

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,650.00	\$800.00	\$8,900.00	\$1,078.02	\$1,078.02	\$0.08	\$931.50	\$2,786.00	\$0.00	\$4,795.60	\$4,104.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$2,650.00	\$800.00	\$8,400.05	\$971.23	\$971.23	-\$0.16	\$874.00	\$3,446.38	\$0.00	\$5,291.45	\$3,108.60
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$2,650.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,979.80	\$6,820.20
024	Guzmán García Norma Elisa	\$12,499.95	\$2,650.00	\$800.00	\$13,299.95	\$2,017.84	\$2,017.84	-\$0.05	\$1,437.50	\$6,250.06	\$0.00	\$9,705.35	\$3,594.60
Total Depto		\$55,200.00	\$10,600.00	\$3,200.00	\$58,400.00	\$9,676.98	\$9,676.98	-\$0.22	\$6,348.00	\$24,747.44	\$0.00	\$40,772.20	\$17,627.80
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,821.80	\$2,578.20
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,197.75	\$11,352.20
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.04	\$2,455.25	\$3,296.91	\$0.00	\$9,019.55	\$13,930.40
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$5,965.75	\$9,584.20
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,519.75	\$5,030.20
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$31,099.90	\$5,002.82	\$5,002.82	\$0.17	\$3,392.50	\$8,090.01	\$0.00	\$16,485.50	\$14,614.40
Departamento 4 PROGRAMAS													
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$800.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$1,858.00	\$0.00	\$4,409.80	\$6,140.20
027	Murillo Cortes Laura Citlali	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,197.75	\$11,352.20
028	Garcia Martinez Jose Samuel	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$765.94	\$765.94	\$0.06	\$759.00	\$0.00	\$0.00	\$1,525.00	\$5,875.00
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.24	\$3,576.50	\$1,858.00	\$0.00	\$10,132.55	\$23,367.40
Departamento 5 JURIDICA													
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,650.00	\$800.00	\$12,300.05	\$1,804.27	\$1,804.27	-\$0.02	\$1,322.50	\$1,311.90	\$0.00	\$4,438.65	\$7,861.40
030	Castillo Velez Marcela Livier	\$7,350.00	\$2,650.00	\$800.00	\$8,150.00	\$917.82	\$917.82	\$0.13	\$845.25	\$0.00	\$0.00	\$1,763.20	\$6,386.80
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$20,450.05	\$2,722.09	\$2,722.09	\$0.11	\$2,167.75	\$1,311.90	\$0.00	\$6,201.85	\$14,248.20
Total Gral.		\$155,999.85	\$34,450.00	\$10,400.00	\$166,399.85	\$25,367.05	\$25,367.05	\$0.34	\$17,940.00	\$39,304.26	\$0.00	\$82,611.65	\$83,788.20