

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022
Reg. Pat. IMSS: C1637972369
RFC: IMM - 1000648

Código	Empleado	Sueldo	*TOTAL* "PERCEPCIONES"	L.R. miles de Sués al Empleo	L.R. (mes)	Ajuste al neto	ISR de ajuste mensual	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	*TOTAL* "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	Ruiz Martínez Norma Leticia	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$0.00	\$931.50	\$2,786.00	\$0.00	\$4,736.60	\$3,363.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$7,600.05	\$912.27	\$912.27	\$0.00	\$0.00	\$874.00	\$3,046.38	\$0.00	\$4,832.65	\$2,767.40
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.07	\$0.00	\$3,105.00	\$9,104.15	\$0.00	\$17,950.40	\$9,049.60
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$0.00	\$1,437.50	\$6,250.06	\$0.00	\$9,646.35	\$2,853.60
Total Depto		\$55,200.00	\$55,200.00	\$9,631.40	\$9,631.40	\$0.01	\$0.00	\$6,348.00	\$21,186.59	\$0.00	\$37,166.00	\$18,034.00
Departamento 2 PLANEACION												
016	Aveldaño García Georgina Gise	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.14	\$0.00	\$759.00	\$3,296.91	\$0.00	\$4,754.80	\$1,845.20
020	Martínez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,696.25	\$1,768.01	\$0.00	\$5,934.75	\$8,815.20
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$0.00	\$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	\$0.00	\$3,392.50	\$8,090.01	\$0.00	\$16,423.50	\$13,076.40
Departamento 4 PROGRAMAS												
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	-\$0.15	\$0.00	\$1,121.25	\$1,858.00	\$0.00	\$4,350.60	\$5,399.40
027	Murillo Cortes Laura Citlali	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$0.00	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
028	García Martínez José Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$0.00	\$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	-\$0.25	\$0.00	\$3,576.50	\$1,858.00	\$0.00	\$9,974.95	\$21,126.00
Departamento 5 JURIDICA												
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$0.00	\$845.25	\$0.00	\$0.00	\$1,704.00	\$5,646.00
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$11,500.05	\$1,745.31	\$1,745.31	\$0.04	\$0.00	\$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	-\$0.07	\$0.00	\$2,167.75	\$0.00	\$0.00	\$4,771.85	\$14,078.20
Total Gral.		\$155,999.85	\$155,999.85	\$24,886.37	\$24,886.37	-\$0.03	\$0.00	\$17,940.00	\$34,431.51	\$0.00	\$77,257.85	\$78,742.00

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022
Reg. Pat. IMSS: C1637972369
RFC: IMM - 1000648

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	Bono Servidor Público	"Otras" "Percepciones"	*TOTAL* "PERCEPCIONES"	L.R. miles de Sués al Empleo	L.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	*TOTAL* "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369															
Departamento 1 DIRECCION															
006	Ruiz Martínez Norma Leticia	\$8,100.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$8,000.00	\$1,189.94	\$1,189.94	-\$0.04	\$931.50	\$2,786.00	\$0.00	\$4,007.40	\$3,962.60
013	Lopez Rivera Bryan Amin	\$7,600.05	\$2,650.00	\$800.00	\$0.00	\$0.00	\$8,400.05	\$1,063.15	\$1,063.15	-\$0.08	\$874.00	\$3,046.38	\$0.00	\$5,003.45	\$3,366.60
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$27,800.00	\$5,981.19	\$5,981.19	-\$0.13	\$3,105.00	\$9,104.15	\$0.00	\$18,190.20	\$9,609.80
024	Guzmán García Norma Elisa	\$12,499.95	\$2,650.00	\$800.00	\$0.00	\$0.00	\$13,299.95	\$2,129.77	\$2,129.77	\$0.02	\$1,437.50	\$6,250.06	\$0.00	\$9,817.25	\$4,482.70
Total Depto		\$55,200.00	\$10,800.00	\$3,200.00	\$0.00	\$0.00	\$68,400.00	\$19,364.04	\$19,364.04	-\$0.23	\$6,348.00	\$21,186.59	\$0.00	\$37,915.40	\$26,461.60
Departamento 2 PLANEACION															
016	Aveldaño García Georgina Giselle Sarany	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$889.54	\$889.54	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,825.40	\$2,474.60
020	Martínez Moscoso Norma Berenice	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$0.00	\$16,599.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,254.75	\$11,345.20
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$0.00	\$0.00	\$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 Miguel	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$0.00	\$16,599.95	\$2,658.61	\$2,658.61	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$6,122.95	\$8,477.00
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$0.00	\$16,599.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$6,322.00	\$0.00	\$10,679.75	\$4,871.20
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$0.00	\$0.00	\$31,099.90	\$5,317.22	\$5,317.22	-\$0.03	\$3,392.50	\$8,090.01	\$0.00	\$16,799.70	\$14,300.20
Departamento 4 PROGRAMAS															
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$10,950.00	\$1,542.38	\$1,542.38	\$0.17	\$1,121.25	\$1,858.00	\$0.00	\$4,521.80	\$6,028.20
027	Murillo Cortes Laura Citlali	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$0.00	\$16,599.95	\$2,658.61	\$2,658.61	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,254.95	\$11,345.00
028	García Martínez José Samuel	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$889.54	\$889.54	\$0.06	\$759.00	\$0.00	\$0.00	\$1,628.80	\$5,771.40
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$0.00	\$0.00	\$33,499.95	\$5,070.53	\$5,070.53	\$0.32	\$3,576.50	\$1,858.00	\$0.00	\$10,655.35	\$22,840.60
Departamento 5 JURIDICA															
025	Noriega Ortiz Paulina Fernanda	\$6,800.00	\$2,650.00	\$800.00	\$0.00	\$0.00	\$7,600.00	\$961.09	\$961.09	\$0.08	\$845.25	\$0.00	\$0.00	\$1,806.40	\$5,833.60
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,650.00	\$800.00	\$0.00	\$0.00	\$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		\$18,300.05	\$5,300.00	\$1,600.00	\$0.00	\$0.00	\$19,900.05	\$2,877.28	\$2,877.28	\$0.02	\$2,167.75	\$0.00	\$0.00	\$5,045.05	\$14,915.00
Total Gral.		\$155,999.85	\$34,400.00	\$10,400.00	\$0.00	\$0.00	\$166,999.85	\$27,177.22	\$27,177.22	-\$0.08	\$17,940.00	\$34,431.51	\$0.00	\$79,548.60	\$66,361.20