CONTPAQ i

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)
Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021
Reg Pat IMSS: C1637972369
RFC: IMM-160908-RI8

Fecha: 11/May/2021
Hora: 15:09:36:961

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 Leticl	$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 Garcia 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 Maria 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 Fern	$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 Ella 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 Victor 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 Fern	$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 Garcia Norma Elis	$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**

CONTPAQ i

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-RI8

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 So	$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 Gise	$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 Rocio 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 Victor 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**