

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular) Fecha: 06/Ene/2025
Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024 Hora: 12:07:00.682
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Gratificación	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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	RUIZ MARTINEZ NORMA LETICIA	\$8,100.00	\$1,000.00	\$800.00	\$0.00	\$9,900.00	\$1,291.62	\$1,291.62	\$0.08	\$931.50	\$4,050.00	\$0.00	\$6,273.20	\$3,626.80
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$1,000.00	\$800.00	\$300.00	\$9,400.05	\$1,184.83	\$1,184.83	\$0.02	\$874.00	\$2,975.00	\$0.00	\$5,033.85	\$4,366.20
017	MADRIGAL GALLEGOS MARIA DEL SOCORR	\$27,000.00	\$1,000.00	\$800.00	\$0.00	\$28,800.00	\$5,909.89	\$5,909.89	-\$0.10	\$3,105.00	\$12,032.61	\$0.00	\$21,047.40	\$7,752.60
024	GUZMAN GARCIA NORMA ELISA	\$12,499.95	\$1,000.00	\$800.00	\$300.00	\$14,299.95	\$2,231.44	\$2,231.44	\$0.15	\$1,437.50	\$6,250.06	\$0.00	\$9,919.15	\$4,380.80
Total Depto		\$55,200.00	\$4,000.00	\$3,200.00	\$600.00	\$62,400.00	\$10,617.78	\$10,617.78	\$0.15	\$6,348.00	\$25,307.67	\$0.00	\$42,273.60	\$20,126.40
Departamento 2 PLANEACION														
016	AVELDAÑO GARCIA GEORGINA GISELLE S/	\$6,600.00	\$1,000.00	\$800.00	\$300.00	\$8,400.00	\$971.22	\$971.22	\$0.07	\$759.00	\$3,300.91	\$0.00	\$5,031.20	\$3,368.80
020	MARTINEZ MOSCOSO NORMA BERENICE	\$14,749.95	\$1,000.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,432.95	\$12,117.00
Total Depto		\$21,349.95	\$2,000.00	\$1,600.00	\$300.00	\$24,949.95	\$3,707.83	\$3,707.83	\$0.16	\$2,455.25	\$3,300.91	\$0.00	\$9,464.15	\$15,485.80
Departamento 3 ADMINISTRACION														
019	LOPEZ DE LA TORRE JOSE MIGUEL	\$14,749.95	\$1,000.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.06	\$1,696.25	\$1,611.95	\$0.00	\$6,044.75	\$10,505.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$1,000.00	\$800.00	\$300.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$6,322.00	\$0.00	\$10,754.75	\$5,795.20
Total Depto		\$29,499.90	\$2,000.00	\$1,600.00	\$300.00	\$33,099.90	\$5,473.22	\$5,473.22	-\$0.17	\$3,392.50	\$7,933.95	\$0.00	\$16,799.50	\$16,300.40
Departamento 4 PROGRAMAS														
026	VARGAS VARELA LETICIA	\$9,750.00	\$1,000.00	\$800.00	\$300.00	\$11,550.00	\$1,644.06	\$1,644.06	\$0.09	\$1,121.25	\$0.00	\$0.00	\$2,765.40	\$8,784.60
027	MURILLO CORTES LAURA CITLALI	\$14,749.95	\$1,000.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	\$0.14	\$1,696.25	\$1,393.15	\$0.00	\$5,626.15	\$10,723.80
028	GARCIA MARTINEZ JOSE SAMUEL	\$6,600.00	\$1,000.00	\$800.00	\$0.00	\$8,400.00	\$971.22	\$971.22	-\$0.02	\$759.00	\$0.00	\$0.00	\$1,730.20	\$6,669.80
Total Depto		\$31,099.95	\$3,000.00	\$2,400.00	\$300.00	\$36,499.95	\$5,351.89	\$5,351.89	\$0.21	\$3,576.50	\$1,393.15	\$0.00	\$10,321.75	\$26,178.20
Departamento 5 JURIDICA														
029	ESTRADA COBIAN MAURA REBECA	\$14,749.95	\$1,000.00	\$800.00	\$300.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,432.75	\$12,117.20
032	MARQUEZ MARQUEZ MARIA ELENA	\$7,350.00	\$1,000.00	\$800.00	\$0.00	\$9,150.00	\$1,131.42	\$1,131.42	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,976.60	\$7,173.40
Total Depto		\$22,099.95	\$2,000.00	\$1,600.00	\$300.00	\$25,699.95	\$3,868.03	\$3,868.03	-\$0.18	\$2,541.50	\$0.00	\$0.00	\$6,409.35	\$19,290.60
Total Gral.		\$159,249.75	\$13,000.00	\$10,400.00	\$1,800.00	\$182,649.75	\$29,018.75	\$29,018.75	\$0.17	\$18,313.75	\$37,935.68	\$0.00	\$85,268.35	\$97,381.40