

INSTITUTO DE LAS MUJERES DE ZAPOPOTLAN

Lista de Raya (forma tabular)

Periodo 21 al 22 QUINCENAL del 01/11/2017 al 30/11/2017

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Aportacion IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: C1637972369													
Departamento 1 Dirección General													
001	López Fuentes Rosa María	\$54,000.00	\$9,000.00	\$0.00	\$0.00	\$63,000.00	\$12,569.30	\$0.01	\$6,210.00	\$21,139.60	\$41,860.40	\$0.00	\$13,961.56
006	Ruiz Martínez Norma Leticia	\$15,549.90	\$2,591.65	\$2,200.00	\$647.50	\$18,789.05	\$2,365.24	-\$0.14	\$1,788.24	\$4,465.05	\$14,324.00	\$0.00	\$4,666.36
009	Angeles Garibaldi Rubén Enrique	\$12,499.80	\$2,083.30	\$2,200.00	\$647.50	\$15,230.60	\$1,713.74	\$0.06	\$1,437.48	\$3,354.40	\$11,876.20	\$0.00	\$3,838.17
Total Depto		\$82,049.70	\$13,674.95	\$4,400.00	\$1,295.00	\$97,019.65	\$16,648.28	-\$0.07	\$9,435.72	\$28,959.05	\$68,060.60	\$0.00	\$22,466.09
Departamento 2 Igualdad Sustantiva													
002	Aceves Becerra Belinda	\$26,549.91	\$4,916.65	\$2,200.00	\$647.50	\$32,114.06	\$4,859.57	-\$0.06	\$3,392.48	\$9,142.06	\$22,972.00	\$0.00	\$7,758.86
005	González Ramírez María De Los Angeles	\$17,550.00	\$3,250.00	\$2,200.00	\$647.50	\$21,447.50	\$2,345.26	\$0.01	\$2,242.50	\$5,040.10	\$16,407.40	\$0.00	\$5,279.36
008	Cano Figueroa Rocio Fernanda	\$11,666.48	\$2,083.30	\$2,200.00	\$647.50	\$14,397.28	\$1,535.74	-\$0.06	\$1,437.48	\$3,176.28	\$11,221.00	\$0.00	\$3,641.78
Total Depto		\$55,766.39	\$10,249.95	\$6,600.00	\$1,942.50	\$67,958.84	\$8,740.57	-\$0.11	\$7,072.46	\$17,358.44	\$50,600.40	\$0.00	\$16,680.00
Departamento 3 Jurídico													
004	García Reyes Angela	\$9,500.00	\$0.00	\$0.00	\$0.00	\$42,825.05	\$2,853.45	-\$0.04	\$0.00	\$6,678.25	\$36,146.80	\$0.00	\$1,113.45
011	Aguilar Martin Gabriela Guadalupe	\$13,533.14	\$1,166.65	\$2,200.00	\$647.50	\$15,347.29	\$1,934.46	-\$0.08	\$1,609.98	\$3,551.69	\$11,795.60	\$0.00	\$3,828.63
012	Jimenez Flores Virginia Guadalupe	\$29,499.90	\$0.00	\$2,200.00	\$647.50	\$30,147.40	\$5,553.41	-\$0.09	\$3,392.48	\$8,945.80	\$21,201.60	\$0.00	\$8,777.95
Total Depto		\$52,533.04	\$1,166.65	\$4,400.00	\$1,295.00	\$88,319.74	\$10,341.32	-\$0.21	\$5,002.46	\$19,175.74	\$69,144.00	\$0.00	\$13,720.03
Departamento 4 Planeación y Administración													
003	Pérez Aguilar Maria Del Socorro	\$28,516.57	\$4,916.65	\$2,200.00	\$647.50	\$34,080.72	\$5,322.13	\$0.04	\$3,392.48	\$9,604.72	\$24,476.00	\$0.00	\$8,222.33
007	Macias Barragán Adriana Nohemi	\$11,249.82	\$2,083.30	\$0.00	\$0.00	\$27,031.54	\$1,308.44	-\$0.08	\$1,437.48	\$5,874.94	\$21,156.60	\$0.00	\$3,760.61
010	Villaseñor Velázquez Clara	\$18,850.00	\$1,625.00	\$2,200.00	\$647.50	\$21,122.50	\$3,070.14	\$0.03	\$2,242.50	\$5,417.90	\$15,704.60	\$0.00	\$5,553.22
Total Depto		\$58,616.39	\$8,624.95	\$4,400.00	\$1,295.00	\$82,234.76	\$9,700.71	-\$0.01	\$7,072.46	\$20,897.56	\$61,337.20	\$0.00	\$17,536.16
Total Gral.		\$248,965.52	\$33,716.50	\$19,800.00	\$5,827.50	\$335,532.99	\$45,430.88	-\$0.40	\$28,583.10	\$86,390.79	\$249,142.20	\$0.00	\$70,402.28