

STEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIAN

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025

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												
01	BARBOSA MADRIZ ANGEL	\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,646.26	\$14,441.94
Total Depto		\$17,392.94	\$0.00	\$0.00	\$0.00	\$0.00	\$695.26	\$0.00	\$18,088.20	\$0.00	\$3,646.26	\$14,441.94
Departamento 2 AMINISTRATIVO												
06	SANTOS URBANO LAURA JUDITH	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$247.00	\$4,462.49
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,080.54	\$0.00	\$0.00	\$287.16	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$223.98	\$4,318.31
32	JALOMO BERNABE MARIA GUADALUPE	\$6,503.42	\$0.00	\$0.00	\$984.62	\$0.00	\$299.32	\$0.00	\$7,787.36	\$0.00	\$1,059.73	\$6,727.63
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$4,926.36	\$0.00	\$277.59	\$4,648.77
Total Depto		\$19,849.43	\$0.00	\$0.00	\$1,271.78	\$0.00	\$844.29	\$0.00	\$21,965.50	\$0.00	\$1,808.30	\$20,157.20
Departamento 3 JURIDICO												
03	MARTINEZ GARCIA GABRIELA	\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$7,008.16	\$0.00	\$893.26	\$6,114.90
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$7,008.16	\$0.00	\$893.26	\$6,114.90
Departamento 4 COMERCIAL												
07	MARTINEZ GASPAR JUAN JOSE	\$6,004.45	\$0.00	\$0.00	\$0.00	\$0.00	\$240.02	\$0.00	\$6,244.47	\$0.00	\$3,545.31	\$2,699.16
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$247.00	\$4,462.49
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$2,742.09	\$0.00	\$0.00	\$1,786.38	\$0.00	\$181.02	\$0.00	\$5,453.82	\$0.00	\$247.00	\$5,206.82
11	GARCIA BARBOSA CRISTIAN	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$223.98	\$4,318.31
24	MEZA HUERTA VERONICA	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$223.98	\$4,318.31
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$223.98	\$4,318.31
Total Depto		\$26,378.11	\$0.00	\$0.00	\$1,786.38	\$0.00	\$1,125.83	\$0.00	\$30,034.65	\$0.00	\$4,711.25	\$25,323.40
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$3,961.75	\$0.00	\$0.00	\$278.80	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$84.03	\$4,326.03
Total Depto		\$3,961.75	\$0.00	\$0.00	\$278.80	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$84.03	\$4,326.03
Departamento 7 OPERATIVO												
13	TORRES RAMIREZ FABIAN	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$529.61	\$4,451.96
14	TORRES RAMIREZ JUAN	\$7,309.01	\$0.00	\$3,615.78	\$0.00	\$0.00	\$292.17	\$0.00	\$11,216.96	\$0.00	\$3,490.24	\$7,726.72
15	CAZARES ALCARAZ JOSE JULIO	\$3,215.44	\$0.00	\$0.00	\$1,574.65	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$815.23	\$4,166.34
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$791.37	\$4,190.20
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,790.09	\$0.00	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$293.67	\$4,687.90
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$7,601.18	\$0.00	\$1,913.89	\$5,687.29
23	CONTRERAS MAGAÑA JUAN MANUEL	\$8,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$322.51	\$0.00	\$8,390.65	\$0.00	\$1,208.08	\$7,182.57
41	CHAVEZ MARTINEZ JOSE	\$4,344.99	\$0.00	\$0.00	\$305.77	\$0.00	\$185.91	\$0.00	\$4,836.67	\$0.00	\$267.16	\$4,569.51
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$0.00	\$0.00	\$0.00	\$0.00	\$180.50	\$0.00	\$4,696.04	\$0.00	\$248.25	\$4,447.79
Total Depto		\$49,132.40	\$0.00	\$3,615.78	\$1,880.42	\$0.00	\$2,039.18	\$0.00	\$56,667.78	\$0.00	\$9,557.50	\$47,110.28
Total Gral.		\$123,453.42	\$0.00	\$3,615.78	\$5,217.38	\$0.00	\$5,143.44	\$0.00	\$138,174.35	\$0.00	\$20,700.60	\$117,473.75