

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021
Reg Pat IMSS: 00000000000,C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Aguinaldo	Despensa	Ayuda de Transporte	Subsidio Aguinaldo	*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	\$8,100.00	\$2,500.00	\$647.50	\$1,806.42	\$18,653.92	\$2,963.79	\$2,963.79	-\$0.19	\$931.50	\$1,445.42	\$5,340.52	\$13,313.40
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$2,500.00	\$647.50	\$1,421.22	\$15,268.72	\$2,258.19	\$2,258.19	\$0.05	\$759.00	\$2,669.48	\$5,686.72	\$9,582.00
017	Madrigal Gallegos Maria Del Soc	\$0.00	\$27,000.00	\$0.00	\$0.00	\$5,741.18	\$32,741.18	\$5,741.19	\$5,741.19	\$0.02	\$0.00	\$0.00	\$5,540.38	\$27,200.80
Total Depto		\$14,700.00	\$41,700.00	\$5,000.00	\$1,295.00	\$8,968.82	\$66,663.82	\$10,963.17	\$10,963.17	-\$0.12	\$1,690.50	\$4,114.90	\$16,567.62	\$50,096.20
Departamento 2 PLANEACION														
016	Aveldaño García Georgina Gisele	\$6,600.00	\$6,600.00	\$2,500.00	\$647.50	\$1,421.22	\$15,268.72	\$2,258.19	\$2,258.19	-\$0.07	\$759.00	\$1,572.00	\$4,589.12	\$10,679.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,500.00	\$647.50	\$4,062.66	\$34,210.06	\$6,685.40	\$6,685.40	\$0.01	\$1,696.25	\$0.00	\$8,381.66	\$25,828.40
Total Depto		\$21,349.95	\$21,349.95	\$5,000.00	\$1,295.00	\$5,483.88	\$49,478.78	\$8,943.59	\$8,943.59	-\$0.06	\$2,455.25	\$1,572.00	\$12,970.78	\$36,508.00
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,500.00	\$647.50	\$4,062.66	\$34,210.06	\$6,685.40	\$6,685.40	\$0.01	\$1,696.25	\$1,667.00	\$10,048.66	\$24,161.40
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$2,500.00	\$647.50	\$2,230.14	\$22,377.64	\$3,739.95	\$3,739.95	\$0.04	\$1,121.25	\$0.00	\$4,861.24	\$17,516.40
Total Depto		\$24,499.95	\$24,499.95	\$5,000.00	\$1,295.00	\$6,292.80	\$56,587.70	\$10,425.35	\$10,425.35	\$0.05	\$2,817.50	\$1,667.00	\$14,909.90	\$41,677.80
Departamento 4 PROGRAMAS														
005	Gonzalez Ramirez María De Los	\$14,749.95	\$14,749.95	\$2,500.00	\$647.50	\$4,062.66	\$34,210.06	\$6,685.40	\$6,685.40	\$0.01	\$1,696.25	\$0.00	\$8,381.66	\$25,828.40
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$6,600.00	\$2,500.00	\$647.50	\$1,421.22	\$15,268.72	\$2,258.19	\$2,258.19	-\$0.03	\$759.00	\$607.16	\$3,624.32	\$11,644.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$9,750.00	\$2,500.00	\$647.50	\$2,230.14	\$22,377.64	\$3,739.95	\$3,739.95	\$0.04	\$1,121.25	\$0.00	\$4,861.24	\$17,516.40
Total Depto		\$31,099.95	\$31,099.95	\$7,500.00	\$1,942.50	\$7,714.02	\$71,856.42	\$12,683.54	\$12,683.54	\$0.02	\$3,576.50	\$607.16	\$16,867.22	\$54,989.20
Departamento 5 JURIDICA														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,500.00	\$647.50	\$4,062.66	\$34,210.06	\$6,685.40	\$6,685.40	\$0.01	\$1,696.25	\$0.00	\$8,381.66	\$25,828.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$2,500.00	\$647.50	\$1,613.82	\$16,961.32	\$2,610.99	\$2,610.99	-\$0.12	\$845.25	\$0.00	\$3,456.12	\$13,505.20
Total Depto		\$22,099.95	\$22,099.95	\$5,000.00	\$1,295.00	\$5,676.48	\$51,171.38	\$9,296.39	\$9,296.39	-\$0.11	\$2,541.50	\$0.00	\$11,837.78	\$39,333.60
Departamento 6 ORGANO DE CONTROL INTERNO														
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$2,500.00	\$647.50	\$3,238.21	\$28,885.61	\$5,335.40	\$5,335.40	-\$0.02	\$1,437.50	\$6,379.13	\$13,152.01	\$15,733.60
Total Depto		\$12,499.95	\$12,499.95	\$2,500.00	\$647.50	\$3,238.21	\$28,885.61	\$5,335.40	\$5,335.40	-\$0.02	\$1,437.50	\$6,379.13	\$13,152.01	\$15,733.60
Total Gral.		\$126,249.75	\$153,249.75	\$30,000.00	\$7,770.00	\$37,374.21	\$324,643.71	\$57,647.44	\$57,647.44	-\$0.24	\$14,518.75	\$14,340.19	\$86,305.31	\$238,338.40