

TUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTAI

Lista de Raya (forma tabular)

Fecha: 18/Dic/2023

Periodo 19 al 19 Periodo Extraordinario del 12/12/2023 al 12/12/2023

Hora: 14:53:51:25

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

Código	Empleado	Aguinaldo	Subsidio Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	RUIZ MARTINEZ NORMA LETI	\$18,900.00	\$4,462.75	\$0.00	\$23,362.75	\$4,462.75	\$0.00	\$0.00	\$4,462.75	\$18,900.00	\$0.00	\$0.00
013	LOPEZ RIVERA BRYAN AMIN	\$17,733.50	\$4,068.15	\$0.00	\$21,801.65	\$4,068.15	\$0.00	\$0.00	\$4,068.15	\$17,733.50	\$0.00	\$0.00
017	MADRIGAL GALLEGOS MARIA	\$36,000.00	\$11,155.67	\$0.00	\$47,155.67	\$11,155.67	\$0.00	\$0.00	\$11,155.67	\$36,000.00	\$0.00	\$0.00
024	GUZMAN GARCIA NORMA ELI	\$29,166.50	\$4,922.88	\$0.00	\$34,089.38	\$4,922.88	\$0.00	\$0.00	\$4,922.88	\$29,166.50	\$0.00	\$0.00
Total Depto		\$101,800.00	\$24,609.45	\$0.00	\$126,409.45	\$24,609.45	\$0.00	\$0.00	\$24,609.45	\$101,800.00	\$0.00	\$0.00
Departamento 2 PLANEACION												
016	AVELDAÑO GARCIA GEORGIN	\$15,400.00	\$3,395.88	\$0.00	\$18,795.88	\$3,395.88	\$0.00	\$0.00	\$3,395.88	\$15,400.00	\$0.00	\$0.00
020	MARTINEZ MOSCOSO NORMA	\$34,416.50	\$9,748.05	\$0.00	\$44,164.55	\$9,748.05	\$0.00	\$0.00	\$9,748.05	\$34,416.50	\$0.00	\$0.00
Total Depto		\$49,816.50	\$13,143.93	\$0.00	\$62,960.43	\$13,143.93	\$0.00	\$0.00	\$13,143.93	\$49,816.50	\$0.00	\$0.00
Departamento 3 ADMINISTRACION												
019	LOPEZ DE LA TORRE JOSE M	\$34,416.50	\$9,748.05	\$0.00	\$44,164.55	\$9,748.05	\$0.00	\$0.00	\$9,748.05	\$34,416.50	\$0.00	\$0.00
022	ROLON REYES VICTOR HUGO	\$19,666.50	\$5,267.30	\$0.00	\$24,933.80	\$5,267.30	\$0.00	\$0.00	\$5,267.30	\$19,666.50	\$0.00	\$0.00
Total Depto		\$54,083.00	\$15,015.35	\$0.00	\$69,098.35	\$15,015.35	\$0.00	\$0.00	\$15,015.35	\$54,083.00	\$0.00	\$0.00
Departamento 4 PROGRAMAS												
026	VARGAS VARELA LETICIA	\$22,750.00	\$5,760.31	\$0.00	\$28,510.31	\$5,760.31	\$0.00	\$0.00	\$5,760.31	\$22,750.00	\$0.00	\$0.00
027	MURILLO CORTES LAURA CIT	\$34,416.50	\$9,748.05	\$0.00	\$44,164.55	\$9,748.05	\$0.00	\$0.00	\$9,748.05	\$34,416.50	\$0.00	\$0.00
028	GARCIA MARTINEZ JOSE SAN	\$15,400.00	\$3,395.88	\$0.00	\$18,795.88	\$3,395.88	\$0.00	\$0.00	\$3,395.88	\$15,400.00	\$0.00	\$0.00
Total Depto		\$72,566.50	\$18,904.24	\$0.00	\$91,470.74	\$18,904.24	\$0.00	\$0.00	\$18,904.24	\$72,566.50	\$0.00	\$0.00
Departamento 5 JURIDICA												
029	ESTRADA COBIAN MAURA RE	\$32,250.00	\$9,054.75	\$0.00	\$41,304.75	\$9,054.75	\$0.00	\$0.00	\$9,054.75	\$32,250.00	\$0.00	\$0.00
030	CASTILLO VELEZ MARCELA L	\$17,150.00	\$3,862.91	\$0.00	\$21,012.91	\$3,862.91	\$0.00	\$0.00	\$3,862.91	\$17,150.00	\$0.00	\$0.00
031	YAÑEZ AVILA NANCY FABIOL	\$17,233.90	\$3,888.08	\$0.00	\$21,121.98	\$3,888.08	\$0.00	\$0.00	\$3,888.08	\$17,233.90	\$0.00	\$0.00
032	MARQUEZ MARQUEZ MARIA I	\$10,269.86	\$2,231.27	\$0.00	\$12,501.13	\$2,231.27	\$0.00	\$0.00	\$2,231.27	\$10,269.86	\$0.00	\$0.00
Total Depto		\$76,903.76	\$19,037.01	\$0.00	\$95,940.77	\$19,037.01	\$0.00	\$0.00	\$19,037.01	\$76,903.76	\$0.00	\$0.00
Total Gral.		\$355,169.76	\$90,709.98	\$0.00	\$445,879.74	\$90,709.98	\$0.00	\$0.00	\$90,709.98	\$355,169.76	\$0.00	\$0.00