

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	*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*
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,091.94	\$1,091.94	-\$0.04	\$931.50	\$0.00	\$0.00	\$2,023.40	\$6,076.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$771.54	\$771.54	-\$0.12	\$759.00	\$1,746.38	\$0.00	\$3,276.80	\$3,323.20
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$27,000.00	\$5,982.94	\$5,982.94	-\$0.14	\$3,105.00	\$10,833.00	\$0.00	\$19,920.80	\$7,079.20
Total Depto		\$41,700.00	\$41,700.00	\$7,846.42	\$7,846.42	-\$0.30	\$4,795.50	\$12,579.38	\$0.00	\$25,221.00	\$16,479.00
Departamento 2 PLANEACION											
016	Aveldaño García Georgina Gise	\$6,600.00	\$6,600.00	\$771.54	\$771.54	\$0.05	\$759.00	\$2,050.01	\$0.00	\$3,580.60	\$3,019.40
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Total Depto		\$21,349.95	\$21,349.95	\$3,344.36	\$3,344.36	-\$0.07	\$2,455.25	\$2,050.01	\$0.00	\$7,849.55	\$13,500.40
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$1,667.00	\$0.00	\$5,935.95	\$8,814.00
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,565.60	\$7,184.40
Total Depto		\$24,499.95	\$24,499.95	\$4,017.20	\$4,017.20	-\$0.15	\$2,817.50	\$1,667.00	\$0.00	\$8,501.55	\$15,998.40
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María De Los	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$6,600.00	\$771.54	\$771.54	-\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.60	\$4,462.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,565.60	\$7,184.40
Total Depto		\$31,099.95	\$31,099.95	\$4,788.74	\$4,788.74	-\$0.05	\$3,576.50	\$607.16	\$0.00	\$8,972.35	\$22,127.60
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	\$0.19	\$1,696.25	\$7,499.29	\$0.00	\$11,768.55	\$2,981.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$931.74	\$931.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,777.00	\$5,573.00
Total Depto		\$22,099.95	\$22,099.95	\$3,504.56	\$3,504.56	\$0.20	\$2,541.50	\$7,499.29	\$0.00	\$13,545.55	\$8,554.40
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Depto		\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Gral.		\$153,249.75	\$153,249.75	\$25,544.90	\$25,544.90	-\$0.33	\$17,623.75	\$30,653.03	\$0.00	\$73,821.35	\$79,428.40