

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022
Reg Pat IMSS: C1637972369
RFC: IMM - 160908-RIB

Código	Empleado	Sueldo	TOTAL "PERCEPCIONES"	L.S.R. años de Subs 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	\$2,431.00	\$0.00	\$4,381.60	\$3,718.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$7,600.05	\$912.27	\$912.27	\$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	\$0.02	\$3,105.00	\$8,443.00	\$0.00	\$17,289.20	\$9,710.80
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		\$55,200.00	\$55,200.00	\$9,631.40	\$9,631.40	-\$0.04	\$6,348.00	\$20,170.44	\$0.00	\$36,149.80	\$19,050.20
Departamento 2 PLANEACION											
016	Avelaño García Georgina Gise	\$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	Martinez 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	-\$0.16	\$1,696.25	\$1,768.01	\$0.00	\$5,934.55	\$8,815.40
022	Rolón Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$6,322.00	\$0.00	\$10,488.55	\$4,261.40
Total Depto		\$29,499.90	\$29,499.90	\$4,940.90	\$4,940.90	-\$0.31	\$3,392.50	\$8,090.01	\$0.00	\$16,423.10	\$13,076.80
Departamento 4 PROGRAMAS											
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$1,858.00	\$0.00	\$4,350.80	\$5,399.20
027	Murillo 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	-\$0.15	\$759.00	\$0.00	\$0.00	\$1,457.60	\$5,142.40
Total Depto		\$31,099.95	\$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	\$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.		\$155,999.85	\$155,999.85	\$24,886.37	\$24,886.37	-\$0.48	\$17,940.00	\$33,415.36	\$0.00	\$76,241.25	\$79,758.60

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: C1637972369
RFC: IMM - 160908-RIB

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	TOTAL "PERCEPCIONES"	L.S.R. años de Subs 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	\$2,650.00	\$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	\$2,650.00	\$800.00	\$8,400.05	\$1,083.15	\$1,083.15	-\$0.08	\$874.00	\$3,046.38	\$0.00	\$5,003.45	\$3,396.60
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,650.00	\$800.00	\$27,800.00	\$5,981.18	\$5,981.18	-\$0.18	\$3,105.00	\$9,104.15	\$0.00	\$18,190.15	\$9,609.85
024	Guzmán García Norma Elisa	\$12,499.95	\$2,650.00	\$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	\$68,400.00	\$10,384.04	\$10,384.04	-\$0.28			\$0.00	\$36,902.20	\$21,497.80
Departamento 2 PLANEACION													
016	Avelaño García Georgina Giselle Sarahy	\$6,600.00	\$2,650.00	\$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	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,650.00	\$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
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$22,949.95	\$3,528.15	\$3,528.15	\$0.04			\$0.00	\$9,280.35	\$13,669.60
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$6,122.95	\$9,427.00
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,676.95	\$4,873.00
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$31,099.90	\$5,317.22	\$5,317.22	\$0.17			\$0.00	\$16,799.90	\$14,300.00
Departamento 4 PROGRAMAS													
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$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	Murillo Cortes Laura Citlali	\$14,749.95	\$2,650.00	\$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
028	García Martínez José Samuel	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$869.54	\$869.54	\$0.06	\$759.00	\$0.00	\$0.00	\$1,628.60	\$5,771.40
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$33,499.95	\$5,070.53	\$5,070.53	-\$0.08			\$0.00	\$10,504.95	\$22,995.00
Departamento 5 JURIDICA													
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,650.00	\$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 Rebeca	\$11,500.05	\$2,650.00	\$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			\$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	-\$0.18	\$17,940.00	\$34,076.51	\$0.00	\$78,601.05	\$87,798.80