

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Fecha: 10/Sep/2020

Periodo 6 al 6 Periodo Extraordinario del 15/09/2020 al 15/09/2020

Hora: 14:56:38:478

Reg Pat IMSS: C1637972369

RFC: IMM -160908-RI8

Código	Empleado	Bono Servidor Publico	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: C1637972369									
Departamento 1 DIRECCION									
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,745.85	-\$0.05	\$0.00	\$1,745.80	\$6,354.20
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$1,409.76	-\$0.16	\$0.00	\$1,409.60	\$5,190.40
Total Depto		\$14,700.00	\$0.00	\$14,700.00	\$3,155.61	-\$0.21	\$0.00	\$3,155.40	\$11,544.60
Departamento 2 PLANEACION									
016	Aveldaño García Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$1,409.76	\$0.04	\$0.00	\$1,409.80	\$5,190.20
020	Martinez Moscoso Norma Beren	\$14,750.00	\$0.00	\$14,750.00	\$3,904.66	-\$0.06	\$0.00	\$3,904.60	\$10,845.40
Total Depto		\$21,350.00	\$0.00	\$21,350.00	\$5,314.42	-\$0.02	\$0.00	\$5,314.40	\$16,035.60
Departamento 3 ADMINISTRACION									
019	Lopez De La Torre Jose Miguel	\$14,750.00	\$0.00	\$14,750.00	\$3,904.66	-\$0.06	\$0.00	\$3,904.60	\$10,845.40
026	Vargas Varela Leticia	\$6,539.00	\$0.00	\$6,539.00	\$1,449.99	\$0.01	\$0.00	\$1,450.00	\$5,089.00
Total Depto		\$21,289.00	\$0.00	\$21,289.00	\$5,354.65	-\$0.05	\$0.00	\$5,354.60	\$15,934.40
Departamento 4 PROGRAMAS									
005	Gonzalez Ramirez María De Los	\$14,750.00	\$0.00	\$14,750.00	\$3,904.66	\$0.14	\$0.00	\$3,904.80	\$10,845.20
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$0.00	\$6,600.00	\$1,409.76	\$0.04	\$0.00	\$1,409.80	\$5,190.20
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$0.00	\$9,750.00	\$2,205.15	\$0.05	\$0.00	\$2,205.20	\$7,544.80
Total Depto		\$31,100.00	\$0.00	\$31,100.00	\$7,519.57	\$0.23	\$0.00	\$7,519.80	\$23,580.20
Departamento 5 JURIDICA									
021	Zamora Loera Gabriela	\$14,750.00	\$0.00	\$14,750.00	\$3,904.62	-\$0.02	\$0.00	\$3,904.60	\$10,845.40
025	Noriega Ortiz Paulina Fernanda	\$4,929.40	\$0.00	\$4,929.40	\$1,052.97	\$0.03	\$0.00	\$1,053.00	\$3,876.40
Total Depto		\$19,679.40	\$0.00	\$19,679.40	\$4,957.59	\$0.01	\$0.00	\$4,957.60	\$14,721.80
Departamento 6 ORGANO DE CONTROL INTERNO									
024	Guzmán García Norma Elisa	\$12,500.00	\$0.00	\$12,500.00	\$2,939.99	\$0.01	\$0.00	\$2,940.00	\$9,560.00
Total Depto		\$12,500.00	\$0.00	\$12,500.00	\$2,939.99	\$0.01	\$0.00	\$2,940.00	\$9,560.00
Total Gral.		\$120,618.40	\$0.00	\$120,618.40	\$29,241.83	-\$0.03	\$0.00	\$29,241.80	\$91,376.60