

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

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	\$1,157.37	\$1,157.37	\$0.01	\$931.50	\$1,445.42	\$0.00	\$3,534.30	\$5,213.20
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.05	\$759.00	\$2,669.48	\$0.00	\$4,265.50	\$2,982.00
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$5,935.43	\$5,935.43	-\$0.13	\$3,105.00	\$10,833.00	\$0.00	\$19,873.30	\$7,774.20
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$43,642.50	\$7,929.77	\$7,929.77	-\$0.07	\$4,795.50	\$14,947.90	\$0.00	\$27,673.10	\$15,969.40
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.08	\$759.00	\$2,364.01	\$0.00	\$3,959.90	\$3,287.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,459.71	\$3,459.71	-\$0.02	\$2,455.25	\$2,364.01	\$0.00	\$8,278.95	\$14,366.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,667.00	\$0.00	\$5,986.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.60
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$25,794.95	\$4,132.55	\$4,132.55	-\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$8,616.95	\$17,178.00
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez María De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$11,078.60
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,203.10	\$5,044.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$4,969.52	\$4,969.52	-\$0.33	\$3,576.50	\$607.16	\$0.00	\$9,152.85	\$23,889.60
Departamento 5 JURIDICA													
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,625.00	\$0.00	\$5,944.05	\$9,453.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,619.91	\$3,619.91	\$0.14	\$2,541.50	\$1,625.00	\$0.00	\$7,786.55	\$15,608.40
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,250.19	\$0.00	\$9,785.05	\$3,362.40
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,250.19	\$0.00	\$9,785.05	\$3,362.40
Total Gral.		\$153,249.75	\$32,500.00	\$8,417.50	\$161,667.25	\$26,208.65	\$26,208.65	-\$0.21	\$17,623.75	\$27,461.26	\$0.00	\$71,293.45	\$90,373.80