

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 Subeldo para al empleo	Sube entregado que no correspondia	Ajuste al neto	Aportacion IPEJAL	Préstamo 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	Madroal Galegos 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	Avelaño Garcia 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 Maria De Lor	\$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 Rocío 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 Ella 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	Rolon Reyes Victor 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 ORGANOS DE CONTROL INTERNO															
024	Guzmán Garcia 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

CONTRATO
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E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Reg.Pat. IMSS: C1637972369

RFC: IMM-160908-R08

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	LS.R. antes de Salir al Empleo	LS.R. (mas)	Ajuste al neto	Aportación IPEJAL	Préstamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
008	Ruiz Martínez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,441.26	\$1,441.26	-\$0.08	\$931.50	\$1,445.42	\$0.00	\$3,818.10	\$4,929.40
013	Lopez Rivera Bryan Amin	\$8,600.00	\$2,500.00	\$647.50	\$7,247.50	\$1,050.18	\$1,050.18	\$0.04	\$759.00	\$2,669.48	\$0.00	\$4,478.70	\$2,788.80
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$6,817.66	\$6,817.66	\$0.04	\$3,105.00	\$10,833.00	\$0.00	\$20,755.70	\$6,891.80
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$43,642.50	\$9,309.10	\$9,309.10	\$0.00	\$4,795.50	\$14,947.90	\$0.00	\$29,052.50	\$14,590.00
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$8,600.00	\$2,500.00	\$647.50	\$7,247.50	\$1,027.37	\$1,027.37	\$0.12	\$759.00	\$2,364.01	\$0.00	\$4,150.50	\$3,097.00
020	Martínez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,739.22	\$2,739.22	-\$0.02	\$1,696.25	\$0.00	\$0.00	\$4,435.45	\$10,962.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,766.59	\$3,766.59	\$0.10	\$2,455.25	\$2,364.01	\$0.00	\$8,585.95	\$14,059.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,766.88	\$2,766.88	-\$0.08	\$1,696.25	\$1,667.00	\$0.00	\$6,130.05	\$9,267.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,700.21	\$1,700.21	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,821.50	\$7,576.00
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$25,794.95	\$4,467.09	\$4,467.09	-\$0.04	\$2,817.50	\$1,667.00	\$0.00	\$8,951.55	\$16,843.40
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez María De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,739.22	\$2,739.22	-\$0.02	\$1,696.25	\$0.00	\$0.00	\$4,435.45	\$10,962.00
008	Cano Figueroa Rocío Fernanda	\$8,600.00	\$2,500.00	\$647.50	\$7,247.50	\$1,027.37	\$1,027.37	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,363.50	\$4,854.00
023	Martínez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,848.66	\$1,848.66	-\$0.01	\$1,121.25	\$0.00	\$0.00	\$2,969.90	\$7,427.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$5,615.25	\$5,615.25	-\$0.06	\$3,576.50	\$607.16	\$0.00	\$9,798.85	\$23,243.60
Departamento 5 JURIDICA													
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,984.15	\$2,984.15	\$0.05	\$1,696.25	\$1,625.00	\$0.00	\$6,305.45	\$9,092.00
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,118.69	\$1,118.69	-\$0.04	\$845.25	\$0.00	\$0.00	\$1,963.90	\$6,033.60
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$4,102.84	\$4,102.84	\$0.01	\$2,541.50	\$1,625.00	\$0.00	\$8,269.35	\$15,125.60
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,407.54	\$2,407.54	\$0.02	\$1,437.50	\$6,250.19	\$0.00	\$10,095.25	\$3,052.20
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,407.54	\$2,407.54	\$0.02	\$1,437.50	\$6,250.19	\$0.00	\$10,095.25	\$3,052.20
Total Gral.		\$153,249.75	\$32,500.00	\$8,417.50	\$161,667.25	\$29,668.41	\$29,668.41	\$0.03	\$17,623.75	\$27,461.26	\$0.00	\$74,753.45	\$86,913.80