

CONTRATO

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

Periodo 3 al 2 Quincenal del 16/01/2023 al 31/01/2023

Reg. Pat. IMSS: C1637972368

RFC: IMM -160908-R8

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	*TOTAL* PERCEPCIONES*	I.S.R. antes de Subst al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: C1637972368</b>													
<b>Departamento 1 DIRECCION</b>													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,650.00	\$800.00	\$8,900.00	\$1,078.02	\$1,078.02	\$0.08	\$931.50	\$2,786.00	\$0.00	\$4,795.60	\$4,104.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$2,650.00	\$800.00	\$8,400.05	\$971.23	\$971.23	-\$0.18	\$874.00	\$3,446.38	\$0.00	\$5,291.45	\$3,108.60
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$2,650.00	\$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	Guzmán García Norma Elisa	\$12,499.95	\$2,650.00	\$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
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$10,600.00</b>	<b>\$3,200.00</b>	<b>\$58,400.00</b>	<b>\$9,676.98</b>	<b>\$9,676.98</b>	<b>-\$0.22</b>	<b>\$6,348.00</b>	<b>\$24,747.44</b>	<b>\$0.00</b>	<b>\$40,772.20</b>	<b>\$17,627.80</b>
<b>Departamento 2 PLANEACION</b>													
016	Aveldaño García Georgina Gise	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$765.94	\$765.94	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,821.80	\$2,578.20
020	Martínez Moscoso Norma Beren	\$14,749.95	\$2,650.00	\$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
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$22,949.95</b>	<b>\$3,267.35</b>	<b>\$3,267.35</b>	<b>\$0.04</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$9,019.55</b>	<b>\$13,930.40</b>
<b>Departamento 3 ADMINISTRACION</b>													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,650.00	\$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	Rolón Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$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
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$31,099.90</b>	<b>\$5,002.82</b>	<b>\$5,002.82</b>	<b>\$0.17</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$0.00</b>	<b>\$16,485.50</b>	<b>\$14,614.40</b>
<b>Departamento 4 PROGRAMAS</b>													
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$800.00	\$10,550.00	\$1,430.46	\$1,430.46	\$0.09	\$1,121.25	\$1,858.00	\$0.00	\$4,409.80	\$6,140.20
027	Murillo Cortes Laura Citalli	\$14,749.95	\$2,650.00	\$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
028	García Martínez Jose Samuel	\$6,600.00	\$2,650.00	\$800.00	\$7,400.00	\$765.94	\$765.94	\$0.06	\$759.00	\$0.00	\$0.00	\$1,525.00	\$5,875.00
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,950.00</b>	<b>\$2,400.00</b>	<b>\$33,499.95</b>	<b>\$4,697.81</b>	<b>\$4,697.81</b>	<b>\$0.24</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$0.00</b>	<b>\$10,132.55</b>	<b>\$23,367.40</b>
<b>Departamento 5 JURIDICA</b>													
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,650.00	\$800.00	\$12,300.05	\$1,804.27	\$1,804.27	-\$0.02	\$1,322.50	\$1,311.90	\$0.00	\$4,438.65	\$7,861.40
030	Castillo Velez Marcela Livier	\$7,350.00	\$2,650.00	\$800.00	\$8,150.00	\$917.82	\$917.82	\$0.13	\$845.25	\$0.00	\$0.00	\$1,763.20	\$6,386.80
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$5,300.00</b>	<b>\$1,600.00</b>	<b>\$20,450.05</b>	<b>\$2,722.09</b>	<b>\$2,722.09</b>	<b>\$0.11</b>	<b>\$2,167.75</b>	<b>\$1,311.90</b>	<b>\$0.00</b>	<b>\$6,201.85</b>	<b>\$14,248.20</b>
<b>Total Grat.</b>		<b>\$155,999.85</b>	<b>\$34,450.00</b>	<b>\$10,400.00</b>	<b>\$166,399.85</b>	<b>\$25,367.05</b>	<b>\$25,367.05</b>	<b>\$0.34</b>	<b>\$17,940.00</b>	<b>\$39,304.26</b>	<b>\$0.00</b>	<b>\$82,611.65</b>	<b>\$83,788.20</b>

CONTRATO

**INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA**

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Reg. Pat. IMSS: C1637972369

RFC: IMM -160908-R8

Código	Empleado	Sueldo	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	I.S.R. antes de Subst al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$907.14	\$907.14	-\$0.04	\$931.50	\$2,786.00	\$0.00	\$4,624.60	\$3,475.40
013	Lopez Rivera Bryan Amin	\$7,600.05	\$0.00	\$7,600.05	\$801.79	\$801.79	\$0.08	\$874.00	\$3,446.38	\$0.00	\$5,122.25	\$3,477.80
017	Madrigal Gallegos Maria Del So	\$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	Guzmán García Norma Elisa	\$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
<b>Total Depto</b>		<b>\$55,200.00</b>	<b>\$0.00</b>	<b>\$55,200.00</b>	<b>\$8,925.78</b>	<b>\$8,925.78</b>	<b>-\$0.02</b>	<b>\$6,348.00</b>	<b>\$24,747.44</b>	<b>\$0.00</b>	<b>\$40,021.20</b>	<b>\$15,178.80</b>
<b>Departamento 2 PLANEACION</b>												
016	Aveldaño García Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.11	\$759.00	\$3,296.91	\$0.00	\$4,678.60	\$1,921.40
020	Martínez Moscoso Norma Beren	\$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
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$21,349.95</b>	<b>\$2,950.14</b>	<b>\$2,950.14</b>	<b>\$0.05</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$8,702.35</b>	<b>\$12,647.60</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,327.56	\$2,327.56	-\$0.01	\$1,696.25	\$1,768.01	\$0.00	\$5,791.81	\$8,068.14
022	Rolón 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
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$0.00</b>	<b>\$29,499.90</b>	<b>\$4,655.12</b>	<b>\$4,655.12</b>	<b>-\$0.07</b>	<b>\$3,392.50</b>	<b>\$8,090.01</b>	<b>\$0.00</b>	<b>\$16,137.56</b>	<b>\$13,362.34</b>
<b>Departamento 4 PROGRAMAS</b>												
026	Vargas Varela Leticia	\$9,750.00	\$0.00	\$9,750.00	\$1,259.58	\$1,259.58	-\$0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,238.80	\$5,511.20
027	Murillo Cortes Laura Citalli	\$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
028	García Martínez Jose Samuel	\$6,600.00	\$0.00	\$6,600.00	\$622.58	\$622.58	\$0.02	\$759.00	\$0.00	\$0.00	\$1,381.60	\$5,218.40
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$0.00</b>	<b>\$31,099.95</b>	<b>\$4,209.72</b>	<b>\$4,209.72</b>	<b>-\$0.07</b>	<b>\$3,576.50</b>	<b>\$1,858.00</b>	<b>\$0.00</b>	<b>\$9,644.15</b>	<b>\$21,455.80</b>
<b>Departamento 5 JURIDICA</b>												
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$0.00	\$11,500.05	\$1,633.39	\$1,633.39	\$0.06	\$1,322.50	\$1,311.90	\$0.00	\$4,267.85	\$7,232.20
030	Castillo Velez Marcela Livier	\$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
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$0.00</b>	<b>\$18,850.05</b>	<b>\$2,390.37</b>	<b>\$2,390.37</b>	<b>\$0.03</b>	<b>\$2,167.75</b>	<b>\$1,311.90</b>	<b>\$0.00</b>	<b>\$5,870.05</b>	<b>\$12,980.00</b>
<b>Total Grat.</b>		<b>\$155,999.85</b>	<b>\$0.00</b>	<b>\$155,999.85</b>	<b>\$23,131.13</b>	<b>\$23,131.13</b>	<b>-\$0.08</b>	<b>\$17,940.00</b>	<b>\$39,304.26</b>	<b>\$0.00</b>	<b>\$80,375.31</b>	<b>\$75,624.54</b>