

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Hora: 12:04:14:355

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	\$16,653.13	\$0.00	\$0.00	\$0.00	\$33,539.42	\$7,307.40	\$26,232.02
Total Depto		\$16,886.29	\$0.00	\$16,653.13	\$0.00	\$0.00	\$0.00	\$33,539.42	\$7,307.40	\$26,232.02
Departamento 2 AMINISTRATIVO										
06	SANTOS URBANO LAURA JUDITH	\$1,638.57	\$0.00	\$3,957.90	\$2,374.74	\$659.65	\$0.00	\$8,630.86	\$1,055.97	\$7,574.89
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$3,786.23	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00	\$7,520.18	\$864.01	\$6,656.17
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$7,169.55	\$0.00	\$0.00	\$0.00	\$14,439.47	\$2,443.73	\$11,995.74
37	CARDENAS VILLOBOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$4,535.55	\$0.00	\$0.00	\$0.00	\$9,134.60	\$1,109.41	\$8,025.19
Total Depto		\$17,293.77	\$0.00	\$19,396.95	\$2,374.74	\$659.65	\$0.00	\$39,725.11	\$5,473.12	\$34,251.99
Departamento 3 JURIDICO										
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$6,425.25	\$0.00	\$0.00	\$0.00	\$12,967.83	\$2,081.47	\$10,886.36
Total Depto		\$6,542.58	\$0.00	\$6,425.25	\$0.00	\$0.00	\$0.00	\$12,967.83	\$2,081.47	\$10,886.36
Departamento 4 COMERCIAL										
07	MARTINEZ GASPAR JUAN JOSE	\$5,446.27	\$0.00	\$5,749.05	\$383.27	\$0.00	\$0.00	\$11,578.59	\$4,359.17	\$7,219.42
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$4,335.90	\$0.00	\$0.00	\$0.00	\$8,732.50	\$1,211.84	\$7,520.66
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$3,957.90	\$0.00	\$0.00	\$0.00	\$7,971.21	\$1,055.97	\$6,915.24
24	MEZA HUERTA VERONICA	\$3,288.37	\$0.00	\$3,733.95	\$497.86	\$622.33	\$0.00	\$8,142.51	\$1,614.01	\$6,528.50
43	LUNA RUIZ NAHOMI MONSERRAT	\$2,052.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.50	-\$237.42	\$2,289.92
Total Depto		\$19,197.05	\$0.00	\$17,776.80	\$881.13	\$622.33	\$0.00	\$38,477.31	\$8,003.57	\$30,473.74
Departamento 6 INTENDENCIA										
12	MARTINEZ LORENZO OFELIA	\$3,786.23	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00	\$7,520.18	\$864.01	\$6,656.17
Total Depto		\$3,786.23	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00	\$7,520.18	\$864.01	\$6,656.17
Departamento 7 OPERATIVO										
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$282.24	\$4,586.40	\$0.00	\$0.00	\$0.00	\$9,519.25	\$1,158.30	\$8,360.95
14	TORRES RAMIREZ JUAN	\$7,096.07	\$430.65	\$10,613.85	\$0.00	\$0.00	\$0.00	\$18,140.57	\$11,739.53	\$6,401.04
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$282.24	\$4,586.40	\$0.00	\$0.00	\$0.00	\$9,519.25	\$1,464.06	\$8,055.19
17	LLAMAS RODRIGUEZ J JESUS	\$4,650.61	\$0.00	\$4,586.40	\$0.00	\$0.00	\$0.00	\$9,237.01	\$1,598.12	\$7,638.89
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,039.09	\$282.24	\$4,586.40	\$0.00	\$0.00	\$0.00	\$8,907.73	\$1,056.64	\$7,851.09
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$430.65	\$6,998.10	\$0.00	\$0.00	\$0.00	\$14,524.82	\$3,244.94	\$11,279.88
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,318.15	\$0.00	\$7,725.00	\$515.00	\$1,287.50	\$0.00	\$16,845.65	\$2,903.49	\$13,942.16
41	CHAVEZ MARTINEZ JOSE	\$4,515.24	\$274.02	\$1,354.17	\$0.00	\$0.00	\$0.00	\$6,143.43	\$801.15	\$5,342.28
Total Depto		\$44,016.45	\$1,982.04	\$45,036.72	\$515.00	\$1,287.50	\$0.00	\$92,837.71	\$23,966.23	\$68,871.48
Total Gral.		\$107,722.37	\$1,982.04	\$109,022.80	\$3,770.87	\$2,569.48	\$0.00	\$225,067.56	\$47,695.80	\$177,371.76