

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020  
Reg Pat. IMSS: C1637972369  
RFC: IMM-160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	AYUDA UTILES ESCOLARES	"Otras" "Percepciones"	"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"
<b>Reg. Pat. IMSS: C1637972369</b>															
<b>Departamento 1 DIRECCION</b>															
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$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	\$500.00	\$0.00	\$7,247.50	\$892.77	\$892.77	\$0.15	\$759.00	\$1,746.38	\$0.00	\$3,396.30	\$3,849.20
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$27,647.50	\$6,120.74	\$6,120.74	\$0.16	\$3,105.00	\$10,833.00	\$0.00	\$20,058.90	\$7,588.60
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$43,642.50</b>	<b>\$8,226.68</b>	<b>\$8,226.68</b>	<b>\$0.34</b>	<b>\$4,795.50</b>	<b>\$12,579.38</b>	<b>\$0.00</b>	<b>\$25,601.90</b>	<b>\$18,040.60</b>
<b>Departamento 2 PLANEACION</b>															
016	Aveldano Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$892.77	\$892.77	<b>-0.08</b>	\$759.00	\$2,050.01	\$0.00	\$3,701.70	\$3,545.80
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$22,644.95</b>	<b>\$3,593.93</b>	<b>\$3,593.93</b>	<b>-0.04</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$0.00</b>	<b>\$8,099.15</b>	<b>\$14,545.80</b>
<b>Departamento 3 ADMINISTRACION</b>															
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$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	\$500.00	\$0.00	\$10,397.50	\$1,565.61	\$1,565.61	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,686.90	\$7,710.60
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$25,794.95</b>	<b>\$4,266.77</b>	<b>\$4,266.77</b>	<b>\$0.08</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,751.35</b>	<b>\$17,043.60</b>
<b>Departamento 4 PROGRAMAS</b>															
005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	<b>-0.16</b>	\$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	\$0.00	\$0.00	\$7,247.50	\$892.77	\$892.77	<b>-0.03</b>	\$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	\$0.00	\$0.00	\$10,397.50	\$1,565.67	\$1,565.67	<b>-0.02</b>	\$1,121.25	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$33,042.45</b>	<b>\$5,159.60</b>	<b>\$5,159.60</b>	<b>-0.21</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$9,343.05</b>	<b>\$23,699.40</b>
<b>Departamento 5 JURIDICA</b>															
021	Zamorra Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	<b>-0.05</b>	\$1,696.25	\$7,499.29	\$0.00	\$1,896.65	\$3,500.80
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$845.25	\$0.00	\$0.00	\$1,898.30	\$6,099.20
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,394.95</b>	<b>\$3,754.13</b>	<b>\$3,754.13</b>	<b>\$0.03</b>	<b>\$2,541.50</b>	<b>\$7,499.29</b>	<b>\$0.00</b>	<b>\$13,794.95</b>	<b>\$9,600.00</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>															
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$500.00	\$0.00	\$13,147.45	\$2,172.00	\$2,172.00	<b>-0.04</b>	\$1,437.50	\$6,250.19	\$0.00	\$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>\$500.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$9,859.65</b>	<b>\$3,287.80</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$32,500.00</b>	<b>\$8,417.50</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$161,667.25</b>	<b>\$27,173.11</b>	<b>\$27,173.11</b>	<b>\$0.16</b>	<b>\$17,623.75</b>	<b>\$30,653.03</b>	<b>\$0.00</b>	<b>\$75,450.05</b>	<b>\$86,217.20</b>

**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*
<b>Departamento 1 DIRECCION</b>											
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
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$41,700.00</b>	<b>\$7,846.42</b>	<b>\$7,846.42</b>	<b>-\$0.30</b>	<b>\$4,795.50</b>	<b>\$12,579.38</b>	<b>\$0.00</b>	<b>\$25,221.00</b>	<b>\$16,479.00</b>
<b>Departamento 2 PLANEACION</b>											
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
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$21,349.95</b>	<b>\$3,344.36</b>	<b>\$3,344.36</b>	<b>-\$0.07</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$0.00</b>	<b>\$7,849.55</b>	<b>\$13,500.40</b>
<b>Departamento 3 ADMINISTRACION</b>											
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
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$24,499.95</b>	<b>\$4,017.20</b>	<b>\$4,017.20</b>	<b>-\$0.15</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,501.55</b>	<b>\$15,998.40</b>
<b>Departamento 4 PROGRAMAS</b>											
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
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$31,099.95</b>	<b>\$4,788.74</b>	<b>\$4,788.74</b>	<b>-\$0.05</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$8,972.35</b>	<b>\$22,127.60</b>
<b>Departamento 5 JURIDICA</b>											
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
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$22,099.95</b>	<b>\$3,504.56</b>	<b>\$3,504.56</b>	<b>\$0.20</b>	<b>\$2,541.50</b>	<b>\$7,499.29</b>	<b>\$0.00</b>	<b>\$13,545.55</b>	<b>\$8,554.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>											
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
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$12,499.95</b>	<b>\$2,043.62</b>	<b>\$2,043.62</b>	<b>\$0.04</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$0.00</b>	<b>\$9,731.35</b>	<b>\$2,768.60</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$153,249.75</b>	<b>\$25,544.90</b>	<b>\$25,544.90</b>	<b>-\$0.33</b>	<b>\$17,623.75</b>	<b>\$30,653.03</b>	<b>\$0.00</b>	<b>\$73,821.35</b>	<b>\$79,428.40</b>