

ELAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020
Reg. Pat. IMSS: C1637972369
RFC: IMM-160509-R18

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subc al Empleo	I.S.R. (mes)	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*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	\$931.50	\$0.00	\$0.00	\$2,023.80	\$6,076.40
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$759.00	\$699.00	\$0.00	\$2,219.40	\$4,380.60
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	\$3,105.00	\$10,833.00	\$0.00	\$19,921.00	\$7,079.00
Total Depto		\$41,700.00	\$0.00	\$41,700.00	\$7,846.42	\$7,846.42	\$4,795.50	\$11,522.00	\$0.00	\$24,164.00	\$17,536.00
Departamento 2 PLANEACION											
016	Aveldaño García Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$759.00	\$943.00	\$0.00	\$2,473.40	\$4,126.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$3,344.36	\$3,344.36	\$2,455.25	\$943.00	\$0.00	\$6,742.55	\$14,607.40
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
Total Depto		\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María De Los	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,481.00
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$759.00	\$607.16	\$0.00	\$2,137.80	\$4,462.20
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	\$1,121.25	\$0.00	\$0.00	\$2,565.80	\$7,184.40
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,788.74	\$4,788.74	\$3,576.50	\$607.16	\$0.00	\$8,972.35	\$22,127.60
Departamento 5 JURIDICA											
015	Mercado Acoevs María Guadalu	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	\$845.25	\$1,413.00	\$0.00	\$3,190.00	\$4,160.00
021	Zamora Loera Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$1,696.25	\$7,499.29	\$0.00	\$11,788.35	\$2,961.60
Total Depto		\$22,099.95	\$0.00	\$22,099.95	\$3,504.56	\$3,504.56	\$2,541.50	\$8,912.29	\$0.00	\$14,958.35	\$7,141.60
Departamento 6 ORGANISMO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$1,437.50	\$0.00	\$0.00	\$3,481.15	\$9,018.80
Total Depto		\$12,499.95	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$1,437.50	\$0.00	\$0.00	\$3,481.15	\$9,018.80
Total Gral.		\$143,499.75	\$0.00	\$143,499.75	\$24,100.52	\$24,100.52	\$16,502.50	\$21,984.45	\$0.00	\$62,587.55	\$80,912.20

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Reg. Fed. IMSS: C1637972389
RFC: IMM-160000-608

Código	Empleado	Salario	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	L.S.R. antes de Sueldo al Empleado	L.S.R. (mes)	Ayuda al neto	Aportación IPEJAL	Préstamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION													
006	Ruiz Martínez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,213.17	\$1,213.17	\$0.03	\$931.50	\$0.00	\$0.00	\$2,144.70	\$6,602.80
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.13	\$759.00	\$688.00	\$0.00	\$2,340.80	\$4,906.80
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	\$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	\$0.12	\$4,795.50	\$11,522.00	\$0.00	\$24,544.30	\$19,098.20
Departamento 2 PLANEACION													
016	Aveldañó García Georgina Gise	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.13	\$759.00	\$943.00	\$0.00	\$2,594.90	\$4,652.60
020	Martínez 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	\$0.17	\$2,455.25	\$943.00	\$0.00	\$6,992.35	\$15,652.60
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	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$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
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez Maria 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	\$0.00	\$4,397.45	\$11,000.00
008	Cano Figueroa Rocío 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	Martínez Sánchez Elia Estefanía	\$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	\$2,688.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$5,159.60	\$5,159.60	-\$0.01	\$3,576.50	\$607.16	\$0.00	\$9,343.25	\$23,699.20
Departamento 5 JURIDICA													
015	Mercado Acoevés María Guadalupe	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$845.25	\$1,413.00	\$0.00	\$3,311.30	\$4,686.20
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	\$0.00	\$11,896.85	\$3,500.60
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,754.17	\$3,754.17	\$0.19	\$2,541.50	\$8,912.29	\$0.00	\$15,208.15	\$8,186.80
Departamento 6 ORGANISMO 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	-\$0.05	\$1,437.50	\$0.00	\$0.00	\$3,609.45	\$9,538.00
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-\$0.05	\$1,437.50	\$0.00	\$0.00	\$3,609.45	\$9,538.00
Total Gral.		\$143,499.75	\$30,000.00	\$7,770.00	\$151,269.75	\$25,607.54	\$25,607.54	\$0.46	\$16,502.50	\$21,984.45	\$0.00	\$64,094.95	\$87,174.80