514.04 | \$40,009.11 |
| Total Gral. | | \$113,840.42 | \$0.00 | \$3,615.78 | \$3,816.84 | \$1,839.78 | \$0.00 | \$123,112.82 | \$25,658.24 | \$97,454.58 |