

CONTRAQ1

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 16/03/2022 al 31/03/2022
Reg. Pat. IMSS: C163792369
RFC: IMW-16030495

Código	Empleado	Salario	Porcentaje de vacaciones de tiempo	Deposito	Ayuda de Transporte	TOTAL "PREVISIONES"	I.S.R. (suma de Salario y Ayuda de Transporte)	I.S.R. (suma)	Ayuda al niño	Aportación P.E.A.L.	Préstamo P.E.A.L.	Otros "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C163792369														
Departamento 1 DIRECCION														
006	Ruiz Martinez Norma Lr	\$8,100.00	\$2,700.00	\$2,650.00	\$900.00	\$11,600.00	\$1,458.37	\$1,458.37	-\$0.07	\$931.50	\$2,431.00	\$0.00	\$4,820.80	\$6,779.20
013	Lopez Rivera Bryan Am	\$7,600.05	\$2,533.35	\$2,650.00	\$900.00	\$10,933.40	\$1,315.98	\$1,315.98	\$0.04	\$874.00	\$3,046.38	\$0.00	\$5,236.40	\$5,697.00
017	Madrigal Gallegos Mari	\$27,000.00	\$9,000.00	\$2,650.00	\$900.00	\$36,800.00	\$8,248.19	\$8,248.19	\$0.01	\$3,105.00	\$8,443.00	\$0.00	\$19,796.20	\$17,003.80
024	Guzmán García Norma	\$12,499.95	\$4,166.65	\$2,650.00	\$900.00	\$17,466.60	\$2,769.94	\$2,769.94	\$0.10	\$1,437.50	\$6,250.00	\$0.00	\$10,457.00	\$7,009.00
Total Depto		\$55,200.00	\$18,400.00	\$10,600.00	\$3,200.00	\$76,800.00	\$13,792.48	\$13,792.48	\$0.08	\$6,348.00	\$20,170.44	\$0.00	\$40,311.00	\$36,489.00
Departamento 2 PLANEACION														
016	Avelaño García Georg	\$6,600.00	\$2,200.00	\$2,650.00	\$900.00	\$9,600.00	\$1,031.17	\$1,031.17	\$0.12	\$759.00	\$3,296.91	\$0.00	\$5,087.20	\$4,512.80
020	Martínez Moscoso Norm	\$14,749.95	\$4,916.65	\$2,650.00	\$900.00	\$20,466.60	\$3,475.54	\$3,475.54	\$0.01	\$1,696.25	\$0.00	\$0.00	\$5,171.80	\$15,294.80
Total Depto		\$21,349.95	\$7,116.65	\$5,300.00	\$1,600.00	\$30,066.60	\$4,506.71	\$4,506.71	\$0.13	\$2,455.25	\$3,296.91	\$0.00	\$10,259.00	\$19,807.60
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose	\$14,749.95	\$4,916.65	\$2,650.00	\$900.00	\$20,466.60	\$3,475.54	\$3,475.54	\$0.01	\$1,696.25	\$1,191.00	\$0.00	\$6,362.80	\$14,103.80
022	Rolón Reyes Víctor Huc	\$14,749.95	\$4,916.65	\$2,650.00	\$900.00	\$20,466.60	\$3,475.54	\$3,475.54	\$0.00	\$1,696.25	\$911.81	\$0.00	\$6,083.60	\$14,383.00
Total Depto		\$29,499.90	\$9,833.30	\$5,300.00	\$1,600.00	\$40,933.20	\$6,951.08	\$6,951.08	\$0.01	\$3,392.50	\$2,102.81	\$0.00	\$12,446.40	\$28,486.80
Departamento 4 PROGRAMAS														
026	Vargas Varela Leticia	\$9,750.00	\$3,250.00	\$2,650.00	\$900.00	\$13,800.00	\$1,928.29	\$1,928.29	-\$0.14	\$1,121.25	\$1,858.00	\$0.00	\$4,907.40	\$8,892.60
027	Murillo Cortes Laura Cit	\$14,749.95	\$4,916.65	\$2,650.00	\$900.00	\$20,466.60	\$3,475.54	\$3,475.54	\$0.01	\$1,696.25	\$0.00	\$0.00	\$5,171.80	\$15,294.80
028	García Martínez Jose S	\$6,600.00	\$2,200.00	\$2,650.00	\$900.00	\$9,600.00	\$1,031.17	\$1,031.17	\$0.03	\$759.00	\$0.00	\$0.00	\$1,790.20	\$7,809.80
Total Depto		\$31,099.95	\$10,366.65	\$7,950.00	\$2,400.00	\$43,866.60	\$6,435.00	\$6,435.00	-\$0.10	\$3,576.50	\$1,858.00	\$0.00	\$11,869.40	\$31,997.20
Departamento 5 JURIDICA														
025	Noriega Ortiz Paulina Fr	\$7,350.00	\$2,450.00	\$2,650.00	\$900.00	\$10,600.00	\$1,244.77	\$1,244.77	-\$0.02	\$845.25	\$0.00	\$0.00	\$2,090.00	\$8,510.00
029	Estrada Cobian Maura I	\$11,500.05	\$3,833.35	\$2,650.00	\$900.00	\$16,133.40	\$2,456.37	\$2,456.37	-\$0.07	\$1,322.50	\$0.00	\$0.00	\$3,778.80	\$12,354.60
Total Depto		\$18,850.05	\$6,283.35	\$5,300.00	\$1,600.00	\$26,733.40	\$3,701.14	\$3,701.14	-\$0.09	\$2,167.75	\$0.00	\$0.00	\$5,868.80	\$20,864.60
Total Gral.		\$166,999.85	\$51,999.86	\$34,450.00	\$10,400.00	\$218,399.80	\$36,388.41	\$36,388.41	\$0.03	\$17,840.00	\$27,428.18	\$0.00	\$80,764.80	\$157,646.20

CONTRAQ1

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022
Reg. Pat. IMSS: C163792369
RFC: IMW-16030495

Código	Empleado	Salario	"Previsiones"	TOTAL "PREVISIONES"	I.S.R. (suma de Salario y Ayuda de Transporte)	I.S.R. (suma)	Ayuda al niño	Aportación P.E.A.L.	Préstamo P.E.A.L.	TOTAL "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C163792369											
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	\$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	\$874.00	\$2,910.47	\$4,696.85	\$2,903.20
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$0.00	\$27,000.00	\$6,741.18	\$6,741.18	\$0.02	\$3,105.00	\$8,443.00	\$17,289.20	\$9,710.80
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$6,250.00	\$9,646.35	\$2,853.60
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$9,631.40	\$9,631.40	\$0.07	\$6,348.00	\$20,034.53	\$36,014.00	\$19,186.00
Departamento 2 PLANEACION											
016	Avelaño García Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	-\$0.08	\$759.00	\$3,296.91	\$4,754.00	\$1,845.40
020	Martínez Moscoso Norma Beren	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$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	\$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	\$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	\$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	\$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	\$4,350.80	\$5,399.20
027	Murillo Cortes Laura Citlali	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$4,166.75	\$10,583.20
028	García Martínez Jose Samuel	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$1,457.80	\$5,142.20
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,540.70	\$4,540.70	\$0.15	\$3,576.50	\$1,858.00	\$9,975.35	\$21,124.60
Departamento 5 JURIDICA											
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$858.88	\$858.88	-\$0.11	\$845.25	\$0.00	\$1,704.00	\$5,845.00
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	\$3,087.85	\$8,432.20
Total Depto		\$18,850.05	\$0.00	\$18,850.05	\$2,604.17	\$2,604.17	-\$0.07	\$2,167.75	\$0.00	\$4,771.85	\$14,078.20
Total Gral.		\$155,999.85	\$0.00	\$155,999.85	\$24,886.37	\$24,886.37	\$0.23	\$17,840.00	\$27,292.25	\$70,118.85	\$85,881.00