

Lista de Raya (forma tabular)

Fecha: 20/Feb/2026

Periodo 7 al 7 Semanal del 16/02/2026 al 22/02/2026

Hora: 11:05:39:328

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	\$6,180.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.55	\$0.00	\$8,462.97	\$0.00	\$1,608.12	\$6,854.85
Total Depto		\$6,180.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.55	\$0.00	\$8,462.97	\$0.00	\$1,608.12	\$6,854.85
Departamento 2 AMINISTRATIVO												
06	SANTOS URBANO LAURA JUDITH	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$150.40	\$2,437.97
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$149.89	\$2,438.48
32	JALOMO BERNABE MARIA GUADALUPE	\$3,036.54	\$0.00	\$0.00	\$0.00	\$0.00	\$615.41	\$0.00	\$4,158.04	\$0.00	\$580.11	\$3,577.93
37	CARDENAS VILLOBOS BRIAN GUADALUPE	\$1,920.96	\$490.91	\$0.00	\$0.00	\$0.00	\$389.31	\$0.00	\$3,121.34	\$0.00	\$307.08	\$2,814.26
43	LUNA RUIZ NAHOMI MONTSERRAT	\$1,890.24	\$319.89	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,908.26	\$0.00	\$0.00	\$2,908.26
49	RUBIO RANGEL ANA ROSA	\$1,890.24	\$549.30	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$3,137.67	\$0.00	\$75.61	\$3,062.06
Total Depto		\$12,518.46	\$1,360.10	\$0.00	\$0.00	\$0.00	\$2,537.08	\$0.00	\$18,502.05	\$0.00	\$1,263.09	\$17,238.96
Departamento 3 JURIDICO												
03	MARTINEZ GARCIA GABRIELA	\$2,732.76	\$0.00	\$0.00	\$0.00	\$0.00	\$553.84	\$0.00	\$3,742.06	\$0.00	\$487.77	\$3,254.29
Total Depto		\$2,732.76	\$0.00	\$0.00	\$0.00	\$0.00	\$553.84	\$0.00	\$3,742.06	\$0.00	\$487.77	\$3,254.29
Departamento 4 COMERCIAL												
07	MARTINEZ GASPAR JUAN JOSE	\$2,434.92	\$0.00	\$0.00	\$0.00	\$0.00	\$493.48	\$0.00	\$3,334.22	\$0.00	\$1,672.76	\$1,661.46
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$150.40	\$2,437.97
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$150.40	\$2,437.97
11	GARCIA BARBOSA CRISTIAN	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$75.61	\$2,512.76
24	MEZA HUERTA VERONICA	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$149.89	\$2,438.48
Total Depto		\$9,995.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.84	\$0.00	\$13,687.70	\$0.00	\$2,199.06	\$11,488.64
Departamento 6 INTENDENCIA												
12	MARTINEZ LORENZO OFELIA	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$149.50	\$2,438.87
Total Depto		\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$149.50	\$2,438.87
Departamento 7 OPERATIVO												
13	TORRES RAMIREZ FABIAN	\$1,942.50	\$298.85	\$0.00	\$0.00	\$0.00	\$393.68	\$0.00	\$2,958.78	\$0.00	\$301.01	\$2,657.77
14	TORRES RAMIREZ JUAN	\$3,062.58	\$0.00	\$770.00	\$0.00	\$0.00	\$620.68	\$0.00	\$4,963.69	\$0.00	\$1,753.18	\$3,210.51
15	CAZARES ALCARAZ JOSE JULIO	\$1,942.50	\$0.00	\$770.00	\$0.00	\$0.00	\$393.68	\$0.00	\$3,429.93	\$0.00	\$746.99	\$2,682.94
17	LLAMAS RODRIGUEZ J JESUS	\$1,942.50	\$0.00	\$770.00	\$0.00	\$0.00	\$393.68	\$0.00	\$3,429.93	\$0.00	\$587.15	\$2,842.78
18	VARGAS GARCIA ANTONIO DE JESUS	\$1,942.50	\$0.00	\$0.00	\$0.00	\$0.00	\$393.68	\$0.00	\$2,659.93	\$0.00	\$284.75	\$2,375.18
20	LLAMAS RODRIGUEZ JAVIER	\$2,963.94	\$0.00	\$0.00	\$0.00	\$0.00	\$600.69	\$0.00	\$4,058.62	\$0.00	\$961.82	\$3,096.80
23	CONTRERAS MAGAÑA JUAN MANUEL	\$1,090.60	\$0.00	\$0.00	\$2,181.20	\$0.00	\$663.08	\$0.00	\$5,843.43	\$0.00	\$659.53	\$5,183.90
41	CHAVEZ MARTINEZ JOSE	\$1,890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$383.09	\$0.00	\$2,588.37	\$0.00	\$151.23	\$2,437.14
44	HERNANDEZ PEREZ ARMANDO	\$1,890.24	\$0.00	\$770.00	\$0.00	\$0.00	\$383.09	\$0.00	\$3,358.37	\$0.00	\$879.60	\$2,478.77
Total Depto		\$18,667.60	\$298.85	\$3,080.00	\$2,181.20	\$0.00	\$4,225.35	\$0.00	\$33,291.05	\$0.00	\$6,325.26	\$26,965.79
Total Gral.		\$51,985.30	\$1,658.95	\$3,080.00	\$2,181.20	\$0.00	\$10,977.75	\$0.00	\$80,274.20	\$0.00	\$12,032.80	\$68,241.40