

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/23
Reg Pat IMSS: C1637972369
RFC: IMM-160908-RIS

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	RUIZ 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	\$6,260.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$0.00	\$12,499.95	\$1,846.96	\$1,846.96	\$0.03	\$1,437.50	\$6,250.06	\$0.00	\$9,534.55	\$2,965.40
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$8,925.78	\$8,925.78	\$0.18	\$6,348.00	\$26,315.44	\$0.00	\$41,589.40	\$13,610.60
Departamento 2 PLANEACION												
016	AVELDAÑO GARCIA GEORGIN	\$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 NORMA	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$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	-\$0.07	\$1,696.25	\$1,768.01	\$0.00	\$5,791.75	\$8,958.20
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	-\$0.13	\$3,392.50	\$8,090.01	\$0.00	\$16,137.50	\$13,362.40
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 CITI	\$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 SAA	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	-\$0.18	\$759.00	\$0.00	\$0.00	\$1,381.40	\$5,218.60
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,209.72	\$4,209.72	-\$0.24	\$3,576.50	\$1,129.77	\$0.00	\$8,915.75	\$22,184.20
Departamento 5 JURIDICA												
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.01	\$1,696.25	\$1,758.13	\$0.00	\$5,791.95	\$8,968.00
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	YÁÑEZ AVILA NANCY FABIOLA	\$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	-\$0.03	\$845.25	\$0.00	\$0.00	\$1,602.20	\$5,747.80
Total Depto		\$36,799.95	\$0.00	\$36,799.95	\$4,598.50	\$4,598.50	-\$0.08	\$4,232.00	\$3,595.13	\$0.00	\$12,425.55	\$24,374.40
Total Gral.		\$173,949.75	\$0.00	\$173,949.75	\$25,339.26	\$25,339.26	-\$0.42	\$20,004.25	\$42,431.26	\$0.00	\$87,774.35	\$86,175.40

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023
Reg Pat IMSS: C1637972369
RFC: IMM-160908-RIS

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	RUIZ MARTINEZ NORMA LETI	\$8,100.00	\$2,800.00	\$800.00	\$8,900.00	\$1,078.02	\$1,078.02	\$0.08	\$931.50	\$4,000.00	\$0.00	\$6,009.60	\$2,890.40
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$2,800.00	\$800.00	\$8,400.05	\$971.23	\$971.23	-\$0.16	\$874.00	\$3,800.38	\$0.00	\$5,645.45	\$2,754.60
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$2,800.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,979.80	\$6,820.20
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,800.00	\$800.00	\$13,299.95	\$2,017.84	\$2,017.84	\$0.15	\$1,437.50	\$6,250.06	\$0.00	\$9,705.55	\$3,594.40
Total Depto		\$55,200.00	\$11,200.00	\$3,200.00	\$68,400.00	\$9,676.98	\$9,676.98	-\$0.02	\$6,348.00	\$26,315.44	\$0.00	\$42,340.40	\$16,059.60
Departamento 2 PLANEACION													
016	AVELDAÑO GARCIA GEORGIN	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	\$0.15	\$759.00	\$3,300.91	\$0.00	\$4,826.00	\$2,574.00
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,197.75	\$11,352.20
Total Depto		\$21,349.95	\$5,600.00	\$1,600.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.24	\$2,455.25	\$3,300.91	\$0.00	\$9,023.75	\$13,926.20
Departamento 3 ADMINISTRACION													
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.08	\$1,696.25	\$1,768.01	\$0.00	\$5,965.75	\$9,584.20
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.09	\$1,696.25	\$6,322.00	\$0.00	\$10,519.75	\$5,030.20
Total Depto		\$29,499.90	\$5,600.00	\$1,600.00	\$31,099.90	\$5,002.82	\$5,002.82	\$0.17	\$3,392.50	\$8,090.01	\$0.00	\$16,485.50	\$14,614.40
Departamento 4 PROGRAMAS													
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$800.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$0.00	\$0.00	\$2,551.80	\$7,998.20
027	MURILLO CORTES LAURA CITI	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	\$0.12	\$1,696.25	\$1,129.77	\$0.00	\$5,327.55	\$10,222.40
028	GARCIA MARTINEZ JOSE SAA	\$6,600.00	\$2,800.00	\$800.00	\$7,400.00	\$765.94	\$765.94	\$0.06	\$759.00	\$0.00	\$0.00	\$1,525.00	\$5,875.00
Total Depto		\$31,099.95	\$8,400.00	\$2,400.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.27	\$3,576.50	\$1,129.77	\$0.00	\$9,404.35	\$24,095.60
Departamento 5 JURIDICA													
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$2,800.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.04	\$1,696.25	\$1,758.13	\$0.00	\$5,955.75	\$8,594.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$1,837.00	\$0.00	\$3,600.00	\$4,550.00
031	YÁÑEZ AVILA NANCY FABIOLA	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,763.00	\$6,387.00
032	MARQUEZ MARQUEZ MARIA I	\$7,350.00	\$2,800.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$0.00	\$0.00	\$1,763.00	\$6,387.00
Total Depto		\$36,799.95	\$11,200.00	\$3,200.00	\$39,999.95	\$5,254.87	\$5,254.87	-\$0.25	\$4,232.00	\$3,595.13	\$0.00	\$13,081.75	\$26,918.20
Total Gral.		\$173,949.75	\$42,000.00	\$12,000.00	\$185,949.75	\$27,899.83	\$27,899.83	\$0.41	\$20,004.25	\$42,431.26	\$0.00	\$90,335.75	\$95,614.00