

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022
Reg. Pat. ISS: C1637972368
RFC: 881 -90068-RB

Código	Empleado	Sueldo	Bono Servidor Público	"OTROS" "Percepciones"	"TOTAL" "PERCEPCIONES"	"S.R. 2004 de SUELO" Empleo	S.R. (mes)	Ajuste al neto	Aportación PEJAL	Prestamo PEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. ISS: C1637972368													
Departamento 1 DIRECCION													
036	Rico Martinez Norma Leticia	\$8,103.00	\$8,100.00	\$0.00	\$16,200.00	\$2,811.50	\$2,811.50	\$0.00	\$001.50	\$2,706.00	\$0.00	\$6,529.00	\$8,671.00
013	Lopez Rivera Bryan Anah	\$7,603.05	\$7,600.00	\$0.00	\$15,200.05	\$2,576.31	\$2,576.31	-\$0.04	\$874.00	\$3,446.36	\$0.00	\$6,896.45	\$8,303.40
017	Madrigal Galegon Maria Del Socorro	\$27,003.00	\$0.00	\$0.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.01	\$3,105.00	\$10,556.01	\$0.00	\$19,494.20	\$7,556.80
024	Guarin Garcia Norma Eliza	\$12,499.56	\$12,500.00	\$0.00	\$24,999.56	\$5,141.18	\$5,141.18	\$0.03	\$1,427.50	\$6,250.06	\$0.00	\$12,826.75	\$12,171.20
Total Depto		\$58,209.11	\$28,200.00	\$0.00	\$83,400.00	\$16,270.15	\$16,270.15	\$0.00	\$4,348.00	\$23,940.45	\$0.00	\$45,650.60	\$37,741.40
Departamento 2 PLANEACION													
016	Avila/O Garcia Georgina Giselle Sarathy	\$6,603.00	\$6,600.00	\$0.00	\$13,200.00	\$2,108.42	\$2,108.42	\$0.07	\$759.00	\$3,296.91	\$0.00	\$6,194.40	\$7,035.60
020	Martinez Morecano Norma Benencia	\$14,749.56	\$14,750.00	\$0.00	\$29,499.56	\$6,491.16	\$6,491.16	-\$0.06	\$1,684.25	\$0.00	\$0.00	\$8,187.25	\$21,312.60
Total Depto		\$21,352.56	\$21,350.00	\$0.00	\$42,699.56	\$8,599.58	\$8,599.58	\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$14,351.75	\$28,348.20
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.56	\$14,750.00	\$0.00	\$29,499.56	\$6,491.16	\$6,491.16	-\$0.07	\$1,684.25	\$1,708.01	\$0.00	\$9,955.25	\$19,544.60
022	Rabin Reyes Victor Hugo	\$14,749.56	\$14,750.00	\$0.00	\$29,499.56	\$6,491.16	\$6,491.16	\$0.14	\$1,684.25	\$6,322.00	\$0.00	\$14,509.25	\$14,566.40
Total Depto		\$29,499.11	\$29,500.00	\$0.00	\$58,999.11	\$12,982.32	\$12,982.32	\$0.07	\$3,368.50	\$8,030.01	\$0.00	\$24,464.50	\$24,535.00
Departamento 4 PROGRAMAS													
026	Vargas Vanile Leticia	\$8,750.00	\$8,750.00	\$0.00	\$19,500.00	\$3,587.66	\$3,587.66	-\$0.11	\$1,121.25	\$1,858.00	\$0.00	\$6,566.90	\$12,933.20
027	Munro Cortes Lucia Citlali	\$14,749.56	\$14,750.00	\$0.00	\$29,499.56	\$6,491.16	\$6,491.16	-\$0.06	\$1,684.25	\$0.00	\$0.00	\$8,187.25	\$21,312.60
028	Garcia Martinez Jose Samuel	\$6,603.00	\$6,600.00	\$0.00	\$13,200.00	\$2,108.42	\$2,108.42	-\$0.02	\$759.00	\$0.00	\$0.00	\$2,867.40	\$10,332.60
Total Depto		\$30,099.56	\$30,100.00	\$0.00	\$62,199.56	\$12,187.24	\$12,187.24	-\$0.19	\$3,574.50	\$1,858.00	\$0.00	\$17,621.55	\$44,578.40
Departamento 5 JURISDICA													
025	Noriega Ortiz Paulina Fernanda	\$6,603.00	\$7,350.00	\$0.00	\$14,210.00	\$2,343.45	\$2,343.45	\$0.10	\$045.25	\$0.00	\$0.00	\$3,188.80	\$11,021.20
029	Estroza Cobian Maura Roteca	\$10,733.38	\$11,500.00	\$0.00	\$22,233.38	\$4,311.19	\$4,311.19	\$0.09	\$1,322.50	\$0.00	\$0.00	\$5,633.78	\$16,598.60
Total Depto		\$17,336.38	\$18,850.00	\$0.00	\$36,443.38	\$6,654.64	\$6,654.64	\$0.19	\$2,167.75	\$0.00	\$0.00	\$8,822.58	\$27,620.80
Total Gral.		\$154,743.18	\$129,800.00	\$0.00	\$283,743.18	\$56,663.93	\$56,663.93	\$0.06	\$17,848.80	\$36,285.37	\$0.00	\$110,919.28	\$172,823.88

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 15 al 18 Quincenal del 16/09/2022 al 30/09/2022
Reg. Pat. IMSS: C163792368
RFC: IMM-166908-RH

Código	Empleado	Salido	Despensa	Ayuda de Transporte	"CER" "Percepciones"	"TOTAL" "PERCEPCIONES"	LSR (antes de Suar al Empleado)	LSR (mes)	Ajuste al neto	Aportación PEJAL	Prestamo (PEJAL)	"CER" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C163792368														
Departamento 1 DIRECCION														
036	Rizo Martínez Norma Leticia	\$8,190.00	\$2,650.00	\$800.00	\$0.00	\$8,000.00	\$1,188.84	\$1,188.04	-0.04	\$921.50	\$2,786.00	\$0.00	\$4,907.40	\$3,992.80
013	Lopez Rivas Bryan Amin	\$7,890.00	\$2,650.00	\$800.00	\$0.00	\$8,480.00	\$1,083.15	\$1,083.15	\$0.12	\$874.90	\$3,446.38	\$0.00	\$5,403.85	\$2,906.43
017	Madrari Gallegos Maria Del Socorro	\$27,630.00	\$2,650.00	\$800.00	\$0.00	\$27,880.00	\$5,961.18	\$5,961.18	\$0.01	\$3,105.90	\$16,558.01	\$0.00	\$19,644.20	\$8,155.80
034	García García Norma Eliza	\$12,490.00	\$2,650.00	\$800.00	\$0.00	\$13,290.00	\$2,126.77	\$2,126.77	\$0.02	\$1,437.50	\$8,250.08	\$0.00	\$9,817.25	\$3,462.80
Total Depto		\$56,200.00	\$10,600.00	\$3,200.00	\$0.00	\$68,800.00	\$18,364.84	\$18,364.04	\$0.11	\$6,344.80	\$32,840.45	\$0.00	\$39,772.80	\$18,628.83
Departamento 2 PLANEACION														
016	Ambalco Garcia Georgina Giselle Sarahy	\$8,890.00	\$2,650.00	\$800.00	\$0.00	\$7,490.00	\$868.54	\$868.54	-0.05	\$758.90	\$3,296.91	\$0.00	\$4,925.40	\$2,474.83
030	Madrari Moussoz Norma Berenice	\$14,740.00	\$2,650.00	\$800.00	\$0.00	\$15,540.00	\$2,658.81	\$2,658.81	\$0.00	\$1,694.25	\$0.00	\$0.00	\$4,354.85	\$1,195.03
Total Depto		\$23,630.00	\$5,300.00	\$1,600.00	\$0.00	\$22,940.00	\$3,528.15	\$3,528.15	\$0.04	\$2,453.25	\$3,296.91	\$0.00	\$9,209.25	\$3,669.86
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miguel	\$14,740.00	\$2,650.00	\$800.00	\$0.00	\$15,540.00	\$2,658.81	\$2,658.81	\$0.08	\$1,694.25	\$1,708.01	\$0.00	\$6,122.85	\$8,427.03
022	Rodriguez Victor Hugo	\$14,740.00	\$2,650.00	\$800.00	\$0.00	\$15,540.00	\$2,658.81	\$2,658.81	-0.11	\$1,694.25	\$8,322.00	\$0.00	\$10,676.75	\$4,873.23
Total Depto		\$29,480.00	\$5,300.00	\$1,600.00	\$0.00	\$31,080.00	\$5,317.22	\$5,317.22	-0.03	\$3,388.50	\$10,050.01	\$0.00	\$16,799.70	\$13,300.26
Departamento 4 PROGRAMAS														
036	Vargas Vozella Leticia	\$9,750.00	\$2,650.00	\$800.00	\$0.00	\$10,550.00	\$1,542.38	\$1,542.38	-0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,521.60	\$8,328.43
027	Murillo Cortes Laura Cibell	\$14,740.00	\$2,650.00	\$800.00	\$0.00	\$15,540.00	\$2,658.81	\$2,658.81	\$0.09	\$1,694.25	\$0.00	\$0.00	\$4,354.85	\$1,195.03
030	García Martínez Jose Samuel	\$6,890.00	\$2,650.00	\$800.00	\$0.00	\$7,490.00	\$868.54	\$868.54	\$0.06	\$758.90	\$0.00	\$0.00	\$1,628.80	\$5,771.43
Total Depto		\$31,380.00	\$7,950.00	\$3,400.00	\$0.00	\$33,480.00	\$5,070.53	\$5,070.53	\$0.12	\$3,574.50	\$1,858.00	\$0.00	\$10,505.15	\$22,904.89
Departamento 5 JURIDICA														
025	Nolasco Ortiz Paulina Fernanda	\$7,350.00	\$2,650.00	\$800.00	\$0.00	\$8,150.00	\$1,026.74	\$1,026.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,875.90	\$8,275.03
039	Estroza Cobian Marco Rubenca	\$11,590.00	\$2,650.00	\$800.00	\$0.00	\$12,380.00	\$1,916.19	\$1,916.19	-0.04	\$1,322.50	\$0.00	\$0.00	\$3,238.65	\$8,991.43
Total Depto		\$18,940.00	\$5,300.00	\$1,600.00	\$0.00	\$20,460.00	\$2,942.93	\$2,942.93	-0.03	\$2,167.75	\$0.00	\$0.00	\$5,114.55	\$15,336.46
Total Gral.		\$158,990.00	\$34,450.00	\$18,400.00	\$0.00	\$196,380.00	\$27,245.87	\$27,245.87	\$0.21	\$17,943.80	\$36,285.37	\$0.00	\$81,471.45	\$64,828.49