

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021
 Reg. Pat. IMSS: 0000000000/C1637972369
 RFC: IMM-160609-98

Código	Empleado	Salario	TOTAL "PERCEPCIONES"	I.S.R. años de Sala al Empleo	I.S.R. (mes)	Aporte al retiro	Aportación PFEAL	Prestamo PFEAL	"Otras" Dedicaciones"	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	\$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	Aveldano Garcia Georgina Gisel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.06	\$759.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40
020	Martinez Moscoso Norma Beren	\$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
Total Depto			\$21,349.95	\$3,169.20	\$3,169.20	-\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$8,921.35	\$12,428.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$1,667.00	\$0.00	\$5,833.55	\$8,916.40
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	\$3,841.95	\$3,841.95	-\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$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	\$0.00	\$4,166.75	\$10,583.20
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			\$24,499.95	\$3,841.95	\$3,841.95	\$0.10	\$2,817.50	\$0.00	\$0.00	\$6,659.55	\$17,840.40
Departamento 5 JURIDICA											
022	Rolon Reyes Victor Hugo	\$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
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$845.25	\$0.00	\$0.00	\$1,704.00	\$5,646.00
Total Depto			\$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	\$1,958.89	\$1,958.89	\$0.03	\$1,437.50	\$6,379.13	\$0.00	\$9,775.55	\$2,724.40
Total Gral.			\$119,649.75	\$17,859.11	\$17,859.11	-\$0.05	\$13,759.75	\$15,457.94	\$0.00	\$47,076.75	\$72,573.00

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-160609-98

Código	Empleado	Salario	Despesa	Ayuda de Transporte	TOTAL "PERCEPCIONES"	I.S.R. años de Sala al Empleo	I.S.R. (mes)	Aporte al retiro	Aportación PFEAL	Prestamo PFEAL	"Otras" Dedicaciones"	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			\$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	Aveldano Garcia 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	\$2,822.74	\$2,822.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto			\$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	\$2,822.74	\$2,822.74	\$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			\$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	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,822.74	\$2,822.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
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			\$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	Rolon Reyes Victor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,822.74	\$2,822.74	\$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	\$945.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
Total Depto			\$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			\$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.			\$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	\$78,116.29