

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023
Reg. Pat. IMSS: C1637972369
RFC: IMM-160905-R08

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. areas de Subal Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$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	\$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	\$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	\$12,499.95	\$1,846.96	\$1,846.96	-\$0.17	\$1,437.50	\$6,250.06	\$0.00	\$9,534.35	\$2,965.60
Total Depto		\$55,200.00	\$55,200.00	\$8,925.78	\$8,925.78	-\$0.22	\$6,348.00	\$25,101.44	\$0.00	\$40,375.00	\$14,825.00
Departamento 2 PLANEACION											
016	AVELDAÑO GARCIA GEORGINA	\$6,600.00	\$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	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,023.95	\$10,726.00
Total Depto		\$21,349.95	\$21,349.95	\$2,950.14	\$2,950.14	\$0.05	\$2,455.25	\$3,300.91	\$0.00	\$8,706.35	\$12,643.60
Departamento 3 ADMINISTRACION											
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$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	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$1,696.25	\$6,322.00	\$0.00	\$10,345.95	\$4,404.00
Total Depto		\$29,499.90	\$29,499.90	\$4,655.12	\$4,655.12	\$0.07	\$3,392.50	\$8,090.01	\$0.00	\$16,137.70	\$13,362.20
Departamento 4 PROGRAMAS											
026	VARGAS VARELA LETICIA	\$9,750.00	\$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	\$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	\$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	\$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	\$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	\$7,350.00	\$756.98	\$756.98	\$0.17	\$845.25	\$0.00	\$0.00	\$1,602.40	\$5,747.60
031	YAÑEZ AVILA NANCY FABIOL	\$7,350.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
Total Depto		\$29,449.95	\$29,449.95	\$3,841.52	\$3,841.52	\$0.15	\$3,386.75	\$1,758.13	\$0.00	\$8,986.55	\$20,463.40
Total Gral.		\$166,599.75	\$166,599.75	\$24,582.28	\$24,582.28	\$0.01	\$19,159.00	\$41,238.26	\$0.00	\$84,979.55	\$81,620.20

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023
Reg. Pat. IMSS: C1637972369
RFC: IMI-160909-R18

Código	Empleado	Salario	Despensa	Ayuda de Transporte	AYUDA ÚTILES ESCOLARES	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Sobra al Empleo	L.S.R. (Ines)	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	\$2,800.00	\$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	\$2,800.00	\$800.00	\$500.00	\$8,400.05	\$971.23	\$971.23	-\$0.16	\$874.00	\$3,800.38	\$0.00	\$5,645.45	\$2,754.60
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$2,800.00	\$800.00	\$0.00	\$27,800.00	\$5,609.89	\$5,609.89	\$0.11	\$3,105.00	\$12,265.00	\$0.00	\$20,980.00	\$6,820.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,800.00	\$800.00	\$500.00	\$13,299.95	\$2,017.84	\$2,017.84	\$0.15	\$1,437.50	\$6,250.06	\$0.00	\$9,705.55	\$3,594.40
Total Depto		\$55,200.00	\$11,200.00	\$3,200.00	\$1,000.00	\$58,400.00	\$9,676.98	\$9,676.98	\$0.18	\$6,348.00	\$25,101.44	\$0.00	\$41,126.60	\$17,273.40
Departamento 2 PLANEACION														
016	AVELDAÑO GARCIA GEORGIN	\$6,600.00	\$2,800.00	\$800.00	\$500.00	\$7,400.00	\$765.94	\$765.94	\$0.15	\$759.00	\$3,300.91	\$0.00	\$4,826.00	\$2,574.00
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,800.00	\$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
Total Depto		\$21,349.95	\$5,600.00	\$1,600.00	\$500.00	\$22,949.95	\$3,267.35	\$3,267.35	\$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 M	\$14,749.95	\$2,800.00	\$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	\$2,800.00	\$800.00	\$500.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$6,322.00	\$0.00	\$10,519.55	\$5,030.40
Total Depto		\$29,499.90	\$5,600.00	\$1,600.00	\$500.00	\$31,099.90	\$5,002.82	\$5,002.82	-\$0.03	\$3,392.50	\$8,090.01	\$0.00	\$16,485.30	\$14,614.60
Departamento 4 PROGRAMAS														
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$800.00	\$500.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$1,858.00	\$0.00	\$4,409.80	\$6,140.20
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.08	\$1,696.25	\$1,129.77	\$0.00	\$5,327.35	\$10,222.60
028	GARCIA MARTINEZ JOSE SAM	\$6,600.00	\$2,800.00	\$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	\$8,400.00	\$2,400.00	\$500.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.07	\$3,576.50	\$2,987.77	\$0.00	\$11,262.15	\$22,237.80
Departamento 5 JURIDICA														
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.04	\$1,696.25	\$1,758.13	\$0.00	\$5,955.75	\$9,594.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$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
031	YÁÑEZ AVILA NANCY FABIOL	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$8,150.00	\$917.82	\$917.82	\$0.13	\$845.25	\$0.00	\$0.00	\$1,763.20	\$6,386.80
Total Depto		\$29,449.95	\$8,400.00	\$2,400.00	\$0.00	\$31,849.95	\$4,337.05	\$4,337.05	\$0.02	\$3,386.75	\$1,758.13	\$0.00	\$9,481.95	\$22,368.00
Total Gral.		\$166,589.75	\$38,200.00	\$11,200.00	\$2,500.00	\$177,799.75	\$26,982.01	\$26,982.01	\$0.23	\$19,159.00	\$41,238.26	\$0.00	\$87,379.55	\$96,420.20