

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Reg. Pat. IMSS: C1637972369
RFC: IMM-160906-R08

| Código | Empleado | Sueldo | Prima de vacaciones a tiempo | "TOTAL" "PERCEPCIONES" | I.S.R. antes de Suba al Empleo | I.S.R. (mes) | Ajuste al neto | Aportación IPEJAL | Prestamo IPEJAL | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" |
|--------------------------------------|---------------------------|---------------------|------------------------------|------------------------|--------------------------------|--------------------|----------------|--------------------|--------------------|-----------------------|-----------------------|---------------------|
| Reg. Pat. IMSS: C1637972369 | | | | | | | | | | | | |
| Departamento 1 DIRECCION | | | | | | | | | | | | |
| 006 | RUIZ MARTINEZ NORMA LETI | \$8,100.00 | \$2,700.00 | \$10,800.00 | \$1,151.47 | \$1,151.47 | -\$0.17 | \$931.50 | \$2,786.00 | \$0.00 | \$4,868.80 | \$5,931.20 |
| 013 | LOPEZ RIVERA BRYAN AMIN | \$7,600.05 | \$2,533.35 | \$10,133.40 | \$1,009.09 | \$1,009.09 | \$0.13 | \$874.00 | \$3,800.38 | \$0.00 | \$5,683.60 | \$4,449.80 |
| 017 | MADRIGAL GALLEGOS MARIA | \$27,000.00 | \$9,000.00 | \$36,000.00 | \$7,603.06 | \$7,603.06 | \$0.14 | \$3,105.00 | \$12,265.00 | \$0.00 | \$22,973.20 | \$13,026.80 |
| 024 | GUZMAN GARCIA NORMA ELI | \$12,499.95 | \$4,166.65 | \$16,666.60 | \$2,404.58 | \$2,404.58 | \$0.06 | \$1,437.50 | \$6,250.06 | \$0.00 | \$10,092.20 | \$6,574.40 |
| Total Depto | | \$55,200.00 | \$18,400.00 | \$73,600.00 | \$12,168.20 | \$12,168.20 | \$0.16 | \$6,348.00 | \$25,101.44 | \$0.00 | \$43,617.80 | \$29,982.20 |
| Departamento 2 PLANEACION | | | | | | | | | | | | |
| 016 | AVELDAÑO GARCIA GEORGIN | \$6,600.00 | \$2,200.00 | \$8,800.00 | \$737.97 | \$737.97 | -\$0.08 | \$759.00 | \$3,300.91 | \$0.00 | \$4,797.80 | \$4,002.20 |
| 020 | MARTINEZ MOSCOSO NORMA | \$14,749.95 | \$4,916.65 | \$19,666.60 | \$3,103.65 | \$3,103.65 | \$0.10 | \$1,696.25 | \$0.00 | \$0.00 | \$4,800.00 | \$14,866.60 |
| Total Depto | | \$21,349.95 | \$7,116.65 | \$28,466.60 | \$3,841.62 | \$3,841.62 | \$0.02 | \$2,455.25 | \$3,300.91 | \$0.00 | \$9,597.80 | \$18,866.80 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | |
| 019 | LOPEZ DE LA TORRE JOSE M | \$14,749.95 | \$4,916.65 | \$19,666.60 | \$3,103.65 | \$3,103.65 | -\$0.05 | \$1,696.25 | \$1,768.01 | \$0.00 | \$6,567.86 | \$13,098.74 |
| 022 | ROLON REYES VICTOR HUGO | \$14,749.95 | \$4,916.65 | \$19,666.60 | \$3,103.65 | \$3,103.65 | -\$0.10 | \$1,696.25 | \$6,322.00 | \$0.00 | \$11,121.80 | \$8,544.80 |
| Total Depto | | \$29,499.90 | \$9,833.30 | \$39,333.20 | \$6,207.30 | \$6,207.30 | -\$0.15 | \$3,392.50 | \$8,090.01 | \$0.00 | \$17,689.66 | \$21,643.54 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | |
| 026 | VARGAS VARELA LETICIA | \$9,750.00 | \$3,250.00 | \$13,000.00 | \$1,621.39 | \$1,621.39 | -\$0.04 | \$1,121.25 | \$1,858.00 | \$0.00 | \$4,600.60 | \$8,399.40 |
| 027 | MURILLO CORTES LAURA CIT | \$14,749.95 | \$4,916.65 | \$19,666.60 | \$3,103.65 | \$3,103.65 | \$0.10 | \$1,696.25 | \$0.00 | \$0.00 | \$4,800.00 | \$14,866.60 |
| 028 | GARCIA MARTINEZ JOSE SAM | \$6,600.00 | \$2,200.00 | \$8,800.00 | \$737.97 | \$737.97 | \$0.03 | \$759.00 | \$0.00 | \$0.00 | \$1,497.00 | \$7,303.00 |
| Total Depto | | \$31,099.95 | \$10,366.65 | \$41,466.60 | \$5,463.01 | \$5,463.01 | \$0.09 | \$3,576.50 | \$1,858.00 | \$0.00 | \$10,897.60 | \$30,569.00 |
| Departamento 5 JURIDICA | | | | | | | | | | | | |
| 029 | ESTRADA COBIAN MAURA RE | \$11,500.05 | \$3,833.35 | \$15,333.40 | \$2,119.81 | \$2,119.81 | -\$0.01 | \$1,322.50 | \$1,311.90 | \$0.00 | \$4,754.20 | \$10,579.20 |
| 030 | CASTILLO VELEZ MARCELA L | \$7,350.00 | \$603.93 | \$7,953.93 | \$756.98 | \$756.98 | -\$0.10 | \$845.25 | \$0.00 | \$0.00 | \$1,602.13 | \$6,351.80 |
| 031 | YANEZ AVILA NANCY FABIOLA | \$7,350.00 | \$0.00 | \$7,350.00 | \$756.98 | \$756.98 | -\$0.03 | \$845.25 | \$0.00 | \$0.00 | \$1,602.20 | \$5,747.80 |
| Total Depto | | \$26,200.05 | \$4,437.28 | \$30,637.33 | \$3,633.77 | \$3,633.77 | -\$0.14 | \$3,013.00 | \$1,311.90 | \$0.00 | \$7,958.53 | \$22,678.80 |
| Total Gral. | | \$163,349.85 | \$50,153.88 | \$213,503.73 | \$31,313.90 | \$31,313.90 | -\$0.02 | \$18,785.25 | \$39,662.26 | \$0.00 | \$89,761.39 | \$123,742.34 |

CONFRAQ1

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Ryaia (forma tabular)
 Periodo 8 al 8 Cuicenal del 16/04/2023 al 30/04/2023
 Reg. Pat. IMSS: C1637972369
 RFC: 888110000000

| Código | Empleado | Buena | Despensa | Ayuda de Transporte | Forma Servidor Público | VALOR DE JUROS/RE | "Clase" "Percepciones" | "TOTAL" "PERCEPCIONES" | I.S.R. sobre de Saldo al Empleo | I.S.R. (pas) | Ayuda en Subsidio para el empleo | Saldo entregado que no corresponde | Ayuda al costo | Aportación PRAAL | Prestamo PRAAL | "Clase" "Deducciones" | "TOTAL" "DEDUCCIONES" | NETO |
|--------------------------------------|------------------------|---------------------|--------------------|---------------------|------------------------|-------------------|------------------------|------------------------|---------------------------------|--------------------|----------------------------------|------------------------------------|----------------|--------------------|--------------------|-----------------------|-----------------------|--------------------|
| Reg. Pat. IMSS: C1637972369 | | | | | | | | | | | | | | | | | | |
| Departamento 1 DIRECCION | | | | | | | | | | | | | | | | | | |
| 006 | RUJZ MARTINEZ NORMA L | \$8,100.00 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$8,900.00 | \$1,078.02 | \$1,078.02 | \$0.00 | \$0.00 | \$0.08 | \$931.50 | \$2,786.00 | \$0.00 | \$4,795.60 | \$4,104.40 |
| 013 | LOPEZ RIVERA BRYAN AJ | \$7,600.05 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$8,400.05 | \$971.23 | \$971.23 | \$0.00 | \$0.00 | -\$0.16 | \$874.00 | \$3,800.38 | \$0.00 | \$5,645.45 | \$2,754.60 |
| 017 | MADRIGAL GALLEGOS MI | \$27,000.00 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$27,800.00 | \$5,609.89 | \$5,609.89 | \$0.00 | \$0.00 | -\$0.09 | \$3,105.00 | \$12,265.00 | \$0.00 | \$20,979.80 | \$6,820.20 |
| 024 | GUZMAN GARCIA NORMA | \$12,499.95 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$13,299.95 | \$2,017.84 | \$2,017.84 | \$0.00 | \$0.00 | -\$0.05 | \$1,437.50 | \$6,250.06 | \$0.00 | \$9,705.35 | \$3,594.60 |
| Total Depto | | \$55,200.00 | \$11,200.00 | \$3,200.00 | \$0.00 | \$600.00 | \$0.00 | \$58,400.00 | \$9,676.98 | \$9,676.98 | \$0.00 | \$0.00 | -\$0.22 | \$6,348.00 | \$25,101.44 | \$0.00 | \$41,126.20 | \$17,273.80 |
| Departamento 2 PLANEACION | | | | | | | | | | | | | | | | | | |
| 016 | AVELDAÑO GARCIA GEOFI | \$6,600.00 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$7,400.00 | \$765.94 | \$765.94 | \$0.00 | \$0.00 | -\$0.05 | \$759.00 | \$3,300.91 | \$0.00 | \$4,825.80 | \$2,574.20 |
| 020 | MARTINEZ MOSCOSO NO | \$14,749.95 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.00 | \$0.00 | \$0.09 | \$1,696.25 | \$0.00 | \$0.00 | \$4,197.75 | \$11,352.20 |
| Total Depto | | \$21,349.95 | \$5,600.00 | \$1,600.00 | \$0.00 | \$300.00 | \$0.00 | \$22,949.95 | \$3,267.35 | \$3,267.35 | \$0.00 | \$0.00 | \$0.04 | \$2,455.25 | \$3,300.91 | \$0.00 | \$9,023.55 | \$13,926.40 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | | | | | | | |
| 019 | LOPEZ DE LA TORRE JOSE | \$14,749.95 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.00 | \$0.00 | \$0.08 | \$1,696.25 | \$1,768.01 | \$0.00 | \$5,965.75 | \$9,584.20 |
| 022 | ROLON REYES VICTOR H | \$14,749.95 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.00 | \$0.00 | \$0.09 | \$1,696.25 | \$6,322.00 | \$0.00 | \$10,519.75 | \$5,030.20 |
| Total Depto | | \$29,499.90 | \$5,600.00 | \$1,600.00 | \$0.00 | \$300.00 | \$0.00 | \$31,099.90 | \$5,002.82 | \$5,002.82 | \$0.00 | \$0.00 | \$0.17 | \$3,392.50 | \$8,090.01 | \$0.00 | \$16,485.50 | \$14,614.40 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | | | | | | | |
| 026 | VARGAS VARELA LETICIA | \$9,750.00 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$10,550.00 | \$1,430.46 | \$1,430.46 | \$0.00 | \$0.00 | \$0.09 | \$1,121.25 | \$1,858.00 | \$0.00 | \$4,409.80 | \$6,140.20 |
| 027 | MURILLO CORTES LAURA | \$14,749.95 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.00 | \$0.00 | -\$0.11 | \$1,696.25 | \$0.00 | \$0.00 | \$4,197.55 | \$11,352.40 |
| 028 | GARCIA MARTINEZ JOSE | \$6,600.00 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$7,400.00 | \$765.94 | \$765.94 | \$0.00 | \$0.00 | -\$0.14 | \$759.00 | \$0.00 | \$0.00 | \$1,524.80 | \$5,875.20 |
| Total Depto | | \$31,099.95 | \$8,400.00 | \$2,400.00 | \$0.00 | \$300.00 | \$0.00 | \$33,499.95 | \$4,697.81 | \$4,697.81 | \$0.00 | \$0.00 | -\$0.16 | \$3,576.50 | \$1,858.00 | \$0.00 | \$10,132.15 | \$23,367.80 |
| Departamento 5 JURIDICA | | | | | | | | | | | | | | | | | | |
| 029 | ESTRADA COBIAN MAURIC | \$11,500.05 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$12,300.05 | \$1,804.27 | \$1,804.27 | \$0.00 | \$0.00 | -\$0.02 | \$1,322.50 | \$1,311.90 | \$0.00 | \$4,438.65 | \$7,861.40 |
| 030 | CASTILLO VELEZ MARCE | \$7,350.00 | \$2,800.00 | \$800.00 | \$0.00 | \$300.00 | \$0.00 | \$8,150.00 | \$917.82 | \$917.82 | \$0.00 | \$0.00 | -\$0.07 | \$845.25 | \$0.00 | \$0.00 | \$1,763.00 | \$6,387.00 |
| 031 | YANEZ AVILA NANCY FAB | \$7,350.00 | \$2,800.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$8,150.00 | \$917.82 | \$917.82 | \$0.00 | \$0.00 | \$0.13 | \$845.25 | \$0.00 | \$0.00 | \$1,763.20 | \$6,386.80 |
| Total Depto | | \$26,200.05 | \$8,400.00 | \$2,400.00 | \$0.00 | \$300.00 | \$0.00 | \$28,600.05 | \$3,639.91 | \$3,639.91 | \$0.00 | \$0.00 | \$0.04 | \$3,013.00 | \$1,311.90 | \$0.00 | \$7,964.85 | \$20,635.20 |
| Total Gral | | \$163,349.85 | \$39,200.00 | \$11,200.00 | \$0.00 | \$1,800.00 | \$0.00 | \$174,549.85 | \$26,284.87 | \$26,284.87 | \$0.00 | \$0.00 | -\$0.13 | \$18,785.25 | \$39,662.26 | \$0.00 | \$84,732.25 | \$89,817.60 |