

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020
Reg Pat IMSS: 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	*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	\$1,213.17	\$1,213.17	\$0.01	\$931.50	\$1,445.42	\$3,590.10	\$5,157.40
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.05	\$759.00	\$2,669.48	\$4,321.30	\$2,926.20
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$6,120.74	\$6,120.74	-\$0.04	\$3,105.00	\$10,833.00	\$20,058.70	\$7,588.80
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$43,642.50	\$8,226.68	\$8,226.68	\$0.02	\$4,795.50	\$14,947.90	\$27,970.10	\$15,672.40
Departamento 2 PLANEACION												
016	Aveldaño García Georgina Gise	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.08	\$759.00	\$2,364.01	\$4,015.70	\$3,231.80
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,593.93	\$3,593.93	-\$0.04	\$2,455.25	\$2,364.01	\$8,413.15	\$14,231.80
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$1,667.00	\$6,064.45	\$9,333.00
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.61	\$1,565.61	\$0.04	\$1,121.25	\$0.00	\$2,686.90	\$7,710.60
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$25,794.95	\$4,266.77	\$4,266.77	\$0.08	\$2,817.50	\$1,667.00	\$8,751.35	\$17,043.60
Departamento 4 PROGRAMAS												
005	Gonzalez Ramirez María De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$4,397.45	\$11,000.00
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.03	\$759.00	\$607.16	\$2,258.90	\$4,988.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.67	\$1,565.67	-\$0.02	\$1,121.25	\$0.00	\$2,686.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$5,159.60	\$5,159.60	-\$0.01	\$3,576.50	\$607.16	\$9,343.25	\$23,699.20
Departamento 5 JURIDICA												
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	-\$0.16	\$1,696.25	\$1,625.00	\$6,022.25	\$9,375.20
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,052.97	\$1,052.97	-\$0.12	\$845.25	\$0.00	\$1,898.10	\$6,099.40
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,754.13	\$3,754.13	-\$0.28	\$2,541.50	\$1,625.00	\$7,920.35	\$15,474.60
Departamento 6 ORGANO DE CONTROL INTERNO												
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,171.96	\$2,171.96	\$0.00	\$1,437.50	\$6,250.19	\$9,859.65	\$3,287.80
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,171.96	\$2,171.96	\$0.00	\$1,437.50	\$6,250.19	\$9,859.65	\$3,287.80
Total Gral.		\$153,249.75	\$32,500.00	\$8,417.50	\$161,667.25	\$27,173.07	\$27,173.07	-\$0.23	\$17,623.75	\$27,461.26	\$72,257.85	\$89,409.40