

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA
Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023
Reg. Pte. IMSS: C1637972269
RFC: IMM - 90099-033

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Suje al Empleo	I.S.R. (pre)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pte. IMSS: C1637972269														
Departamento 1 DIRECCION														
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$2,650.00	\$800.00	\$0.00	\$8,900.00	\$1,078.02	\$1,078.02	\$0.08	\$931.50	\$2,786.00	\$0.00	\$4,795.60	\$4,104.40
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$2,650.00	\$800.00	\$0.00	\$8,400.05	\$971.23	\$971.23	\$0.04	\$874.00	\$3,800.38	\$0.00	\$5,645.65	\$2,754.40
017	MADRIGAL GALLEGOS MARIJ	\$27,000.00	\$2,650.00	\$800.00	\$0.00	\$27,800.00	\$5,609.89	\$5,609.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,979.80	\$8,820.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,650.00	\$800.00	\$0.00	\$13,299.95	\$2,017.84	\$2,017.84	-\$0.05	\$1,437.50	\$6,250.06	\$0.00	\$9,705.35	\$3,594.60
Total Depto		\$55,200.00	\$10,600.00	\$3,200.00	\$0.00	\$58,400.00	\$9,676.98	\$9,676.98	-\$0.02	\$6,348.00	\$25,101.44	\$0.00	\$41,126.40	\$17,273.60
Departamento 2 PLANEACION														
016	AVELDAÑO GARCIA GEORGIJ	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,821.80	\$2,578.20
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,197.75	\$11,352.20
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$0.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.04	\$2,455.25	\$3,296.91	\$0.00	\$9,019.55	\$13,930.40
Departamento 3 ADMINISTRACION														
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$5,965.75	\$9,584.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,519.75	\$5,030.20
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$0.00	\$31,099.90	\$5,002.82	\$5,002.82	\$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	\$2,650.00	\$800.00	\$0.00	\$10,550.00	\$1,430.46	\$1,430.46	-\$0.11	\$1,121.25	\$1,858.00	\$0.00	\$4,409.60	\$6,140.40
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$2,650.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,197.55	\$11,352.40
028	GARCIA MARTINEZ JOSE SAI	\$6,600.00	\$2,650.00	\$800.00	\$0.00	\$7,400.00	\$765.94	\$765.94	\$0.06	\$759.00	\$0.00	\$0.00	\$1,525.00	\$5,875.00
Total Depto		\$31,099.95	\$7,950.00	\$2,400.00	\$0.00	\$33,499.95	\$4,697.81	\$4,697.81	-\$0.16	\$3,576.50	\$1,858.00	\$0.00	\$10,132.15	\$23,367.80
Departamento 5 JURIDICA														
029	ESTRADA COBIAN MAURA RE	\$11,500.05	\$2,650.00	\$800.00	\$0.00	\$12,300.05	\$1,804.27	\$1,804.27	-\$0.02	\$1,322.50	\$1,311.90	\$0.00	\$4,438.65	\$7,861.40
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,650.00	\$800.00	\$0.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,763.00	\$6,387.00
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$0.00	\$20,450.05	\$2,722.09	\$2,722.09	-\$0.09	\$2,167.75	\$1,311.90	\$0.00	\$6,201.65	\$14,248.40
Total Gral.		\$155,999.85	\$34,450.00	\$10,400.00	\$0.00	\$166,399.85	\$25,367.05	\$25,367.05	-\$0.06	\$17,940.00	\$39,658.26	\$0.00	\$82,965.25	\$83,434.60

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023
Reg Pat IMSS: C1637972369
RFC: IMM - 160906-R18

Código	Empleado	Sueldo	"TOTAL" "PERCEPCIONES"	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 Martínez Norma Leticia	\$8,100.00	\$8,100.00	\$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	\$7,600.05	\$801.79	\$0.08	\$874.00	\$3,446.38	\$0.00	\$5,122.25	\$2,477.80
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$27,000.00	\$5,369.89	\$0.11	\$3,105.00	\$12,265.00	\$0.00	\$20,740.00	\$6,260.00
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,846.96	\$0.03	\$1,437.50	\$6,250.06	\$0.00	\$9,534.55	\$2,965.40
Total Depto										
		\$55,200.00	\$55,200.00	\$8,925.78	\$0.18	\$6,348.00	\$24,747.44	\$0.00	\$40,021.40	\$15,178.60
Departamento 2 PLANEACION										
016	Aveldaño García Georgina Gise	\$6,600.00	\$6,600.00	\$622.58	\$0.11	\$759.00	\$3,296.91	\$0.00	\$4,678.60	\$1,921.40
020	Martínez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,023.75	\$10,726.20
Total Depto										
		\$21,349.95	\$21,349.95	\$2,950.14	\$0.05	\$2,455.25	\$3,296.91	\$0.00	\$8,702.35	\$12,647.60
Departamento 3 ADMINISTRACION										
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,327.56	-\$0.07	\$1,696.25	\$1,768.01	\$0.00	\$5,791.75	\$8,958.20
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,327.56	-\$0.06	\$1,696.25	\$6,322.00	\$0.00	\$10,345.75	\$4,404.20
Total Depto										
		\$29,499.90	\$29,499.90	\$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	\$9,750.00	\$1,259.58	-\$0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,238.80	\$5,511.20
027	Murillo Cortes Laura Citlali	\$14,749.95	\$14,749.95	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,023.75	\$10,726.20
028	García Martínez Jose Samuel	\$6,600.00	\$6,600.00	\$622.58	-\$0.18	\$759.00	\$0.00	\$0.00	\$1,381.40	\$5,218.60
Total Depto										
		\$31,099.95	\$31,099.95	\$4,209.72	-\$0.27	\$3,576.50	\$1,858.00	\$0.00	\$9,643.95	\$21,456.00
Departamento 5 JURIDICA										
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$11,500.05	\$1,633.39	\$0.06	\$1,322.50	\$1,311.90	\$0.00	\$4,267.85	\$7,232.20
030	Castillo Velez Marcela Livier	\$7,350.00	\$7,350.00	\$756.98	-\$0.03	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
Total Depto										
		\$18,850.05	\$18,850.05	\$2,390.37	\$0.03	\$2,167.75	\$1,311.90	\$0.00	\$5,870.05	\$12,980.00
Total GraI.										
		\$155,999.85	\$155,999.85	\$23,131.13	-\$0.14	\$17,940.00	\$39,304.26	\$0.00	\$80,375.25	\$75,624.60