

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Reg. Pat. IMSS: C1637972369
RFC: IMM -160908-R08

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. areas de Suo al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martínez 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 Sol	\$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	Aveldaño García Georgina Gise	\$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	Martínez Moscoso Norma Beren	\$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
Total Depto		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	\$0.09	\$2,455.25	\$2,364.01	\$0.00	\$7,988.55	\$13,361.40
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$1,667.00	\$0.00	\$5,833.55	\$8,916.40
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	\$8,326.35	\$16,173.60
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María 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	-\$0.11	\$759.00	\$607.16	\$0.00	\$2,064.80	\$4,535.20
023	Martínez Sánchez 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	\$4,540.70	\$4,540.70	-\$0.01	\$3,576.50	\$607.16	\$0.00	\$8,724.35	\$22,375.60
Departamento 5 JURIDICA											
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$1,625.00	\$0.00	\$5,791.55	\$8,958.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	\$0.09	\$845.25	\$0.00	\$0.00	\$1,704.20	\$5,645.80
Total Depto		\$22,099.95	\$22,099.95	\$3,329.31	\$3,329.31	-\$0.06	\$2,541.50	\$1,625.00	\$0.00	\$7,495.75	\$14,604.20
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.17	\$1,437.50	\$6,379.13	\$0.00	\$9,775.35	\$2,724.60
Total Depto		\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.17	\$1,437.50	\$6,379.13	\$0.00	\$9,775.35	\$2,724.60
Total Gral.		\$153,249.75	\$153,249.75	\$24,299.04	\$24,299.04	-\$0.24	\$17,623.75	\$27,590.20	\$0.00	\$69,512.75	\$83,737.00

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUBSTANTIVA

Lista de Raya (Forma tabular)

Periodo 4 al 4 Quincenal del 1900/2021 al 2000/2021
Reg. No. MIM: C19070288
P.C. MIM: 1000000

Código	Empleado	Salario	Despensa	Ayuda de Transporte	TOTAL "VENDEDOR"	C.R. (Cena de Trabajo)	C.R. (Jefe)	Ayuda de Vivienda	Aportación IMSS	Prestamo IMSS	Otros "Obligaciones"	TOTAL "VENDEDOR"	IMPORTE
Reg. Pat. 0000: C19070288													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,157.37	\$1,157.37	\$0.01	\$931.50	\$1,445.42	\$0.00	\$3,534.30	\$5,219.20
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	\$2,982.00
017	Madrigal Gallegos Maria Di	\$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	\$7,600.00	\$1,942.60	\$48,842.60	\$7,829.77	\$7,829.77	-\$0.07	\$4,796.50	\$14,947.90	\$0.00	\$27,673.10	\$16,989.40
Departamento 2 PLANEACION													
016	Avelaño Garcia Georgina	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.08	\$759.00	\$2,364.01	\$0.00	\$3,959.90	\$3,287.60
020	Martinez Moscoso Norma E	\$14,749.95	\$2,600.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,844.95	\$3,469.71	\$3,469.71	-\$0.02	\$2,455.25	\$2,364.01	\$0.00	\$8,278.96	\$14,366.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,667.00	\$0.00	\$5,986.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$13,397.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.60
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$26,794.95	\$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 D	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.95	\$11,078.60
008	Cano Figueroa Rocio Fern	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,203.10	\$5,044.40
023	Martinez Sanchez Ella Est	\$9,750.00	\$2,500.00	\$647.50	\$13,397.50	\$1,509.81	\$1,509.81	-\$0.16	\$1,121.25	\$0.00	\$0.00	\$2,630.90	\$7,766.60
Total Depto		\$31,099.95	\$7,600.00	\$1,942.60	\$33,042.45	\$4,969.52	\$4,969.52	-\$0.33	\$3,576.50	\$607.16	\$0.00	\$9,162.95	\$23,889.60
Departamento 6 JURIDICA													
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,626.00	\$0.00	\$5,944.05	\$9,453.40
025	Noriega Ortiz Paulina Fern	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,619.91	\$3,619.91	\$0.14	\$2,541.50	\$1,626.00	\$0.00	\$7,786.55	\$16,608.40
Departamento 8 ORGANISMO DE CONTROL INTERNO													
024	Guzmán García Norma Eli	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,379.13	\$0.00	\$9,913.99	\$3,233.46
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.17	\$1,437.50	\$6,379.13	\$0.00	\$9,913.99	\$3,233.46
Total Gral		\$163,249.75	\$32,600.00	\$8,417.60	\$181,867.25	\$26,208.65	\$26,208.65	-\$0.21	\$17,823.75	\$27,690.20	\$0.00	\$71,422.98	\$90,244.88