

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

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

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

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 LETICIA	\$8,100.00	\$3,000.00	\$800.00	\$8,900.00	\$1,078.02	\$1,078.02	-\$0.12	\$931.50	\$4,050.00	\$0.00	\$6,059.40	\$2,840.60
013	LOPEZ RIVERA BRYAN AMIN	\$7,600.05	\$3,000.00	\$800.00	\$8,400.05	\$971.23	\$971.23	\$0.02	\$874.00	\$2,975.00	\$0.00	\$4,820.25	\$3,579.80
017	MADRIGAL GALLEGOS MARIA DEL SOCORRO	\$27,000.00	\$3,000.00	\$800.00	\$27,800.00	\$5,609.89	\$5,609.89	\$0.10	\$3,105.00	\$12,032.61	\$0.00	\$20,747.60	\$7,052.40
024	GUZMAN GARCIA NORMA ELISA	\$12,499.95	\$3,000.00	\$800.00	\$13,299.95	\$2,017.84	\$2,017.84	-\$0.05	\$1,437.50	\$6,250.06	\$0.00	\$9,705.35	\$3,594.60
Total Depto		\$55,200.00	\$12,000.00	\$3,200.00	\$58,400.00	\$9,676.98	\$9,676.98	-\$0.05	\$6,348.00	\$25,307.67	\$0.00	\$41,332.60	\$17,067.40
Departamento 2 PLANEACION													
016	AVELDAÑO GARCIA GEORGINA GISELLE SAR	\$6,600.00	\$3,000.00	\$800.00	\$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 BERENICE	\$14,749.95	\$3,000.00	\$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	\$6,000.00	\$1,600.00	\$22,949.95	\$3,267.35	\$3,267.35	\$0.04	\$2,455.25	\$3,300.91	\$0.00	\$9,023.55	\$13,926.40
Departamento 3 ADMINISTRACION													
019	LOPEZ DE LA TORRE JOSE MIGUEL	\$14,749.95	\$3,000.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.06	\$1,696.25	\$1,611.95	\$0.00	\$5,809.55	\$9,740.40
022	ROLON REYES VICTOR HUGO	\$14,749.95	\$3,000.00	\$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	\$6,000.00	\$1,600.00	\$31,099.90	\$5,002.82	\$5,002.82	\$0.03	\$3,392.50	\$7,933.95	\$0.00	\$16,329.30	\$14,770.60
Departamento 4 PROGRAMAS													
026	VARGAS VARELA LETICIA	\$9,750.00	\$3,000.00	\$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 CITLALI	\$14,749.95	\$3,000.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.06	\$1,696.25	\$1,393.15	\$0.00	\$5,590.75	\$9,959.20
028	GARCIA MARTINEZ JOSE SAMUEL	\$6,600.00	\$3,000.00	\$800.00	\$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	\$9,000.00	\$2,400.00	\$33,499.95	\$4,697.81	\$4,697.81	-\$0.11	\$3,576.50	\$1,393.15	\$0.00	\$9,667.35	\$23,832.60
Departamento 5 JURIDICA													
029	ESTRADA COBIAN MAURA REBECA	\$14,749.95	\$3,000.00	\$800.00	\$15,549.95	\$2,501.41	\$2,501.41	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,197.55	\$11,352.40
030	CASTILLO VELEZ MARCELA LIVIER	\$7,350.00	\$3,000.00	\$800.00	\$8,150.00	\$917.82	\$917.82	-\$0.07	\$845.25	\$905.00	\$0.00	\$2,668.00	\$5,482.00
032	MARQUEZ MARQUEZ MARIA ELENA	\$7,350.00	\$3,000.00	\$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		\$29,449.95	\$9,000.00	\$2,400.00	\$31,849.95	\$4,337.05	\$4,337.05	-\$0.25	\$3,386.75	\$905.00	\$0.00	\$8,628.55	\$23,221.40
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Total Gral		\$166,599.75	\$42,000.00	\$11,200.00	\$177,799.75	\$26,982.01	\$26,982.01	-\$0.34	\$19,159.00	\$38,840.68	\$0.00	\$84,981.35	\$92,818.40