

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023
Reg. Pat. IMSS: C1637972369
RFC: IMM-160909-R08

Código	Empleado	Saludo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Presabono IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 1 DIRECCION												
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$0.00	\$8,100.00	\$907.14	\$907.14	-\$0.04	\$931.50	\$2,786.00	\$0.00	\$4,624.60	\$3,475.40
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$0.00	\$7,600.05	\$801.79	\$801.79	\$0.08	\$874.00	\$3,800.38	\$0.00	\$5,476.25	\$2,123.80
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$0.00	\$27,000.00	\$5,369.89	\$5,369.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,739.80	\$6,260.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$0.00	\$12,499.95	\$1,846.96	\$1,846.96	\$0.03	\$1,437.50	\$6,250.06	\$0.00	\$9,534.55	\$2,965.40
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$8,925.78	\$8,925.78	-\$0.02	\$6,348.00	\$25,101.44	\$0.00	\$40,375.20	\$14,824.80
Departamento 2 PLANEACION												
016	AVELDAÑO GARCIA GEORGIN	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	-\$0.09	\$759.00	\$3,300.91	\$0.00	\$4,682.40	\$1,917.60
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,023.75	\$10,726.20
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$2,950.14	\$2,950.14	-\$0.15	\$2,455.25	\$3,300.91	\$0.00	\$8,706.15	\$12,643.80
Departamento 3 ADMINISTRACION												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.07	\$1,696.25	\$1,768.01	\$0.00	\$5,791.75	\$8,958.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$6,322.00	\$0.00	\$10,345.75	\$4,404.20
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,655.12	\$4,655.12	-\$0.13	\$3,392.50	\$8,090.01	\$0.00	\$16,137.50	\$13,362.40
Departamento 4 PROGRAMAS												
026	VARGAS VARELA LETICIA	\$9,750.00	\$0.00	\$9,750.00	\$1,259.58	\$1,259.58	-\$0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,238.80	\$5,511.20
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.03	\$1,696.25	\$1,129.77	\$0.00	\$5,153.55	\$9,596.40
028	GARCIA MARTINEZ JOSE SAM	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.02	\$759.00	\$0.00	\$0.00	\$1,381.60	\$5,218.40
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,209.72	\$4,209.72	-\$0.04	\$3,576.50	\$2,987.77	\$0.00	\$10,773.95	\$20,326.00
Departamento 5 JURIDICA												
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.01	\$1,696.25	\$1,758.13	\$0.00	\$5,781.95	\$8,968.00
030	CASTILLO VELEZ MARCELA L	\$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
031	YAÑEZ AVILA NANCY FABIOL	\$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
032	MARQUEZ MARQUEZ MARIA I	\$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		\$36,799.95	\$0.00	\$36,799.95	\$4,598.50	\$4,598.50	-\$0.08	\$4,232.00	\$1,758.13	\$0.00	\$10,588.55	\$26,211.40
Total Gral.		\$173,949.75	\$0.00	\$173,949.75	\$25,339.26	\$25,339.26	-\$0.42	\$20,004.25	\$41,238.26	\$0.00	\$86,581.35	\$87,368.40

Reg. Pat. IMSS: C1637972369

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023
Reg Pat IMSS: C1637972369
RFC: IMM-160905-PE8

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Sobás al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$2,800.00	\$800.00	\$8,900.00	\$1,078.02	\$1,078.02	-\$0.12	\$931.50	\$2,786.00	\$4,795.40	\$4,104.60
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$2,800.00	\$800.00	\$8,400.05	\$971.23	\$971.23	\$0.04	\$874.00	\$3,800.38	\$5,645.65	\$2,754.40
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$2,800.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	\$0.11	\$3,105.00	\$12,265.00	\$20,980.00	\$6,820.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,800.00	\$800.00	\$13,299.95	\$2,017.84	\$2,017.84	-\$0.05	\$1,437.50	\$6,250.06	\$9,705.35	\$3,594.60
Total Depto		\$55,200.00	\$11,200.00	\$3,200.00	\$58,400.00	\$9,676.98	\$9,676.98	-\$0.02	\$6,348.00	\$25,101.44	\$41,126.40	\$17,273.60
Departamento 2 PLANEACION												
016	AVELDAÑO GARCIA GEORGINA	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,300.91	\$4,825.80	\$2,574.20
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$0.00	\$4,197.75	\$11,352.20
Total Depto		\$21,349.95	\$5,600.00	\$1,600.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.04	\$2,455.25	\$3,300.91	\$9,023.55	\$13,926.40
Departamento 3 ADMINISTRACION												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.08	\$1,696.25	\$1,768.01	\$5,965.75	\$9,584.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$6,322.00	\$10,519.75	\$5,030.20
Total Depto		\$29,499.90	\$5,600.00	\$1,600.00	\$31,099.90	\$5,002.82	\$5,002.82	\$0.17	\$3,392.50	\$8,090.01	\$16,485.50	\$14,614.40
Departamento 4 PROGRAMAS												
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$800.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$1,858.00	\$4,409.80	\$6,140.20
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.12	\$1,696.25	\$1,129.77	\$5,327.55	\$10,222.40
028	GARCIA MARTINEZ JOSE SAN	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	-\$0.14	\$759.00	\$0.00	\$1,524.80	\$5,875.20
Total Depto		\$31,099.95	\$8,400.00	\$2,400.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.07	\$3,576.50	\$2,987.77	\$11,262.15	\$22,237.80
Departamento 5 JURIDICA												
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.04	\$1,696.25	\$1,758.13	\$5,955.75	\$9,594.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$1,763.00	\$6,387.00
031	YAÑEZ AVILA NANCY FABIOLA	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$1,763.00	\$6,387.00
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	\$0.13	\$845.25	\$0.00	\$1,763.20	\$6,386.80
Total Depto		\$36,799.95	\$11,200.00	\$3,200.00	\$39,999.95	\$5,254.87	\$5,254.87	-\$0.05	\$4,232.00	\$1,758.13	\$11,244.95	\$28,755.00
Total Gral.		\$173,949.75	\$42,000.00	\$12,000.00	\$185,949.75	\$27,899.83	\$27,899.83	\$0.21	\$20,004.25	\$41,238.26	\$89,142.55	\$96,807.20