

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023  
Reg Pat IMSS: C1637972369  
RFC: IMM -160905-RE8

Código	Empleado	Sueldo	Bono Servidor Publico	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Sueta al Empleo	I.S.R. (mes)	I.S.R. a compensar	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369												
<b>Departamento 1 DIRECCION</b>												
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$8,100.00	\$16,200.00	\$2,654.30	\$2,654.30	\$0.00	\$0.00	\$931.50	\$2,786.00	\$6,371.80	\$9,828.20
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$7,600.00	\$15,200.05	\$2,423.71	\$2,423.71	\$0.00	-\$0.04	\$874.00	\$3,800.38	\$7,098.05	\$8,102.00
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$0.00	\$27,000.00	\$5,369.89	\$5,369.89	\$0.00	-\$0.09	\$3,105.00	\$12,265.00	\$20,739.80	\$6,260.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$12,500.00	\$24,999.95	\$4,769.88	\$4,769.88	\$0.00	-\$0.09	\$1,437.50	\$6,250.06	\$12,457.35	\$12,542.60
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$28,200.00</b>	<b>\$83,400.00</b>	<b>\$15,217.78</b>	<b>\$15,217.78</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$6,348.00</b>	<b>\$25,101.44</b>	<b>\$46,667.00</b>	<b>\$36,733.00</b>
<b>Departamento 2 PLANEACION</b>												
016	AVELDAÑO GARCIA GEORGINA	\$6,600.00	\$6,600.00	\$13,200.00	\$1,996.50	\$1,996.50	\$0.00	-\$0.01	\$759.00	\$3,300.91	\$6,056.40	\$7,143.60
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$14,750.00	\$29,499.95	\$6,119.88	\$6,119.88	\$0.00	\$0.02	\$1,696.25	\$0.00	\$7,816.15	\$21,683.80
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$21,350.00</b>	<b>\$42,699.95</b>	<b>\$8,116.38</b>	<b>\$8,116.38</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$2,455.25</b>	<b>\$3,300.91</b>	<b>\$13,872.55</b>	<b>\$28,827.40</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$14,750.00	\$29,499.95	\$6,119.88	\$6,119.88	\$0.00	\$0.01	\$1,696.25	\$1,768.01	\$9,584.15	\$19,915.80
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$14,750.00	\$29,499.95	\$6,119.88	\$6,119.88	\$0.00	\$0.02	\$1,696.25	\$6,322.00	\$14,138.15	\$15,361.80
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$29,500.00</b>	<b>\$58,999.90</b>	<b>\$12,239.76</b>	<b>\$12,239.76</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$23,722.30</b>	<b>\$35,277.60</b>
<b>Departamento 4 PROGRAMAS</b>												
026	VARGAS VARELA LETICIA	\$9,750.00	\$9,750.00	\$19,500.00	\$3,430.46	\$3,430.46	-\$232.33	\$0.02	\$1,121.25	\$1,858.00	\$6,177.40	\$13,322.60
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$14,750.00	\$29,499.95	\$6,119.88	\$6,119.88	\$0.00	\$0.05	\$1,696.25	\$1,129.77	\$8,945.95	\$20,554.00
028	GARCIA MARTINEZ JOSE SAN	\$6,160.00	\$6,600.00	\$12,760.00	\$1,902.51	\$1,902.51	\$0.00	\$0.09	\$759.00	\$0.00	\$2,661.60	\$10,098.40
<b>Total Depto</b>		<b>\$30,659.95</b>	<b>\$31,100.00</b>	<b>\$61,759.95</b>	<b>\$11,452.85</b>	<b>\$11,452.85</b>	<b>-\$232.33</b>	<b>\$0.16</b>	<b>\$3,576.50</b>	<b>\$2,987.77</b>	<b>\$17,784.95</b>	<b>\$43,975.00</b>
<b>Departamento 5 JURIDICA</b>												
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$14,750.00	\$29,499.95	\$6,119.88	\$6,119.88	\$0.00	\$0.09	\$1,696.25	\$1,758.13	\$9,574.35	\$19,925.60
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$7,350.00	\$14,700.00	\$2,316.90	\$2,316.90	\$0.00	\$0.05	\$845.25	\$0.00	\$3,162.20	\$11,537.80
031	YAÑEZ AVILA NANCY FABIOLA	\$7,350.00	\$3,383.01	\$10,733.01	\$1,469.55	\$1,469.55	\$0.00	\$0.01	\$845.25	\$0.00	\$2,314.81	\$8,418.20
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$926.30	\$8,276.30	\$944.79	\$944.79	\$0.00	-\$0.14	\$845.25	\$0.00	\$1,789.90	\$6,486.40
<b>Total Depto</b>		<b>\$36,799.95</b>	<b>\$26,409.31</b>	<b>\$63,209.26</b>	<b>\$10,851.12</b>	<b>\$10,851.12</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$4,232.00</b>	<b>\$1,758.13</b>	<b>\$16,841.26</b>	<b>\$46,368.00</b>
<b>Total Gral.</b>		<b>\$173,509.75</b>	<b>\$136,559.31</b>	<b>\$310,069.06</b>	<b>\$57,877.89</b>	<b>\$57,877.89</b>	<b>-\$232.33</b>	<b>-\$0.01</b>	<b>\$20,004.25</b>	<b>\$41,238.26</b>	<b>\$118,888.06</b>	<b>\$191,181.00</b>

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023  
Reg Pat IMSS: C 1637972369  
RFC: IMM - 160908-018

Código	Empleado	Salario	Despensa	Ayuda de Transporte	"Grasa" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. areas de Salud al Empleo	L.S.R. (pasa)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Grasa" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: C1637972369</b>														
<b>Departamento 1 DIRECCION</b>														
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	\$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	\$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	\$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
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$11,200.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$58,400.00</b>	<b>\$9,676.98</b>	<b>\$9,676.98</b>	<b>\$0.38</b>	<b>\$6,348.00</b>	<b>\$25,101.44</b>	<b>\$0.00</b>	<b>\$41,126.80</b>	<b>\$17,273.20</b>
<b>Departamento 2 PLANEACION</b>														
016	AVELDAÑO GARCIA GEORGIN	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,600.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$22,949.95</b>	<b>\$3,267.35</b>	<b>\$3,267.35</b>	<b>\$0.04</b>	<b>\$2,455.25</b>	<b>\$3,300.91</b>	<b>\$0.00</b>	<b>\$9,023.55</b>	<b>\$13,926.40</b>
<b>Departamento 3 ADMINISTRACION</b>														
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	-\$0.12	\$1,696.25	\$1,768.01	\$0.00	\$5,965.55	\$9,584.40
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,800.00	\$800.00	\$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
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$5,600.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$31,099.90</b>	<b>\$5,002.82</b>	<b>\$5,002.82</b>	<b>-\$0.23</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$0.00</b>	<b>\$16,485.10</b>	<b>\$14,614.80</b>
<b>Departamento 4 PROGRAMAS</b>														
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$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	\$2,800.00	\$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
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$8,400.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$33,499.95</b>	<b>\$4,697.81</b>	<b>\$4,697.81</b>	<b>-\$0.13</b>	<b>\$3,576.50</b>	<b>\$2,987.77</b>	<b>\$0.00</b>	<b>\$11,261.95</b>	<b>\$22,238.00</b>
<b>Departamento 5 JURIDICA</b>														
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	\$1,837.00	\$0.00	\$3,600.00	\$4,550.00
031	YAÑEZ AVILA NANCY FABIOL	\$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
032	MARQUEZ MARQUEZ MARIA I	\$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
<b>Total Depto</b>		<b>\$36,799.95</b>	<b>\$11,200.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$39,999.95</b>	<b>\$5,254.87</b>	<b>\$5,254.87</b>	<b>-\$0.05</b>	<b>\$4,232.00</b>	<b>\$3,595.13</b>	<b>\$0.00</b>	<b>\$13,081.95</b>	<b>\$26,918.00</b>
<b>Total Gral.</b>		<b>\$173,949.75</b>	<b>\$42,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$185,949.75</b>	<b>\$27,899.83</b>	<b>\$27,899.83</b>	<b>\$0.01</b>	<b>\$20,004.25</b>	<b>\$43,075.26</b>	<b>\$0.00</b>	<b>\$90,979.35</b>	<b>\$94,970.40</b>