

CONTPAQI

MODULO

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022
Reg. Pat. IMSS: C1637972369
RFC: IMM-160908-RUB

Código	Empleado	Dueldo	Despesa	Ayuda de Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Suces al Empleo	L.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,850.00	\$800.00	\$0.00	\$8,950.00	\$1,189.94	\$1,189.94	-\$0.04	\$931.50	\$2,786.00	\$0.00	\$4,907.46	\$3,992.80
013	Lopez Reyes Bryan Armin	\$7,800.00	\$2,600.00	\$800.00	\$0.00	\$8,400.00	\$1,083.15	\$1,083.15	\$0.12	\$874.00	\$3,446.38	\$0.00	\$5,403.83	\$2,996.40
017	Moragán Gallegos Maria Del Socorro	\$27,000.00	\$2,650.00	\$800.00	\$0.00	\$27,850.00	\$5,981.18	\$5,981.18	\$0.02	\$3,105.00	\$12,285.00	\$0.00	\$21,351.20	\$8,448.80
024	Quzman Garcia Norma Elisa	\$12,499.95	\$2,850.00	\$800.00	\$0.00	\$13,299.95	\$2,139.77	\$2,139.77	\$0.00	\$1,437.50	\$6,250.06	\$0.00	\$9,817.33	\$3,483.00
Total Depto		\$58,299.95	\$16,800.00	\$3,200.00	\$0.00	\$58,499.95	\$16,364.04	\$16,364.04	\$0.12	\$6,348.00	\$24,747.44	\$0.00	\$41,479.60	\$16,920.40
Departamento 2 PLANEACION														
016	Arvelo Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$7,450.00	\$899.54	\$899.54	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,025.45	\$2,474.80
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,354.95	\$1,195.00
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$0.00	\$22,349.95	\$3,528.15	\$3,528.15	\$0.04	\$2,455.25	\$3,296.91	\$0.00	\$5,280.25	\$1,669.80
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.12	\$1,696.25	\$1,768.01	\$0.00	\$5,122.75	\$8,427.20
022	Ruiz Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,676.96	\$4,871.00
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$0.00	\$31,099.90	\$5,317.22	\$5,317.22	-\$0.03	\$3,392.50	\$8,090.01	\$0.00	\$14,799.70	\$14,308.20
Departamento 4 PROGRAMAS														
026	Vargas Varela 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	\$6,029.40
027	Murillo Cortes Laura Citlal	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,354.75	\$1,195.20
028	Garcia Martinez Jose Samuel	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$7,450.00	\$899.54	\$899.54	\$0.06	\$759.00	\$0.00	\$0.00	\$1,528.60	\$3,771.40
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$0.00	\$33,499.95	\$5,076.53	\$5,076.53	-\$0.08	\$3,576.50	\$1,858.00	\$0.00	\$10,564.90	\$22,999.00
Departamento 5 JURIDICA														
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,650.00	\$800.00	\$0.00	\$8,150.00	\$1,029.74	\$1,029.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,870.20	\$6,278.00
029	Estrada Colian Maure Rebeca	\$11,500.05	\$2,650.00	\$800.00	\$0.00	\$12,350.05	\$1,916.19	\$1,916.19	-\$0.14	\$1,322.50	\$1,311.90	\$0.00	\$4,553.45	\$7,749.60
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$0.00	\$20,450.05	\$2,945.93	\$2,945.93	-\$0.13	\$2,167.75	\$1,311.90	\$0.00	\$6,423.45	\$14,024.80
Total Oral.		\$165,999.85	\$34,450.00	\$15,400.00	\$0.00	\$196,299.85	\$27,245.87	\$27,245.87	-\$0.08	\$17,340.00	\$33,246.26	\$0.00	\$64,693.05	\$83,990.80

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MODULO

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022
Reg. Pat. IMSS: C1637972369
RFC: IMM-160908-RUB

Código	Empleado	Dueldo	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Suces al Empleo	L.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$2,786.00	\$0.00	\$4,736.60	\$3,363.40
013	Lopez Reyes Bryan Armin	\$7,800.00	\$7,800.00	\$912.27	\$912.27	\$0.00	\$874.00	\$3,446.38	\$0.00	\$5,232.65	\$2,387.40
017	Moragán Gallegos Maria Del Socorro	\$27,000.00	\$27,000.00	\$6,741.18	\$6,741.18	\$0.02	\$3,105.00	\$12,265.00	\$0.00	\$21,111.20	\$5,888.80
024	Quzman Garcia Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$9,644.55	\$2,853.40
Total Depto		\$66,200.00	\$66,200.00	\$9,631.40	\$9,631.40	\$0.16	\$6,348.00	\$24,747.44	\$0.00	\$40,727.00	\$14,479.00
Departamento 2 PLANEACION											
016	Arvelo Garcia Georgina Giselle Sarahy	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.14	\$759.00	\$3,296.91	\$0.00	\$4,754.80	\$1,845.20
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20
Total Depto		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	\$0.19	\$2,455.25	\$3,296.91	\$0.00	\$8,921.55	\$12,428.40
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.04	\$1,696.25	\$1,768.01	\$0.00	\$5,934.75	\$8,815.20
022	Ruiz Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$6,322.00	\$0.00	\$10,488.75	\$4,261.20
Total Depto		\$29,499.90	\$29,499.90	\$4,940.90	\$4,940.90	\$0.09	\$3,392.50	\$8,090.01	\$0.00	\$16,423.60	\$13,076.40
Departamento 4 PROGRAMAS											
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$1,858.00	\$0.00	\$4,350.80	\$5,399.20
027	Murillo Cortes Laura Citlal	\$14,749.95	\$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	Garcia Martinez Jose Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,487.80	\$5,142.20
Total Depto		\$31,099.95	\$31,099.95	\$4,540.70	\$4,540.70	\$0.15	\$3,576.50	\$1,858.00	\$0.00	\$9,975.35	\$21,124.80
Departamento 5 JURIDICA											
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	\$0.09	\$845.25	\$0.00	\$0.00	\$1,704.20	\$5,645.80
029	Estrada Colian Maure Rebeca	\$11,500.05	\$11,500.05	\$1,745.31	\$1,745.31	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,067.85	\$8,432.20
Total Depto		\$18,850.05	\$18,850.05	\$2,604.17	\$2,604.17	\$0.13	\$2,167.75	\$0.00	\$0.00	\$4,772.05	\$14,079.00
Total Oral.		\$166,999.85	\$166,999.85	\$24,886.37	\$24,886.37	\$0.72	\$17,940.00	\$37,892.36	\$0.00	\$80,819.46	\$76,180.40