

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 27/Nov/2025

Periodo 22 al 22 Quincenal del 16/11/2025 al 30/11/2025

Hora: 15:12:46:395

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	\$0.00	\$609.22	\$0.00	\$15,849.64	\$0.00	\$3,033.86	\$12,815.78
Total Depto		\$15,240.42	\$0.00	\$0.00	\$0.00	\$0.00	\$609.22	\$0.00	\$15,849.64	\$0.00	\$3,033.86	\$12,815.78
Departamento 2 AMINISTRATIVO												
06	SANTOS URBANO LAURA JUDITH	\$1,848.90	\$0.00	\$0.00	\$2,679.57	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$269.32	\$4,440.17
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$244.99	\$4,297.30
32	JALOMO BERNABE MARIA GUADALUPE	\$6,995.73	\$0.00	\$0.00	\$492.31	\$0.00	\$299.32	\$0.00	\$9,018.14	\$0.00	\$1,232.74	\$7,785.40
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,737.00	\$543.02	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$5,469.38	\$0.00	\$819.87	\$4,649.51
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,367.70	\$290.11	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,832.40	\$0.00	\$233.28	\$4,599.12
49	RUBIO RANGEL ANA ROSA	\$4,258.80	\$0.00	\$0.00	\$0.00	\$0.00	\$170.24	\$0.00	\$4,429.04	\$0.00	\$200.35	\$4,228.69
Total Depto		\$26,575.83	\$833.13	\$0.00	\$3,171.88	\$0.00	\$1,189.12	\$0.00	\$33,000.74	\$0.00	\$3,000.55	\$30,000.19
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	\$925.82	\$6,082.34
Total Depto		\$6,738.79	\$0.00	\$0.00	\$0.00	\$0.00	\$269.37	\$0.00	\$7,008.16	\$0.00	\$925.82	\$6,082.34
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	\$3,398.86	\$2,845.61
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	\$269.32	\$4,440.17
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,528.47	\$0.00	\$0.00	\$0.00	\$0.00	\$181.02	\$0.00	\$4,709.49	\$0.00	\$269.32	\$4,440.17
11	GARCIA BARBOSA CRISTIAN	\$4,367.70	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,542.29	\$0.00	\$216.13	\$4,326.16
24	MEZA HUERTA VERONICA	\$4,080.54	\$0.00	\$0.00	\$0.00	\$0.00	\$174.59	\$0.00	\$4,255.13	\$0.00	\$378.76	\$3,876.37
Total Depto		\$23,509.63	\$0.00	\$0.00	\$0.00	\$0.00	\$951.24	\$0.00	\$24,460.87	\$0.00	\$4,532.39	\$19,928.48
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$225.74	\$4,184.32
Total Depto		\$4,240.55	\$0.00	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$4,410.06	\$0.00	\$225.74	\$4,184.32
Departamento 7 OPERATIVO												
13	TORRES RAMIREZ FABIAN	\$3,215.44	\$0.00	\$0.00	\$1,574.65	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$309.90	\$4,671.67
14	TORRES RAMIREZ JUAN	\$7,309.01	\$0.00	\$5,280.00	\$0.00	\$0.00	\$292.17	\$0.00	\$13,842.26	\$0.00	\$3,942.56	\$9,899.70
15	CAZARES ALCARAZ JOSE JULIO	\$3,530.37	\$0.00	\$0.00	\$1,259.72	\$0.00	\$191.48	\$0.00	\$4,981.57	\$0.00	\$310.46	\$4,671.11
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	\$601.40	\$4,380.17
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	\$309.90	\$4,671.67
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$0.00	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$7,601.18	\$0.00	\$1,895.80	\$5,705.38
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	\$1,246.78	\$7,143.87
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$0.00	\$0.00	\$0.00	\$0.00	\$185.91	\$0.00	\$4,836.67	\$0.00	\$288.27	\$4,548.40
44	HERNANDEZ PEREZ ARMANDO	\$4,515.54	\$0.00	\$880.00	\$0.00	\$0.00	\$180.50	\$0.00	\$5,576.04	\$0.00	\$1,046.57	\$4,529.47
Total Depto		\$48,178.45	\$0.00	\$6,160.00	\$2,834.37	\$0.00	\$2,039.18	\$0.00	\$60,173.08	\$0.00	\$9,951.64	\$50,221.44
Total Gral.		\$124,483.67	\$833.13	\$6,160.00	\$6,006.25	\$0.00	\$5,227.64	\$0.00	\$144,902.55	\$0.00	\$21,670.00	\$123,232.55