

RESUMEN

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)  
 Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020  
 Reg Pat IMSS: C1637972369  
 RFC: IMM-160908-R18

Código	Empleado	Sueldo	*Otro*	*TOTAL*	I.S.R. antes de Sube	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	*Otro*	*TOTAL*	*NETO*
			*Percepciones*	*PERCEPCIONES*	al Empleo					*Deducciones*	*DEDUCCIONES*	
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
008	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	-\$0.06	\$931.50	\$1,445.42	\$0.00	\$3,468.80	\$4,631.20
013	Lopez Rivera Bryan Amin	\$6,800.00	\$0.00	\$6,800.00	\$771.54	\$771.54	-\$0.02	\$759.00	\$2,669.48	\$0.00	\$4,200.00	\$2,400.00
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	\$0.06	\$3,105.00	\$10,833.00	\$0.00	\$19,921.00	\$7,079.00
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$0.00</b>	<b>\$41,700.00</b>	<b>\$7,846.42</b>	<b>\$7,846.42</b>	<b>-\$0.02</b>	<b>\$4,795.50</b>	<b>\$14,947.90</b>	<b>\$0.00</b>	<b>\$27,589.80</b>	<b>\$14,110.20</b>
<b>Departamento 2 PLANEACION</b>												
016	Avelaño García Georgina Gise	\$6,800.00	\$0.00	\$6,800.00	\$771.54	\$771.54	\$0.05	\$759.00	\$2,364.01	\$0.00	\$3,894.60	\$2,705.40
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,288.95	\$10,481.00
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$21,349.95</b>	<b>\$3,344.36</b>	<b>\$3,344.36</b>	<b>-\$0.07</b>	<b>\$2,455.25</b>	<b>\$2,364.01</b>	<b>\$0.00</b>	<b>\$8,163.55</b>	<b>\$13,186.40</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$1,667.00	\$0.00	\$5,935.95	\$8,814.00
026	Vargas Varela Leticia	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,565.60	\$7,184.40
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$0.00</b>	<b>\$24,499.95</b>	<b>\$4,017.20</b>	<b>\$4,017.20</b>	<b>-\$0.15</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,501.55</b>	<b>\$15,998.40</b>
<b>Departamento 4 PROGRAMAS</b>												
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,288.95	\$10,481.00
008	Cano Figueroa Rocío Fernanda	\$6,800.00	\$0.00	\$6,800.00	\$771.54	\$771.54	-\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.60	\$4,462.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	\$0.17	\$1,121.25	\$0.00	\$0.00	\$2,565.80	\$7,184.20
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$0.00</b>	<b>\$31,099.95</b>	<b>\$4,788.74</b>	<b>\$4,788.74</b>	<b>-\$0.05</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$8,972.35</b>	<b>\$22,127.60</b>
<b>Departamento 5 JURIDICA</b>												
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,696.25	\$1,625.00	\$0.00	\$5,894.15	\$8,855.80
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,777.00	\$5,573.00
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$0.00</b>	<b>\$22,099.95</b>	<b>\$3,504.56</b>	<b>\$3,504.56</b>	<b>\$0.09</b>	<b>\$2,541.50</b>	<b>\$1,625.00</b>	<b>\$0.00</b>	<b>\$7,671.15</b>	<b>\$14,428.80</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$0.00</b>	<b>\$12,499.95</b>	<b>\$2,043.62</b>	<b>\$2,043.62</b>	<b>\$0.04</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$0.00</b>	<b>\$9,731.35</b>	<b>\$2,768.60</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$0.00</b>	<b>\$153,249.75</b>	<b>\$25,544.90</b>	<b>\$25,544.90</b>	<b>-\$0.16</b>	<b>\$17,623.75</b>	<b>\$27,461.26</b>	<b>\$0.00</b>	<b>\$70,629.75</b>	<b>\$82,620.00</b>

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)  
Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Reg. Pat. IMSS: C1637972369  
RFC: IMM - 950928-98

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Sueldo al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: C1637972369</b>														
<b>Departamento 1 DIRECCION</b>														
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$0.00	\$8,747.50	\$1,213.17	\$1,213.17	\$0.01	\$931.50	\$1,445.42	\$0.00	\$3,590.10	\$5,157.40
013	Lopez Rivera Bryan Amin	\$6,800.00	\$2,500.00	\$647.50	\$0.00	\$7,247.50	\$892.77	\$892.77	\$0.05	\$759.00	\$2,869.48	\$0.00	\$4,321.30	\$2,926.20
017	Madriz Gallegos Maria Del Sol	\$27,000.00	\$2,500.00	\$647.50	\$0.00	\$27,647.50	\$8,120.74	\$8,120.74	-\$0.04	\$3,105.00	\$10,833.00	\$0.00	\$20,058.70	\$7,588.80
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$0.00</b>	<b>\$43,642.50</b>	<b>\$8,226.68</b>	<b>\$8,226.68</b>	<b>\$0.02</b>	<b>\$4,795.50</b>	<b>\$14,947.90</b>	<b>\$0.00</b>	<b>\$27,970.10</b>	<b>\$15,672.40</b>
<b>Departamento 2 PLANEACION</b>														
016	Aveldaño García Georgina Gise	\$6,800.00	\$2,500.00	\$647.50	\$0.00	\$7,247.50	\$892.77	\$892.77	\$0.12	\$759.00	\$2,364.01	\$0.00	\$4,015.80	\$3,231.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,896.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$22,644.95</b>	<b>\$3,593.93</b>	<b>\$3,593.93</b>	<b>\$0.16</b>	<b>\$2,455.25</b>	<b>\$2,364.01</b>	<b>\$0.00</b>	<b>\$8,413.35</b>	<b>\$14,231.60</b>
<b>Departamento 3 ADMINISTRACION</b>														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,896.25	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$0.00	\$10,397.50	\$1,585.81	\$1,585.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,686.80	\$7,710.80
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$25,794.95</b>	<b>\$4,266.77</b>	<b>\$4,266.77</b>	<b>\$0.08</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,751.35</b>	<b>\$17,043.80</b>
<b>Departamento 4 PROGRAMAS</b>														
005	Gonzalez Ramirez María De Los	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,896.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
008	Cano Figueroa Rocio Fernanda	\$6,800.00	\$2,500.00	\$647.50	\$0.00	\$7,247.50	\$892.77	\$892.77	\$0.17	\$759.00	\$607.16	\$0.00	\$2,259.10	\$4,988.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$0.00	\$10,397.50	\$1,585.87	\$1,585.87	-\$0.02	\$1,121.25	\$0.00	\$0.00	\$2,686.80	\$7,710.80
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$0.00</b>	<b>\$33,042.45</b>	<b>\$5,159.60</b>	<b>\$5,159.60</b>	<b>\$0.19</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$9,343.45</b>	<b>\$23,699.00</b>
<b>Departamento 5 JURIDICA</b>														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,896.25	\$1,625.00	\$0.00	\$6,022.45	\$9,375.00
025	Noniega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$845.25	\$0.00	\$0.00	\$1,898.30	\$6,099.20
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$23,394.95</b>	<b>\$3,754.13</b>	<b>\$3,754.13</b>	<b>\$0.12</b>	<b>\$2,541.50</b>	<b>\$1,625.00</b>	<b>\$0.00</b>	<b>\$7,920.75</b>	<b>\$15,474.20</b>
<b>Departamento 6 ORGANÓ DE CONTROL INTERNO</b>														
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$0.00	\$13,147.45	\$2,171.96	\$2,171.96	\$0.00	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$0.00</b>	<b>\$13,147.45</b>	<b>\$2,171.96</b>	<b>\$2,171.96</b>	<b>\$0.00</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$0.00</b>	<b>\$9,859.65</b>	<b>\$3,287.80</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$32,500.00</b>	<b>\$8,417.50</b>	<b>\$0.00</b>	<b>\$161,667.25</b>	<b>\$27,173.07</b>	<b>\$27,173.07</b>	<b>\$0.57</b>	<b>\$17,623.75</b>	<b>\$27,461.26</b>	<b>\$0.00</b>	<b>\$72,258.65</b>	<b>\$89,408.60</b>