

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	*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	\$8,100.00	\$1,091.94	\$1,091.94	-\$0.04	\$931.50	\$0.00	\$0.00	\$2,023.40	\$6,076.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$771.54	\$771.54	-\$0.12	\$759.00	\$1,746.38	\$0.00	\$3,276.80	\$3,323.20
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$27,000.00	\$5,982.94	\$5,982.94	\$0.06	\$3,105.00	\$10,833.00	\$0.00	\$19,921.00	\$7,079.00
Total Depto		\$41,700.00	\$41,700.00	\$7,846.42	\$7,846.42	-\$0.10	\$4,795.50	\$12,579.38	\$0.00	\$25,221.20	\$16,478.80
Departamento 2 PLANEACION											
016	Aveldaño García Georgina Gise	\$6,600.00	\$6,600.00	\$771.54	\$771.54	-\$0.14	\$759.00	\$943.00	\$0.00	\$2,473.40	\$4,126.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Total Depto		\$21,349.95	\$21,349.95	\$3,344.36	\$3,344.36	-\$0.26	\$2,455.25	\$943.00	\$0.00	\$6,742.35	\$14,607.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Total Depto		\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María De Los	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$6,600.00	\$771.54	\$771.54	\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.80	\$4,462.20
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$9,750.00	\$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	\$31,099.95	\$4,788.74	\$4,788.74	\$0.35	\$3,576.50	\$607.16	\$0.00	\$8,972.75	\$22,127.20
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.01	\$1,696.25	\$7,499.29	\$0.00	\$11,768.35	\$2,981.60
Total Depto		\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.01	\$1,696.25	\$7,499.29	\$0.00	\$11,768.35	\$2,981.60
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Depto		\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Gral.		\$136,149.75	\$136,149.75	\$23,168.78	\$23,168.78	-\$0.10	\$15,657.25	\$27,879.02	\$0.00	\$66,704.95	\$69,444.80