

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	Ayuda de Transporte	"TOTAL" *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"TOTAL" *DEDUCCIONES*	"NETO"
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,700.00	\$2,500.00	\$647.50	\$11,447.50	\$1,446.94	\$1,446.94	\$0.04	\$931.50	\$1,445.42	\$3,823.90	\$7,623.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,200.00	\$2,500.00	\$647.50	\$9,447.50	\$1,019.80	\$1,019.80	\$0.02	\$759.00	\$2,669.48	\$4,448.30	\$4,999.20
017	Madriqal Gallegos Maria Del Soc	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$924.22	\$924.22	-\$0.02	\$0.00	\$0.00	\$924.20	\$8,075.80
Total Depto		\$14,700.00	\$13,900.00	\$5,000.00	\$1,295.00	\$29,895.00	\$3,390.96	\$3,390.96	\$0.04	\$1,690.50	\$4,114.90	\$9,196.40	\$20,698.60
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,200.00	\$2,500.00	\$647.50	\$9,447.50	\$1,019.80	\$1,019.80	\$0.01	\$759.00	\$2,363.89	\$4,142.70	\$5,304.80
020	Martinez Moscoso Norma Beren	\$14,749.95	\$4,916.65	\$2,500.00	\$647.50	\$20,314.10	\$3,462.91	\$3,462.91	\$0.14	\$1,696.25	\$0.00	\$5,159.30	\$15,154.80
Total Depto		\$21,349.95	\$7,116.65	\$5,000.00	\$1,295.00	\$29,761.60	\$4,482.71	\$4,482.71	\$0.15	\$2,455.25	\$2,363.89	\$9,302.00	\$20,459.60
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$4,916.65	\$2,500.00	\$647.50	\$20,314.10	\$3,462.91	\$3,462.91	-\$0.06	\$1,696.25	\$1,667.00	\$6,826.10	\$13,488.00
026	Vargas Varela Leticia	\$9,750.00	\$3,250.00	\$2,500.00	\$647.50	\$13,647.50	\$1,916.92	\$1,916.92	\$0.13	\$1,121.25	\$0.00	\$3,038.30	\$10,609.20
Total Depto		\$24,499.95	\$8,166.65	\$5,000.00	\$1,295.00	\$33,961.60	\$5,379.83	\$5,379.83	\$0.07	\$2,817.50	\$1,667.00	\$9,864.40	\$24,097.20
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez María De Los	\$14,749.95	\$4,916.65	\$2,500.00	\$647.50	\$20,314.10	\$3,462.91	\$3,462.91	-\$0.06	\$1,696.25	\$0.00	\$5,159.10	\$15,155.00
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,200.00	\$2,500.00	\$647.50	\$9,447.50	\$1,019.80	\$1,019.80	-\$0.06	\$759.00	\$607.16	\$2,385.90	\$7,061.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$3,250.00	\$2,500.00	\$647.50	\$13,647.50	\$1,916.92	\$1,916.92	\$0.13	\$1,121.25	\$0.00	\$3,038.30	\$10,609.20
Total Depto		\$31,099.95	\$10,366.65	\$7,500.00	\$1,942.50	\$43,409.10	\$6,399.63	\$6,399.63	\$0.01	\$3,576.50	\$607.16	\$10,583.30	\$32,825.80
Departamento 5 JURIDICA													
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$4,916.65	\$2,500.00	\$647.50	\$20,314.10	\$3,462.91	\$3,462.91	-\$0.06	\$1,696.25	\$1,625.00	\$6,784.10	\$13,530.00
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,450.00	\$2,500.00	\$647.50	\$10,447.50	\$1,233.40	\$1,233.40	\$0.05	\$845.25	\$0.00	\$2,078.70	\$8,368.80
Total Depto		\$22,099.95	\$7,366.65	\$5,000.00	\$1,295.00	\$30,761.60	\$4,696.31	\$4,696.31	-\$0.01	\$2,541.50	\$1,625.00	\$8,862.80	\$21,898.80
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elisa	\$12,499.95	\$4,166.65	\$2,500.00	\$647.50	\$17,314.10	\$2,757.31	\$2,757.31	-\$0.04	\$1,437.50	\$6,379.13	\$10,573.90	\$6,740.20
Total Depto		\$12,499.95	\$4,166.65	\$2,500.00	\$647.50	\$17,314.10	\$2,757.31	\$2,757.31	-\$0.04	\$1,437.50	\$6,379.13	\$10,573.90	\$6,740.20
Total Gral.		\$126,249.75	\$51,083.25	\$30,000.00	\$7,770.00	\$185,103.00	\$27,106.75	\$27,106.75	\$0.22	\$14,518.75	\$16,757.08	\$58,382.80	\$126,720.20