

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022  
Reg. Pat. IMSS: C1637972369  
RFC: IMM -160908-R18

Código	Empleado	Saludo	*TOTAL* "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: C1637972369										
<b>Departamento 1 DIRECCION</b>										
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$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	\$7,600.05	\$912.27	\$912.27	\$0.00	\$874.00	\$3,046.38	\$4,832.65	\$2,767.40
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.07	\$3,105.00	\$9,104.15	\$17,950.40	\$9,049.60
024	Guzmán García Norma Elise	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$6,250.06	\$8,646.36	\$2,853.60
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$55,200.00</b>	<b>\$9,631.40</b>	<b>\$9,631.40</b>	<b>\$0.01</b>	<b>\$6,348.00</b>	<b>\$20,831.59</b>	<b>\$36,811.00</b>	<b>\$18,389.00</b>
<b>Departamento 2 PLANEACION</b>										
016	Avelaño García Georgina Giselle Sarahy	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.14	\$759.00	\$3,296.91	\$4,754.80	\$1,845.20
020	Martínez Moscoso Norma Berenice	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$4,166.75	\$10,583.20
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$21,349.95</b>	<b>\$3,169.20</b>	<b>\$3,169.20</b>	<b>\$0.19</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$8,921.55</b>	<b>\$12,428.40</b>
<b>Departamento 3 ADMINISTRACION</b>										
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.04	\$1,696.25	\$1,768.01	\$5,934.75	\$8,815.20
022	Rolón Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$6,322.00	\$10,488.75	\$4,261.20
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$29,499.90</b>	<b>\$4,940.90</b>	<b>\$4,940.90</b>	<b>\$0.09</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$16,423.50</b>	<b>\$13,076.40</b>
<b>Departamento 4 PROGRAMAS</b>										
026	Vargas Varela Leticia	\$9,750.00	\$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	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$4,166.55	\$10,583.40
028	García Martínez Jose Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$1,457.80	\$5,142.20
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$31,099.95</b>	<b>\$4,540.70</b>	<b>\$4,540.70</b>	<b>-\$0.05</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$9,975.15</b>	<b>\$21,124.80</b>
<b>Departamento 5 JURIDICA</b>										
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$845.25	\$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	\$1,322.50	\$0.00	\$3,067.85	\$8,432.20
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$18,850.05</b>	<b>\$2,604.17</b>	<b>\$2,604.17</b>	<b>-\$0.07</b>	<b>\$2,167.75</b>	<b>\$0.00</b>	<b>\$4,771.85</b>	<b>\$14,078.20</b>
<b>Total Gral.</b>		<b>\$155,999.85</b>	<b>\$155,999.85</b>	<b>\$24,886.37</b>	<b>\$24,886.37</b>	<b>\$0.17</b>	<b>\$17,940.00</b>	<b>\$34,076.51</b>	<b>\$76,903.05</b>	<b>\$79,096.80</b>

**INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA**

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Reg. Pat. IMSS: C1637972369  
RFC: IMM -160908-R18

Código	Empleado	Saludo	Despensa	Ayuda de Transporte	*TOTAL* "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* "DEDUCCIONES"	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: C1637972369													
<b>Departamento 1 DIRECCION</b>													
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	\$2,786.00	\$0.00	\$4,907.40	\$3,992.60
013	Lopez Rivera Bryan Amin	\$7,600.05	\$2,650.00	\$800.00	\$8,400.05	\$1,083.15	\$1,083.15	\$0.12	\$874.00	\$3,046.38	\$0.00	\$5,003.65	\$3,396.40
017	Madrigal Gallegos Maria Di	\$27,000.00	\$2,650.00	\$800.00	\$27,800.00	\$5,981.18	\$5,981.18	-\$0.22	\$3,105.00	\$9,104.15	\$0.00	\$18,190.11	\$9,609.89
024	Guzmán García Norma Elise	\$12,499.95	\$2,650.00	\$800.00	\$13,299.95	\$2,129.77	\$2,129.77	\$0.16	\$1,437.50	\$6,250.06	\$0.00	\$9,817.49	\$3,482.46
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$10,600.00</b>	<b>\$3,200.00</b>	<b>\$58,400.00</b>	<b>\$10,384.04</b>	<b>\$10,384.04</b>	<b>\$0.02</b>	<b>\$6,348.00</b>	<b>\$21,186.59</b>	<b>\$0.00</b>	<b>\$37,918.65</b>	<b>\$20,481.35</b>
<b>Departamento 2 PLANEACION</b>													
016	Avelaño García Georgina	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$869.54	\$869.54	-\$0.21	\$759.00	\$3,296.91	\$0.00	\$4,925.24	\$2,474.76
020	Martínez Moscoso Norma E	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.21	\$1,696.25	\$0.00	\$0.00	\$4,354.65	\$11,195.30
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$22,949.95</b>	<b>\$3,528.15</b>	<b>\$3,528.15</b>	<b>-\$0.42</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$9,279.89</b>	<b>\$13,670.06</b>
<b>Departamento 3 ADMINISTRACION</b>													
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.03	\$1,696.25	\$2,345.02	\$0.00	\$6,699.85	\$8,850.10
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.21	\$1,696.25	\$6,322.00	\$0.00	\$10,676.65	\$4,873.30
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$31,099.90</b>	<b>\$5,317.22</b>	<b>\$5,317.22</b>	<b>-\$0.24</b>	<b>\$3,392.50</b>	<b>\$8,667.02</b>	<b>\$0.00</b>	<b>\$17,376.50</b>	<b>\$13,723.40</b>
<b>Departamento 4 PROGRAMAS</b>													
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$800.00	\$10,550.00	\$1,542.38	\$1,542.38	-\$0.09	\$1,121.25	\$1,858.00	\$0.00	\$4,521.54	\$6,028.46
027	Murillo Cortes Laura Citlali	\$14,749.95	\$2,650.00	\$800.00	\$15,549.95	\$2,658.61	\$2,658.61	\$0.19	\$1,696.25	\$0.00	\$0.00	\$4,355.05	\$11,194.90
028	García Martínez Jose Sam	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$869.54	\$869.54	-\$0.10	\$759.00	\$0.00	\$0.00	\$1,628.44	\$5,771.56
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,950.00</b>	<b>\$2,400.00</b>	<b>\$33,499.95</b>	<b>\$5,070.53</b>	<b>\$5,070.53</b>	<b>\$0.00</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$0.00</b>	<b>\$10,505.03</b>	<b>\$22,994.92</b>
<b>Departamento 5 JURIDICA</b>													
025	Noriega Ortiz Paulina Fern	\$7,350.00	\$2,650.00	\$800.00	\$8,150.00	\$1,029.74	\$1,029.74	\$0.12	\$845.25	\$0.00	\$0.00	\$1,875.11	\$6,274.89
029	Estrada Cobian Maura Reb	\$11,500.05	\$2,650.00	\$800.00	\$12,300.05	\$1,916.19	\$1,916.19	-\$0.11	\$1,322.50	\$0.00	\$0.00	\$3,238.58	\$9,061.47
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$20,450.05</b>	<b>\$2,945.93</b>	<b>\$2,945.93</b>	<b>\$0.01</b>	<b>\$2,167.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,113.69</b>	<b>\$15,336.36</b>
<b>Total Gral</b>		<b>\$155,999.85</b>	<b>\$34,450.00</b>	<b>\$10,400.00</b>	<b>\$166,399.85</b>	<b>\$27,245.87</b>	<b>\$27,245.87</b>	<b>-\$0.63</b>	<b>\$17,940.00</b>	<b>\$35,008.52</b>	<b>\$0.00</b>	<b>\$80,193.76</b>	<b>\$86,206.09</b>