

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021 Hora: 13:00:40:648  
Reg Pat IMSS: C1637972369  
RFC: IMM -160908-R8

Código	Empleado	Sueldo	Incentivo productivdad	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$0.00	\$0.00	\$1,950.60	\$6,149.40
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	-\$0.02	\$759.00	\$2,810.47	\$0.00	\$4,268.20	\$2,331.80
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$0.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$0.00	\$0.00	\$8,846.20	\$18,153.80
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$0.00</b>	<b>\$41,700.00</b>	<b>\$7,458.99</b>	<b>\$7,458.99</b>	<b>\$0.04</b>	<b>\$4,795.50</b>	<b>\$2,810.47</b>	<b>\$0.00</b>	<b>\$15,065.00</b>	<b>\$26,635.00</b>
<b>Departamento 2 PLANEACION</b>												
016	Avelardo García Georgina Gise	\$6,600.00	\$0.00	\$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	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$21,349.95</b>	<b>\$3,169.20</b>	<b>\$3,169.20</b>	<b>-\$0.01</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$8,921.35</b>	<b>\$12,428.60</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$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	\$19,500.00	\$29,250.00	\$6,416.18	\$6,416.18	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$7,537.40	\$21,712.60
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$19,500.00</b>	<b>\$43,999.95</b>	<b>\$8,886.63</b>	<b>\$8,886.63</b>	<b>-\$0.18</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$13,370.95</b>	<b>\$30,629.00</b>
<b>Departamento 4 PROGRAMAS</b>												
027	Murillo Cortes Laura Citalli	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20
028	García Martínez Jose Samuel	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$21,349.95</b>	<b>\$3,169.20</b>	<b>\$3,169.20</b>	<b>\$0.10</b>	<b>\$2,455.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,624.55</b>	<b>\$15,725.40</b>
<b>Departamento 5 JURIDICA</b>												
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	\$0.00	\$4,166.75	\$10,583.20
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$858.86	\$858.86	\$0.09	\$845.25	\$0.00	\$0.00	\$1,704.20	\$5,645.80
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$0.00</b>	<b>\$22,099.95</b>	<b>\$3,329.31</b>	<b>\$3,329.31</b>	<b>\$0.14</b>	<b>\$2,541.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,870.95</b>	<b>\$16,229.00</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,824.35	\$3,675.60
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$0.00</b>	<b>\$12,499.95</b>	<b>\$1,958.89</b>	<b>\$1,958.89</b>	<b>-\$0.10</b>	<b>\$1,437.50</b>	<b>\$5,428.06</b>	<b>\$0.00</b>	<b>\$8,824.35</b>	<b>\$3,675.60</b>
<b>Total Gral.</b>		<b>\$143,499.75</b>	<b>\$19,500.00</b>	<b>\$162,999.75</b>	<b>\$27,972.22</b>	<b>\$27,972.22</b>	<b>-\$0.01</b>	<b>\$16,502.50</b>	<b>\$13,202.44</b>	<b>\$0.00</b>	<b>\$57,677.15</b>	<b>\$105,322.60</b>

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IG

Lista de Raya (forma tabular) ha: 26/Oct/2021  
Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021: 15:00:16:930  
Reg Pat IMSS: C1637972369  
RFC: IMM -160908-R8

Código	Empleado	Sueldo	Incentivo productivdad	Despensa	Ayuda de Transporte	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: C1637972369</b>														
<b>Departamento 1 DIRECCION</b>														
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$2,500.00	\$647.50	\$8,747.50	\$1,157.37	\$1,157.37	\$0.03	\$931.50	\$0.00	\$0.00	\$2,088.90	\$6,658.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.14	\$759.00	\$2,810.47	\$0.00	\$4,406.30	\$2,841.20
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$0.00	\$2,500.00	\$647.50	\$27,647.50	\$5,935.43	\$5,935.43	-\$0.13	\$3,105.00	\$0.00	\$0.00	\$9,040.30	\$16,607.20
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$43,642.50</b>	<b>\$7,929.77</b>	<b>\$7,929.77</b>	<b>-\$0.24</b>	<b>\$4,795.50</b>	<b>\$2,810.47</b>	<b>\$0.00</b>	<b>\$15,535.50</b>	<b>\$28,107.00</b>
<b>Departamento 2 PLANEACION</b>														
016	Avelardo García Georgina Gisel	\$6,600.00	\$13,200.00	\$2,500.00	\$647.50	\$20,447.50	\$3,810.51	\$3,810.51	\$0.08	\$759.00	\$3,296.91	\$0.00	\$7,866.50	\$12,581.00
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$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
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$13,200.00</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$35,844.95</b>	<b>\$6,433.25</b>	<b>\$6,433.25</b>	<b>\$0.14</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$12,185.55</b>	<b>\$23,659.40</b>
<b>Departamento 3 ADMINISTRACION</b>														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$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	\$0.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$25,794.95</b>	<b>\$4,132.55</b>	<b>\$4,132.55</b>	<b>\$0.10</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,617.15</b>	<b>\$17,177.80</b>
<b>Departamento 4 PROGRAMAS</b>														
027	Murillo Cortes Laura Citalli	\$14,749.95	\$0.00	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$11,078.60
028	García Martínez Jose Samuel	\$6,600.00	\$0.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.07	\$759.00	\$0.00	\$0.00	\$1,595.90	\$5,651.60
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$22,644.95</b>	<b>\$3,459.71</b>	<b>\$3,459.71</b>	<b>-\$0.21</b>	<b>\$2,455.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,914.75</b>	<b>\$16,730.20</b>
<b>Departamento 5 JURIDICA</b>														
022	Rolón Reyes Victor Hugo	\$14,749.95	\$0.00	\$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	\$0.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	-\$0.12	\$845.25	\$0.00	\$0.00	\$1,842.30	\$6,155.20
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$0.00	\$1,250.00	\$323.75	\$11,823.80	\$1,814.46	\$1,814.46	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,137.00	\$8,686.80
<b>Total Depto</b>		<b>\$33,600.00</b>	<b>\$0.00</b>	<b>\$6,250.00</b>	<b>\$1,618.75</b>	<b>\$35,218.75</b>	<b>\$5,434.37</b>	<b>\$5,434.37</b>	<b>-\$0.02</b>	<b>\$3,864.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,298.35</b>	<b>\$25,920.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>														
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,962.85	\$4,184.60
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$13,147.45</b>	<b>\$2,097.19</b>	<b>\$2,097.19</b>	<b>\$0.10</b>	<b>\$1,437.50</b>	<b>\$5,428.06</b>	<b>\$0.00</b>	<b>\$8,962.85</b>	<b>\$4,184.60</b>
<b>Total Gral.</b>		<b>\$154,999.80</b>	<b>\$13,200.00</b>	<b>\$31,250.00</b>	<b>\$8,093.75</b>	<b>\$176,293.55</b>	<b>\$29,486.84</b>	<b>\$29,486.84</b>	<b>-\$0.13</b>	<b>\$17,825.00</b>	<b>\$13,202.44</b>	<b>\$0.00</b>	<b>\$60,514.15</b>	<b>\$115,779.40</b>