

INSTITUTO MUNICIPAL DE LAS MUJERES DE EL GRULLO, JALISCO

Domicilio : OBREGON NO. 48., Col. CENTRO, EL GRULLO, JALISCO

R.F.C. : IMM-100329-B6A Reg. IMSS : H6312351388

Lista de Raya Quincenal para el periodo : 1 de Agosto del 2021 al 15 de Agosto del 2021 Fecha de Pago : 15 de Agosto del 2021

Prima de Riesgo de Trabajo : 0.79150

| Empleado | Dias | | Suelto Diario | Suelto Quincenal | Gratiff. y Otros Ingr. | Subsidio al Empleo | Total Ingresos | ISR | Ajuste Sub. Empl. | Cuota I.M.S.S. | Total Deduc. | Suelto Neto | |
|--|-----------|----------|---------------|------------------|------------------------|--------------------|------------------|-----------------|-------------------|----------------|-----------------|------------------|--------|
| | Trab. | Ausen. | | | | | | | | | | Incap. | Deduc. |
| 000-002; AMARAL GONZALEZ, CLAUDIA YURICZIA | 15 | 0 | 366.24 | 5,493.59 | 549.36 | 0.00 | 6,042.95 | 598.95 | 0.00 | 0.00 | 598.95 | 5,444.00 | |
| 000-008; PEÑA PEÑA, DAISY | 15 | 0 | 366.24 | 5,493.59 | 549.36 | 0.00 | 6,042.95 | 598.95 | 0.00 | 0.00 | 598.95 | 5,444.00 | |
| 000-013; GONZALEZ GONZALEZ, ZAIRA LIZZETH | 15 | 0 | 291.70 | 4,375.49 | 437.55 | 0.00 | 4,813.04 | 392.04 | 0.00 | 0.00 | 392.04 | 4,421.00 | |
| 000-014; FLORES SANCHEZ, JENNIFER ALEJAND | 15 | 0 | 244.06 | 3,660.90 | 366.09 | 0.00 | 4,026.99 | 302.99 | 0.00 | 0.00 | 302.99 | 3,724.00 | |
| 000-018; ARREOLA RUIZ, KARLA JANETTE | 15 | 0 | 515.89 | 7,738.33 | 773.83 | 0.00 | 8,512.16 | 1,107.16 | 0.00 | 0.00 | 1,107.16 | 7,405.00 | |
| TOTALES | 75 | 0 | 0 | 26,761.90 | 2,676.19 | 0.00 | 29,438.09 | 3,000.09 | 0.00 | 0.00 | 3,000.09 | 26,438.00 | |