

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$1,213.17	\$1,213.17	\$931.50	\$0.00	\$0.00	\$2,144.70	\$6,602.80
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$892.77	\$892.77	\$759.00	\$1,746.38	\$0.00	\$3,398.30	\$3,849.20
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,500.00	\$647.50	\$6,120.74	\$6,120.74	\$3,105.00	\$10,833.00	\$0.00	\$20,058.70	\$7,588.80
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$8,226.68	\$8,226.68	\$4,795.50	\$12,579.38	\$0.00	\$25,601.70	\$18,040.80
Departamento 2 PLANEACION											
016	Aveldaño Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,500.00	\$647.50	\$892.77	\$892.77	\$759.00	\$943.00	\$0.00	\$2,594.90	\$4,652.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$3,593.93	\$3,593.93	\$2,455.25	\$943.00	\$0.00	\$6,992.35	\$15,652.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$0.00	\$0.00	\$4,397.25	\$11,000.20
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$892.77	\$892.77	\$759.00	\$607.16	\$0.00	\$2,258.90	\$4,988.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$1,565.67	\$1,565.67	\$1,121.25	\$0.00	\$0.00	\$2,686.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$5,159.60	\$5,159.60	\$3,576.50	\$607.16	\$0.00	\$9,343.05	\$23,699.40
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$2,701.20	\$2,701.20	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,500.80
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$2,701.20	\$2,701.20	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,500.80
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$2,172.00	\$2,172.00	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$2,172.00	\$2,172.00	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
Total Gral.		\$136,149.75	\$27,500.00	\$7,122.50	\$24,554.57	\$24,554.57	\$15,657.25	\$29,546.02	\$0.00	\$69,757.85	\$73,514.40