

CONTPAQ I
NÓMINAS

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 13 al 13 QUINCENAL del 01/07/2018 al 15/07/2018

Reg Pat IMSS: C1637972369

RFC: IMM -160908-R18

Código	Empleado	Sueldo	Subsidio ISR Aguinaldo	Despensa en Efectivo	*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	\$1,144.24	\$2,200.00	\$11,119.19	\$1,022.51	-\$0.15	\$894.12	\$0.00	\$1,916.48	\$9,202.80
009	Angeles Garibaldi Rubén Enrique	\$6,249.90	\$818.49	\$2,200.00	\$9,268.39	\$696.76	\$0.09	\$718.74	\$0.00	\$1,415.59	\$7,852.80
Total Depto											
		\$14,024.85	\$1,962.73	\$4,400.00	\$20,387.58	\$1,719.27	-\$0.06	\$1,612.86	\$0.00	\$3,332.07	\$17,055.60
Departamento 2 Igualdad Sustantiva											
006	González Ramírez María De Los Angeles	\$14,749.95	\$1,588.12	\$2,200.00	\$18,516.07	\$2,572.82	-\$0.08	\$1,696.24	\$0.00	\$4,268.98	\$14,247.00
008	Cano Figueroa Rocío Fernanda	\$6,249.90	\$818.49	\$2,200.00	\$9,268.39	\$696.74	-\$0.09	\$718.74	\$461.00	\$1,876.39	\$7,392.00
011	Aguilar Martín Gabriela Guadalupe	\$9,760.00	\$978.69	\$2,200.00	\$12,928.69	\$1,444.36	-\$0.12	\$1,121.25	\$0.00	\$2,565.49	\$10,363.20
Total Depto											
		\$30,749.85	\$3,363.30	\$6,600.00	\$40,713.15	\$4,713.92	-\$0.29	\$3,536.23	\$461.00	\$8,710.86	\$32,002.20
Departamento 3 Jurídico											
012	Jimenez Flores Virginia Guadalupe	\$14,749.95	\$2,900.47	\$2,200.00	\$19,850.42	\$2,572.82	-\$0.04	\$1,696.24	\$0.00	\$4,269.02	\$15,581.40
015	Mercado Aceves María Guadalupe	\$6,066.58	\$0.00	\$2,200.00	\$8,266.58	\$657.60	-\$0.08	\$697.66	\$0.00	\$1,355.18	\$6,911.40
Total Depto											
		\$20,816.53	\$2,900.47	\$4,400.00	\$28,117.00	\$3,230.42	-\$0.12	\$2,393.90	\$0.00	\$5,624.20	\$22,492.80
Departamento 4 Planeación y Administración											
003	Pérez Aguilar María Del Socorro	\$14,749.95	\$2,900.47	\$2,200.00	\$19,850.42	\$2,572.82	-\$0.04	\$1,696.24	\$1,290.00	\$5,559.02	\$14,291.40
013	Lopez Rivera Bryan Amin	\$6,249.90	\$818.49	\$2,200.00	\$9,268.39	\$696.76	\$0.09	\$718.74	\$0.00	\$1,415.59	\$7,852.80
Total Depto											
		\$20,999.85	\$3,718.96	\$4,400.00	\$29,118.81	\$3,269.58	\$0.05	\$2,414.98	\$1,290.00	\$6,974.61	\$22,144.20
Total Gral.											
		\$86,591.08	\$11,945.46	\$19,800.00	\$118,336.54	\$12,933.19	-\$0.42	\$9,957.97	\$1,751.00	\$24,641.74	\$93,694.80