

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Fecha: 18/Dic/2023

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Hora: 15:36:39:35

Reg Pat IMSS: C1637972369

RFC: IMM-160908-R18

Código	Empleado	Sueldo	Gratificación	Despensa	Ayuda de Transporte	VALE DE JUGUETE	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$9,900.00	\$1,291.62	\$1,291.62	\$0.08	\$931.50	\$4,000.00	\$6,223.20	\$3,676.80
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$9,400.05	\$1,184.83	\$1,184.83	\$0.04	\$874.00	\$3,800.38	\$5,859.25	\$3,540.80
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$28,800.00	\$5,909.89	\$5,909.89	-\$0.09	\$3,105.00	\$12,265.00	\$21,279.80	\$7,520.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$14,299.95	\$2,231.44	\$2,231.44	\$0.15	\$1,437.50	\$6,250.06	\$9,919.15	\$4,380.80
Total Depto		\$55,200.00	\$4,000.00	\$11,200.00	\$3,200.00	\$600.00	\$62,400.00	\$10,617.78	\$10,617.78	\$0.18	\$6,348.00	\$26,315.44	\$43,281.40	\$19,118.60
Departamento 2 PLANEACION														
016	AVELDAÑO GARCIA GEORGIA	\$6,600.00	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$8,400.00	\$971.22	\$971.22	\$0.07	\$759.00	\$3,300.91	\$5,031.20	\$3,368.80
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$0.00	\$4,432.75	\$12,117.20
Total Depto		\$21,349.95	\$2,000.00	\$5,600.00	\$1,600.00	\$300.00	\$24,949.95	\$3,707.83	\$3,707.83	-\$0.04	\$2,455.25	\$3,300.91	\$9,463.95	\$15,486.00
Departamento 3 ADMINISTRACION														
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.06	\$1,696.25	\$1,611.95	\$6,044.75	\$10,505.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$6,322.00	\$10,754.75	\$5,795.20
Total Depto		\$29,499.90	\$2,000.00	\$5,600.00	\$1,600.00	\$300.00	\$33,099.90	\$5,473.22	\$5,473.22	-\$0.17	\$3,392.50	\$7,933.95	\$16,799.50	\$16,300.40
Departamento 4 PROGRAMAS														
026	VARGAS VARELA LETICIA	\$9,750.00	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$11,550.00	\$1,644.06	\$1,644.06	\$0.09	\$1,121.25	\$0.00	\$2,765.40	\$8,784.60
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.08	\$1,696.25	\$1,129.77	\$5,562.55	\$10,987.40
028	GARCIA MARTINEZ JOSE SAM	\$6,600.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$8,400.00	\$971.22	\$971.22	-\$0.02	\$759.00	\$0.00	\$1,730.20	\$6,669.80
Total Depto		\$31,099.95	\$3,000.00	\$8,400.00	\$2,400.00	\$300.00	\$36,499.95	\$5,351.89	\$5,351.89	-\$0.01	\$3,576.50	\$1,129.77	\$10,058.15	\$26,441.80
Departamento 5 JURIDICA														
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$0.00	\$4,432.75	\$12,117.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$9,150.00	\$1,131.42	\$1,131.42	\$0.13	\$845.25	\$1,837.00	\$3,813.80	\$5,336.20
031	YAÑEZ AVILA NANCY FABIOL	\$6,860.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$8,660.00	\$1,026.75	\$1,026.75	\$0.00	\$845.25	\$0.00	\$1,872.00	\$6,788.00
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$9,150.00	\$1,131.42	\$1,131.42	\$0.13	\$845.25	\$0.00	\$1,976.80	\$7,173.20
Total Depto		\$36,309.95	\$4,000.00	\$11,200.00	\$3,200.00	\$300.00	\$43,509.95	\$6,026.20	\$6,026.20	\$0.15	\$4,232.00	\$1,837.00	\$12,095.35	\$31,414.60
Total Gral.		\$173,459.75	\$15,000.00	\$42,000.00	\$12,000.00	\$1,800.00	\$200,459.75	\$31,176.92	\$31,176.92	\$0.11	\$20,004.25	\$40,517.07	\$91,698.35	\$108,761.40