

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Fecha: 14/Mar/2025

Hora: 10:06:48.925

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	PASAJE	DESPENSA	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Req. Pat. IMSS: C0515373104														
Departamento 1 DIRECCION														
01	BARBOSA MADRIZ ANGEL	\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$0.00	\$18,088.20	\$0.00	\$3,609.57	\$14,478.63
Total Depto		\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$0.00	\$18,088.20	\$0.00	\$3,609.57	\$14,478.63
Departamento 2 ADMINISTRATIVO														
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$238.32	\$4,471.17
09	CONTRERAS ELZONDO MARIA DE JESUS	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
32	JALOMO BERNABE MARIA GUADALUPE	\$6,995.73	\$0.00	\$0.00	\$0.00	\$492.31	\$1,230.78	\$299.32	\$0.00	\$0.00	\$9,018.14	\$0.00	\$1,536.58	\$7,481.56
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$0.00	\$4,926.36	\$0.00	\$268.49	\$4,657.87
Total Depto		\$20,628.90	\$0.00	\$0.00	\$0.00	\$492.31	\$1,230.78	\$844.29	\$0.00	\$0.00	\$23,196.28	\$0.00	\$2,259.00	\$20,937.28
Departamento 3 JURIDICO														
03	MARTINEZ GARCIA GABRIELA	\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$879.72	\$6,128.44
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$879.72	\$6,128.44
Departamento 4 COMERCIAL														
07	MARTINEZ GASPAR JUAN JOSE	\$6,004.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.02	\$0.00	\$0.00	\$6,244.47	\$0.00	\$3,357.88	\$2,886.59
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$238.32	\$4,471.17
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$238.32	\$4,471.17
11	GARCIA BARBOSA CRISTIAN	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
24	MEZA HUERTA VERONICA	\$2,931.90	\$0.00	\$0.00	\$0.00	\$1,435.80	\$717.90	\$174.59	\$0.00	\$0.00	\$5,260.19	\$0.00	\$215.61	\$5,044.58
43	LUNA RUIZ NAHOMI MONSERRAT	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
Total Depto		\$26,728.69	\$0.00	\$0.00	\$0.00	\$1,435.80	\$717.90	\$1,125.83	\$0.00	\$0.00	\$30,008.22	\$0.00	\$4,481.35	\$25,526.87
Departamento 6 INTENDENCIA														
12	MARTINEZ LORENZO OFELIA	\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$203.75	\$4,206.31
Total Depto		\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$203.75	\$4,206.31
Departamento 7 OPERATIVO														
13	TORRES RAMIREZ FABIAN	\$4,475.16	\$0.00	\$0.00	\$0.00	\$314.93	\$0.00	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$276.16	\$4,705.41
14	TORRES RAMIREZ JUAN	\$7,309.01	\$1,355.37	\$3,615.78	\$961.00	\$0.00	\$0.00	\$292.17	\$0.00	\$0.00	\$13,533.33	\$0.00	\$3,707.74	\$9,825.59
15	CAZARES ALCARAZ JOSE JULIO	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$568.66	\$4,412.91
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$274.55	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,256.12	\$0.00	\$1,001.67	\$4,254.45
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$1,485.82	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$6,467.39	\$0.00	\$660.81	\$5,806.58
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$0.00	\$7,872.25	\$0.00	\$1,868.65	\$6,003.60
23	CONTRERAS MAGANA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.51	\$0.00	\$0.00	\$8,390.65	\$0.00	\$1,191.40	\$7,199.25
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.91	\$0.00	\$0.00	\$4,836.67	\$0.00	\$256.01	\$4,580.66
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$837.35	\$0.00	\$0.00	\$0.00	\$0.00	\$180.50	\$0.00	\$0.00	\$5,533.39	\$0.00	\$527.12	\$5,006.27
Total Depto		\$50,697.89	\$4,224.16	\$3,615.78	\$961.00	\$314.93	\$0.00	\$2,039.18	\$0.00	\$0.00	\$61,852.94	\$0.00	\$10,058.22	\$51,794.72
Total Gral.		\$126,427.76	\$4,224.16	\$3,615.78	\$961.00	\$2,243.04	\$1,948.68	\$5,143.44	\$0.00	\$0.00	\$144,563.86	\$0.00	\$21,491.61	\$123,072.25