

Lista de Raya (forma tabular)

Fecha: 30/Dic/2025

Periodo 1 al 24 Quincenal del 01/01/2025 al 31/12/2025

Hora: 13:35:21:8

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*
<b>Reg. Pat. IMSS: C0515373104</b>												
<b>Departamento 1 Dirección</b>												
48	RANGEL CONTRERAS CARLOS ROBERTO	\$106,682.94	\$0.00	\$0.00	\$0.00	\$1,827.66	\$2,436.88	\$0.00	\$112,951.48	\$0.00	\$21,713.48	\$91,238.00
<b>Total Depto</b>		<b>\$106,682.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,827.66</b>	<b>\$2,436.88</b>	<b>\$0.00</b>	<b>\$112,951.48</b>	<b>\$0.00</b>	<b>\$21,713.48</b>	<b>\$91,238.00</b>
<b>Departamento 2 AMINISTRATIVO</b>												
06	SANTOS URBANO LAURA JUDITH	\$102,430.95	\$0.00	\$0.00	\$6,252.33	\$2,140.09	\$2,172.24	\$0.00	\$115,228.60	\$0.00	\$5,903.53	\$109,325.07
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$96,497.16	\$0.00	\$0.00	\$8,327.64	\$2,064.07	\$2,095.08	\$0.00	\$111,137.65	\$0.00	\$5,628.68	\$105,508.97
32	JALOMO BERNABE MARIA GUADALUPE	\$169,866.76	\$0.00	\$0.00	\$9,846.20	\$3,538.68	\$3,591.84	\$0.00	\$189,305.04	\$0.00	\$26,426.47	\$162,878.57
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$107,459.20	\$910.36	\$0.00	\$6,228.80	\$2,238.68	\$2,272.32	\$0.00	\$120,666.56	\$0.00	\$7,254.13	\$113,412.43
43	LUNA RUIZ NAHOMI MONTSERRAT	\$96,497.16	\$699.49	\$0.00	\$5,743.20	\$2,064.07	\$2,095.08	\$0.00	\$108,534.80	\$0.00	\$4,989.85	\$103,544.95
49	RUBIO RANGEL ANA ROSA	\$14,235.20	\$440.82	\$0.00	\$0.00	\$340.48	\$340.48	\$0.00	\$15,356.98	\$0.00	\$671.46	\$14,685.52
<b>Total Depto</b>		<b>\$586,986.43</b>	<b>\$2,050.67</b>	<b>\$0.00</b>	<b>\$36,398.17</b>	<b>\$12,386.07</b>	<b>\$12,567.04</b>	<b>\$0.00</b>	<b>\$660,229.63</b>	<b>\$0.00</b>	<b>\$50,874.12</b>	<b>\$609,355.51</b>
<b>Departamento 3 JURIDICO</b>												
03	MARTINEZ GARCIA GABRIELA	\$153,313.01	\$0.00	\$0.00	\$7,974.90	\$3,184.60	\$3,232.44	\$0.00	\$169,920.21	\$0.00	\$21,245.11	\$148,675.10
<b>Total Depto</b>		<b>\$153,313.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,974.90</b>	<b>\$3,184.60</b>	<b>\$3,232.44</b>	<b>\$0.00</b>	<b>\$169,920.21</b>	<b>\$0.00</b>	<b>\$21,245.11</b>	<b>\$148,675.10</b>
<b>Departamento 4 COMERCIAL</b>												
07	MARTINEZ GASPAR JUAN JOSE	\$136,606.17	\$178.15	\$0.00	\$7,500.63	\$2,837.60	\$2,880.24	\$0.00	\$151,976.63	\$0.00	\$81,923.64	\$70,052.99
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$102,430.95	\$0.00	\$0.00	\$6,252.33	\$2,140.09	\$2,172.24	\$0.00	\$114,484.27	\$0.00	\$5,782.95	\$108,701.32
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$102,430.95	\$259.56	\$0.00	\$6,252.33	\$2,140.09	\$2,172.24	\$0.00	\$114,743.83	\$0.00	\$5,859.35	\$108,884.48
11	GARCIA BARBOSA CRISTIAN	\$98,794.44	\$0.00	\$0.00	\$5,743.20	\$2,064.07	\$2,095.08	\$0.00	\$110,132.59	\$0.00	\$5,180.32	\$104,952.27
24	MEZA HUERTA VERONICA	\$98,507.28	\$0.00	\$0.00	\$5,456.04	\$2,064.07	\$2,095.08	\$0.00	\$109,558.27	\$0.00	\$6,528.33	\$103,029.94
<b>Total Depto</b>		<b>\$538,769.79</b>	<b>\$437.71</b>	<b>\$0.00</b>	<b>\$31,204.53</b>	<b>\$11,245.92</b>	<b>\$11,414.88</b>	<b>\$0.00</b>	<b>\$600,895.59</b>	<b>\$0.00</b>	<b>\$105,274.59</b>	<b>\$495,621.00</b>
<b>Departamento 6 INTENDENCIA</b>												
12	MARTINEZ LORENZO OFELIA	\$93,688.00	\$0.00	\$0.00	\$5,576.00	\$2,004.01	\$2,034.12	\$0.00	\$104,835.53	\$0.00	\$2,780.44	\$102,055.09
<b>Total Depto</b>		<b>\$93,688.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,576.00</b>	<b>\$2,004.01</b>	<b>\$2,034.12</b>	<b>\$0.00</b>	<b>\$104,835.53</b>	<b>\$0.00</b>	<b>\$2,780.44</b>	<b>\$102,055.09</b>
<b>Departamento 7 OPERATIVO</b>												
13	TORRES RAMIREZ FABIAN	\$108,663.56	\$2,698.70	\$0.00	\$6,298.60	\$2,263.75	\$2,297.76	\$0.00	\$125,371.71	\$0.00	\$9,406.11	\$115,965.60
14	TORRES RAMIREZ JUAN	\$170,610.84	\$7,121.86	\$71,947.48	\$4,805.40	\$3,454.14	\$3,506.04	\$0.00	\$292,117.77	\$0.00	\$83,677.58	\$208,440.19
15	CAZARES ALCARAZ JOSE JULIO	\$103,624.68	\$1,873.43	\$770.00	\$6,298.60	\$2,263.75	\$2,297.76	\$0.00	\$122,792.46	\$0.00	\$12,748.43	\$110,044.03
17	LLAMAS RODRIGUEZ J JESUS	\$108,663.56	\$2,874.74	\$770.00	\$6,298.60	\$2,263.75	\$2,297.76	\$0.00	\$129,937.07	\$0.00	\$18,608.33	\$111,328.74
18	VARGAS GARCIA ANTONIO DE JESUS	\$108,663.56	\$4,312.11	\$0.00	\$6,298.60	\$2,263.75	\$2,297.76	\$0.00	\$125,725.37	\$0.00	\$9,695.65	\$116,029.72
20	LLAMAS RODRIGUEZ JAVIER	\$165,805.44	\$4,657.53	\$4,281.84	\$9,610.80	\$3,454.14	\$3,506.04	\$0.00	\$197,082.27	\$0.00	\$47,916.78	\$149,165.49
23	CONTRERAS MAGAÑA JUAN MANUEL	\$190,452.66	\$0.00	\$0.00	\$3,182.70	\$3,812.84	\$3,870.12	\$0.00	\$202,644.45	\$0.00	\$28,927.16	\$173,717.29
41	CHAVEZ MARTINEZ JOSE	\$105,502.84	\$2,116.87	\$0.00	\$5,809.63	\$2,197.89	\$2,230.92	\$0.00	\$119,692.76	\$0.00	\$6,476.79	\$113,215.97
44	HERNANDEZ PEREZ ARMANDO	\$105,404.16	\$3,395.08	\$3,420.00	\$2,968.80	\$2,133.94	\$2,166.00	\$0.00	\$124,656.78	\$0.00	\$14,310.19	\$110,346.59
<b>Total Depto</b>		<b>\$1,167,391.30</b>	<b>\$29,050.32</b>	<b>\$81,189.32</b>	<b>\$51,571.73</b>	<b>\$24,107.95</b>	<b>\$24,470.16</b>	<b>\$0.00</b>	<b>\$1,440,020.64</b>	<b>\$0.00</b>	<b>\$231,767.02</b>	<b>\$1,208,253.62</b>
<b>Total Gral.</b>		<b>\$2,646,831.47</b>	<b>\$31,538.70</b>	<b>\$81,189.32</b>	<b>\$132,725.33</b>	<b>\$54,756.21</b>	<b>\$56,155.52</b>	<b>\$0.00</b>	<b>\$3,088,853.08</b>	<b>\$0.00</b>	<b>\$433,654.76</b>	<b>\$2,655,198.32</b>