

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2024 al 31/01/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*PERCEPCION ES*	Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*DEDUCCIO NES*	*NETO*
Departamento 1 Direccion General										
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$14,594.32	\$0.00	\$2,294.32	\$0.00	\$0.00	\$2,294.32	\$12,300.00
Total Depto		\$14,594.32	\$0.00	\$14,594.32	\$0.00	\$2,294.32	\$0.00	\$0.00	\$2,294.32	\$12,300.00
Departamento 2 Area Administrativa										
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00	\$500.00	\$0.00	\$482.06	\$2,000.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83	\$0.00	\$0.00	\$0.00	\$0.03	\$0.03	\$3,330.80
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$4,312.80	\$0.00	\$312.77	\$500.00	-\$0.17	\$812.60	\$3,500.20
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$500.00	\$0.00	\$934.85	\$4,500.00
Total Depto		\$15,560.54	\$0.00	\$15,560.54	-\$17.94	\$747.62	\$1,500.00	-\$0.14	\$2,229.54	\$13,331.00
Departamento 3 Area comercial										
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81	\$0.00	\$666.81	\$0.00	\$0.00	\$666.81	\$6,180.00
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$0.00	\$3,751.73	\$0.00	\$251.73	\$0.00	\$0.00	\$251.73	\$3,500.00
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00310	REGALADO GONZALEZ SAYRA LIZBETH	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04	\$3,631.20
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$37,664.63	\$0.00	\$37,664.63	\$0.00	\$1,353.39	\$0.00	\$0.04	\$1,353.43	\$36,311.20
Departamento 4 Area Tecnica										
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49	\$0.00	\$450.49	\$1,000.00	\$0.00	\$1,450.49	\$4,100.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04	\$3,631.20
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$630.00	-\$177.01	\$0.00	\$0.00	-\$0.19	-\$177.20	\$807.20
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$605.21	\$4,236.45	\$0.00	\$392.03	\$500.00	-\$0.18	\$891.85	\$3,344.60
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43	-\$122.57	\$0.00	\$0.00	\$0.00	-\$122.57	\$1,600.00

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00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$729.35	-\$170.65	\$0.00	\$0.00	\$0.00	-\$170.65	\$900.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$1,584.26	-\$115.74	\$0.00	\$0.00	\$0.00	-\$115.74	\$1,700.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,499.80
00423	ANDALON MONTES JOSE ALONSO	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$574.95	\$4,206.19	\$0.00	\$255.08	\$0.00	-\$0.09	\$254.99	\$3,951.20
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$0.00	\$0.00	\$0.00	-\$50.51	\$2,250.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$2,482.05	-\$17.94	\$0.00	\$0.00	-\$0.01	-\$17.95	\$2,500.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$0.00	\$3,386.93	\$0.00	\$0.00	\$0.00	\$0.13	\$0.13	\$3,386.80
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$4,088.35	\$0.00	\$288.35	\$0.00	\$0.00	\$288.35	\$3,800.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$510.00	\$4,110.00	\$0.00	\$502.17	\$0.00	\$0.03	\$502.20	\$3,607.80
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$0.00	\$2,131.19	-\$68.81	\$0.00	\$0.00	\$0.00	-\$68.81	\$2,200.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$310.42	\$3,696.82	\$0.00	\$0.00	\$500.00	\$0.02	\$500.02	\$3,196.80
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$0.00	\$0.00	\$0.00	-\$50.51	\$2,250.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00	-\$0.17	\$377.25	\$4,529.80
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00	\$0.03	\$377.45	\$4,529.60
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48	-\$14.52	\$0.00	\$0.00	\$0.00	-\$14.52	\$2,550.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46	-\$17.79	\$0.00	\$0.00	-\$0.15	-\$17.94	\$2,502.40
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$0.00	\$3,190.68	\$0.00	\$0.00	\$0.00	-\$0.12	-\$0.12	\$3,190.80
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,625.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00

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00479	REYNA NÚÑEZ JOSE DANIEL	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$800.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
Total Depto		\$163,046.87	\$3,100.58	\$166,147.45	-\$1,222.22	\$4,641.66	\$4,000.00	-\$0.39	\$7,419.05	\$158,728.40
Total Gral.		\$230,866.36	\$3,100.58	\$233,966.94	-\$1,240.16	\$9,036.99	\$5,500.00	-\$0.49	\$13,296.34	\$220,670.60