

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023
Reg. Pat. IMSS: C1637972369
RFC: IMM-160006-R08

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. Anual de Sueldos al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	RUJIZ MARTINEZ NORMA LETI	\$8,100.00	\$0.00	\$8,100.00	\$907.14	\$907.14	-\$0.04	\$931.50	\$4,000.00	\$0.00	\$5,838.60	\$2,261.40
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$0.00	\$7,600.05	\$801.79	\$801.79	\$0.08	\$874.00	\$3,800.38	\$0.00	\$5,476.25	\$2,123.80
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$0.00	\$27,000.00	\$5,369.89	\$5,369.89	\$0.11	\$3,105.00	\$12,265.00	\$0.00	\$20,740.00	\$8,260.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$0.00	\$12,499.95	\$1,846.96	\$1,846.96	-\$0.17	\$1,437.50	\$6,250.06	\$0.00	\$9,534.35	\$2,965.60
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$8,925.78	\$8,925.78	-\$0.02	\$6,348.00	\$26,315.44	\$0.00	\$41,589.20	\$13,610.80
Departamento 2 PLANEACION												
016	AVELDAÑO GARCIA GEORGI	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	-\$0.09	\$759.00	\$3,300.91	\$0.00	\$4,682.40	\$1,917.60
020	MARTINEZ MOSCOSO NORM	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$6,322.00	\$0.00	\$4,023.75	\$10,726.20
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$2,950.14	\$2,950.14	-\$0.15	\$2,455.25	\$3,300.91	\$0.00	\$8,706.15	\$12,643.80
Departamento 3 ADMINISTRACION												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.01	\$1,696.25	\$1,611.95	\$0.00	\$5,635.75	\$9,114.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$6,322.00	\$0.00	\$10,345.75	\$4,404.20
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,655.12	\$4,655.12	-\$0.07	\$3,392.50	\$7,933.95	\$0.00	\$15,981.50	\$13,518.40
Departamento 4 PROGRAMAS												
026	VARGAS VARELA LETICIA	\$9,750.00	\$0.00	\$9,750.00	\$1,259.58	\$1,259.58	-\$0.03	\$1,121.25	\$0.00	\$0.00	\$2,380.80	\$7,369.20
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.03	\$1,696.25	\$1,129.77	\$0.00	\$5,153.55	\$9,596.40
028	GARCIA MARTINEZ JOSE SA	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.02	\$759.00	\$0.00	\$0.00	\$1,381.60	\$5,218.40
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,209.72	\$4,209.72	-\$0.04	\$3,576.50	\$1,129.77	\$0.00	\$8,915.95	\$22,184.00
Departamento 5 JURIDICA												
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,023.95	\$10,726.00
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$845.25	\$1,837.00	\$0.00	\$3,439.20	\$3,910.80
031	YANEZ AVILA NANCY FABIOL	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	-\$0.03	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$0.02	\$845.25	\$0.00	\$0.00	\$1,602.25	\$5,747.75
Total Depto		\$36,799.95	\$0.00	\$36,799.95	\$4,598.50	\$4,598.50	\$0.10	\$4,232.00	\$1,837.00	\$0.00	\$10,667.60	\$26,132.35
Total Gral.		\$173,949.75	\$0.00	\$173,949.75	\$25,339.26	\$25,339.26	-\$0.18	\$20,004.25	\$40,517.07	\$0.00	\$85,860.40	\$88,089.35

CONTINUA

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular) Fecha: 18/Oct/2023
Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023
Reg. Pat. IMSS: C1637972369
RFC: IMM-160006-R08

Código	Empleado	Sueldo	Gratificación	Despensa	Ayuda de Transporte	VALE DE JOUETTE	"TOTAL" "PERCEPCIONES"	I.S.R. Anual de Sueldos al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	RUJIZ MARTINEZ NORMA LETI	\$8,100.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$9,900.00	\$1,291.62	\$1,291.62	\$0.08	\$931.50	\$4,000.00	\$6,223.20	\$3,676.80
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$9,400.05	\$1,184.83	\$1,184.83	\$0.04	\$874.00	\$3,800.38	\$5,859.25	\$3,540.80
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$28,800.00	\$5,909.89	\$5,909.89	-\$0.09	\$3,105.00	\$12,265.00	\$21,279.80	\$7,520.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$14,299.95	\$2,231.44	\$2,231.44	\$0.15	\$1,437.50	\$6,250.06	\$9,919.15	\$4,380.80
Total Depto		\$55,200.00	\$4,000.00	\$11,200.00	\$3,200.00	\$600.00	\$82,400.00	\$10,617.78	\$10,617.78	\$0.18	\$6,348.00	\$26,315.44	\$43,281.40	\$19,118.60
Departamento 2 PLANEACION														
016	AVELDAÑO GARCIA GEORGI	\$6,600.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$8,400.00	\$971.22	\$971.22	\$0.07	\$759.00	\$3,300.91	\$5,031.20	\$3,368.80
020	MARTINEZ MOSCOSO NORM	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$6,322.00	\$4,432.75	\$12,117.20
Total Depto		\$21,349.95	\$2,000.00	\$5,600.00	\$1,600.00	\$300.00	\$24,949.95	\$3,707.83	\$3,707.83	-\$0.04	\$2,455.25	\$3,300.91	\$9,463.95	\$15,486.00
Departamento 3 ADMINISTRACION														
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.06	\$1,696.25	\$1,611.95	\$6,044.75	\$10,505.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$6,322.00	\$10,754.75	\$5,795.20
Total Depto		\$29,499.90	\$2,000.00	\$5,600.00	\$1,600.00	\$300.00	\$33,099.90	\$5,473.22	\$5,473.22	-\$0.17	\$3,392.50	\$7,933.95	\$16,799.50	\$16,300.40
Departamento 4 PROGRAMAS														
026	VARGAS VARELA LETICIA	\$9,750.00	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$11,550.00	\$1,644.06	\$1,644.06	\$0.09	\$1,121.25	\$0.00	\$2,765.40	\$8,784.60
027	MURILLO CORTES LAURA CIT	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.08	\$1,696.25	\$1,129.77	\$5,562.55	\$10,987.40
028	GARCIA MARTINEZ JOSE SA	\$6,600.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$8,400.00	\$971.22	\$971.22	-\$0.02	\$759.00	\$0.00	\$1,730.20	\$6,669.80
Total Depto		\$31,099.95	\$3,000.00	\$8,400.00	\$2,400.00	\$300.00	\$36,499.95	\$5,351.89	\$5,351.89	-\$0.01	\$3,576.50	\$1,129.77	\$10,058.15	\$26,441.80
Departamento 5 JURIDICA														
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$16,549.95	\$2,736.61	\$2,736.61	-\$0.11	\$1,696.25	\$0.00	\$4,432.75	\$12,117.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$1,000.00	\$2,800.00	\$800.00	\$300.00	\$9,150.00	\$1,131.42	\$1,131.42	\$0.13	\$845.25	\$1,837.00	\$3,813.80	\$5,336.20
031	YANEZ AVILA NANCY FABIOL	\$6,860.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$8,660.00	\$1,026.75	\$1,026.75	\$0.00	\$845.25	\$0.00	\$1,872.00	\$6,788.00
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$1,000.00	\$2,800.00	\$800.00	\$0.00	\$9,150.00	\$1,131.42	\$1,131.42	\$0.13	\$845.25	\$0.00	\$1,976.80	\$7,173.20
Total Depto		\$36,309.95	\$4,000.00	\$11,200.00	\$3,200.00	\$300.00	\$43,509.95	\$6,026.20	\$6,026.20	\$0.15	\$4,232.00	\$1,837.00	\$12,095.35	\$31,414.60
Total Gral.		\$173,459.75	\$15,000.00	\$42,000.00	\$12,000.00	\$1,800.00	\$200,459.75	\$31,176.92	\$31,176.92	\$0.11	\$20,004.25	\$40,517.07	\$91,698.35	\$108,761.40