

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023
Reg.Pat IMSS: 0000000000,C1637972369
RFC: IMM - 160905-P08

Código	Empleado	Sueldo	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Sueldo al 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	-\$0.12	\$874.00	\$3,800.38	\$0.00	\$5,476.05	\$2,124.00
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	-\$0.42	\$6,348.00	\$25,101.44	\$0.00	\$40,374.80	\$14,825.20
Departamento 2 PLANEACION											
016	AVELDAÑO GARCIA GEORGI	\$6,600.00	\$6,600.00	\$622.58	\$622.58	\$0.11	\$759.00	\$3,300.91	\$0.00	\$4,682.60	\$1,917.40
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	\$0.25	\$2,455.25	\$3,300.91	\$0.00	\$8,706.55	\$12,643.40
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	-\$0.10	\$1,121.25	\$1,858.00	\$0.00	\$4,238.73	\$5,511.27
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	-\$0.11	\$3,576.50	\$2,987.77	\$0.00	\$10,773.88	\$20,326.07
Departamento 5 JURIDICA											
029	ESTRADA COBIAN MAURA RE	\$11,500.05	\$11,500.05	\$1,633.39	\$1,633.39	\$0.03	\$1,322.50	\$1,758.13	\$0.00	\$4,714.05	\$6,786.00
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
031	YANEZ 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		\$26,200.05	\$26,200.05	\$3,147.35	\$3,147.35	-\$0.03	\$3,013.00	\$1,758.13	\$0.00	\$7,918.45	\$18,281.60
Total Gral.		\$163,349.85	\$163,349.85	\$23,888.11	\$23,888.11	-\$0.24	\$18,785.25	\$41,238.26	\$0.00	\$83,911.38	\$79,438.47

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 15/06/2023 al 30/06/2023
Reg Pat IMSS: C1637972369
RFC: B8J-190508-98

Código	Empleado	Salario	Despensa	Ayuda de Transporte	BONO DIA DEL PADRE	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Salas al Empleo	L.S.R. (max)	Ajuste al neto	Aportacion PEJAL	Préstamo PEJAL	"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	\$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	\$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 MARIA	\$27,000.00	\$2,800.00	\$800.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$500.00	\$0.00	\$58,400.00	\$9,676.98	\$9,676.98	\$0.38	\$6,348.00	\$25,101.44	\$0.00	\$41,126.80	\$17,273.20
Departamento 2 PLANEACION															
016	AVELDAÑO GARCIA GEORGI	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,300.91	\$0.00	\$4,825.80	\$2,574.20
020	MARTINEZ MOSCOSO NORM	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$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	\$0.00	\$0.00	\$22,949.95	\$3,267.35	\$3,267.35	-\$0.16	\$2,455.25	\$3,300.91	\$0.00	\$9,023.35	\$13,926.60
Departamento 3 ADMINISTRACION															
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$2,800.00	\$800.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.12	\$1,696.25	\$1,129.77	\$0.00	\$5,327.55	\$10,222.40
028	GARCIA MARTINEZ JOSE SAM	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$765.94	\$765.94	-\$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	\$0.00	\$33,499.95	\$4,697.81	\$4,697.81	-\$0.13	\$3,576.50	\$2,987.77	\$0.00	\$11,261.95	\$22,238.00
Departamento 5 JURIDICA															
029	ESTRADA COBIAN MAURA RE	\$11,500.05	\$2,800.00	\$800.00	\$0.00	\$0.00	\$12,300.05	\$1,804.27	\$1,804.27	-\$0.05	\$1,322.50	\$1,758.13	\$0.00	\$4,884.85	\$7,415.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,763.00	\$6,387.00
031	YAÑEZ AVILA NANCY FABIOL	\$6,860.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$7,660.00	\$813.15	\$813.15	\$0.00	\$845.25	\$0.00	\$0.00	\$1,658.40	\$6,001.60
Total Depto		\$25,710.05	\$8,400.00	\$2,400.00	\$0.00	\$0.00	\$28,110.05	\$3,535.24	\$3,535.24	-\$0.12	\$3,013.00	\$1,758.13	\$0.00	\$8,306.25	\$19,803.80
Total Gral.		\$162,859.85	\$39,200.00	\$11,200.00	\$1,000.00	\$0.00	\$174,059.85	\$26,180.20	\$26,180.20	-\$0.06	\$18,785.25	\$41,238.26	\$0.00	\$86,203.65	\$87,856.20