



| Código | Empleado | Salario | Diaria | Ayuda de Transporte | Bono Servidor Público | "Gras" "Precedencia" | "TOTAL" "PERCEPCIONES" | IS R antes de Salda al Empleo | IS R (fin) | Ayuda al Inicio | Adiacion PSEAL | Prestamo PSEAL | "Gras" "Cedencia" | "TOTAL" "REDUCCIONES" | "NETO" |
|--------------------------------------|----------------------------|---------------------|--------------------|---------------------|-----------------------|-------------------------|---------------------------|-------------------------------|--------------------|-----------------|--------------------|--------------------|----------------------|--------------------------|--------------------|
| Departamento 1 DIRECCION | | | | | | | | | | | | | | | |
| 006 | Ruiz Martinez Norma Letici | \$8,100.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$8,747.50 | \$1,230.25 | \$1,230.25 | -\$0.05 | \$931.50 | \$0.00 | \$0.00 | \$2,161.70 | \$6,585.80 |
| 013 | Lopez Rivera Bryan Amin | \$6,600.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$7,247.50 | \$909.85 | \$909.85 | -\$0.15 | \$759.00 | \$699.00 | \$0.00 | \$2,357.70 | \$4,889.80 |
| 017 | Madrigal Gallegos Maria D. | \$27,000.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$27,647.50 | \$6,177.19 | \$6,177.19 | \$0.11 | \$3,105.00 | \$10,833.00 | \$0.00 | \$20,115.30 | \$7,532.20 |
| Total Depto | | \$41,700.00 | \$7,500.00 | \$1,942.50 | \$0.00 | \$0.00 | \$43,642.50 | \$8,317.29 | \$8,317.29 | -\$0.09 | \$4,795.50 | \$11,522.00 | \$0.00 | \$24,634.70 | \$19,007.80 |
| Departamento 2 PLANEACION | | | | | | | | | | | | | | | |
| 016 | Avelaño Garcia Georgina | \$6,600.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$7,247.50 | \$909.85 | \$909.85 | -\$0.15 | \$759.00 | \$943.00 | \$0.00 | \$2,611.70 | \$4,635.80 |
| 020 | Martinez Moscoso Norma E | \$14,749.95 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$15,397.45 | \$2,725.11 | \$2,725.11 | \$0.09 | \$1,696.25 | \$0.00 | \$0.00 | \$4,421.45 | \$10,976.00 |
| Total Depto | | \$21,349.95 | \$5,000.00 | \$1,295.00 | \$0.00 | \$0.00 | \$22,644.95 | \$3,634.96 | \$3,634.96 | -\$0.06 | \$2,455.25 | \$943.00 | \$0.00 | \$7,033.15 | \$15,611.80 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | | | | |
| 019 | Lopez De La Torre Jose Mil | \$14,749.95 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$15,397.45 | \$2,725.11 | \$2,725.11 | \$0.09 | \$1,696.25 | \$0.00 | \$0.00 | \$4,421.45 | \$10,976.00 |
| Total Depto | | \$14,749.95 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$15,397.45 | \$2,725.11 | \$2,725.11 | \$0.09 | \$1,696.25 | \$0.00 | \$0.00 | \$4,421.45 | \$10,976.00 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | | | | |
| 005 | Gonzalez Ramirez Maria D | \$14,749.95 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$15,397.45 | \$2,725.11 | \$2,725.11 | \$0.09 | \$1,696.25 | \$0.00 | \$0.00 | \$4,421.45 | \$10,976.00 |
| 008 | Caro Figueroa Rodolfo Fern | \$6,600.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$7,247.50 | \$909.85 | \$909.85 | \$0.09 | \$759.00 | \$607.16 | \$0.00 | \$2,276.10 | \$4,971.40 |
| 023 | Martinez Sanchez Elia Este | \$9,750.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$10,397.50 | \$1,582.69 | \$1,582.69 | -\$0.04 | \$1,121.25 | \$0.00 | \$0.00 | \$2,703.90 | \$7,693.60 |
| Total Depto | | \$31,099.95 | \$7,500.00 | \$1,942.50 | \$0.00 | \$0.00 | \$33,042.45 | \$5,217.65 | \$5,217.65 | \$0.14 | \$3,576.50 | \$607.16 | \$0.00 | \$9,401.45 | \$23,641.00 |
| Departamento 5 JURIDICA | | | | | | | | | | | | | | | |
| 015 | Merced Aceves Maria Gu | \$7,350.00 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$7,997.50 | \$1,070.05 | \$1,070.05 | \$0.00 | \$845.25 | \$1,413.00 | \$0.00 | \$3,328.30 | \$4,669.20 |
| 021 | Zamora Loera Gabriela | \$14,749.95 | \$2,500.00 | \$647.50 | \$0.00 | \$0.00 | \$15,397.45 | \$2,725.11 | \$2,725.11 | -\$0.08 | \$1,696.25 | \$7,375.37 | \$0.00 | \$11,796.65 | \$3,600.80 |
| Total Depto | | \$22,099.95 | \$5,000.00 | \$1,295.00 | \$0.00 | \$0.00 | \$23,394.95 | \$3,795.16 | \$3,795.16 | -\$0.08 | \$2,541.50 | \$8,788.37 | \$0.00 | \$15,124.95 | \$8,270.00 |
| Total Gral | | \$130,999.80 | \$27,500.00 | \$7,122.50 | \$0.00 | \$0.00 | \$138,122.30 | \$23,690.17 | \$23,690.17 | \$0.00 | \$15,066.00 | \$21,860.53 | \$0.00 | \$60,616.70 | \$77,606.60 |

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019
Reg. Pat. IMSS: C1637972389
RFC: IMM-160099-RHS

| Código | Empleado | Salario | "Otras" "Percepciones" | "TOTAL" "PERCEPCIONES" | Ret. Inv. Y Vida | I.S.R. antes de Suces al Empleo | I.S.R. (1%) | Ajuste al neto | Aportación IPEJAL | Prestamo IPEJAL | "Otras" "Deducciones" | "ROYAL" "DEDUCCIONES" | "ALTO" |
|--------------------------------------|----------------------------|---------------------|---------------------------|---------------------------|------------------|------------------------------------|--------------------|----------------|--------------------|--------------------|--------------------------|--------------------------|--------------------|
| Departamento 1 DIRECCION | | | | | | | | | | | | | |
| 006 | Ruiz Martinez Norma Letici | \$8,100.00 | \$0.00 | \$8,100.00 | \$57.84 | \$1,191.99 | \$1,191.99 | \$0.11 | \$931.50 | \$0.00 | \$0.00 | \$2,123.60 | \$5,976.40 |
| 013 | Lopez Rivera Bryan Amin | \$6,600.00 | \$0.00 | \$6,600.00 | \$47.13 | \$871.59 | \$871.59 | \$0.01 | \$759.00 | \$689.00 | \$0.00 | \$2,319.60 | \$4,280.40 |
| 017 | Madrigal Gallegos Maria D | \$27,000.00 | \$0.00 | \$27,000.00 | \$176.38 | \$5,852.00 | \$5,852.00 | \$0.00 | \$3,105.00 | \$8,190.00 | \$0.00 | \$17,147.00 | \$9,853.00 |
| | Total Depto | \$41,700.00 | \$0.00 | \$41,700.00 | \$281.35 | \$7,915.58 | \$7,915.58 | \$0.12 | \$4,795.50 | \$8,879.00 | \$0.00 | \$21,590.20 | \$20,109.80 |
| Departamento 2 PLANEACION | | | | | | | | | | | | | |
| 016 | Avelaño Garcia Georgina | \$6,600.00 | \$0.00 | \$6,600.00 | \$47.13 | \$871.59 | \$871.59 | \$0.01 | \$759.00 | \$943.00 | \$0.00 | \$2,573.60 | \$4,026.40 |
| 020 | Martinez Moscoso Norma E | \$14,749.95 | \$0.00 | \$14,749.95 | \$96.35 | \$2,672.86 | \$2,672.86 | \$0.04 | \$1,696.25 | \$0.00 | \$0.00 | \$4,369.15 | \$10,380.80 |
| | Total Depto | \$21,349.95 | \$0.00 | \$21,349.95 | \$143.48 | \$3,544.45 | \$3,544.45 | \$0.05 | \$2,455.25 | \$943.00 | \$0.00 | \$6,942.75 | \$14,407.20 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | | |
| 019 | Lopez De La Torre Jose Mi | \$14,749.95 | \$0.00 | \$14,749.95 | \$96.35 | \$2,672.86 | \$2,672.86 | \$0.04 | \$1,696.25 | \$0.00 | \$0.00 | \$4,369.15 | \$10,380.80 |
| | Total Depto | \$14,749.95 | \$0.00 | \$14,749.95 | \$96.35 | \$2,672.86 | \$2,672.86 | \$0.04 | \$1,696.25 | \$0.00 | \$0.00 | \$4,369.15 | \$10,380.80 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | | |
| 005 | Gonzalez Ramirez Maria D | \$14,749.95 | \$0.00 | \$14,749.95 | \$105.32 | \$2,672.86 | \$2,672.86 | -\$0.16 | \$1,696.25 | \$0.00 | \$0.00 | \$4,368.95 | \$10,381.00 |
| 008 | Cano Figueroa Rocío Fernz | \$6,600.00 | \$0.00 | \$6,600.00 | \$47.13 | \$871.59 | \$871.59 | \$0.05 | \$759.00 | \$607.16 | \$0.00 | \$2,237.80 | \$4,362.20 |
| 023 | Martinez Sanchez Elia Este | \$9,750.00 | \$0.00 | \$9,750.00 | \$69.62 | \$1,444.38 | \$1,444.38 | \$0.17 | \$1,121.25 | \$0.00 | \$0.00 | \$2,565.80 | \$7,184.20 |
| | Total Depto | \$31,099.95 | \$0.00 | \$31,099.95 | \$222.07 | \$4,988.83 | \$4,988.83 | \$0.06 | \$3,576.50 | \$607.16 | \$0.00 | \$9,172.55 | \$21,927.40 |
| Departamento 5 JURIDICA | | | | | | | | | | | | | |
| 015 | Mercado Aceves Maria Gu: | \$7,350.00 | \$0.00 | \$7,350.00 | \$52.42 | \$1,031.79 | \$1,031.79 | -\$0.04 | \$845.25 | \$1,413.00 | \$0.00 | \$3,290.00 | \$4,060.00 |
| 021 | Zamora Loera Gabriela | \$14,749.95 | \$0.00 | \$14,749.95 | \$96.35 | \$2,672.86 | \$2,672.86 | \$0.07 | \$1,696.25 | \$7,375.37 | \$0.00 | \$11,744.55 | \$3,005.40 |
| | Total Depto | \$22,099.95 | \$0.00 | \$22,099.95 | \$148.77 | \$3,704.65 | \$3,704.65 | \$0.03 | \$2,541.50 | \$8,788.37 | \$0.00 | \$15,034.55 | \$7,065.40 |
| | Total Gral | \$130,999.80 | \$0.00 | \$130,999.80 | \$892.02 | \$22,826.37 | \$22,826.37 | \$0.30 | \$15,065.00 | \$19,217.53 | \$0.00 | \$57,109.20 | \$73,890.60 |

