

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	Aguinaldo	Despensa	Subsidio Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	RUIZ MARTINEZ NORMA	\$8,100.00	\$6,480.00	\$3,000.00	\$1,384.00	\$15,964.00	\$2,291.26	\$2,291.26	\$0.04	\$931.50	\$4,050.00	\$7,272.80	\$8,691.20
013	LOPEZ RIVERA BRYAN A	\$7,600.05	\$6,080.04	\$3,000.00	\$1,297.08	\$14,977.17	\$2,099.04	\$2,099.04	-\$0.07	\$874.00	\$2,975.00	\$5,947.97	\$9,029.20
017	MADRIGAL GALLEGOS M	\$27,000.00	\$21,600.00	\$3,000.00	\$6,524.60	\$55,124.60	\$11,894.33	\$11,894.33	\$0.06	\$3,105.00	\$12,032.61	\$27,032.00	\$28,092.60
024	GUZMAN GARCIA NORMA	\$12,499.95	\$9,999.96	\$3,000.00	\$2,289.12	\$24,789.03	\$4,136.04	\$4,136.04	\$0.03	\$1,437.50	\$6,250.06	\$11,823.63	\$12,965.40
Total Depto		\$55,200.00	\$44,160.00	\$12,000.00	\$11,494.80	\$110,854.80	\$20,420.67	\$20,420.67	\$0.06	\$6,348.00	\$25,307.67	\$52,076.40	\$58,778.40
Departamento 2 PLANEACION													
016	AVELDAÑO GARCIA GEO	\$6,600.00	\$5,280.00	\$3,000.00	\$1,091.80	\$12,971.80	\$1,714.54	\$1,714.54	-\$0.05	\$759.00	\$3,300.91	\$5,774.40	\$7,197.40
020	MARTINEZ MOSCOSO NC	\$14,749.95	\$11,799.96	\$3,000.00	\$2,907.32	\$29,457.23	\$5,234.87	\$5,234.87	-\$0.09	\$1,696.25	\$0.00	\$6,931.03	\$22,526.20
Total Depto		\$21,349.95	\$17,079.96	\$6,000.00	\$3,999.12	\$42,429.03	\$6,949.41	\$6,949.41	-\$0.14	\$2,455.25	\$3,300.91	\$12,705.43	\$29,723.60
Departamento 3 ADMINISTRACION													
019	LOPEZ DE LA TORRE JOA	\$14,749.95	\$11,799.96	\$3,000.00	\$2,907.36	\$29,457.27	\$5,234.87	\$5,234.87	\$0.00	\$1,696.25	\$1,611.95	\$8,543.07	\$20,914.20
022	ROLON REYES VICTOR F	\$14,749.95	\$11,799.96	\$3,000.00	\$2,907.44	\$29,457.35	\$5,234.87	\$5,234.87	\$0.03	\$1,696.25	\$6,322.00	\$13,253.15	\$16,204.20
Total Depto		\$29,499.90	\$23,599.92	\$6,000.00	\$5,814.80	\$58,914.62	\$10,469.74	\$10,469.74	\$0.03	\$3,392.50	\$7,933.95	\$21,796.22	\$37,118.40
Departamento 4 PROGRAMAS													
026	VARGAS VARELA LETICIA	\$9,750.00	\$7,800.00	\$3,000.00	\$1,712.15	\$19,262.15	\$2,971.82	\$2,971.82	-\$0.12	\$1,121.25	\$0.00	\$4,092.95	\$15,169.20
027	MURILLO CORTES LAURA	\$14,749.95	\$11,799.96	\$3,000.00	\$2,907.32	\$29,457.23	\$5,234.87	\$5,234.87	-\$0.04	\$1,696.25	\$1,393.15	\$8,324.23	\$21,133.00
028	GARCIA MARTINEZ JOSE	\$6,600.00	\$5,280.00	\$3,000.00	\$1,092.00	\$12,972.00	\$1,714.54	\$1,714.54	\$0.06	\$759.00	\$0.00	\$2,473.60	\$10,498.40
Total Depto		\$31,099.95	\$24,879.96	\$9,000.00	\$5,711.47	\$61,691.38	\$9,921.23	\$9,921.23	-\$0.10	\$3,576.50	\$1,393.15	\$14,890.78	\$46,800.60
Departamento 5 JURIDICA													
029	ESTRADA COBIAN MAUR	\$14,749.95	\$11,799.96	\$3,000.00	\$2,907.16	\$29,457.07	\$5,234.87	\$5,234.87	\$0.15	\$1,696.25	\$0.00	\$6,931.27	\$22,525.80
032	MARQUEZ MARQUEZ MA	\$7,350.00	\$5,880.00	\$3,000.00	\$1,246.00	\$14,476.00	\$2,002.90	\$2,002.90	\$0.05	\$845.25	\$0.00	\$2,848.20	\$11,627.80
Total Depto		\$22,099.95	\$17,679.96	\$6,000.00	\$4,153.16	\$43,933.07	\$7,237.77	\$7,237.77	\$0.20	\$2,541.50	\$0.00	\$9,779.47	\$34,153.60
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Total Gral		\$159,249.75	\$127,399.80	\$39,000.00	\$31,173.35	\$317,822.90	\$54,998.82	\$54,998.82	\$0.05	\$18,313.75	\$37,935.68	\$111,248.30	\$206,574.60