

CIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALI

Lista de Raya (forma tabular)

Fecha: 12/May/2020

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Hora: 19:05:00:726

Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Gratificación	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	\$0.16	\$931.50	\$0.00	\$2,023.60	\$6,076.40
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.08	\$759.00	\$1,746.38	\$3,277.00	\$3,323.00
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$500.00	\$27,500.00	\$6,132.94	\$6,132.94	\$0.06	\$3,105.00	\$10,833.00	\$20,071.00	\$7,429.00
Total Depto		\$41,700.00	\$500.00	\$42,200.00	\$7,996.42	\$7,996.42	\$0.30	\$4,795.50	\$12,579.38	\$25,371.60	\$16,828.40
Departamento 2 PLANEACION											
016	Aveldaño García Georgina Giselle Sarahy	\$6,600.00	\$500.00	\$7,100.00	\$878.34	\$878.34	\$0.05	\$759.00	\$2,050.01	\$3,687.40	\$3,412.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$500.00	\$15,249.95	\$2,690.42	\$2,690.42	-\$0.12	\$1,696.25	\$0.00	\$4,386.55	\$10,863.40
Total Depto		\$21,349.95	\$1,000.00	\$22,349.95	\$3,568.76	\$3,568.76	-\$0.07	\$2,455.25	\$2,050.01	\$8,073.95	\$14,276.00
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$1,667.00	\$5,935.95	\$8,814.00
025	Vargas Varela Leticia	\$9,750.00	\$500.00	\$10,250.00	\$1,551.18	\$1,551.18	-\$0.08	\$2,242.50	\$0.00	\$3,793.60	\$6,456.40
Total Depto		\$24,499.95	\$500.00	\$24,999.95	\$4,124.00	\$4,124.00	-\$0.20	\$3,938.75	\$1,667.00	\$9,729.55	\$15,270.40
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María De Los Angeles	\$14,749.95	\$500.00	\$15,249.95	\$2,690.42	\$2,690.42	\$0.08	\$1,696.25	\$0.00	\$4,386.75	\$10,863.20
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$500.00	\$7,100.00	\$878.34	\$878.34	\$0.10	\$759.00	\$607.16	\$2,244.60	\$4,855.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$2,565.60	\$7,184.40
Total Depto		\$31,099.95	\$1,000.00	\$32,099.95	\$5,013.14	\$5,013.14	\$0.15	\$3,576.50	\$607.16	\$9,196.95	\$22,903.00
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.01	\$1,696.25	\$7,499.29	\$11,768.35	\$2,981.60
026	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	-\$0.04	\$1,690.50	\$0.00	\$2,622.20	\$4,727.80
Total Depto		\$22,099.95	\$0.00	\$22,099.95	\$3,504.56	\$3,504.56	-\$0.05	\$3,386.75	\$7,499.29	\$14,390.55	\$7,709.40
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$500.00	\$12,999.95	\$2,161.22	\$2,161.22	\$0.04	\$1,437.50	\$6,250.19	\$9,848.95	\$3,151.00
Total Depto		\$12,499.95	\$500.00	\$12,999.95	\$2,161.22	\$2,161.22	\$0.04	\$1,437.50	\$6,250.19	\$9,848.95	\$3,151.00
Total Gral.		\$153,249.75	\$3,500.00	\$156,749.75	\$26,368.10	\$26,368.10	\$0.17	\$19,590.25	\$30,653.03	\$76,611.55	\$80,138.20