

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg. Pat. IMSS: C1637972369
RFC: IMM -190804818

Código	Empleado	Sueldo	TOTAL "PERCEPCIONES"	LS.R. antes de Efectuar al Empleado	LS.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.02	\$931.50	\$1,445.42	\$0.00	\$3,396.00	\$4,704.00
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.03	\$759.00	\$2,669.48	\$0.00	\$4,127.20	\$2,472.80
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$10,833.00	\$0.00	\$19,679.20	\$7,320.80
Total Depto		\$41,700.00	\$41,700.00	\$7,458.99	\$7,458.99	\$0.01	\$4,795.50	\$14,947.90	\$0.00	\$27,202.40	\$14,497.60
Departamento 2 PLANEACION											
016	Avelaño Garcia Georgina Gisel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.04	\$759.00	\$2,364.01	\$0.00	\$3,821.80	\$2,778.20
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
Total Depto		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.11	\$2,455.25	\$2,364.01	\$0.00	\$7,988.35	\$13,361.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$1,667.00	\$0.00	\$5,833.75	\$8,916.20
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,492.80	\$7,257.20
Total Depto		\$24,499.95	\$24,499.95	\$3,841.95	\$3,841.95	\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$8,326.55	\$16,173.40
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.09	\$759.00	\$607.16	\$0.00	\$2,065.00	\$4,535.00
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,492.80	\$7,257.20
Total Depto		\$31,099.95	\$31,099.95	\$4,540.65	\$4,540.70	\$0.19	\$3,576.50	\$607.16	\$0.00	\$8,724.55	\$22,375.40
Departamento 5 JURIDICA											
022	Rolón Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$1,625.00	\$0.00	\$5,791.75	\$8,958.20
025	Noniega Ortiz Paulina Fernanda	\$6,860.00	\$6,860.00	\$801.60	\$801.60	-\$0.05	\$845.25	\$0.00	\$0.00	\$1,646.80	\$5,213.20
Total Depto		\$21,609.95	\$21,609.95	\$3,272.05	\$3,272.05	\$0.00	\$2,541.50	\$1,625.00	\$0.00	\$7,438.55	\$14,171.40
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.03	\$1,437.50	\$6,250.19	\$0.00	\$9,646.55	\$2,853.40
Total Depto		\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.03	\$1,437.50	\$6,250.19	\$0.00	\$9,646.55	\$2,853.40
Total Gral.		\$152,759.75	\$152,759.75	\$24,241.73	\$24,241.78	\$0.16	\$17,623.75	\$27,461.26	\$0.00	\$69,326.95	\$83,432.80

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	TOTAL "PERCEPCIONES"	LS.R. antes de Efectuar al Empleado	LS.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$9,747.50	\$1,157.37	\$1,157.37	\$0.01	\$931.50	\$1,445.42	\$0.00	\$3,534.30	\$5,213.20
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.05	\$759.00	\$2,669.48	\$0.00	\$4,265.50	\$2,682.00
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$5,935.43	\$5,935.43	-\$0.13	\$3,105.00	\$10,833.00	\$0.00	\$19,873.30	\$7,774.20
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$43,642.50	\$7,929.77	\$7,929.77	-\$0.07	\$4,795.50	\$14,947.90	\$0.00	\$27,673.10	\$15,969.40
Departamento 2 PLANEACION													
016	Avelaño Garcia Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.08	\$759.00	\$2,364.01	\$0.00	\$3,959.00	\$3,287.00
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,459.71	\$3,459.71	-\$0.02	\$2,455.25	\$2,364.01	\$0.00	\$8,278.95	\$14,366.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,667.00	\$0.00	\$5,988.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,367.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.00
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$25,794.95	\$4,132.55	\$4,132.55	-\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$8,616.95	\$17,178.00
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.95	\$11,078.00
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,233.10	\$5,044.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,367.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.00
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$4,969.52	\$4,969.52	-\$0.33	\$3,576.50	\$607.16	\$0.00	\$9,152.85	\$23,889.60
Departamento 5 JURIDICA													
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,625.00	\$0.00	\$5,944.05	\$9,453.40
025	Noniega Ortiz Paulina Fernanda	\$7,360.00	\$2,500.00	\$647.50	\$7,967.50	\$967.17	\$967.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,165.00
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,384.95	\$3,619.91	\$3,619.91	\$0.14	\$2,541.50	\$1,625.00	\$0.00	\$7,786.55	\$15,608.40
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,250.19	\$0.00	\$9,786.05	\$3,362.40
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,250.19	\$0.00	\$9,786.05	\$3,362.40
Total Gral.		\$153,249.75	\$32,500.00	\$8,417.50	\$161,667.25	\$26,208.65	\$26,208.65	-\$0.21	\$17,623.75	\$27,461.26	\$0.00	\$71,293.45	\$90,373.80