

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	Bono Servidor Publico	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs 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 Letici	\$8,100.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$8,747.50	\$1,157.37	\$1,157.37	\$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	\$0.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$759.00	\$2,669.36	\$0.00	\$4,265.30	\$2,982.20
Total Depto		\$14,700.00	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$15,995.00	\$1,994.34	\$1,994.34	\$1,690.50	\$4,114.78	\$0.00	\$7,799.60	\$8,195.40
Departamento 2 PLANEACION														
016	Aveldaño García Georgina	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$759.00	\$3,296.91	\$0.00	\$4,892.90	\$2,354.60
020	Martinez Moscoso Norma E	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$22,644.95	\$3,459.71	\$3,459.71	\$2,455.25	\$3,296.91	\$0.00	\$9,211.95	\$13,433.00
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$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	\$0.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$25,794.95	\$4,132.55	\$4,132.55	\$2,817.50	\$1,667.00	\$0.00	\$8,617.15	\$17,177.80
Departamento 4 PROGRAMAS														
005	Gonzalez Ramirez María D	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
023	Martinez Sanchez Elia Este	\$9,750.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$25,794.95	\$4,132.55	\$4,132.55	\$2,817.50	\$0.00	\$0.00	\$6,950.15	\$18,844.80
Departamento 5 JURIDICA														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
025	Noriega Ortiz Paulina Fernz	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,997.50	\$997.17	\$997.17	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$23,394.95	\$3,619.91	\$3,619.91	\$2,541.50	\$0.00	\$0.00	\$6,161.55	\$17,233.40
Departamento 6 ORGANO DE CONTROL INTERNO														
024	Guzmán García Norma Elis	\$12,499.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$13,147.45	\$2,097.19	\$2,097.19	\$1,437.50	\$6,379.13	\$0.00	\$9,913.85	\$3,233.60
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$13,147.45	\$2,097.19	\$2,097.19	\$1,437.50	\$6,379.13	\$0.00	\$9,913.85	\$3,233.60
Total Gral		\$119,649.75	\$27,500.00	\$7,122.50	\$0.00	\$0.00	\$126,772.25	\$19,436.25	\$19,436.25	\$13,759.75	\$15,457.82	\$0.00	\$48,654.25	\$78,118.00