

CONTRAQ I
NÓMINAS

INSTITUTO DE LAS MUJERES DE ZAPOP.

Lista de Raya (forma tabular)

Periodo 9 al 9 QUINCENAL del 01/05/2018 al 15/05/2018
Reg Pat IMSS: C1837972389
RFC: IMM-160908-R18

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: C1837972389													
Departamento 1 Dirección General													
001	López Fuentes Rosa María	\$27,000.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	\$0.06	\$3,105.00	\$0.00	\$9,088.00	\$17,912.00	\$0.00	\$7,320.69
008	Rulz Martínez Norma Leticia	\$7,774.95	\$0.00	\$7,774.95	\$1,022.51	\$1,022.51	-\$0.08	\$894.12	\$0.00	\$1,918.55	\$5,856.40	\$0.00	\$2,294.20
009	Angeles Garibaldi Rubén Enrique	\$6,249.90	\$0.00	\$6,249.90	\$696.76	\$696.76	\$0.00	\$718.74	\$0.00	\$1,415.50	\$4,834.40	\$0.00	\$1,884.76
Total Depto		\$41,024.85	\$0.00	\$41,024.85	\$7,702.21	\$7,702.21	-\$0.02	\$4,717.86	\$0.00	\$12,420.05	\$28,604.80	\$0.00	\$11,499.65
Departamento 2 Igualdad Sustantiva													
002	Acevas Becerra Belinda	\$14,749.85	\$0.00	\$14,749.85	\$2,572.82	\$2,572.82	-\$0.11	\$1,696.24	\$0.00	\$4,268.95	\$10,481.00	\$0.00	\$4,166.92
005	González Ramírez María De Los Angeles	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	\$0.17	\$1,121.25	\$0.00	\$2,565.80	\$7,184.20	\$0.00	\$2,824.47
008	Cano Figueroa Rocío Femandá	\$6,249.90	\$0.00	\$6,249.90	\$696.76	\$696.76	\$0.00	\$718.74	\$0.00	\$1,415.50	\$4,834.40	\$0.00	\$1,884.76
Total Depto		\$30,749.85	\$0.00	\$30,749.85	\$4,713.96	\$4,713.96	\$0.06	\$3,536.23	\$0.00	\$8,250.25	\$22,499.60	\$0.00	\$8,876.16
Departamento 3 Jurídico													
011	Aguilar Martín Gabriela Guadalupe	\$6,999.90	\$0.00	\$6,999.90	\$856.96	\$856.96	-\$0.05	\$804.99	\$0.00	\$1,661.90	\$5,338.00	\$0.00	\$2,086.12
012	Jimenez Flores Virginia Guadalupe	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.11	\$1,696.24	\$0.00	\$4,268.95	\$10,481.00	\$0.00	\$4,162.49
Total Depto		\$21,749.85	\$0.00	\$21,749.85	\$3,429.78	\$3,429.78	-\$0.16	\$2,501.23	\$0.00	\$5,930.85	\$15,919.00	\$0.00	\$6,248.61
Departamento 4 Planeación y Administración													
003	Pérez Aguilar María Del Socorro	\$14,749.85	\$0.00	\$14,749.85	\$2,572.82	\$2,572.82	\$0.09	\$1,696.24	\$0.00	\$4,269.15	\$10,480.80	\$0.00	\$4,166.92
013	Lopez Rivera Bryan Amin	\$6,249.90	\$0.00	\$6,249.90	\$696.76	\$696.76	\$0.00	\$718.74	\$0.00	\$1,415.50	\$4,834.40	\$0.00	\$1,882.89
014	Castillo Diaz Yolanda	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$2,565.80	\$7,184.40	\$0.00	\$2,821.58
Total Depto		\$30,749.85	\$0.00	\$30,749.85	\$4,713.96	\$4,713.96	\$0.06	\$3,536.23	\$0.00	\$8,250.25	\$22,499.60	\$0.00	\$8,871.39
Total Gral.		\$124,274.40	\$0.00	\$124,274.40	\$20,559.91	\$20,559.91	-\$0.06	\$14,291.55	\$0.00	\$34,851.40	\$89,423.00	\$0.00	\$35,495.80

L.C.P. Yolanda Castillo Diaz
Elaboró

L.E. María del Socorro Pérez Aguilar
Revisó

C.Rosa María López Fuentes
Autorizó



O.P.D. INSTITUTO MUNICIPAL DE
LAS MUJERES ZAPOPANAS
PARA LA IGUALDAD SUSTANTIVA

LAS MUJERES ZAPOPANAS PARA I

Lista de Raya (forma tabular)

Periodo 10 al 10 QUINCENAL del 16/05/2018 al 31/05/2018

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Despensa	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 Dirección General											
006	Ruiz Martínez Norma Leticia	\$7,774.95	\$2,200.00	\$647.50	\$8,422.45	\$1,160.82	-\$0.09	\$894.12	\$0.00	\$2,054.85	\$6,367.60
009	Angeles Garibaldi Rubén Enrique	\$6,249.90	\$2,200.00	\$647.50	\$6,897.40	\$835.07	-\$0.01	\$718.74	\$0.00	\$1,553.80	\$5,343.60
Total Depto		\$14,024.85	\$4,400.00	\$1,295.00	\$15,319.85	\$1,996.89	-\$0.10	\$1,612.86	\$0.00	\$3,608.65	\$11,711.20
Departamento 2 Igualdad Sustantiva											
002	Aceves Becerra Belinda	\$14,749.95	\$2,200.00	\$647.50	\$15,397.45	\$2,725.11	\$0.10	\$1,696.24	\$1,349.00	\$5,770.45	\$9,627.00
005	González Ramírez María De Los Angeles	\$9,750.00	\$2,200.00	\$647.50	\$10,397.50	\$1,582.69	-\$0.04	\$1,121.25	\$0.00	\$2,703.90	\$7,693.60
003	Cano Figueroa Rocío Fernanda	\$6,249.90	\$2,200.00	\$647.50	\$6,897.40	\$835.07	\$0.19	\$718.74	\$461.00	\$2,015.00	\$4,882.40
Total Depto		\$30,749.85	\$6,600.00	\$1,942.50	\$32,692.35	\$5,142.87	\$0.25	\$3,536.23	\$1,810.00	\$10,489.35	\$22,203.00
Departamento 3 Jurídico											
011	Agullar Martín Gabriela Guadalupe	\$6,999.90	\$2,200.00	\$647.50	\$7,647.40	\$995.27	-\$0.06	\$804.99	\$0.00	\$1,800.20	\$5,847.20
012	Jimenez Flores Virginia Guadalupe	\$14,749.95	\$2,200.00	\$647.50	\$15,397.45	\$2,725.11	\$0.10	\$1,696.24	\$0.00	\$4,421.45	\$10,976.00
Total Depto		\$21,749.85	\$4,400.00	\$1,295.00	\$23,044.85	\$3,720.38	\$0.04	\$2,501.23	\$0.00	\$6,221.65	\$16,823.20
Departamento 4 Planeación y Administración											
003	Pérez Agullar María Del Socorro	\$14,749.95	\$2,200.00	\$647.50	\$15,397.45	\$2,725.11	-\$0.10	\$1,696.24	\$1,290.00	\$5,711.25	\$9,686.20
013	Lopez Rivera Bryan Amin	\$6,249.90	\$2,200.00	\$647.50	\$6,897.40	\$835.07	-\$0.01	\$718.74	\$0.00	\$1,553.80	\$5,343.60
014	Castillo Díaz Yolanda	\$9,750.00	\$2,200.00	\$647.50	\$10,397.50	\$1,582.69	\$0.16	\$1,121.25	\$0.00	\$2,704.10	\$7,693.40
Total Depto		\$30,749.85	\$6,600.00	\$1,942.50	\$32,692.35	\$5,142.87	\$0.05	\$3,536.23	\$1,290.00	\$9,969.15	\$22,723.20
Total Gral.		\$97,274.40	\$22,000.00	\$6,475.00	\$103,749.40	\$16,002.01	\$0.24	\$11,186.55	\$3,100.00	\$30,288.80	\$73,460.60



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L.C.P. Yolanda Castillo Díaz
Elaboró

L.E. María del Socorro Pérez Agullar
Revisó

Lic. Virginia Guadalupe Jimenez Flores
Encargada de Despacho de la Dirección del Instituto Municipal de las
Mujeres Zapopanas para la Igualdad Sustantiva
Autorizó