

MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD

Lista de Raya (forma tabular)

Fecha: 07/Jun/2023

Periodo 17 al 17 Periodo Extraordinario del 06/06/2023 al 06/06/2023

Hora: 14:45:05:938

Reg Pat IMSS: C1637972369
RFC: IMM -160908-RI8

| Código | Empleado | Aguinaldo | Subsidio Aguinaldo | *TOTAL* *PERCEPCIONES* | I.S.R. (mes) | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------------------------------------|--------------------------------------|---------------------|--------------------|---------------------------|--------------------|--------------------------|---------------------|
| Reg. Pat. IMSS: C1637972369 | | | | | | | |
| Departamento 1 DIRECCION | | | | | | | |
| 006 | RUIZ MARTINEZ NORMA LETICIA | \$8,100.00 | \$1,747.16 | \$9,847.16 | \$1,747.16 | \$1,747.16 | \$8,100.00 |
| 013 | LOPEZ RIVERA BRYAN AMIN | \$7,600.00 | \$1,621.92 | \$9,221.92 | \$1,621.92 | \$1,621.92 | \$7,600.00 |
| 017 | MADRIGAL GALLEGOS MARIA DEL SOCORR | \$27,000.00 | \$8,252.44 | \$35,252.44 | \$8,252.44 | \$8,252.44 | \$27,000.00 |
| 024 | GUZMAN GARCIA NORMA ELISA | \$12,500.00 | \$2,922.92 | \$15,422.92 | \$2,922.92 | \$2,922.92 | \$12,500.00 |
| Total Depto | | \$55,200.00 | \$14,544.44 | \$69,744.44 | \$14,544.44 | \$14,544.44 | \$55,200.00 |
| Departamento 2 PLANEACION | | | | | | | |
| 016 | AVELDAÑO GARCIA GEORGINA GISELLE SAI | \$6,600.00 | \$1,373.92 | \$7,973.92 | \$1,373.92 | \$1,373.92 | \$6,600.00 |
| 020 | MARTINEZ MOSCOSO NORMA BERENICE | \$14,750.00 | \$3,792.32 | \$18,542.32 | \$3,792.32 | \$3,792.32 | \$14,750.00 |
| Total Depto | | \$21,350.00 | \$5,166.24 | \$26,516.24 | \$5,166.24 | \$5,166.24 | \$21,350.00 |
| Departamento 3 ADMINISTRACION | | | | | | | |
| 019 | LOPEZ DE LA TORRE JOSE MIGUEL | \$14,750.00 | \$3,792.32 | \$18,542.32 | \$3,792.32 | \$3,792.32 | \$14,750.00 |
| 022 | ROLON REYES VICTOR HUGO | \$14,750.00 | \$3,792.32 | \$18,542.32 | \$3,792.32 | \$3,792.32 | \$14,750.00 |
| Total Depto | | \$29,500.00 | \$7,584.64 | \$37,084.64 | \$7,584.64 | \$7,584.64 | \$29,500.00 |
| Departamento 4 PROGRAMAS | | | | | | | |
| 026 | VARGAS VARELA LETICIA | \$9,750.00 | \$2,170.88 | \$11,920.88 | \$2,170.88 | \$2,170.88 | \$9,750.00 |
| 027 | MURILLO CORTES LAURA CITLALI | \$14,750.00 | \$3,792.32 | \$18,542.32 | \$3,792.32 | \$3,792.32 | \$14,750.00 |
| 028 | GARCIA MARTINEZ JOSE SAMUEL | \$6,600.00 | \$1,373.92 | \$7,973.92 | \$1,373.92 | \$1,373.92 | \$6,600.00 |
| Total Depto | | \$31,100.00 | \$7,337.12 | \$38,437.12 | \$7,337.12 | \$7,337.12 | \$31,100.00 |
| Departamento 5 JURIDICA | | | | | | | |
| 029 | ESTRADA COBIAN MAURA REBECA | \$11,500.00 | \$2,620.28 | \$14,120.28 | \$2,620.28 | \$2,620.28 | \$11,500.00 |
| 030 | CASTILLO VELEZ MARCELA LIVIER | \$7,350.00 | \$1,559.92 | \$8,909.92 | \$1,559.92 | \$1,559.92 | \$7,350.00 |
| 031 | YAÑEZ AVILA NANCY FABIOLA | \$1,225.00 | \$251.62 | \$1,476.62 | \$251.62 | \$251.62 | \$1,225.00 |
| Total Depto | | \$20,075.00 | \$4,431.82 | \$24,506.82 | \$4,431.82 | \$4,431.82 | \$20,075.00 |
| Total Gral. | | \$157,225.00 | \$39,064.26 | \$196,289.26 | \$39,064.26 | \$39,064.26 | \$157,225.00 |