

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	VALE DE JUGUETE	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369															
Departamento 1 DIRECCION															
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	\$0.00	\$0.00	\$0.14	\$931.50	\$1,445.42	\$0.00	\$3,469.00	\$4,631.00
013	Lopez Rivera Bryan Amin	\$6,600.00	\$300.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.00	\$0.00	-\$0.02	\$759.00	\$2,669.48	\$0.00	\$4,200.00	\$2,400.00
017	Madrigal Galleqos Maria Del So	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	\$0.00	\$0.00	\$0.06	\$3,105.00	\$10,833.00	\$0.00	\$19,921.00	\$7,079.00
Total Depto		\$41,700.00	\$300.00	\$0.00	\$41,700.00	\$7,846.42	\$7,846.42	\$0.00	\$0.00	\$0.18	\$4,795.50	\$14,947.90	\$0.00	\$27,590.00	\$14,110.00
Departamento 2 PLANEACION															
016	Aveldaño García Georgina Gise	\$6,600.00	\$300.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.00	\$0.00	-\$0.15	\$759.00	\$2,364.01	\$0.00	\$3,894.40	\$2,705.60
020	Martinez Moscoso Norma Berer	\$14,749.95	\$0.00	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.00	\$0.00	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
Total Depto		\$21,349.95	\$300.00	\$0.00	\$21,349.95	\$3,344.36	\$3,344.36	\$0.00	\$0.00	-\$0.07	\$2,455.25	\$2,364.01	\$0.00	\$8,163.55	\$13,186.40
Departamento 3 ADMINISTRACION															
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.00	\$0.00	\$0.08	\$1,696.25	\$1,667.00	\$0.00	\$5,936.15	\$8,813.80
026	Vargas Varela Leticia	\$9,750.00	\$300.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	\$0.00	\$0.00	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,565.60	\$7,184.40
Total Depto		\$24,499.95	\$300.00	\$0.00	\$24,499.95	\$4,017.20	\$4,017.20	\$0.00	\$0.00	\$0.05	\$2,817.50	\$1,667.00	\$0.00	\$8,501.75	\$15,998.20
Departamento 4 PROGRAMAS															
005	Gonzalez Ramirez María De Lo	\$14,749.95	\$0.00	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.00	\$0.00	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$0.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.00	\$0.00	-\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.60	\$4,462.40
023	Martinez Sanchez Elia Estefani	\$9,750.00	\$0.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	\$0.00	\$0.00	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,565.60	\$7,184.40
Total Depto		\$31,099.95	\$0.00	\$0.00	\$31,099.95	\$4,788.74	\$4,788.74	\$0.00	\$0.00	-\$0.05	\$3,576.50	\$607.16	\$0.00	\$8,972.35	\$22,127.60
Departamento 5 JURIDICA															
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$300.00	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.00	\$0.00	-\$0.12	\$1,696.25	\$1,625.00	\$0.00	\$5,893.95	\$8,856.00
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$931.74	\$931.74	\$0.00	\$0.00	\$0.01	\$845.25	\$0.00	\$0.00	\$1,777.00	\$5,573.00
Total Depto		\$22,099.95	\$300.00	\$0.00	\$22,099.95	\$3,504.56	\$3,504.56	\$0.00	\$0.00	-\$0.11	\$2,541.50	\$1,625.00	\$0.00	\$7,670.95	\$14,429.00
Departamento 6 ORGANO DE CONTROL INTERNO															
024	Guzmán García Norma Elisa	\$12,499.95	\$300.00	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$0.00	\$0.00	-\$0.16	\$1,437.50	\$6,250.19	\$0.00	\$9,731.15	\$2,768.80
Total Depto		\$12,499.95	\$300.00	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$0.00	\$0.00	-\$0.16	\$1,437.50	\$6,250.19	\$0.00	\$9,731.15	\$2,768.80
Total Gral.		\$153,249.75	\$1,500.00	\$0.00	\$153,249.75	\$25,544.90	\$25,544.90	\$0.00	\$0.00	-\$0.16	\$17,623.75	\$27,461.26	\$0.00	\$70,629.75	\$82,620.00