

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,700.00	\$0.00	\$10,800.00	\$1,390.30	\$1,390.30	\$931.50	\$0.00	\$0.00	\$2,321.80	\$8,478.20
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,200.00	\$0.00	\$8,800.00	\$963.10	\$963.10	\$759.00	\$1,746.38	\$0.00	\$3,468.40	\$5,331.60
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$9,000.00	\$0.00	\$36,000.00	\$8,291.98	\$8,291.98	\$3,105.00	\$10,833.00	\$0.00	\$22,230.00	\$13,770.00
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$13,900.00</b>	<b>\$0.00</b>	<b>\$55,600.00</b>	<b>\$10,645.38</b>	<b>\$10,645.38</b>	<b>\$4,795.50</b>	<b>\$12,579.38</b>	<b>\$0.00</b>	<b>\$28,020.20</b>	<b>\$27,579.80</b>
<b>Departamento 2 PLANEACION</b>												
016	Aveldaño García Georgina Gise	\$6,600.00	\$2,200.00	\$0.00	\$8,800.00	\$963.10	\$963.10	\$759.00	\$1,735.01	\$0.00	\$3,457.00	\$5,343.00
020	Martinez Moscoso Norma Beren	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$0.00	\$0.00	\$5,119.01	\$14,547.60
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$7,116.66</b>	<b>\$0.00</b>	<b>\$28,466.61</b>	<b>\$4,385.80</b>	<b>\$4,385.80</b>	<b>\$2,455.25</b>	<b>\$1,735.01</b>	<b>\$0.00</b>	<b>\$8,576.01</b>	<b>\$19,890.60</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$1,667.00	\$0.00	\$6,786.01	\$12,880.60
<b>Total Depto</b>		<b>\$14,749.95</b>	<b>\$4,916.66</b>	<b>\$0.00</b>	<b>\$19,666.61</b>	<b>\$3,422.70</b>	<b>\$3,422.70</b>	<b>\$1,696.25</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$6,786.01</b>	<b>\$12,880.60</b>
<b>Departamento 4 PROGRAMAS</b>												
005	Gonzalez Ramirez María De Los	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$0.00	\$0.00	\$5,119.01	\$14,547.60
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,200.00	\$0.00	\$8,800.00	\$963.10	\$963.10	\$759.00	\$607.16	\$0.00	\$2,329.20	\$6,470.80
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$3,250.00	\$0.00	\$13,000.00	\$1,860.22	\$1,860.22	\$1,121.25	\$0.00	\$0.00	\$2,981.40	\$10,018.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$10,366.66</b>	<b>\$0.00</b>	<b>\$41,466.61</b>	<b>\$6,246.02</b>	<b>\$6,246.02</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$10,429.61</b>	<b>\$31,037.00</b>
<b>Departamento 5 JURIDICA</b>												
021	Zamora Loera Gabriela	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$7,499.29	\$0.00	\$12,618.21	\$7,048.40
<b>Total Depto</b>		<b>\$14,749.95</b>	<b>\$4,916.66</b>	<b>\$0.00</b>	<b>\$19,666.61</b>	<b>\$3,422.70</b>	<b>\$3,422.70</b>	<b>\$1,696.25</b>	<b>\$7,499.29</b>	<b>\$0.00</b>	<b>\$12,618.21</b>	<b>\$7,048.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elisa	\$12,499.95	\$4,166.66	\$0.00	\$16,666.61	\$2,717.10	\$2,717.10	\$1,437.50	\$6,250.19	\$0.00	\$10,404.70	\$6,261.91
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$4,166.66</b>	<b>\$0.00</b>	<b>\$16,666.61</b>	<b>\$2,717.10</b>	<b>\$2,717.10</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$0.00</b>	<b>\$10,404.70</b>	<b>\$6,261.91</b>
<b>Total Gral.</b>		<b>\$136,149.75</b>	<b>\$45,383.30</b>	<b>\$0.00</b>	<b>\$181,533.05</b>	<b>\$30,839.70</b>	<b>\$30,839.70</b>	<b>\$15,657.25</b>	<b>\$30,338.03</b>	<b>\$0.00</b>	<b>\$76,834.74</b>	<b>\$104,698.31</b>