

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021
Reg. Pat. IMSS: 0000000000/C1637972369
RFC: IMM - 160608-RIB

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* PERCEPCIONES*	L.S.R. antes de Sueldo al Empleado	L.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	*Otras* DEDUCCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,157.37	\$1,157.37	\$0.03	\$931.50	\$2,431.00	\$0.00	\$4,519.90	\$4,227.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.06	\$759.00	\$2,810.47	\$0.00	\$4,406.50	\$2,841.00
017	Madrigal Gallegos Maria De	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$5,935.43	\$5,935.43	\$0.07	\$3,105.00	\$3,960.00	\$0.00	\$13,000.50	\$14,647.00
024	Guzmán García Norma Elis	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$9,784.85	\$3,362.60
Total Depto		\$54,199.95	\$10,000.00	\$2,590.00	\$56,789.95	\$10,026.96	\$10,026.96	\$0.26	\$6,233.00	\$15,451.53	\$0.00	\$31,711.75	\$25,078.20
Departamento 2 PLANEACION													
016	Avelaño García Georgina	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	\$0.02	\$759.00	\$3,296.91	\$0.00	\$4,892.90	\$2,354.60
020	Martínez Moscoso Norma E	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,459.71	\$3,459.71	\$0.08	\$2,455.25	\$3,296.91	\$0.00	\$9,211.95	\$13,433.00
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,191.00	\$0.00	\$5,510.05	\$9,887.40
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.05	\$1,696.25	\$911.81	\$0.00	\$5,230.85	\$10,166.60
Total Depto		\$29,499.90	\$5,000.00	\$1,295.00	\$30,794.90	\$5,245.48	\$5,245.48	\$0.11	\$3,392.50	\$2,102.81	\$0.00	\$10,740.90	\$20,054.00
Departamento 4 PROGRAMAS													
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
027	Munillo Cortes Laura Citlali	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
028	García Martínez José Samu	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.07	\$759.00	\$0.00	\$0.00	\$1,595.90	\$5,651.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$4,969.52	\$4,969.52	\$0.03	\$3,576.50	\$0.00	\$0.00	\$8,546.05	\$24,496.40
Departamento 5 JURIDICA													
025	Noriega Ortiz Paulina Fern	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
029	Estrada Cobian Maura Reb	\$11,500.05	\$2,500.00	\$647.50	\$12,147.55	\$1,883.62	\$1,883.62	-\$0.17	\$1,322.50	\$0.00	\$0.00	\$3,205.95	\$8,941.60
Total Depto		\$18,850.05	\$5,000.00	\$1,295.00	\$20,145.05	\$2,880.79	\$2,880.79	-\$0.09	\$2,167.75	\$0.00	\$0.00	\$5,048.45	\$15,096.60
Total Gral		\$154,999.80	\$32,500.00	\$8,417.50	\$163,417.30	\$26,582.46	\$26,582.46	\$0.39	\$17,825.00	\$20,851.25	\$0.00	\$65,259.10	\$98,158.20

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021
Reg. Pat. IMSS: 0000000000/C1637972369
RFC: IMM - 160608-RIB

Código	Empleado	Sueldo	*TOTAL* PERCEPCIONES*	L.S.R. antes de Sueldo al Empleado	L.S.R. (mes)	Ajuste al neto	Aportación 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	-\$0.16	\$931.50	\$2,431.00	\$0.00	\$4,381.40	\$3,718.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.02	\$759.00	\$2,810.47	\$0.00	\$4,268.20	\$2,331.80
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$0.00	\$0.00	\$8,846.20	\$18,153.80
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$9,646.35	\$2,853.60
Total Depto		\$54,199.95	\$54,199.95	\$9,417.88	\$9,417.88	-\$0.26	\$6,233.00	\$11,491.53	\$0.00	\$27,142.15	\$27,057.80
Departamento 2 PLANEACION											
016	Avelaño García Georgina	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.06	\$759.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40
020	Martínez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
Total Depto		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.21	\$2,455.25	\$3,296.91	\$0.00	\$8,921.15	\$12,428.80
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$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	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.16	\$1,696.25	\$911.81	\$0.00	\$5,078.35	\$9,671.60
Total Depto		\$29,499.90	\$29,499.90	\$4,940.90	\$4,940.90	-\$0.11	\$3,392.50	\$2,102.81	\$0.00	\$10,436.10	\$19,063.80
Departamento 4 PROGRAMAS											
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,492.80	\$7,257.20
027	Munillo Cortes Laura Citlali	\$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	García Martínez José Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20
Total Depto		\$31,099.95	\$31,099.95	\$4,540.70	\$4,540.70	\$0.15	\$3,576.50	\$0.00	\$0.00	\$8,117.35	\$22,982.60
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 Cobian Maura 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	\$14,078.00
Total Gral.		\$154,999.80	\$154,999.80	\$24,672.85	\$24,672.85	-\$0.30	\$17,825.00	\$16,891.25	\$0.00	\$59,388.80	\$95,611.00