

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023
Reg. Pat. IMSS: 00000000000,C1637972369
RFC: MM-160606-R18

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. áreas de Suja al Empieo	L.S.R. (mes)	Ajuste al reto	ISR de ajuste mensual	Aportacion IPEJAL	Prestamo 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	\$0.00	\$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	-\$0.12	\$0.00	\$874.00	\$3,800.38	\$0.00	\$5,476.05	\$2,124.00
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$0.00	\$27,000.00	\$5,369.89	\$5,369.89	\$0.11	\$0.00	\$3,105.00	\$12,265.00	\$0.00	\$20,740.00	\$6,260.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$0.00	\$12,499.95	\$1,846.96	\$1,846.96	\$0.03	\$0.00	\$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	\$0.00	\$6,348.00	\$25,101.44	\$0.00	\$40,375.20	\$14,824.80
Departamento 2 PLANEACION													
016	AVELDAÑO GARCIA GEORGIA	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	-\$0.09	\$0.00	\$759.00	\$3,296.91	\$0.00	\$4,678.40	\$1,921.60
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$0.00	\$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	\$0.00	\$2,455.25	\$3,296.91	\$0.00	\$8,702.15	\$12,647.80
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.17	\$0.00	\$1,121.25	\$1,858.00	\$0.00	\$4,239.00	\$5,511.00
027	MURILLO CORTES LAURA CIP	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$0.00	\$1,696.25	\$0.00	\$0.00	\$4,023.95	\$10,726.00
028	GARCIA MARTINEZ JOSE SAA	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.02	\$0.00	\$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	\$0.33	\$0.00	\$3,576.50	\$1,858.00	\$0.00	\$9,644.55	\$21,455.40
Departamento 5 JURIDICA													
029	ESTRADA COBIAN MAURA RE	\$11,500.05	\$0.00	\$11,500.05	\$1,633.39	\$1,633.39	-\$0.04	\$0.00	\$1,322.50	\$1,311.90	\$0.00	\$4,267.75	\$7,232.30
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$0.00	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
Total Depto		\$18,850.05	\$0.00	\$18,850.05	\$2,390.37	\$2,390.37	-\$0.07	\$0.00	\$2,167.75	\$1,311.90	\$0.00	\$5,869.95	\$12,980.10
Total Gal.		\$155,999.85	\$0.00	\$155,999.85	\$23,131.13	\$23,131.13	-\$0.04	\$0.00	\$17,940.00	\$39,658.26	\$0.00	\$80,729.35	\$75,270.50

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023
Reg. Pat. IMSS: C1637972369
RFC: IMM - 160906-R18

Código	Empleado	Saludo	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	LS.R. antes de Sobra al Empleo	LS.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	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,979.80	\$6,820.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$3,000.00	\$800.00	\$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	\$12,000.00	\$3,200.00	\$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 GEORGI	\$6,600.00	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$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	\$6,000.00	\$1,600.00	\$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	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$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	\$6,000.00	\$1,600.00	\$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	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$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 SAM	\$6,600.00	\$3,000.00	\$800.00	\$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	\$9,000.00	\$2,400.00	\$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	\$3,000.00	\$800.00	\$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	\$3,000.00	\$800.00	\$8,150.00	\$917.82	\$917.82	\$0.13	\$845.25	\$0.00	\$0.00	\$1,763.20	\$6,386.80
Total Depto		\$18,850.05	\$6,000.00	\$1,600.00	\$20,450.05	\$2,722.09	\$2,722.09	\$0.11	\$2,167.75	\$1,311.90	\$0.00	\$6,201.85	\$14,248.20
Total Gral.		\$155,999.85	\$39,000.00	\$10,400.00	\$166,399.85	\$25,367.05	\$25,367.05	\$0.14	\$17,940.00	\$39,662.26	\$0.00	\$82,969.45	\$83,430.40