

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	*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 I	\$8,100.00	\$8,100.00	\$907.14	\$907.14	\$0.16	\$931.50	\$4,050.00	\$0.00	\$5,888.80	\$2,211.20
013	LOPEZ RIVERA BRYAN AI	\$8,724.90	\$8,724.90	\$1,040.61	\$1,040.61	-\$0.09	\$1,003.38	\$2,975.00	\$0.00	\$5,018.90	\$3,706.00
017	MADRIGAL GALLEGOS M	\$30,000.00	\$30,000.00	\$6,269.89	\$6,269.89	\$0.10	\$3,450.00	\$12,032.61	\$0.00	\$21,752.60	\$8,247.40
024	GUZMAN GARCIA NORMA	\$12,499.95	\$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		\$59,324.85	\$59,324.85	\$10,064.60	\$10,064.60	\$0.20	\$6,822.38	\$25,307.67	\$0.00	\$42,194.85	\$17,130.00
Departamento 2 PLANEACION											
016	AVELDAÑO GARCIA GEO	\$7,899.90	\$7,899.90	\$864.39	\$864.39	\$0.01	\$908.50	\$2,728.00	\$0.00	\$4,500.90	\$3,399.00
020	MARTINEZ MOSCOSO NC	\$14,749.95	\$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		\$22,649.85	\$22,649.85	\$3,191.95	\$3,191.95	-\$0.05	\$2,604.75	\$2,728.00	\$0.00	\$8,524.65	\$14,125.20
Departamento 3 ADMINISTRACION											
019	LOPEZ DE LA TORRE JOE	\$14,749.95	\$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 H	\$14,749.95	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$4,190.00	\$0.00	\$8,213.75	\$6,536.20
033	MARTINEZ MARTINEZ MA	\$4,200.00	\$4,200.00	\$300.50	\$300.50	-\$0.10	\$483.00	\$0.00	\$0.00	\$783.40	\$3,416.60
Total Depto		\$33,699.90	\$33,699.90	\$4,955.62	\$4,955.62	-\$0.17	\$3,875.50	\$5,801.95	\$0.00	\$14,632.90	\$19,067.00
Departamento 4 PROGRAMAS											
026	VARGAS VARELA LETICI	\$9,750.00	\$9,750.00	\$1,259.58	\$1,259.58	\$0.17	\$1,121.25	\$0.00	\$0.00	\$2,381.00	\$7,369.00
027	MURILLO CORTES LAUR	\$14,749.95	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$1,708.20	\$0.00	\$5,731.95	\$9,018.00
028	GARCIA MARTINEZ JOSE	\$6,849.90	\$6,849.90	\$667.36	\$667.36	-\$0.01	\$787.75	\$0.00	\$0.00	\$1,455.10	\$5,394.80
Total Depto		\$31,349.85	\$31,349.85	\$4,254.50	\$4,254.50	\$0.10	\$3,605.25	\$1,708.20	\$0.00	\$9,568.05	\$21,781.80
Departamento 5 JURIDICA											
029	ESTRADA COBIAN MAUR	\$14,749.95	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,023.75	\$10,726.20
032	MARQUEZ MARQUEZ MA	\$8,292.45	\$8,292.45	\$948.24	\$948.24	-\$0.03	\$953.64	\$0.00	\$0.00	\$1,901.85	\$6,390.60
034	GARCIA LOPEZ ARACELI	\$8,292.45	\$8,292.45	\$948.24	\$948.24	-\$0.02	\$953.64	\$3,081.59	\$0.00	\$4,983.45	\$3,309.00
035	SOLIS NAVARRETE ANTL	\$7,692.45	\$7,692.45	\$820.08	\$820.08	-\$0.07	\$884.64	\$0.00	\$0.00	\$1,704.65	\$5,987.80
Total Depto		\$39,027.30	\$39,027.30	\$5,044.12	\$5,044.12	-\$0.18	\$4,488.17	\$3,081.59	\$0.00	\$12,613.70	\$26,413.60
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Total Gral		\$186,051.75	\$186,051.75	\$27,510.79	\$27,510.79	-\$0.10	\$21,396.05	\$38,627.41	\$0.00	\$87,534.15	\$98,517.60