

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Reg. Pat. IMSS: C1637972369

RFC: IMM-160906-RIB

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	Bono Servidor Publico	VALE DE JUGUETE	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Suba al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	
Departamento 1 DIRECCION																			
006	RUIZ MARTINEZ NORMA L	\$8,100.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$8,900.00	\$1,078.02	\$1,078.02	\$0.00	\$0.00	\$0.08	\$931.50	\$2,786.00	\$0.00	\$4,795.60	\$4,104.40	
013	LOPEZ RIVERA BRYAN A	\$7,600.05	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$8,400.05	\$971.23	\$971.23	\$0.00	\$0.00	-\$0.16	\$874.00	\$3,800.38	\$0.00	\$5,645.45	\$2,754.60	
017	MADRIGAL GALLEGOS M	\$27,000.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$27,800.00	\$5,609.89	\$5,609.89	\$0.00	\$0.00	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,979.80	\$6,820.20	
024	GUZMAN GARCIA NORMA	\$12,499.95	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$13,299.95	\$2,017.84	\$2,017.84	\$0.00	\$0.00	-\$0.05	\$1,437.50	\$6,250.06	\$0.00	\$9,705.35	\$3,594.60	
Total Depto		\$55,200.00	\$11,200.00	\$3,200.00	\$0.00	\$600.00	\$0.00	\$58,400.00	\$9,676.98	\$9,676.98	\$0.00	\$0.00	-\$0.22	\$6,348.00	\$25,101.44	\$0.00	\$41,126.20	\$17,273.80	
Departamento 2 PLANEACION																			
016	AVELDAÑO GARCIA GEOI	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$7,400.00	\$765.94	\$765.94	\$0.00	\$0.00	-\$0.05	\$759.00	\$3,300.91	\$0.00	\$4,825.80	\$2,574.20	
020	MARTINEZ MOSCOSO NO	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.00	\$0.00	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,197.75	\$11,352.20	
Total Depto		\$21,349.95	\$5,600.00	\$1,600.00	\$0.00	\$300.00	\$0.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.00	\$0.00	\$0.04	\$2,455.25	\$3,300.91	\$0.00	\$9,023.55	\$13,926.40	
Departamento 3 ADMINISTRACION																			
019	LOPEZ DE LA TORRE JOE	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.00	\$0.00	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$5,965.75	\$9,584.20	
022	ROLON REYES VICTOR H	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.00	\$0.00	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,519.75	\$5,030.20	
Total Depto		\$29,499.90	\$5,600.00	\$1,600.00	\$0.00	\$300.00	\$0.00	\$31,099.90	\$5,002.82	\$5,002.82	\$0.00	\$0.00	\$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	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.00	\$0.00	\$0.09	\$1,121.25	\$1,858.00	\$0.00	\$4,409.80	\$6,140.20	
027	MURILLO CORTES LAURA	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.00	\$0.00	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,197.55	\$11,352.40	
028	GARCIA MARTINEZ JOSE	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$7,400.00	\$765.94	\$765.94	\$0.00	\$0.00	-\$0.14	\$759.00	\$0.00	\$0.00	\$1,524.80	\$5,875.20	
Total Depto		\$31,099.95	\$8,400.00	\$2,400.00	\$0.00	\$300.00	\$0.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.00	\$0.00	-\$0.16	\$3,576.50	\$1,858.00	\$0.00	\$10,132.15	\$23,367.80	
Departamento 5 JURIDICA																			
029	ESTRADA COBIAN MAUR	\$11,500.05	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$12,300.05	\$1,804.27	\$1,804.27	\$0.00	\$0.00	-\$0.02	\$1,322.50	\$1,311.90	\$0.00	\$4,438.65	\$7,861.40	
030	CASTILLO VELEZ MARCE	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$300.00	\$0.00	\$8,150.00	\$917.82	\$917.82	\$0.00	\$0.00	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,763.00	\$6,387.00	
031	YAÑEZ AVILA NANCY FAE	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$8,150.00	\$917.82	\$917.82	\$0.00	\$0.00	\$0.13	\$845.25	\$0.00	\$0.00	\$1,763.20	\$6,386.80	
Total Depto		\$26,200.05	\$8,400.00	\$2,400.00	\$0.00	\$300.00	\$0.00	\$28,600.05	\$3,639.91	\$3,639.91	\$0.00	\$0.00	\$0.04	\$3,013.00	\$1,311.90	\$0.00	\$7,964.85	\$20,635.20	
Total Gral		\$163,349.85	\$39,200.00	\$11,200.00	\$0.00	\$1,800.00	\$0.00	\$174,549.85	\$26,284.87	\$26,284.87	\$0.00	\$0.00	-\$0.13	\$18,785.25	\$39,662.26	\$0.00	\$84,732.25	\$89,817.60	