

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Reg Pat IMSS: C1637972369  
RFC: IMM-160906-R38

Código	Empleado	Salario	BONO DIA DE LAS MADRES	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Sueldo Empleo	I.S.R. (max)	Ajuste al neto	Aportación IPEJAL	Preterito IPEJAL	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: C1637972369</b>											
<b>Departamento 1 DIRECCION</b>											
006	RUIZ MARTINEZ NORMA I	\$8,100.00	\$0.00	\$8,100.00	\$907.14	\$907.14	-\$0.09	\$931.50	\$2,786.00	\$3,750.40	\$4,349.60
013	LOPEZ RIVERA BRYAN AI	\$7,600.05	\$0.00	\$7,600.05	\$801.79	\$801.79	\$0.12	\$874.00	\$3,800.38	\$4,789.25	\$2,810.80
017	MADRIGAL GALLEGOS M	\$27,000.00	\$500.00	\$27,000.00	\$5,369.89	\$5,369.89	-\$0.09	\$3,105.00	\$12,265.00	\$20,739.80	\$6,260.20
024	GUZMAN GARCIA NORMA	\$12,499.95	\$500.00	\$12,499.95	\$1,846.96	\$1,846.96	\$0.03	\$1,437.50	\$6,250.06	\$9,534.55	\$2,965.40
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$1,000.00</b>	<b>\$55,200.00</b>	<b>\$8,925.78</b>	<b>\$8,925.78</b>	<b>-\$0.03</b>	<b>\$6,348.00</b>	<b>\$25,101.44</b>	<b>\$38,814.00</b>	<b>\$16,386.00</b>
<b>Departamento 2 PLANEACION</b>											
016	AVELDAÑO GARCIA GEO	\$6,600.00	\$500.00	\$6,600.00	\$622.58	\$622.58	\$0.06	\$759.00	\$3,300.91	\$4,296.80	\$2,303.20
020	MARTINEZ MOSCOSO NC	\$14,749.95	\$500.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$4,023.75	\$10,726.20
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$1,000.00</b>	<b>\$21,349.95</b>	<b>\$2,950.14</b>	<b>\$2,950.14</b>	<b>\$0.00</b>	<b>\$2,455.25</b>	<b>\$3,300.91</b>	<b>\$8,320.55</b>	<b>\$13,029.40</b>
<b>Departamento 3 ADMINISTRACION</b>											
019	LOPEZ DE LA TORRE JO	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.07	\$1,696.25	\$1,768.01	\$5,791.75	\$8,958.20
022	ROLON REYES VICTOR H	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$6,322.00	\$10,345.75	\$4,404.20
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$0.00</b>	<b>\$29,499.90</b>	<b>\$4,655.12</b>	<b>\$4,655.12</b>	<b>-\$0.13</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$16,137.50</b>	<b>\$13,362.40</b>
<b>Departamento 4 PROGRAMAS</b>											
026	VARGAS VARELA LETICIA	\$9,750.00	\$500.00	\$9,750.00	\$1,259.58	\$1,259.58	-\$0.05	\$1,121.25	\$1,858.00	\$2,979.20	\$6,770.80
027	MURILLO CORTES LAUR	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$1,696.25	\$0.00	\$4,023.95	\$10,726.00
028	GARCIA MARTINEZ JOSE	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.07	\$759.00	\$0.00	\$1,010.40	\$5,589.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$500.00</b>	<b>\$31,099.95</b>	<b>\$4,209.72</b>	<b>\$4,209.72</b>	<b>\$0.16</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$8,013.55</b>	<b>\$23,086.40</b>
<b>Departamento 5 JURIDICA</b>											
029	ESTRADA COBIAN MAUR	\$11,500.05	\$0.00	\$11,500.05	\$1,633.39	\$1,633.39	-\$0.11	\$1,322.50	\$1,311.87	\$4,267.65	\$7,232.40
030	CASTILLO VELEZ MARCE	\$7,350.00	\$500.00	\$7,350.00	\$756.98	\$756.98	\$0.17	\$845.25	\$0.00	\$1,602.40	\$5,747.60
031	YAÑEZ AVILA NANCY FA	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$845.25	\$0.00	\$1,602.20	\$5,747.80
<b>Total Depto</b>		<b>\$26,200.05</b>	<b>\$500.00</b>	<b>\$26,200.05</b>	<b>\$3,147.35</b>	<b>\$3,147.35</b>	<b>\$0.03</b>	<b>\$3,013.00</b>	<b>\$1,311.87</b>	<b>\$7,472.25</b>	<b>\$18,727.80</b>
<b>Total Gral</b>		<b>\$163,349.85</b>	<b>\$3,000.00</b>	<b>\$163,349.85</b>	<b>\$23,888.11</b>	<b>\$23,888.11</b>	<b>\$0.03</b>	<b>\$18,785.25</b>	<b>\$39,662.23</b>	<b>\$78,757.85</b>	<b>\$84,592.00</b>

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023  
Reg Pat IMSS: C1637972369  
RFC: IMM-160909-R88

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Suba al Empleo	I.S.R. (max)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"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	\$8,900.00	\$1,078.02	\$1,078.02	\$0.08	\$931.50	\$2,786.00	\$4,795.60	\$4,104.40
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$2,800.00	\$800.00	\$8,400.05	\$971.23	\$971.23	\$0.04	\$874.00	\$3,800.38	\$5,645.65	\$2,754.40
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$2,800.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	-\$0.09	\$3,105.00	\$12,265.00	\$20,979.80	\$6,820.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,800.00	\$800.00	\$13,299.95	\$2,017.84	\$2,017.84	\$0.15	\$1,437.50	\$6,250.06	\$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>\$58,400.00</b>	<b>\$9,676.98</b>	<b>\$9,676.98</b>	<b>\$0.18</b>	<b>\$6,348.00</b>	<b>\$25,101.44</b>	<b>\$41,126.60</b>	<b>\$17,273.40</b>
<b>Departamento 2 PLANEACION</b>												
016	AVELDAÑO GARCIA GEORGIN	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,300.91	\$4,825.80	\$2,574.20
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$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>\$22,949.95</b>	<b>\$3,267.35</b>	<b>\$3,267.35</b>	<b>-\$0.16</b>	<b>\$2,455.25</b>	<b>\$3,300.91</b>	<b>\$9,023.35</b>	<b>\$13,926.60</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.08	\$1,696.25	\$1,768.01	\$5,965.75	\$9,584.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$6,322.00	\$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>\$31,099.90</b>	<b>\$5,002.82</b>	<b>\$5,002.82</b>	<b>-\$0.03</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$16,485.30</b>	<b>\$14,614.60</b>
<b>Departamento 4 PROGRAMAS</b>												
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$800.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$1,858.00	\$4,409.80	\$6,140.20
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$0.00	\$4,197.55	\$11,352.40
028	GARCIA MARTINEZ JOSE SAM	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	\$0.06	\$759.00	\$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>\$33,499.95</b>	<b>\$4,697.81</b>	<b>\$4,697.81</b>	<b>\$0.04</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$10,132.35</b>	<b>\$23,367.60</b>
<b>Departamento 5 JURIDICA</b>												
029	ESTRADA COBIAN MAURA RE	\$11,500.05	\$2,800.00	\$800.00	\$12,300.05	\$1,804.27	\$1,804.27	\$0.08	\$1,322.50	\$0.00	\$3,126.85	\$9,173.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$1,763.00	\$6,387.00
031	YÁÑEZ AVILA NANCY FABIOL	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$1,763.00	\$6,387.00
<b>Total Depto</b>		<b>\$26,200.05</b>	<b>\$8,400.00</b>	<b>\$2,400.00</b>	<b>\$28,600.05</b>	<b>\$3,639.91</b>	<b>\$3,639.91</b>	<b>-\$0.06</b>	<b>\$3,013.00</b>	<b>\$0.00</b>	<b>\$6,652.85</b>	<b>\$21,947.20</b>
<b>Total Gral.</b>		<b>\$163,349.85</b>	<b>\$39,200.00</b>	<b>\$11,200.00</b>	<b>\$174,549.85</b>	<b>\$26,284.87</b>	<b>\$26,284.87</b>	<b>-\$0.03</b>	<b>\$18,785.25</b>	<b>\$38,350.36</b>	<b>\$83,420.45</b>	<b>\$91,129.40</b>