

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 16 al 16 Periodo Extraordinario del 16/12/2022 al 16/12/2022

Fecha: 20/Dic/2022

Hora: 15:03:03:969

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*
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$18,900.00	\$3,925.26	\$0.00	\$22,825.26	\$3,925.26	\$0.00	\$0.00	\$3,925.26	\$18,900.00	\$0.00	\$0.00
013	Lopez Rivera Bryan Amin	\$17,733.45	\$3,532.10	\$0.00	\$21,265.55	\$3,532.10	\$0.00	\$0.00	\$3,532.10	\$17,733.45	\$0.00	\$0.00
017	Madrigal Gallegos Maria Del So	\$63,000.00	\$19,680.55	\$0.00	\$82,680.55	\$19,680.55	\$0.00	\$0.00	\$19,680.55	\$63,000.00	\$0.00	\$0.00
024	Guzmán García Norma Elisa	\$16,666.60	\$3,635.39	\$0.00	\$20,301.99	\$3,635.39	\$0.00	\$0.00	\$3,635.39	\$16,666.60	\$0.00	\$0.00
Total Depto		\$116,300.05	\$30,773.30	\$0.00	\$147,073.35	\$30,773.30	\$0.00	\$0.00	\$30,773.30	\$116,300.05	\$0.00	\$0.00
Departamento 2 PLANEACION												
016	Aveldaño García Georgina Gise	\$15,400.00	\$2,815.35	\$0.00	\$18,215.35	\$2,815.35	\$0.00	\$0.00	\$2,815.35	\$15,400.00	\$0.00	\$0.00
020	Martinez Moscoso Norma Beren	\$34,416.55	\$9,246.71	\$0.00	\$43,663.26	\$9,246.71	\$0.00	\$0.00	\$9,246.71	\$34,416.55	\$0.00	\$0.00
Total Depto		\$49,816.55	\$12,062.06	\$0.00	\$61,878.61	\$12,062.06	\$0.00	\$0.00	\$12,062.06	\$49,816.55	\$0.00	\$0.00
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$34,416.55	\$9,246.71	\$0.00	\$43,663.26	\$9,246.71	\$0.00	\$0.00	\$9,246.71	\$34,416.55	\$0.00	\$0.00
022	Rolón Reyes Víctor Hugo	\$34,416.55	\$9,246.71	\$0.00	\$43,663.26	\$9,246.71	\$0.00	\$0.00	\$9,246.71	\$34,416.55	\$0.00	\$0.00
Total Depto		\$68,833.10	\$18,493.42	\$0.00	\$87,326.52	\$18,493.42	\$0.00	\$0.00	\$18,493.42	\$68,833.10	\$0.00	\$0.00
Departamento 4 PROGRAMAS												
026	Vargas Varela Leticia	\$22,750.00	\$5,222.82	\$0.00	\$27,972.82	\$5,222.82	\$0.00	\$0.00	\$5,222.82	\$22,750.00	\$0.00	\$0.00
027	Murillo Cortes Laura Citali	\$34,416.55	\$9,246.71	\$0.00	\$43,663.26	\$9,246.71	\$0.00	\$0.00	\$9,246.71	\$34,416.55	\$0.00	\$0.00
028	García Martínez Jose Samuel	\$15,400.00	\$2,815.35	\$0.00	\$18,215.35	\$2,815.35	\$0.00	\$0.00	\$2,815.35	\$15,400.00	\$0.00	\$0.00
Total Depto		\$72,566.55	\$17,284.88	\$0.00	\$89,851.43	\$17,284.88	\$0.00	\$0.00	\$17,284.88	\$72,566.55	\$0.00	\$0.00
Departamento 5 JURIDICA												
025	Noriega Ortiz Paulina Fernanda	\$17,150.00	\$3,335.46	\$0.00	\$20,485.46	\$3,335.46	\$0.00	\$0.00	\$3,335.46	\$17,150.00	\$0.00	\$0.00
029	Estrada Cobian Maura Rebeca	\$26,833.45	\$6,599.06	\$0.00	\$33,432.51	\$6,599.06	\$0.00	\$0.00	\$6,599.06	\$26,833.45	\$0.00	\$0.00
Total Depto		\$43,983.45	\$9,934.52	\$0.00	\$53,917.97	\$9,934.52	\$0.00	\$0.00	\$9,934.52	\$43,983.45	\$0.00	\$0.00
Total Gral.		\$351,499.70	\$88,548.18	\$0.00	\$440,047.88	\$88,548.18	\$0.00	\$0.00	\$88,548.18	\$351,499.70	\$0.00	\$0.00