

Lista de Raya (forma tabular)

Fecha: 19/Ago/2025

Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025

Hora: 12:21:16:526

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	\$12,818.86	\$0.00	\$0.00	\$4,574.08	\$695.26	\$0.00	\$0.00	\$18,088.20	\$0.00	\$3,609.57	\$14,478.63
Total Depto		\$12,818.86	\$0.00	\$0.00	\$4,574.08	\$695.26	\$0.00	\$0.00	\$18,088.20	\$0.00	\$3,609.57	\$14,478.63
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	\$238.32	\$4,471.17
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	\$215.61	\$4,326.68
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	\$1,044.27	\$6,743.09
37	CARDENAS VILLALOBOS BRIAN GUADALUPI	\$4,737.00	\$0.00	\$0.00	\$0.00	\$189.36	\$0.00	\$0.00	\$4,926.36	\$0.00	\$268.49	\$4,657.87
45	MARIN JACOBO EDUARDO	\$6,582.58	\$0.00	\$0.00	\$0.00	\$263.13	\$0.00	\$0.00	\$6,845.71	\$0.00	\$845.69	\$6,000.02
Total Depto		\$27,211.48	\$0.00	\$0.00	\$492.31	\$1,107.42	\$0.00	\$0.00	\$28,811.21	\$0.00	\$2,612.38	\$26,198.83
Departamento 3 JURIDICO												
03	MARTINEZ GARCIA GABRIELA	\$6,295.74	\$0.00	\$0.00	\$443.05	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$879.72	\$6,128.44
Total Depto		\$6,295.74	\$0.00	\$0.00	\$443.05	\$269.37	\$0.00	\$0.00	\$7,008.16	\$0.00	\$879.72	\$6,128.44
Departamento 4 COMERCIAL												
07	MARTINEZ GASPAS JUAN JOSE	\$6,004.45	\$0.00	\$0.00	\$0.00	\$240.02	\$0.00	\$0.00	\$6,244.47	\$0.00	\$3,315.40	\$2,929.07
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,528.47	\$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	\$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	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
24	MEZA HUERTA VERONICA	\$4,080.54	\$0.00	\$0.00	\$287.16	\$174.59	\$0.00	\$0.00	\$4,542.29	\$0.00	\$215.61	\$4,326.68
43	LUNA RUIZ NAHOMI MONSERRAT	\$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
Total Depto		\$27,015.85	\$0.00	\$0.00	\$1,148.64	\$1,125.83	\$0.00	\$0.00	\$29,290.32	\$0.00	\$4,438.87	\$24,851.45
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	\$83.50	\$4,326.56
Total Depto		\$4,240.55	\$0.00	\$0.00	\$0.00	\$169.51	\$0.00	\$0.00	\$4,410.06	\$0.00	\$83.50	\$4,326.56
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	\$285.43	\$4,696.14
14	TORRES RAMIREZ JUAN	\$7,309.01	\$0.00	\$3,090.36	\$0.00	\$292.17	\$0.00	\$0.00	\$10,691.54	\$0.00	\$3,181.48	\$7,510.06
15	CAZARES ALCARAZ JOSE JULIO	\$3,530.37	\$0.00	\$0.00	\$1,259.72	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$531.74	\$4,449.83
17	LLAMAS RODRIGUEZ J JESUS	\$4,790.09	\$0.00	\$0.00	\$0.00	\$191.48	\$0.00	\$0.00	\$4,981.57	\$0.00	\$284.42	\$4,697.15
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	\$278.15	\$4,703.42
20	LLAMAS RODRIGUEZ JAVIER	\$7,309.01	\$0.00	\$0.00	\$0.00	\$292.17	\$0.00	\$0.00	\$7,601.18	\$0.00	\$1,846.95	\$5,754.23
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	\$1,191.40	\$7,199.25
41	CHAVEZ MARTINEZ JOSE	\$4,650.76	\$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	\$0.00	\$0.00	\$0.00	\$180.50	\$0.00	\$0.00	\$4,696.04	\$0.00	\$871.42	\$3,824.62
46	PUGA AMEZCUA JACOB	\$532.40	\$0.00	\$0.00	\$1,446.58	\$0.00	\$0.00	\$0.00	\$5,957.06	\$0.00	\$52.53	\$5,904.53
Total Depto		\$50,285.50	\$0.00	\$3,090.36	\$2,706.30	\$2,039.18	\$0.00	\$0.00	\$62,099.42	\$0.00	\$8,779.53	\$53,319.89
Total Gral.		\$127,867.98	\$0.00	\$3,090.36	\$9,364.38	\$5,406.57	\$0.00	\$0.00	\$149,707.37	\$0.00	\$20,403.57	\$129,303.80