

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022
Reg. Pat. IMSS: C1637972369
RFC: IM-160908-RB

Código	Empleado	Saludo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleado	L.S.R. (mes)	Ajuste al neto	Aportacion PEAAL	Prestamo PEAAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369												
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	\$4,281.60	\$3,718.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$0.00	\$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 Socorro	\$27,000.00	\$0.00	\$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	Cuzman Garcia 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	\$9,646.35	\$2,853.60
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$9,631.40	\$9,631.40	-\$0.04	\$6,348.00	\$20,170.44	\$0.00	\$36,149.80	\$19,090.20
Departamento 2 PLANEACION												
016	Aveldano Garcia Georgina Giselle Sarahy	\$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 Berenice	\$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	\$5,337.75	\$9,392.20
022	Rotón Reyes Victor Hugo	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$6,322.00	\$0.00	\$10,489.75	\$4,261.20
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,940.90	\$4,940.90	\$0.10	\$3,392.50	\$7,513.00	\$0.00	\$15,846.50	\$13,653.40
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	Murillo Cortes Laura Citali	\$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	\$6,600.00	\$0.00	\$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	\$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	\$858.96	\$858.96	\$0.09	\$845.25	\$0.00	\$0.00	\$1,704.20	\$5,645.80
029	Estrada Cobian Maura Rebecca	\$11,500.05	\$0.00	\$11,500.05	\$1,746.31	\$1,746.31	\$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	\$0.13	\$17,940.00	\$32,838.35	\$0.00	\$78,664.85	\$80,335.00

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/03/2022 al 31/03/2022

Reg. Pat. IMSS: C1637972369
RFC: IM-160908-RB

Código	Empleado	Saludo	Despensa	Ayuda de Transporte	"TOTAL" "PERCEPCIONES"	Ret. Inc. y Vida	Ret. Cesantia	Ret. Inc. y Mat. deces	L.S.R. antes de Subs al Empleado	L.S.R. (mes)	Ajuste al neto	Aportacion PEAAL	Prestamo PEAAL	"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	\$61.69	\$111.05	\$82.71	\$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	\$58.30	\$104.94	\$77.14	\$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	\$188.14	\$338.65	\$290.06	\$5,981.18	\$5,981.18	-\$0.18	\$3,105.00	\$8,443.00	\$0.00	\$17,529.00	\$10,271.00
024	Cuzman Garcia Norma Elisa	\$12,499.95	\$2,650.00	\$800.00	\$13,299.95	\$72.42	\$130.36	\$100.30	\$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	\$380.55	\$685.00	\$550.21	\$10,384.04	\$10,384.04	-\$0.28	\$6,348.00	\$20,170.44	\$0.00	\$36,902.20	\$21,497.80
Departamento 2 PLANEACION																
016	Aveldano Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$50.27	\$90.48	\$63.97	\$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	\$102.78	\$185.00	\$150.08	\$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	\$153.05	\$275.48	\$214.05	\$3,528.15	\$3,528.15	\$0.04	\$2,455.25	\$3,296.91	\$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	\$102.78	\$185.00	\$150.08	\$2,658.61	\$2,658.61	\$0.08	\$1,696.25	\$1,788.01	\$0.00	\$6,122.95	\$9,427.00
022	Rotón Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$102.78	\$185.00	\$150.08	\$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	\$205.56	\$370.00	\$300.16	\$5,317.22	\$5,317.22	\$0.17	\$3,392.50	\$8,099.01	\$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	\$65.00	\$117.00	\$88.13	\$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 Citali	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$112.34	\$202.22	\$165.77	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,354.75	\$11,155.20
028	Garcia Martinez Jose Samuel	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$50.27	\$90.48	\$63.97	\$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	\$227.61	\$409.70	\$317.87	\$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 Fernanda	\$7,350.00	\$2,650.00	\$800.00	\$8,150.00	\$49.00	\$85.20	\$61.89	\$1,029.74	\$1,029.74	\$0.01	\$845.25	\$0.00	\$0.00	\$1,875.00	\$6,275.00
029	Estrada Cobian Maura Rebecca	\$11,500.05	\$2,650.00	\$800.00	\$12,300.05	\$87.59	\$157.67	\$125.18	\$1,916.19	\$1,916.19	-\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,238.05	\$9,061.40
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$20,450.05	\$136.59	\$242.87	\$187.07	\$2,945.93	\$2,945.93	-\$0.03	\$2,167.75	\$0.00	\$0.00	\$5,113.05	\$15,336.40
Total Gral		\$155,999.85	\$34,450.00	\$10,400.00	\$166,399.85	\$1,103.36	\$1,986.05	\$1,569.36	\$27,245.87	\$27,245.87	-\$0.18	\$17,940.00	\$33,415.36	\$0.00	\$78,601.05	\$87,798.80