

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*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*
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,213.17	\$1,213.17	\$0.03	\$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	\$7,247.50	\$892.77	\$892.77	\$0.13	\$759.00	\$689.00	\$0.00	\$2,340.90	\$4,906.60
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$6,120.74	\$6,120.74	-\$0.04	\$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	\$43,642.50	\$8,226.68	\$8,226.68	\$0.12	\$4,795.50	\$11,522.00	\$0.00	\$24,544.30	\$19,098.20
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.13	\$759.00	\$943.00	\$0.00	\$2,594.90	\$4,652.60
020	Martínez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,593.93	\$3,593.93	\$0.17	\$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	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez María De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,258.90	\$4,988.60
023	Martínez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.67	\$1,565.67	-\$0.02	\$1,121.25	\$0.00	\$0.00	\$2,686.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$5,159.60	\$5,159.60	-\$0.01	\$3,576.50	\$607.16	\$0.00	\$9,343.25	\$23,699.20
Departamento 5 JURIDICA													
015	Mercado Aceves María Guadalu	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$845.25	\$1,413.00	\$0.00	\$3,311.30	\$4,686.20
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.20	\$2,701.20	\$0.11	\$1,696.25	\$7,499.29	\$0.00	\$11,896.85	\$3,500.60
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,754.17	\$3,754.17	\$0.19	\$2,541.50	\$8,912.29	\$0.00	\$15,208.15	\$8,186.80
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-\$0.05	\$1,437.50	\$0.00	\$0.00	\$3,609.45	\$9,538.00
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-\$0.05	\$1,437.50	\$0.00	\$0.00	\$3,609.45	\$9,538.00
Total Gral.		\$143,499.75	\$30,000.00	\$7,770.00	\$151,269.75	\$25,607.54	\$25,607.54	\$0.46	\$16,502.50	\$21,984.45	\$0.00	\$64,094.95	\$87,174.80