

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Fecha: 11/May/2021

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Hora: 15:05:06:641

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

Código	Empleado	Sueldo	Gratificación	*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 Letici	\$8,100.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	Aveldaño García Georgina	\$6,600.00	\$500.00	\$7,100.00	\$805.46	\$805.46	\$0.14	\$759.00	\$1,572.00	\$3,136.60	\$3,963.40
020	Martinez Moscoso Norma E	\$14,749.95	\$500.00	\$15,249.95	\$2,588.05	\$2,588.05	\$0.05	\$1,696.25	\$0.00	\$4,284.35	\$10,965.60
Total Depto		\$21,349.95	\$1,000.00	\$22,349.95	\$3,393.51	\$3,393.51	\$0.19	\$2,455.25	\$1,572.00	\$7,420.95	\$14,929.00
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Mi	\$14,749.95	\$0.00	\$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	\$500.00	\$10,250.00	\$1,478.30	\$1,478.30	\$0.05	\$1,121.25	\$0.00	\$2,599.60	\$7,650.40
Total Depto		\$24,499.95	\$500.00	\$24,999.95	\$3,948.75	\$3,948.75	\$0.10	\$2,817.50	\$1,667.00	\$8,433.35	\$16,566.60
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María D	\$14,749.95	\$500.00	\$15,249.95	\$2,588.05	\$2,588.05	\$0.05	\$1,696.25	\$0.00	\$4,284.35	\$10,965.60
008	Cano Figueroa Rocio Ferna	\$6,600.00	\$500.00	\$7,100.00	\$805.46	\$805.46	-\$0.02	\$759.00	\$607.16	\$2,171.60	\$4,928.40
023	Martinez Sanchez Elia Este	\$9,750.00	\$0.00	\$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	\$1,000.00	\$32,099.95	\$4,765.01	\$4,765.01	\$0.08	\$3,576.50	\$607.16	\$8,948.75	\$23,151.20
Departamento 5 JURIDICA											
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$4,166.75	\$10,583.20
025	Noriega Ortiz Paulina Ferna	\$7,350.00	\$0.00	\$7,350.00	\$858.86	\$858.86	\$0.09	\$845.25	\$0.00	\$1,704.20	\$5,645.80
Total Depto		\$22,099.95	\$0.00	\$22,099.95	\$3,329.31	\$3,329.31	\$0.14	\$2,541.50	\$0.00	\$5,870.95	\$16,229.00
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Eli	\$12,499.95	\$500.00	\$12,999.95	\$2,065.69	\$2,065.69	\$0.03	\$1,437.50	\$6,379.13	\$9,882.35	\$3,117.60
Total Depto		\$12,499.95	\$500.00	\$12,999.95	\$2,065.69	\$2,065.69	\$0.03	\$1,437.50	\$6,379.13	\$9,882.35	\$3,117.60
Total Gral		\$126,249.75	\$3,000.00	\$129,249.75	\$19,220.08	\$19,220.08	\$0.53	\$14,518.75	\$14,340.19	\$48,079.55	\$81,170.20