

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

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	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,213.17	\$1,213.17	-\$0.17	\$931.50	\$0.00	\$2,144.50	\$6,603.00
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.05	\$759.00	\$1,746.38	\$3,398.10	\$3,849.40
017	Madrigal Gallegos Maria Del So	\$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	\$20,058.70	\$7,588.80
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$43,642.50</b>	<b>\$8,226.68</b>	<b>\$8,226.68</b>	<b>-\$0.26</b>	<b>\$4,795.50</b>	<b>\$12,579.38</b>	<b>\$25,601.30</b>	<b>\$18,041.20</b>
<b>Departamento 2 PLANEACION</b>												
016	Aveldaño García Georgina Gise	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.12	\$759.00	\$2,050.01	\$3,701.90	\$3,545.60
020	Martinez 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	\$4,397.45	\$11,000.00
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$22,644.95</b>	<b>\$3,593.93</b>	<b>\$3,593.93</b>	<b>\$0.16</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$8,099.35</b>	<b>\$14,545.60</b>
<b>Departamento 3 ADMINISTRACION</b>												
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	\$1,667.00	\$6,064.45	\$9,333.00
<b>Total Depto</b>		<b>\$14,749.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$15,397.45</b>	<b>\$2,701.16</b>	<b>\$2,701.16</b>	<b>\$0.04</b>	<b>\$1,696.25</b>	<b>\$1,667.00</b>	<b>\$6,064.45</b>	<b>\$9,333.00</b>
<b>Departamento 4 PROGRAMAS</b>												
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	\$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	\$2,258.90	\$4,988.60
023	Martinez 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	\$2,686.90	\$7,710.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$33,042.45</b>	<b>\$5,159.60</b>	<b>\$5,159.60</b>	<b>-\$0.01</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$9,343.25</b>	<b>\$23,699.20</b>
<b>Departamento 5 JURIDICA</b>												
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	\$11,896.85	\$3,500.60
<b>Total Depto</b>		<b>\$14,749.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$15,397.45</b>	<b>\$2,701.20</b>	<b>\$2,701.20</b>	<b>\$0.11</b>	<b>\$1,696.25</b>	<b>\$7,499.29</b>	<b>\$11,896.85</b>	<b>\$3,500.60</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-\$0.04	\$1,437.50	\$6,250.19	\$9,859.65	\$3,287.80
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$13,147.45</b>	<b>\$2,172.00</b>	<b>\$2,172.00</b>	<b>-\$0.04</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$9,859.65</b>	<b>\$3,287.80</b>
<b>Total Gral.</b>		<b>\$136,149.75</b>	<b>\$27,500.00</b>	<b>\$7,122.50</b>	<b>\$143,272.25</b>	<b>\$24,554.57</b>	<b>\$24,554.57</b>	<b>\$0.00</b>	<b>\$15,657.25</b>	<b>\$30,653.03</b>	<b>\$70,864.85</b>	<b>\$72,407.40</b>