

CONTRAQ

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021
Reg.Pat. IMSS: C1637972369
RFC: IM-19068-R8

Codigo	Empleado	Sueldo	Bono Servidor Publico	TOTAL PERCEPCIONES	L.S.R. antes de Reten.	Empelo	L.S.R. (net)	Ajuste al neto	Aportación PEGAL	Prestamo PEGAL	Other Deducciones	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$18,200.00	\$2,811.50	\$2,811.50	\$2,811.50	-\$0.02	\$931.50	\$1,446.42	\$0.00	\$5,188.40	\$11,011.60
013	Lopez Rivera Bryan Amin	\$8,600.00	\$8,600.00	\$13,200.00	\$2,108.42	\$2,108.42	\$2,108.42	\$0.00	\$759.00	\$2,246.38	\$0.00	\$5,113.80	\$8,086.20
Total Depto		\$14,700.00	\$14,700.00	\$29,400.00	\$4,919.92	\$4,919.92	\$4,919.92	-\$0.02	\$1,690.50	\$3,691.80	\$0.00	\$10,302.20	\$19,097.80
Departamento 2 PLANEACION													
018	Avelaño Garcia Georgina	\$8,600.00	\$8,600.00	\$13,200.00	\$2,108.42	\$2,108.42	\$2,108.42	\$0.07	\$759.00	\$3,296.91	\$0.00	\$6,164.40	\$7,036.60
020	Martinez Moscoso Norma E	\$14,749.95	\$14,749.95	\$29,499.90	\$6,491.15	\$6,491.15	\$6,491.15	\$0.10	\$1,696.25	\$0.00	\$0.00	\$8,187.50	\$21,312.40
Total Depto		\$21,349.95	\$21,349.95	\$42,699.90	\$8,599.57	\$8,599.57	\$8,599.57	\$0.17	\$2,455.25	\$3,296.91	\$0.00	\$14,351.90	\$28,348.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Mi	\$14,749.95	\$14,749.95	\$29,499.90	\$6,491.15	\$6,491.15	\$6,491.15	-\$0.10	\$1,696.25	\$1,667.00	\$0.00	\$9,854.30	\$19,645.60
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$19,500.00	\$3,587.66	\$3,587.66	\$3,587.66	-\$0.11	\$1,121.25	\$0.00	\$0.00	\$4,708.80	\$14,791.20
Total Depto		\$24,499.95	\$24,499.95	\$48,999.90	\$10,078.81	\$10,078.81	\$10,078.81	-\$0.21	\$2,817.50	\$1,667.00	\$0.00	\$14,563.10	\$34,436.80
Departamento 4 PROGRAMAS													
005	Gonzalez Ramirez Maria D	\$14,749.95	\$14,749.95	\$29,499.90	\$6,491.15	\$6,491.15	\$6,491.15	\$0.10	\$1,696.25	\$0.00	\$0.00	\$8,187.50	\$21,312.40
023	Martinez Sanchez Elia Este	\$9,750.00	\$9,750.00	\$19,500.00	\$3,587.66	\$3,587.66	\$3,587.66	-\$0.11	\$1,121.25	\$0.00	\$0.00	\$4,708.80	\$14,791.20
Total Depto		\$24,499.95	\$24,499.95	\$48,999.90	\$10,078.81	\$10,078.81	\$10,078.81	-\$0.01	\$2,817.50	\$0.00	\$0.00	\$12,896.30	\$36,103.60
Departamento 5 JURIDICA													
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$29,499.90	\$6,491.15	\$6,491.15	\$6,491.15	\$0.10	\$1,696.25	\$0.00	\$0.00	\$8,187.50	\$21,312.40
025	Noriega Ortiz Paulina Fern	\$7,350.00	\$7,350.00	\$14,700.00	\$2,458.70	\$2,458.70	\$2,458.70	\$0.05	\$845.25	\$0.00	\$0.00	\$3,304.00	\$11,396.00
Total Depto		\$22,099.95	\$22,099.95	\$44,199.90	\$8,949.85	\$8,949.85	\$8,949.85	\$0.15	\$2,541.50	\$0.00	\$0.00	\$11,491.50	\$32,708.40
Departamento 6 ORGANO DE CONTROL INTERNO													
024	Guzmán García Norma Elis	\$12,499.95	\$12,499.95	\$24,999.90	\$5,141.15	\$5,141.15	\$5,141.15	-\$0.01	\$1,437.50	\$5,428.06	\$0.00	\$12,006.70	\$12,993.20
Total Depto		\$12,499.95	\$12,499.95	\$24,999.90	\$5,141.15	\$5,141.15	\$5,141.15	-\$0.01	\$1,437.50	\$5,428.06	\$0.00	\$12,006.70	\$12,993.20
Total Gral		\$119,649.75	\$119,649.75	\$239,299.50	\$47,768.11	\$47,768.11	\$47,768.11	\$0.07	\$13,759.75	\$14,083.77	\$0.00	\$75,611.70	\$163,687.80

CONTRAQ

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 15/09/2021 al 30/09/2021
Reg.Pat. IMSS: 0000000000001637972369
RFC: IM-16200-R8

Codigo	Empleado	Sueldo	Depensa	Ayuda de Transporte	TOTAL PERCEPCIONES	L.S.R. antes de Reten.	Empelo	L.S.R. (net)	Ajuste al neto	Aportación PEGAL	Prestamo PEGAL	Other Deducciones	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
005	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,197.37	\$1,197.37	\$1,197.37	\$0.03	\$931.50	\$0.00	\$0.00	\$2,069.90	\$6,688.60
013	Lopez Rivera Bryan Amin	\$8,600.00	\$2,500.00	\$647.50	\$12,747.50	\$939.97	\$939.97	\$939.97	\$0.06	\$759.00	\$2,810.47	\$0.00	\$4,420.50	\$8,317.00
Total Depto		\$14,700.00	\$5,000.00	\$1,295.00	\$20,495.00	\$1,994.34	\$1,994.34	\$1,994.34	\$0.09	\$1,690.50	\$2,810.47	\$0.00	\$6,490.40	\$14,803.60
Departamento 2 PLANEACION														
018	Avelaño Garcia Georgina Geanly Dany	\$8,600.00	\$2,500.00	\$647.50	\$11,747.50	\$939.97	\$939.97	\$939.97	\$0.02	\$759.00	\$3,296.91	\$0.00	\$4,052.90	\$7,694.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$14,078.60
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$30,144.95	\$4,562.71	\$4,562.71	\$4,562.71	-\$0.12	\$2,455.25	\$3,296.91	\$0.00	\$8,371.75	\$22,773.20
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miquel	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,667.00	\$0.00	\$5,990.25	\$12,407.20
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$13,397.50	\$1,509.81	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$11,766.40
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$31,794.95	\$4,132.55	\$4,132.55	\$4,132.55	\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$8,621.35	\$23,173.60
Departamento 4 PROGRAMAS														
005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$14,078.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$13,397.50	\$1,509.81	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$11,766.40
Total Depto		\$24,499.95	\$5,000.00	\$1,295.00	\$31,794.95	\$4,132.55	\$4,132.55	\$4,132.55	-\$0.10	\$2,817.50	\$0.00	\$0.00	\$6,950.00	\$25,844.95
Departamento 5 JURIDICA														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$18,397.45	\$2,622.74	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$14,078.60
025	Noriega Ortiz Paulina Fernand	\$7,350.00	\$2,500.00	\$647.50	\$10,397.50	\$997.17	\$997.17	\$997.17	-\$0.12	\$845.25	\$0.00	\$0.00	\$1,842.30	\$8,555.20
Total Depto		\$22,099.95	\$5,000.00	\$1,295.00	\$28,794.95	\$3,619.91	\$3,619.91	\$3,619.91	-\$0.26	\$2,541.50	\$0.00	\$0.00	\$6,161.15	\$22,633.80
Departamento 6 ORGANO DE CONTROL INTERNO														
024	Guzmán García Norma Elis	\$12,499.95	\$2,500.00	\$647.50	\$15,647.45	\$2,097.19	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$9,963.65	\$5,683.80
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$15,647.45	\$2,097.19	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$9,963.65	\$5,683.80
Total Gral		\$119,649.75	\$37,000.00	\$7,122.60	\$163,772.35	\$19,438.26	\$19,438.26	\$19,438.26	-\$0.19	\$15,799.75	\$15,202.44	\$0.00	\$80,398.25	\$80,374.00

TUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTAI

Lista de Raya (forma tabular)

Periodo 9 al 9 Periodo Extraordinario del 20/09/2021 al 29/09/2021
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R16

Fecha: 01/Oct/2021
Hora: 15:51:51.441

Código	Empleado	Vacaciones a tiempo	Aguinaldo	Subsidio Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. fíniquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369										
Departamento 1 DIRECCION										
006	Ruiz Martinez Norma Leticia	\$0.00	\$12,094.52	\$2,113.57	\$0.00	\$14,208.09	\$2,113.57	\$0.00	\$2,113.57	\$12,094.52
013	Lopez Rivera Bryan Amin	\$0.00	\$9,854.79	\$1,554.39	\$0.00	\$11,409.18	\$1,554.39	\$0.00	\$1,554.39	\$9,854.79
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$0.00	\$0.00	\$0.00	\$27,000.00	\$5,741.18	\$0.00	\$5,741.18	\$21,258.82
Total Depto		\$27,000.00	\$21,949.31	\$3,667.96	\$0.00	\$52,617.27	\$9,409.14	\$0.00	\$9,409.14	\$43,208.13
Departamento 2 PLANEACION										
016	Avedaño Garcia Georgina Gisele Carany	\$0.00	\$9,854.79	\$1,554.39	\$0.00	\$11,409.18	\$1,554.39	\$0.00	\$1,554.39	\$9,854.79
020	Martinez Moscoso Norma Berenice	\$0.00	\$22,023.90	\$5,438.26	\$0.00	\$27,462.16	\$5,438.26	\$0.00	\$5,438.26	\$22,023.90
Total Depto		\$0.00	\$31,878.69	\$6,992.65	\$0.00	\$38,871.34	\$6,992.65	\$0.00	\$6,992.65	\$31,878.69
Departamento 3 ADMINISTRACION										
019	Lopez De La Torre Jose Miguel	\$14,750.00	\$22,023.90	\$5,989.82	\$0.00	\$42,762.72	\$10,051.49	\$0.00	\$10,051.49	\$32,711.23
026	Vargas Varela Leticia	\$0.00	\$14,558.22	\$2,811.50	\$0.00	\$17,369.72	\$2,811.50	\$0.00	\$2,811.50	\$14,558.22
Total Depto		\$14,750.00	\$36,582.12	\$8,801.32	\$0.00	\$60,132.44	\$12,862.99	\$0.00	\$12,862.99	\$47,269.45
Departamento 4 PROGRAMAS										
005	Gonzalez Ramirez Maria De Los Angeles	\$0.00	\$22,023.90	\$5,438.26	\$0.00	\$27,462.16	\$5,438.26	\$0.00	\$5,438.26	\$22,023.90
023	Martinez Sanchez Ela Estefania	\$0.00	\$14,558.22	\$2,811.50	\$0.00	\$17,369.72	\$2,811.50	\$0.00	\$2,811.50	\$14,558.22
Total Depto		\$0.00	\$36,582.12	\$8,249.76	\$0.00	\$44,831.88	\$8,249.76	\$0.00	\$8,249.76	\$36,582.12
Departamento 5 JURIDICA										
022	Rolon Reyes Victor Hugo	\$0.00	\$22,023.90	\$5,438.26	\$0.00	\$27,462.16	\$5,438.26	\$0.00	\$5,438.26	\$22,023.90
025	Noriega Ortiz Paulina Fernanda	\$0.00	\$10,974.66	\$1,833.98	\$0.00	\$12,808.64	\$1,833.98	\$0.00	\$1,833.98	\$10,974.66
Total Depto		\$0.00	\$32,998.56	\$7,272.24	\$0.00	\$40,270.80	\$7,272.24	\$0.00	\$7,272.24	\$32,998.56
Departamento 6 ORGANOS DE CONTROL INTERNO										
024	Guzmán García Norma Elisa	\$0.00	\$18,664.31	\$4,280.94	\$0.00	\$22,945.25	\$4,280.94	\$0.00	\$4,280.94	\$18,664.31
Total Depto		\$0.00	\$18,664.31	\$4,280.94	\$0.00	\$22,945.25	\$4,280.94	\$0.00	\$4,280.94	\$18,664.31
Total Gral.		\$41,750.00	\$178,655.11	\$33,263.87	\$0.00	\$259,668.98	\$49,067.72	\$0.00	\$49,067.72	\$210,601.26

TUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTAI

Lista de Raya (forma tabular)

Periodo 10 al 10 Periodo Extraordinario del 30/09/2021 al 30/09/2021
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R16

Fecha: 01/Oct/2021
Hora: 15:54:23.388

Código	Empleado	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. fíniquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369								
Departamento 1 DIRECCION								
006	Ruiz Martinez Norma Leticia	\$2,700.00	\$0.00	\$2,700.00	\$635.04	\$0.00	\$635.04	\$2,064.96
013	Lopez Rivera Bryan Amin	\$2,200.00	\$0.00	\$2,200.00	\$517.44	\$0.00	\$517.44	\$1,682.56
Total Depto		\$4,900.00	\$0.00	\$4,900.00	\$1,152.48	\$0.00	\$1,152.48	\$3,747.52
Departamento 2 PLANEACION								
016	Avedaño Garcia Georgina Gisele Carany	\$2,200.00	\$0.00	\$2,200.00	\$517.44	\$0.00	\$517.44	\$1,682.56
020	Martinez Moscoso Norma Berenice	\$4,916.65	\$0.00	\$4,916.65	\$1,475.00	\$0.00	\$1,475.00	\$3,441.65
Total Depto		\$7,116.65	\$0.00	\$7,116.65	\$1,992.44	\$0.00	\$1,992.44	\$5,124.21
Departamento 3 ADMINISTRACION								
019	Lopez De La Torre Jose Miguel	\$4,916.65	\$0.00	\$4,916.65	\$1,475.00	\$0.00	\$1,475.00	\$3,441.65
026	Vargas Varela Leticia	\$3,250.00	\$0.00	\$3,250.00	\$975.00	\$0.00	\$975.00	\$2,275.00
Total Depto		\$8,166.65	\$0.00	\$8,166.65	\$2,450.00	\$0.00	\$2,450.00	\$5,716.65
Departamento 4 PROGRAMAS								
005	Gonzalez Ramirez Maria De Los Angeles	\$4,916.65	\$0.00	\$4,916.65	\$1,475.00	\$0.00	\$1,475.00	\$3,441.65
023	Martinez Sanchez Ela Estefania	\$3,250.00	\$0.00	\$3,250.00	\$975.00	\$0.00	\$975.00	\$2,275.00
Total Depto		\$8,166.65	\$0.00	\$8,166.65	\$2,450.00	\$0.00	\$2,450.00	\$5,716.65
Departamento 5 JURIDICA								
022	Rolon Reyes Victor Hugo	\$4,916.65	\$0.00	\$4,916.65	\$1,475.00	\$0.00	\$1,475.00	\$3,441.65
025	Noriega Ortiz Paulina Fernanda	\$2,450.00	\$0.00	\$2,450.00	\$576.24	\$0.00	\$576.24	\$1,873.76
Total Depto		\$7,366.65	\$0.00	\$7,366.65	\$2,051.24	\$0.00	\$2,051.24	\$5,315.41
Departamento 6 ORGANOS DE CONTROL INTERNO								
024	Guzmán García Norma Elisa	\$4,166.65	\$0.00	\$4,166.65	\$1,249.99	\$0.00	\$1,249.99	\$2,916.66
Total Depto		\$4,166.65	\$0.00	\$4,166.65	\$1,249.99	\$0.00	\$1,249.99	\$2,916.66
Total Gral.		\$39,883.25	\$0.00	\$39,883.25	\$11,346.15	\$0.00	\$11,346.15	\$28,537.10