

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2025 al 15/12/2025

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

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones a tiempo	PASAJE	DESPENSA.	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104												
Departamento 1 Dirección												
48	RANGEL CONTRERAS CARLOS ROBERTO	\$15,240.42	\$0.00	\$0.00	\$0.00	\$609.22	\$0.00	\$0.00	\$15,849.64	\$0.00	\$3,032.31	\$12,817.33
Total Depto		\$15,240.42	\$0.00	\$0.00	\$0.00	\$609.22	\$0.00	\$0.00	\$15,849.64	\$0.00	\$3,032.31	\$12,817.33
Departamento 2 AMINISTRATIVO												
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$268.79	\$4,440.70
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,367.70	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$244.47	\$4,297.82
32	JALOMO BERNABE MARIA GUADALUPE	\$6,995.73	\$0.00	\$0.00	\$492.31	\$299.32	\$0.00	\$0.00	\$7,787.36	\$0.00	\$1,094.65	\$6,692.71
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,114.12	\$0.00	\$0.00	\$622.88	\$189.36	\$0.00	\$0.00	\$5,704.96	\$0.00	\$300.91	\$5,404.05
43	LUNA RUIZ NAHOMI MONTSERRAT	\$3,506.22	\$0.00	\$0.00	\$861.48	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
49	RUBIO RANGEL ANA ROSA	\$4,258.80	\$0.00	\$0.00	\$0.00	\$170.24	\$0.00	\$0.00	\$4,429.04	\$0.00	\$200.35	\$4,228.69
Total Depto		\$27,771.04	\$0.00	\$0.00	\$1,976.67	\$1,189.12	\$0.00	\$0.00	\$31,715.43	\$0.00	\$2,324.78	\$29,390.65
Departamento 3 JURIDICO												
03	MARTINEZ GARCIA GABRIELA	\$6,738.79	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$925.08	\$6,083.08
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$925.08	\$6,083.08
Departamento 4 COMERCIAL												
07	MARTINEZ GASPAR JUAN JOSE	\$4,425.37	\$0.00	\$0.00	\$1,579.08	\$240.02	\$0.00	\$0.00	\$7,231.39	\$0.00	\$3,442.56	\$3,788.83
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$3,337.55	\$0.00	\$0.00	\$1,190.92	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$268.79	\$4,440.70
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$0.00	\$4,709.49	\$0.00	\$268.79	\$4,440.70
11	GARCIA BARBOSA CRISTIAN	\$2,931.90	\$0.00	\$0.00	\$1,435.80	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
24	MEZA HUERTA VERONICA	\$4,367.70	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$416.48	\$4,125.81
Total Depto		\$19,590.99	\$0.00	\$0.00	\$4,205.80	\$951.24	\$0.00	\$0.00	\$25,734.95	\$0.00	\$4,612.23	\$21,122.72
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$4,240.55	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$225.21	\$4,184.85
Total Depto		\$4,240.55	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$225.21	\$4,184.85
Departamento 7 OPERATIVO												
13	TORRES RAMIREZ FABIAN	\$4,790.09	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$309.39	\$4,672.18
14	TORRES RAMIREZ JUAN	\$7,309.01	\$0.00	\$3,850.00	\$0.00	\$292.17	\$0.00	\$0.00	\$11,451.18	\$0.00	\$3,533.37	\$7,917.81
15	CAZARES ALCARAZ JOSE JULIO	\$4,790.09	\$0.00	\$770.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,751.57	\$0.00	\$737.69	\$5,013.88
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$0.00	\$770.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,751.57	\$0.00	\$1,948.17	\$3,803.40
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$309.39	\$4,672.18
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$0.00	\$7,601.18	\$0.00	\$1,895.06	\$5,706.12
23	CONTRERAS MAGAÑA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$322.51	\$0.00	\$0.00	\$8,390.65	\$0.00	\$1,245.69	\$7,144.96
41	CHAVEZ MARTINEZ JOSE	\$4,344.99	\$0.00	\$0.00	\$305.77	\$185.91	\$0.00	\$0.00	\$5,601.09	\$0.00	\$288.27	\$5,312.82
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$0.00	\$1,660.00	\$0.00	\$180.50	\$0.00	\$0.00	\$6,356.04	\$0.00	\$933.71	\$5,422.33
Total Depto		\$50,707.05	\$0.00	\$7,050.00	\$305.77	\$2,039.18	\$0.00	\$0.00	\$60,866.42	\$0.00	\$11,200.74	\$49,665.68
Total Gral.		\$124,288.84	\$0.00	\$7,050.00	\$6,488.24	\$5,227.64	\$0.00	\$0.00	\$145,584.66	\$0.00	\$22,320.35	\$123,264.31