

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021
Reg Pat IMSS: 0000000000,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	\$0.03	\$931.50	\$0.00	\$0.00	\$2,088.90	\$6,658.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.06	\$759.00	\$2,810.47	\$0.00	\$4,406.50	\$2,841.00
Total Depto		\$14,700.00	\$5,000.00	\$1,295.00	\$15,995.00	\$1,994.34	\$1,994.34	\$0.09	\$1,690.50	\$2,810.47	\$0.00	\$6,495.40	\$9,499.60
Departamento 2 PLANEACION													
016	Aveldano Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.02	\$759.00	\$3,296.91	\$0.00	\$4,892.90	\$2,354.60
020	Martinez Moscoso Norma Berenice	\$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
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,459.71	\$3,459.71	-\$0.12	\$2,455.25	\$3,296.91	\$0.00	\$9,211.75	\$13,433.20
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	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
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	\$8,617.15	\$17,177.80
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez Maria De Los Angeles	\$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
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
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	\$0.00	\$0.00	\$6,949.95	\$18,845.00
Departamento 5 JURIDICA													
022	Rolón Reyes Victor Hugo	\$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
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	-\$0.12	\$845.25	\$0.00	\$0.00	\$1,842.30	\$6,155.20
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,619.91	\$3,619.91	-\$0.26	\$2,541.50	\$0.00	\$0.00	\$6,161.15	\$17,233.80
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	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,962.85	\$4,184.60
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,962.85	\$4,184.60
Total Gral.		\$119,649.75	\$27,500.00	\$7,122.50	\$126,772.25	\$19,436.25	\$19,436.25	-\$0.19	\$13,759.75	\$13,202.44	\$0.00	\$46,398.25	\$80,374.00