

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021
Reg. Pat. IMSS: C1637972369
RFC: 869 -18086-98

Código	Empleado	Salario	TOTAL PERCEPCIONES	I.S.R. antes de faltar al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación PEEJAL	Prestamo PEEJAL	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	\$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	\$4,127.20	\$2,472.80
Total Depto		\$14,700.00	\$14,700.00	\$1,717.81	\$1,717.81	-\$0.01	\$1,690.50	\$4,114.90	\$7,523.20	\$7,176.80
Departamento 2 PLANEACION										
016	Avelaño Garcia Georgina Glise	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$1,572.00	\$3,029.80	\$3,570.20
020	Martinez Moscoso Norma Berer	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$4,166.55	\$10,583.40
Total Depto		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.10	\$2,455.25	\$1,572.00	\$7,196.35	\$14,153.60
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	\$5,833.75	\$8,916.20
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	-\$0.15	\$1,121.25	\$0.00	\$2,492.60	\$7,257.40
Total Depto		\$24,499.95	\$24,499.95	\$3,841.95	\$3,841.95	-\$0.10	\$2,817.50	\$1,667.00	\$8,326.35	\$16,173.60
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	\$4,166.75	\$10,583.20
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.09	\$759.00	\$607.16	\$2,065.00	\$4,535.00
023	Martinez Sanchez Ella Estefani	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$2,492.80	\$7,257.20
Total Depto		\$31,099.95	\$31,099.95	\$4,540.70	\$4,540.70	\$0.19	\$3,576.50	\$607.16	\$8,724.55	\$22,375.40
Departamento 5 JURIDICA										
022	Roldán Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.10	\$1,696.25	\$1,702.15	\$5,868.95	\$8,881.00
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	\$0.09	\$845.25	\$0.00	\$1,704.20	\$5,645.80
Total Depto		\$22,099.95	\$22,099.95	\$3,329.31	\$3,329.31	\$0.19	\$2,541.50	\$1,702.15	\$7,573.15	\$14,526.80
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	\$6,379.13	\$9,775.55	\$2,724.40
Total Depto		\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	\$0.03	\$1,437.50	\$6,379.13	\$9,775.55	\$2,724.40
Total Gral.		\$126,249.75	\$126,249.75	\$18,557.86	\$18,557.86	\$0.20	\$14,518.75	\$16,042.34	\$49,119.15	\$77,130.60

CONTABIL

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Reyes (forma tabular)

Periodo 8 al 8 Quincenal del 19/04/2021 al 30/04/2021
 Reg. de Auto. CONTABIL
 RFC: MIM-192819-09

Código	Empleado	Salario	Desuena	Ayuda de Transporte	TOTAL "PROCESOCONTAB"	C.A.R. sobre la Escala de Sueldo	C.A.R. (mes)	Ayuda de Vivienda	Ayudado PRLAL	Prestado PRLAL	Otros "Deducciones"	TOTAL "DRECCIONARY"	Importe
Reg. Fed. 9855- C1837972389													
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	\$031.50	\$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	\$750.00	\$2,669.48	\$0.00	\$4,265.50	\$2,982.00
Total Depto		\$14,700.00	\$5,000.00	\$1,295.00	\$15,995.00	\$1,994.34	\$1,994.34	\$0.06	\$1,680.50	\$4,114.90	\$0.00	\$7,799.80	\$8,195.20
Departamento 2 PLANEACION													
016	Ardeleano Garcia Georgina Clara	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-0.07	\$750.00	\$1,572.00	\$0.00	\$3,167.90	\$4,079.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,307.45	\$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	\$22,644.95	\$3,459.71	\$3,459.71	-0.01	\$2,455.25	\$1,572.00	\$0.00	\$7,486.95	\$15,158.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,307.45	\$2,622.74	\$2,622.74	-0.14	\$1,696.25	\$1,667.00	\$0.00	\$5,985.85	\$9,411.60
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,307.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
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 Luz	\$14,749.95	\$2,500.00	\$647.50	\$15,307.45	\$2,622.74	\$2,622.74	-0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$11,078.60
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-0.03	\$750.00	\$607.16	\$0.00	\$2,203.10	\$5,044.40
023	Martinez Sanchez Ella Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,307.50	\$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	\$7,500.00	\$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	Roldán Reyes Victor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,307.45	\$2,622.74	\$2,622.74	-0.09	\$1,696.25	\$1,702.15	\$0.00	\$6,021.05	\$9,376.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	-0.13	\$845.25	\$0.00	\$0.00	\$1,842.30	\$6,155.20
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$23,394.95	\$3,619.91	\$3,619.91	-0.21	\$2,541.50	\$1,702.15	\$0.00	\$7,863.35	\$15,531.60
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán Garcia Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.03	\$1,437.50	\$6,379.13	\$0.00	\$9,913.85	\$3,233.60
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.03	\$1,437.50	\$6,379.13	\$0.00	\$9,913.85	\$3,233.60
Total Gral.		\$126,249.75	\$30,000.00	\$7,770.00	\$134,019.75	\$20,273.22	\$20,273.22	-0.56	\$14,518.75	\$16,042.34	\$0.00	\$90,833.75	\$83,186.00