

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2025 al 15/11/2025

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	\$4,230.74	\$0.00	\$0.00	\$297.73	\$181.02	\$0.00	\$0.00	\$5,453.82	\$0.00	\$268.79	\$5,185.03
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	\$7,488.04	\$0.00	\$0.00	\$0.00	\$299.32	\$0.00	\$0.00	\$7,787.36	\$0.00	\$1,094.65	\$6,692.71
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$0.00	\$4,926.36	\$0.00	\$300.91	\$4,625.45
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$250.34	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,792.63	\$0.00	\$229.23	\$4,563.40
49	RUBIO RANGEL ANA ROSA	\$1,458.80	\$0.00	\$0.00	\$0.00	\$170.24	\$0.00	\$0.00	\$1,629.04	\$0.00	\$38.26	\$1,590.78
Total Depto		\$26,649.98	\$250.34	\$0.00	\$297.73	\$1,189.12	\$0.00	\$0.00	\$29,131.50	\$0.00	\$2,176.31	\$26,955.19
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	\$5,609.68	\$0.00	\$0.00	\$394.77	\$240.02	\$0.00	\$0.00	\$6,244.47	\$0.00	\$3,398.28	\$2,846.19
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,230.74	\$0.00	\$0.00	\$297.73	\$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	\$4,367.70	\$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	\$4,367.70	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$416.51	\$4,125.78
Total Depto		\$23,104.29	\$0.00	\$0.00	\$692.50	\$951.24	\$0.00	\$0.00	\$24,748.03	\$0.00	\$4,567.98	\$20,180.05
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$2,567.75	\$0.00	\$0.00	\$1,672.80	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$225.21	\$4,184.85
Total Depto		\$2,567.75	\$0.00	\$0.00	\$1,672.80	\$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	\$96.90	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,078.47	\$0.00	\$314.66	\$4,763.81
14	TORRES RAMIREZ JUAN	\$7,309.01	\$295.72	\$5,720.00	\$0.00	\$292.17	\$0.00	\$0.00	\$13,616.90	\$0.00	\$2,742.60	\$10,874.30
15	CAZARES ALCARAZ JOSE JULIO	\$4,475.16	\$0.00	\$0.00	\$314.93	\$191.48	\$0.00	\$0.00	\$5,768.90	\$0.00	\$309.95	\$5,458.95
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$193.80	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,175.37	\$0.00	\$611.43	\$4,563.94
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$96.90	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$5,078.47	\$0.00	\$314.66	\$4,763.81
20	LLAMAS RODRIGUEZ JAVIER	\$2,503.61	\$0.00	\$0.00	\$4,805.40	\$292.17	\$0.00	\$0.00	\$8,802.53	\$0.00	\$2,021.50	\$6,781.03
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	\$4,650.76	\$407.69	\$0.00	\$0.00	\$185.91	\$0.00	\$0.00	\$5,244.36	\$0.00	\$555.78	\$4,688.58
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$91.35	\$880.00	\$0.00	\$180.50	\$0.00	\$0.00	\$5,667.39	\$0.00	\$480.05	\$5,187.34
Total Depto		\$45,892.49	\$1,182.36	\$6,600.00	\$5,120.33	\$2,039.18	\$0.00	\$0.00	\$62,823.04	\$0.00	\$8,596.32	\$54,226.72
Total Gral.		\$120,193.72	\$1,432.70	\$6,600.00	\$7,783.36	\$5,227.64	\$0.00	\$0.00	\$143,970.43	\$0.00	\$19,523.21	\$124,447.22