

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 01/10/2023 al 16/10/2023

Reg Pat IMSS: C1637972369

RFC: IMI-10006488

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. ANTES DE SUAR al Empleo	I.S.R. (mes)	Ajusto al neto	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"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	-\$0.12	\$874.00	\$3,800.38	\$0.00	\$5,476.05	\$2,124.00
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$0.00	\$27,000.00	\$5,369.89	\$5,369.89	-\$0.09	\$3,105.00	\$12,265.00	\$0.00	\$20,739.80	\$6,260.20
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	-\$0.42	\$6,348.00	\$26,315.44	\$0.00	\$41,688.80	\$13,611.20
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 NORMA	\$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
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$2,950.14	\$2,950.14	\$0.05	\$2,455.25	\$3,300.91	\$0.00	\$8,706.35	\$12,643.60
Departamento 3 ADMINISTRACION												
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.13	\$1,696.25	\$1,768.01	\$0.00	\$5,791.95	\$8,958.00
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	\$0.14	\$1,696.25	\$6,322.00	\$0.00	\$10,345.95	\$4,404.00
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,655.12	\$4,655.12	\$0.27	\$3,392.50	\$8,090.01	\$0.00	\$16,137.90	\$13,362.00
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 SAM	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.02	\$759.00	\$0.00	\$0.00	\$1,881.60	\$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	\$0.01	\$1,696.25	\$1,758.13	\$0.00	\$5,781.95	\$8,968.00
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$0.17	\$845.25	\$1,837.00	\$0.00	\$3,439.40	\$3,910.60
031	YÁÑEZ AVILA NANCY FABIOL	\$7,350.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$0.17	\$845.25	\$0.00	\$0.00	\$1,602.40	\$5,747.60
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	\$0.32	\$4,232.00	\$3,595.13	\$0.00	\$12,425.95	\$24,374.00
Total Gral.		\$173,949.75	\$0.00	\$173,949.75	\$25,339.26	\$25,339.26	\$0.18	\$20,004.25	\$42,431.26	\$0.00	\$87,774.95	\$86,174.80

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Reg Pat IMSS: C1637972369

RFC: IMI-10006488

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	BONO TERCIOS Publico	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. ANTES DE SUAR al Empleo	I.S.R. (mes)	Ajusto al neto	Aportación 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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$8,400.05	\$971.23	\$971.23	\$0.04	\$874.00	\$3,800.38	\$0.00	\$5,645.65	\$2,754.40
017	MADRIGAL GALLEGOS MARIA	\$27,000.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$27,800.00	\$5,609.89	\$5,609.89	\$0.11	\$3,105.00	\$12,265.00	\$0.00	\$20,980.00	\$6,820.00
024	GUZMAN GARCIA NORMA ELI	\$12,499.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$58,400.00	\$9,676.98	\$9,676.98	\$0.38	\$6,348.00	\$26,315.44	\$0.00	\$42,340.80	\$16,059.20
Departamento 2 PLANEACION															
016	AVELDAÑO GARCIA GEORGI	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,300.91	\$0.00	\$4,825.80	\$2,574.20
020	MARTINEZ MOSCOSO NORMA	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,197.55	\$11,352.40
Total Depto		\$21,349.95	\$5,600.00	\$1,600.00	\$0.00	\$0.00	\$22,949.95	\$3,267.35	\$3,267.35	-\$0.16	\$2,455.25	\$3,300.91	\$0.00	\$9,023.35	\$13,926.60
Departamento 3 ADMINISTRACION															
019	LOPEZ DE LA TORRE JOSE M	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.12	\$1,696.25	\$1,768.01	\$0.00	\$5,955.55	\$9,584.40
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$6,322.00	\$0.00	\$10,519.55	\$5,030.40
Total Depto		\$29,499.90	\$5,600.00	\$1,600.00	\$0.00	\$0.00	\$31,099.90	\$5,002.82	\$5,002.82	-\$0.23	\$3,392.50	\$8,090.01	\$0.00	\$16,485.10	\$14,614.80
Departamento 4 PROGRAMAS															
026	VARGAS VARELA LETICIA	\$9,750.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$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 CIT	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$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 SAM	\$6,600.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$7,400.00	\$765.94	\$765.94	-\$0.14	\$759.00	\$0.00	\$0.00	\$1,524.80	\$5,875.20
Total Depto		\$31,099.95	\$8,400.00	\$2,400.00	\$0.00	\$0.00	\$33,499.95	\$4,697.81	\$4,697.81	\$0.07	\$3,576.50	\$1,129.77	\$0.00	\$9,404.15	\$24,095.80
Departamento 5 JURIDICA															
029	ESTRADA COBIAN MAURA RE	\$14,749.95	\$2,800.00	\$800.00	\$0.00	\$0.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.04	\$1,696.25	\$1,758.13	\$0.00	\$5,955.75	\$9,594.20
030	CASTILLO VELEZ MARCELA L	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$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 FABIOL	\$7,350.00	\$2,800.00	\$800.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$185,949.75	\$27,899.83	\$27,899.83	-\$0.19	\$20,004.25	\$42,431.26	\$0.00	\$90,335.15	\$95,614.60