

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2026 al 31/01/2026

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	\$15,667.21	\$0.00	\$0.00	\$0.00	\$626.28	\$0.00	\$0.00	\$16,293.49	\$0.00	\$3,024.76	\$13,268.73
Total Depto		\$15,667.21	\$0.00	\$0.00	\$0.00	\$626.28	\$0.00	\$0.00	\$16,293.49	\$0.00	\$3,024.76	\$13,268.73
Departamento 2 AMINISTRATIVO												
06	SANTOS URBANO LAURA JUDITH	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$254.51	\$4,728.79
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$253.50	\$4,729.80
32	JALOMO BERNABE MARIA GUADALUPE	\$5,673.27	\$0.00	\$0.00	\$2,024.36	\$307.70	\$0.00	\$0.00	\$8,005.33	\$0.00	\$1,063.22	\$6,942.11
37	CARDENAS VILLALOBOS BRIAN GUADALUPI	\$4,869.63	\$1,888.94	\$0.00	\$0.00	\$194.66	\$0.00	\$0.00	\$6,953.23	\$0.00	\$770.69	\$6,182.54
43	LUNA RUIZ NAHOMI MONTSERRAT	\$4,791.76	\$875.65	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$5,858.95	\$0.00	\$0.00	\$5,858.95
49	RUBIO RANGEL ANA ROSA	\$4,791.76	\$898.27	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$5,881.57	\$0.00	\$97.10	\$5,784.47
Total Depto		\$29,709.94	\$3,662.86	\$0.00	\$2,024.36	\$1,268.52	\$0.00	\$0.00	\$36,665.68	\$0.00	\$2,439.02	\$34,226.66
Departamento 3 JURIDICO												
03	MARTINEZ GARCIA GABRIELA	\$5,105.71	\$0.00	\$0.00	\$1,821.84	\$276.92	\$0.00	\$0.00	\$7,204.47	\$0.00	\$1,160.27	\$6,044.20
Total Depto		\$5,105.71	\$0.00	\$0.00	\$1,821.84	\$276.92	\$0.00	\$0.00	\$7,204.47	\$0.00	\$1,160.27	\$6,044.20
Departamento 4 COMERCIAL												
07	MARTINEZ GASPAR JUAN JOSE	\$6,172.52	\$0.00	\$0.00	\$0.00	\$246.74	\$0.00	\$0.00	\$6,419.26	\$0.00	\$3,461.46	\$2,957.80
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$254.51	\$4,728.79
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$254.51	\$4,728.79
11	GARCIA BARBOSA CRISTIAN	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$94.33	\$4,888.97
24	MEZA HUERTA VERONICA	\$3,846.64	\$0.00	\$0.00	\$945.12	\$191.54	\$0.00	\$0.00	\$5,770.90	\$0.00	\$253.49	\$5,517.41
Total Depto		\$24,394.44	\$0.00	\$0.00	\$945.12	\$1,012.90	\$0.00	\$0.00	\$27,140.06	\$0.00	\$4,318.30	\$22,821.76
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$606.88	\$4,376.42
Total Depto		\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$4,983.30	\$0.00	\$606.88	\$4,376.42
Departamento 7 OPERATIVO												
13	TORRES RAMIREZ FABIAN	\$4,924.24	\$0.00	\$0.00	\$0.00	\$196.84	\$0.00	\$0.00	\$5,121.08	\$0.00	\$815.28	\$4,305.80
14	TORRES RAMIREZ JUAN	\$6,031.62	\$0.00	\$1,026.66	\$1,481.97	\$300.35	\$0.00	\$0.00	\$11,548.64	\$0.00	\$6,128.91	\$5,419.73
15	CAZARES ALCARAZ JOSE JULIO	\$3,305.49	\$0.00	\$0.00	\$1,618.75	\$196.84	\$0.00	\$0.00	\$7,397.12	\$0.00	\$1,221.67	\$6,175.45
17	LLAMAS RODRIGUEZ J JESUS	\$4,924.24	\$0.00	\$0.00	\$0.00	\$196.84	\$0.00	\$0.00	\$7,614.40	\$0.00	\$735.45	\$6,878.95
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,600.49	\$0.00	\$0.00	\$323.75	\$196.84	\$0.00	\$0.00	\$5,121.08	\$0.00	\$592.13	\$4,528.95
20	LLAMAS RODRIGUEZ JAVIER	\$7,513.59	\$0.00	\$0.00	\$0.00	\$300.35	\$0.00	\$0.00	\$8,801.92	\$0.00	\$2,647.92	\$6,154.00
23	CONTRERAS MAGAÑA JUAN MANUEL	\$8,294.01	\$0.00	\$0.00	\$0.00	\$331.54	\$0.00	\$0.00	\$8,625.55	\$0.00	\$1,197.03	\$7,428.52
41	CHAVEZ MARTINEZ JOSE	\$4,791.76	\$177.71	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$5,466.78	\$0.00	\$289.60	\$5,177.18
44	HERNANDEZ PEREZ ARMANDO	\$4,791.76	\$0.00	\$0.00	\$0.00	\$191.54	\$0.00	\$0.00	\$6,596.62	\$0.00	\$557.99	\$6,038.63
Total Depto		\$49,177.20	\$177.71	\$1,026.66	\$3,424.47	\$2,102.68	\$0.00	\$0.00	\$66,293.19	\$0.00	\$14,185.98	\$52,107.21
Total Gral.		\$128,846.26	\$3,840.57	\$1,026.66	\$8,215.79	\$5,478.84	\$0.00	\$0.00	\$158,580.19	\$0.00	\$25,735.21	\$132,844.98