

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Período 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

Reg. Pat. IMSS: C1637972369
RFC: IMM-160208-R05

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al reto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$2,431.00	\$0.00	\$4,381.60	\$3,718.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$0.00	\$7,600.05	\$912.27	\$912.27	\$0.11	\$759.00	\$2,910.47	\$0.00	\$4,581.85	\$3,018.20
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$0.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$8,663.00	\$0.00	\$15,509.20	\$11,490.80
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$1,958.89	\$1,958.89	\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$9,646.55	\$2,853.40
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$9,631.40	\$9,631.40	\$0.27	\$6,233.00	\$18,254.53	\$0.00	\$34,119.20	\$21,080.80
Departamento 2 PLANEACION												
016	Aveldaño 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
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$8,921.35	\$12,428.60
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$1,191.00	\$0.00	\$5,357.75	\$9,392.20
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.04	\$1,696.25	\$911.81	\$0.00	\$5,078.55	\$9,671.40
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,940.90	\$4,940.90	\$0.09	\$3,392.50	\$2,102.81	\$0.00	\$10,436.30	\$19,063.60
Departamento 4 PROGRAMAS												
026	Vargas Varela Leticia	\$9,750.00	\$0.00	\$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	Munilo Cortes Laura Citlali	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
028	Garcia Martinez Jose Samuel	\$6,800.00	\$0.00	\$6,800.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,540.70	\$4,540.70	-\$0.05	\$3,576.50	\$1,858.00	\$0.00	\$9,975.15	\$21,124.80
Departamento 5 JURIDICA												
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
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$0.00	\$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	\$0.00	\$18,850.05	\$2,604.17	\$2,604.17	\$0.13	\$2,167.75	\$0.00	\$0.00	\$4,772.05	\$14,078.00
Total Gral.		\$155,999.85	\$0.00	\$155,999.85	\$24,886.37	\$24,886.37	\$0.43	\$17,825.00	\$25,512.25	\$0.00	\$68,224.05	\$87,775.80

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2022 al 28/02/2022
Reg. Pat. IMSS: C1637972369
RFC: IMM-160935-RB

Código	Empleado	Salario	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. sobre Salario Empleado	I.S.R. (neto)	Ajuste al neto	Aportación PEJAL	Préstamo PEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,850.00	\$800.00	\$8,900.00	\$1,189.94	\$1,189.94	-0.04	\$931.50	\$2,431.00	\$0.00	\$4,552.40	\$4,347.60
013	Lopez Rivera Bryan Amin	\$7,600.05	\$2,850.00	\$800.00	\$8,400.05	\$1,083.15	\$1,083.15	-0.17	\$874.00	\$2,910.47	\$0.00	\$4,867.45	\$3,532.60
017	Madrigal Gallegos Maria Di	\$27,000.00	\$2,850.00	\$800.00	\$27,800.00	\$5,981.18	\$5,981.18	\$0.02	\$3,105.00	\$8,443.00	\$0.00	\$17,529.20	\$10,270.80
024	Guzmán García Norma Elis	\$12,499.95	\$2,850.00	\$800.00	\$13,299.95	\$2,129.77	\$2,129.77	\$0.02	\$1,437.50	\$6,250.06	\$0.00	\$9,817.35	\$3,482.60
Total Depto		\$55,200.00	\$10,600.00	\$3,200.00	\$58,400.00	\$10,384.04	\$10,384.04	-0.17	\$6,348.00	\$20,034.53	\$0.00	\$36,766.40	\$21,633.60
Departamento 2 PLANEACION													
016	Aveldaño García Georgina	\$6,800.00	\$2,850.00	\$800.00	\$7,400.00	\$869.54	\$869.54	-0.05	\$759.00	\$3,296.91	\$0.00	\$4,925.40	\$2,474.60
020	Martínez Moscoso Norma E	\$14,749.95	\$2,850.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-0.11	\$1,696.25	\$0.00	\$0.00	\$4,354.75	\$11,195.20
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$22,949.95	\$3,528.15	\$3,528.15	-0.16	\$2,455.25	\$3,296.91	\$0.00	\$9,280.15	\$13,669.80
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,850.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-0.11	\$1,696.25	\$1,191.00	\$0.00	\$5,545.75	\$10,004.20
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,850.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-0.12	\$1,696.25	\$911.81	\$0.00	\$5,266.55	\$10,283.40
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$31,099.90	\$5,317.22	\$5,317.22	-0.23	\$3,392.50	\$2,102.81	\$0.00	\$10,812.30	\$20,287.60
Departamento 4 PROGRAMAS													
026	Vargas Varela Leticia	\$9,750.00	\$2,850.00	\$800.00	\$10,550.00	\$1,542.38	\$1,542.38	-0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,521.60	\$6,028.40
027	Munillo Cortes Laura Citiali	\$14,749.95	\$2,850.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,354.95	\$11,195.00
028	García Martínez Jose Sami	\$6,800.00	\$2,850.00	\$800.00	\$7,400.00	\$869.54	\$869.54	-0.14	\$759.00	\$0.00	\$0.00	\$1,628.40	\$5,771.60
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$33,499.95	\$5,070.53	\$5,070.53	-0.08	\$3,576.50	\$1,858.00	\$0.00	\$10,504.95	\$22,995.00
Departamento 5 JURIDICA													
025	Noriega Ortiz Paulina Ferni	\$7,350.00	\$2,850.00	\$800.00	\$8,150.00	\$1,029.74	\$1,029.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,875.00	\$6,275.00
029	Estrada Cobian Maura Reb	\$11,500.05	\$2,850.00	\$800.00	\$12,300.05	\$1,916.19	\$1,916.19	-0.04	\$1,322.50	\$0.00	\$0.00	\$3,238.65	\$9,061.40
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$20,450.05	\$2,945.93	\$2,945.93	-0.03	\$2,167.75	\$0.00	\$0.00	\$5,113.65	\$15,336.40
Total Gral		\$155,999.85	\$34,450.00	\$10,400.00	\$166,399.85	\$27,245.87	\$27,245.87	-0.67	\$17,940.00	\$27,292.25	\$0.00	\$72,477.45	\$93,922.40