

CONTRATO
ADJUNTO

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SU SUSTANTIVA
Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022
Reg. Pat. IMSS: C1637972369
RFC: MM-160908-R88

Código	Empleado	Salario	Declaración	Aporte de Transpante	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subir al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación PFEAL	Prestamo PFEAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,650.00	\$900.00	\$0.00	\$8,900.00	\$1,189.94	\$1,189.94	-\$0.04	\$931.50	\$2,431.00	\$0.00	\$4,552.40	\$4,347.60
013	Lopez Rivera Bryan Anny	\$7,600.05	\$2,650.00	\$900.00	\$0.00	\$8,400.05	\$1,083.15	\$1,083.15	-\$0.08	\$874.00	\$3,046.38	\$0.00	\$5,003.45	\$3,396.60
017	Madruga Gallegos Maria Del So	\$27,000.00	\$2,650.00	\$900.00	\$0.00	\$27,800.00	\$5,981.18	\$5,981.18	\$0.02	\$3,105.00	\$8,443.00	\$0.00	\$17,529.20	\$10,270.80
024	Guzmán García Norma Elisa	\$12,499.95	\$2,650.00	\$900.00	\$0.00	\$13,299.95	\$2,129.77	\$2,129.77	\$0.02	\$1,437.50	\$6,250.06	\$0.00	\$9,817.35	\$3,482.60
Total Depto		\$55,200.00	\$10,600.00	\$3,200.00	\$0.00	\$58,400.00	\$10,384.04	\$10,384.04	-\$0.08	\$6,348.00	\$20,170.44	\$0.00	\$36,902.40	\$21,457.60
Departamento 2 PLANEACION														
016	Aveldiano Garcia Georgina Gize	\$6,600.00	\$2,650.00	\$900.00	\$0.00	\$7,400.00	\$869.54	\$869.54	-\$0.05	\$759.00	\$3,296.91	\$0.00	\$4,925.40	\$2,474.60
020	Martínez Moscoso Norma Berer	\$14,749.95	\$2,650.00	\$900.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$0.00	\$0.00	\$4,354.75	\$1,195.20
Total Depto		\$21,349.95	\$5,300.00	\$1,600.00	\$0.00	\$22,349.95	\$3,528.15	\$3,528.15	-\$0.16	\$2,455.25	\$3,296.91	\$0.00	\$9,280.15	\$13,669.80
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,650.00	\$900.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$1,191.00	\$0.00	\$5,545.75	\$10,004.20
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,650.00	\$900.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.11	\$1,696.25	\$6,322.00	\$0.00	\$10,628.40	\$4,873.20
Total Depto		\$29,499.90	\$5,300.00	\$1,600.00	\$0.00	\$31,099.90	\$5,317.22	\$5,317.22	-\$0.22	\$3,392.50	\$7,513.00	\$0.00	\$16,222.50	\$14,877.40
Departamento 4 PROGRAMAS														
026	Vargas Varela Leticia	\$9,750.00	\$2,650.00	\$900.00	\$0.00	\$10,550.00	\$1,542.38	\$1,542.38	-\$0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,521.60	\$6,028.40
027	Munfo Cortes Laura Cibali	\$14,749.95	\$2,650.00	\$900.00	\$0.00	\$15,549.95	\$2,658.61	\$2,658.61	-\$0.09	\$1,696.25	\$0.00	\$0.00	\$4,354.95	\$1,195.00
028	García Martínez Jose Samuel	\$6,600.00	\$2,650.00	\$900.00	\$0.00	\$7,400.00	\$869.54	\$869.54	-\$0.14	\$759.00	\$0.00	\$0.00	\$1,628.40	\$5,771.60
Total Depto		\$31,099.95	\$7,550.00	\$2,400.00	\$0.00	\$33,499.95	\$5,070.53	\$5,070.53	-\$0.08	\$3,576.50	\$1,858.00	\$0.00	\$10,504.95	\$22,995.00
Departamento 5 JURIDICA														
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,650.00	\$900.00	\$0.00	\$8,150.00	\$1,029.74	\$1,029.74	\$0.01	\$945.25	\$0.00	\$0.00	\$1,875.00	\$6,275.00
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,650.00	\$900.00	\$0.00	\$13,200.05	\$1,916.19	\$1,916.19	-\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,238.65	\$9,061.40
Total Depto		\$18,850.05	\$5,300.00	\$1,600.00	\$0.00	\$20,450.05	\$2,945.93	\$2,945.93	-\$0.03	\$2,167.75	\$0.00	\$0.00	\$5,113.65	\$15,336.40
Total Gral.		\$155,959.85	\$34,450.00	\$10,400.00	\$0.00	\$166,359.85	\$27,245.87	\$27,245.87	-\$0.57	\$17,940.00	\$32,838.35	\$0.00	\$78,023.65	\$88,376.20

CONTRATO
ADJUNTO

E LAS MUJERES ZAPOPANAS PARA LA
Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022
Reg. Pat. IMSS: C1637972369
RFC: MM-160908-R88

Código	Empleado	Salario	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subir al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación PFEAL	Prestamo PFEAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$2,431.00	\$0.00	\$4,381.60	\$3,718.40
013	Lopez Rivera Bryan Anny	\$7,600.05	\$0.00	\$7,600.05	\$912.27	\$912.27	\$0.00	\$874.00	\$3,046.38	\$0.00	\$4,332.65	\$2,767.40
017	Madruga Gallegos Maria Del Socorro	\$27,000.00	\$0.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$8,443.00	\$0.00	\$17,290.20	\$9,710.80
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$6,646.35	\$2,633.60
Total Depto		\$55,200.00	\$0.00	\$55,200.00	\$9,631.40	\$9,631.40	-\$0.04	\$6,348.00	\$20,170.44	\$0.00	\$36,149.80	\$19,650.20
Departamento 2 PLANEACION												
016	Aveldiano Garcia Georgina Giselle Sarathy	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	-\$0.06	\$759.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40
020	Martínez Moscoso Norma Berenice	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$8,921.35	\$12,428.60
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$1,191.00	\$0.00	\$5,357.75	\$9,392.20
022	Rolón Reyes Victor Hugo	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$6,322.00	\$0.00	\$10,488.75	\$4,261.20
Total Depto		\$29,499.90	\$0.00	\$29,499.90	\$4,940.90	\$4,940.90	\$0.10	\$3,392.50	\$7,513.00	\$0.00	\$15,846.50	\$13,653.40
Departamento 4 PROGRAMAS												
026	Vargas Varela Leticia	\$9,750.00	\$0.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$1,858.00	\$0.00	\$4,350.80	\$5,399.20
027	Munfo Cortes Laura Cibali	\$14,749.95	\$0.00	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
028	García Martínez Jose Samuel	\$6,600.00	\$0.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20
Total Depto		\$31,099.95	\$0.00	\$31,099.95	\$4,540.70	\$4,540.70	-\$0.05	\$3,576.50	\$1,858.00	\$0.00	\$9,975.15	\$21,124.80
Departamento 5 JURIDICA												
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$858.96	\$858.96	\$0.09	\$845.25	\$0.00	\$0.00	\$1,704.20	\$5,645.80
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$0.00	\$11,500.05	\$1,745.31	\$1,745.31	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,067.85	\$8,432.20
Total Depto		\$18,850.05	\$0.00	\$18,850.05	\$2,604.17	\$2,604.17	\$0.13	\$2,167.75	\$0.00	\$0.00	\$4,772.05	\$14,078.00
Total Gral.		\$155,999.85	\$0.00	\$155,999.85	\$24,886.37	\$24,886.37	\$0.13	\$17,940.00	\$32,838.35	\$0.00	\$75,664.85	\$80,335.00