

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021
Reg Pat IMSS: 0000000000,C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	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	*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	\$8,747.50	\$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	\$2,982.00
Total Depto		\$14,700.00	\$5,000.00	\$1,295.00	\$15,995.00	\$1,994.34	\$1,994.34	\$0.06	\$1,690.50	\$4,114.90	\$0.00	\$7,799.80	\$8,195.20
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Gisel	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.07	\$759.00	\$3,296.91	\$0.00	\$4,892.81	\$2,354.69
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$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	\$22,644.95	\$3,459.71	\$3,459.71	-\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$9,211.86	\$13,433.09
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	\$5,986.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$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	\$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 María De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$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	\$25,794.95	\$4,132.55	\$4,132.55	-\$0.10	\$2,817.50	\$0.00	\$0.00	\$6,949.95	\$18,845.00
Departamento 5 JURIDICA													
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
025	Noriega Ortiz Paulina Fernanda	\$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	\$0.00	\$0.00	\$6,161.55	\$17,233.40
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	\$0.03	\$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.		\$119,649.75	\$27,500.00	\$7,122.50	\$126,772.25	\$19,436.25	\$19,436.25	\$0.02	\$13,759.75	\$15,457.94	\$0.00	\$48,653.96	\$78,118.29