

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

Reg Pat IMSS: C1637972369  
RFC: IMM -160908-R18

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	-0.04	\$931.50	\$0.00	\$0.00	\$2,023.40	\$6,076.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$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	-0.14	\$3,105.00	\$10,833.00	\$0.00	\$19,920.80	\$7,079.20
<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>-0.20</b>	<b>\$4,795.50</b>	<b>\$13,502.48</b>	<b>\$0.00</b>	<b>\$26,144.20</b>	<b>\$15,555.80</b>
<b>Departamento 2 PLANEACION</b>												
016	Avelaño Garcia Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.06	\$759.00	\$2,050.00	\$0.00	\$3,580.60	\$3,019.40
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
<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>\$0.14</b>	<b>\$2,455.25</b>	<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$7,849.75</b>	<b>\$13,500.20</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	\$4,268.95	\$10,481.00
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	-0.10	\$759.00	\$607.16	\$0.00	\$2,137.60	\$4,462.40
023	Martinez Sanchez Ella Estefania	\$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>\$31,099.95</b>	<b>\$0.00</b>	<b>\$31,099.95</b>	<b>\$4,788.74</b>	<b>\$4,788.74</b>	<b>-0.25</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$8,972.15</b>	<b>\$22,127.80</b>
<b>Departamento 5 JURIDICA</b>												
021	Zamora Loera Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-0.01	\$1,696.25	\$7,499.29	\$0.00	\$11,768.35	\$2,981.60
025	Norlega 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>\$0.00</b>	<b>\$2,541.50</b>	<b>\$7,499.29</b>	<b>\$0.00</b>	<b>\$13,545.35</b>	<b>\$8,554.60</b>
<b>Departamento 6 ORGANISMO 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>-0.42</b>	<b>\$17,623.75</b>	<b>\$31,576.12</b>	<b>\$0.00</b>	<b>\$74,744.35</b>	<b>\$78,505.40</b>

SECRETARÍA

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 15/09/2020 al 30/09/2020

Reg. Pat. IMSS: C1637972369  
RFC: IMM-150900-119

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	TOTAL "PERCEPCIONES"	L.S.R. antes de Retén al Empleo	L.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otros" "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	\$8,747.50	\$1,213.17	\$1,213.17	\$0.03	\$931.50	\$0.00	\$0.00	\$2,144.70	\$6,602.80
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	\$0.00	\$4,321.30	\$2,926.20
017	Madrigal Gallegos Maria Del Sol	\$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	\$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>\$43,642.50</b>	<b>\$8,226.68</b>	<b>\$8,226.68</b>	<b>\$0.04</b>	<b>\$4,795.50</b>	<b>\$13,502.48</b>	<b>\$0.00</b>	<b>\$26,524.70</b>	<b>\$17,117.80</b>
<b>Departamento 2 PLANEACION</b>													
016	Aweldiaño García Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.08	\$759.00	\$2,050.01	\$0.00	\$3,701.70	\$3,545.80
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	\$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>\$22,644.95</b>	<b>\$3,593.93</b>	<b>\$3,593.93</b>	<b>-\$0.04</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$0.00</b>	<b>\$8,099.15</b>	<b>\$14,545.80</b>
<b>Departamento 3 ADMINISTRACION</b>													
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	\$0.00	\$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	\$0.00	\$2,686.90	\$7,710.60
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</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>\$17,043.60</b>
<b>Departamento 4 PROGRAMAS</b>													
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	-\$0.16	\$1,696.25	\$0.00	\$0.00	\$4,397.25	\$11,000.20
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.03	\$759.00	\$607.16	\$0.00	\$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	\$0.00	\$2,686.90	\$7,710.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$33,042.45</b>	<b>\$5,159.60</b>	<b>\$5,159.60</b>	<b>-\$0.21</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$9,343.05</b>	<b>\$23,699.40</b>
<b>Departamento 5 JURIDICA</b>													
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.12	\$1,696.25	\$6,933.52	\$0.00	\$11,331.05	\$4,066.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$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>\$23,394.95</b>	<b>\$3,754.13</b>	<b>\$3,754.13</b>	<b>\$0.20</b>	<b>\$2,541.50</b>	<b>\$6,933.52</b>	<b>\$0.00</b>	<b>\$13,229.35</b>	<b>\$10,165.60</b>
<b>Departamento 6 ORGANISMO DE CONTROL INTERNO</b>													
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	\$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>\$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>\$161,667.25</b>	<b>\$27,173.07</b>	<b>\$27,173.07</b>	<b>\$0.07</b>	<b>\$17,623.75</b>	<b>\$31,010.36</b>	<b>\$0.00</b>	<b>\$75,807.25</b>	<b>\$85,860.00</b>

**INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA**

Lista de Raya (forma tabular)

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

Fecha: 10/09/2020

Hora: 14:58:38.478

Reg Pat IMSS: C1637972369

RFC: IMM-160908-R18

Código	Empleado	Bono Servidor Publico	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	L.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Reg. Pat. IMSS: C1637972369</b>									
<b>Departamento 1 DIRECCION</b>									
008	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,745.85	-\$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
<b>Total Depto</b>		<b>\$14,700.00</b>	<b>\$0.00</b>	<b>\$14,700.00</b>	<b>\$3,155.61</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$3,155.40</b>	<b>\$11,544.60</b>
<b>Departamento 2 PLANEACION</b>									
016	Aveldaño García Georgina Gisel	\$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
<b>Total Depto</b>		<b>\$21,350.00</b>	<b>\$0.00</b>	<b>\$21,350.00</b>	<b>\$5,314.42</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$5,314.40</b>	<b>\$16,035.60</b>
<b>Departamento 3 ADMINISTRACION</b>									
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
<b>Total Depto</b>		<b>\$21,289.00</b>	<b>\$0.00</b>	<b>\$21,289.00</b>	<b>\$5,354.65</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$5,354.60</b>	<b>\$15,934.40</b>
<b>Departamento 4 PROGRAMAS</b>									
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
<b>Total Depto</b>		<b>\$31,100.00</b>	<b>\$0.00</b>	<b>\$31,100.00</b>	<b>\$7,519.57</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$7,519.80</b>	<b>\$23,580.20</b>
<b>Departamento 5 JURIDICA</b>									
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
<b>Total Depto</b>		<b>\$19,679.40</b>	<b>\$0.00</b>	<b>\$19,679.40</b>	<b>\$4,957.59</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$4,957.60</b>	<b>\$14,721.80</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>									
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
<b>Total Depto</b>		<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$2,939.99</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$2,940.00</b>	<b>\$9,560.00</b>
<b>Total Gral.</b>		<b>\$120,618.40</b>	<b>\$0.00</b>	<b>\$120,618.40</b>	<b>\$29,241.83</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$29,241.80</b>	<b>\$91,376.60</b>