

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020
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*
Reg. Pat. IMSS: C1637972369													
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	-\$0.17	\$931.50	\$0.00	\$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	\$0.00	\$3,398.10	\$3,849.40
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	-\$0.26	\$4,795.50	\$12,579.38	\$0.00	\$25,601.30	\$18,041.20
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.08	\$759.00	\$2,050.01	\$0.00	\$3,701.70	\$3,545.80
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	\$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	-\$0.04	\$2,455.25	\$2,050.01	\$0.00	\$8,099.15	\$14,545.80
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	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.61	\$1,565.61	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,686.90	\$7,710.60
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$25,794.95	\$4,266.77	\$4,266.77	\$0.08	\$2,817.50	\$1,667.00	\$0.00	\$8,751.35	\$17,043.60
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	-\$0.16	\$1,696.25	\$0.00	\$0.00	\$4,397.25	\$11,000.20
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	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	\$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	-\$0.21	\$3,576.50	\$607.16	\$0.00	\$9,343.05	\$23,699.40
Departamento 5 JURIDICA													
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	-\$0.05	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,500.80
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$845.25	\$0.00	\$0.00	\$1,898.30	\$6,099.20
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,754.13	\$3,754.13	\$0.03	\$2,541.50	\$7,499.29	\$0.00	\$13,794.95	\$9,600.00
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	-\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
Total Depto		\$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	\$0.00	\$9,859.65	\$3,287.80
Total Gral.		\$153,249.75	\$32,500.00	\$8,417.50	\$161,667.25	\$27,173.11	\$27,173.11	-\$0.44	\$17,623.75	\$30,653.03	\$0.00	\$75,449.45	\$86,217.80