CONTPAQ i

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Reg Pat IMSS: 00000000000,C1637972369

RFC: IMM-150909-R68

Código	Empleado	Sueldo	"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	$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
Total Depto		**$14,700.00**	**$14,700.00**	**$1,717.81**	**$1,717.81**	**-$0.01**	**$1,690.50**	**$4,114.90**	**$0.00**	**$7,523.20**	**$7,176.80**
Departamento 2 PLANEACION											
016	Aveldaño Garcia Georgina Gisel	$6,600.00	$6,600.00	$698.75	$698.75	$0.05	$759.00	$1,572.00	$0.00	$3,029.80	$3,570.20
020	Martinez Moscoso Norma Beren	$14,749.95	$14,749.95	$2,470.45	$2,470.45	-$0.15	$1,696.25	$0.00	$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**	**$0.00**	**$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	$0.00	$5,833.75	$8,916.20
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**	**$8,326.55**	**$16,173.40**
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	$0.00	$4,166.75	$10,583.20
008	Cano Figueroa Rocio Fernanda	$6,600.00	$6,600.00	$698.75	$698.75	$0.09	$759.00	$607.16	$0.00	$2,065.00	$4,535.00
023	Martinez Sanchez Ella 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**	**$0.19**	**$3,576.50**	**$607.16**	**$0.00**	**$8,724.55**	**$22,375.40**
Departamento 5 JURIDICA											
022	Rolón Reyes Victor Hugo	$14,749.95	$14,749.95	$2,470.45	$2,470.45	-$0.15	$1,696.25	$0.00	$0.00	$4,166.55	$10,583.40
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**	**$0.00**	**$0.00**	**$5,870.75**	**$16,229.20**
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	$12,499.95	$12,499.95	$1,958.89	$1,958.89	$0.03	$1,437.50	$6,379.13	$0.00	$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**	**$0.00**	**$9,775.55**	**$2,724.40**
Total Gral.		**$126,249.75**	**$126,249.75**	**$18,557.86**	**$18,557.86**	**$0.15**	**$14,518.75**	**$14,340.19**	**$0.00**	**$47,416.95**	**$78,832.80**

CONTPAQ i

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Reg Pat IMSS: 00000000000,C1637972369

RFC: IMM-150909-R68

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 Garcia Georgina Gisel	$6,600.00	$2,500.00	$647.50	$7,247.50	$836.97	$836.97	-$0.07	$759.00	$1,572.00	$0.00	$3,167.90	$4,079.60
020	Martinez Moscoso Norma Beren	$14,749.95	$2,500.00	$647.50	$15,397.45	$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**	**$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	$15,397.45	$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 Maria De Los	$13,766.62	$2,500.00	$647.50	$14,414.12	$2,447.89	$2,447.89	-$0.02	$1,696.25	$0.00	$0.00	$4,144.12	$10,270.00
008	Cano Figueroa Rocio Fernanda	$0.00	$1,250.00	$323.75	$323.75	$6.47	$6.47	-$0.12	$0.00	$0.00	$0.00	$6.35	$317.40
023	Martinez Sanchez Ella 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		**$23,516.62**	**$6,250.00**	**$1,618.75**	**$25,135.37**	**$3,964.17**	**$3,964.17**	**-$0.30**	**$2,817.50**	**$0.00**	**$0.00**	**$6,781.37**	**$18,354.00**
Departamento 5 JURIDICA													
022	Rolón Reyes Victor 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.		**$118,666.42**	**$28,750.00**	**$7,446.25**	**$126,112.67**	**$19,267.87**	**$19,267.87**	**-$0.18**	**$13,759.75**	**$13,733.03**	**$0.00**	**$46,760.47**	**$79,352.20**