

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Reg Pat IMSS: C1637972369
RFC: IMM - 160908-R18

| Código | Empleado | Sueldo | Despensa | Ayuda de Transporte | VALE DE JUGUETE | *TOTAL* *PERCEPCIONES* | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Ajuste al neto | Aportacion IPEJAL | Prestamo IPEJAL | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------------------------------------|--------------------------|---------------------|--------------------|---------------------|-------------------|---------------------------|-----------------------------------|--------------------|----------------|--------------------|--------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: C1637972369 | | | | | | | | | | | | | |
| Departamento 1 DIRECCION | | | | | | | | | | | | | |
| 006 | RUIZ MARTINEZ NORMA LETI | \$8,100.00 | \$3,000.00 | \$800.00 | \$0.00 | \$8,900.00 | \$1,078.02 | \$1,078.02 | \$0.08 | \$931.50 | \$4,000.00 | \$6,009.60 | \$2,890.40 |
| 013 | LOPEZ RIVERA BRYAN AMIN | \$7,600.05 | \$3,000.00 | \$800.00 | \$300.00 | \$8,400.05 | \$971.23 | \$971.23 | \$0.02 | \$874.00 | \$2,054.00 | \$3,899.25 | \$4,500.80 |
| 017 | MADRIGAL GALLEGOS MARIA | \$27,000.00 | \$3,000.00 | \$800.00 | \$0.00 | \$27,800.00 | \$5,609.89 | \$5,609.89 | -\$0.05 | \$3,105.00 | \$9,107.76 | \$17,822.60 | \$9,977.40 |
| 024 | GUZMAN GARCIA NORMA ELI | \$12,499.95 | \$3,000.00 | \$800.00 | \$300.00 | \$13,299.95 | \$2,017.84 | \$2,017.84 | -\$0.05 | \$1,437.50 | \$6,250.06 | \$9,705.35 | \$3,594.60 |
| Total Depto | | \$55,200.00 | \$12,000.00 | \$3,200.00 | \$600.00 | \$58,400.00 | \$9,676.98 | \$9,676.98 | \$0.00 | \$6,348.00 | \$21,411.82 | \$37,436.80 | \$20,963.20 |
| Departamento 2 PLANEACION | | | | | | | | | | | | | |
| 016 | AVELDAÑO GARCIA GEORGIN | \$6,600.00 | \$3,000.00 | \$800.00 | \$300.00 | \$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 | \$3,000.00 | \$800.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | -\$0.11 | \$1,696.25 | \$0.00 | \$4,197.55 | \$11,352.40 |
| Total Depto | | \$21,349.95 | \$6,000.00 | \$1,600.00 | \$300.00 | \$22,949.95 | \$3,267.35 | \$3,267.35 | -\$0.16 | \$2,455.25 | \$3,300.91 | \$9,023.35 | \$13,926.60 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | | |
| 019 | LOPEZ DE LA TORRE JOSE M | \$14,749.95 | \$3,000.00 | \$800.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.14 | \$1,696.25 | \$1,611.95 | \$5,809.75 | \$9,740.20 |
| 022 | ROLON REYES VICTOR HUGO | \$14,749.95 | \$3,000.00 | \$800.00 | \$300.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | -\$0.11 | \$1,696.25 | \$6,322.00 | \$10,519.55 | \$5,030.40 |
| Total Depto | | \$29,499.90 | \$6,000.00 | \$1,600.00 | \$300.00 | \$31,099.90 | \$5,002.82 | \$5,002.82 | \$0.03 | \$3,392.50 | \$7,933.95 | \$16,329.30 | \$14,770.60 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | | |
| 026 | VARGAS VARELA LETICIA | \$9,750.00 | \$3,000.00 | \$800.00 | \$300.00 | \$10,550.00 | \$1,430.46 | \$1,430.46 | \$0.09 | \$1,121.25 | \$0.00 | \$2,551.80 | \$7,998.20 |
| 027 | MURILLO CORTES LAURA CIT | \$14,749.95 | \$3,000.00 | \$800.00 | \$0.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.12 | \$1,696.25 | \$1,129.77 | \$5,327.55 | \$10,222.40 |
| 028 | GARCIA MARTINEZ JOSE SAM | \$6,600.00 | \$3,000.00 | \$800.00 | \$0.00 | \$7,400.00 | \$765.94 | \$765.94 | -\$0.14 | \$759.00 | \$0.00 | \$1,524.80 | \$5,875.20 |
| Total Depto | | \$31,099.95 | \$9,000.00 | \$2,400.00 | \$300.00 | \$33,499.95 | \$4,697.81 | \$4,697.81 | \$0.07 | \$3,576.50 | \$1,129.77 | \$9,404.15 | \$24,095.80 |
| Departamento 5 JURIDICA | | | | | | | | | | | | | |
| 029 | ESTRADA COBIAN MAURA RE | \$14,749.95 | \$3,000.00 | \$800.00 | \$300.00 | \$15,549.95 | \$2,501.41 | \$2,501.41 | \$0.09 | \$1,696.25 | \$0.00 | \$4,197.75 | \$11,352.20 |
| 030 | CASTILLO VELEZ MARCELA L | \$7,350.00 | \$3,000.00 | \$800.00 | \$300.00 | \$8,150.00 | \$917.82 | \$917.82 | \$0.13 | \$845.25 | \$1,837.00 | \$3,600.20 | \$4,549.80 |
| 031 | YAÑEZ AVILA NANCY FABIOL | \$7,350.00 | \$3,000.00 | \$800.00 | \$0.00 | \$8,150.00 | \$917.82 | \$917.82 | -\$0.05 | \$845.25 | \$2,789.58 | \$4,552.60 | \$3,597.40 |
| 032 | MARQUEZ MARQUEZ MARIA I | \$7,350.00 | \$3,000.00 | \$800.00 | \$0.00 | \$8,150.00 | \$917.82 | \$917.82 | \$0.13 | \$845.25 | \$0.00 | \$1,763.20 | \$6,386.80 |
| Total Depto | | \$36,799.95 | \$12,000.00 | \$3,200.00 | \$600.00 | \$39,999.95 | \$5,254.87 | \$5,254.87 | \$0.30 | \$4,232.00 | \$4,626.58 | \$14,113.75 | \$25,886.20 |
| Total Gral. | | \$173,949.75 | \$45,000.00 | \$12,000.00 | \$2,100.00 | \$185,949.75 | \$27,899.83 | \$27,899.83 | \$0.24 | \$20,004.25 | \$38,403.03 | \$86,307.35 | \$99,642.40 |

\$3,479.00
\$61,886.28