

**CONTRATO**

**NÓMINAS AL DE LAS MUJERES ZAPOPANAS PARA LA IGU**

Lista de Raya (forma tabular)  
 Período 23 al 23 Quincenal del 01/12/2021 al 15/12/2021  
 Reg Pat IMSS: C1637972369  
 RFC: IMM-160908-R18

Código	Empleado	Sueldo	*TOTAL* "PERCEPCION ES"	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONE S"	*NETO*	agudinalo 2021	total a depositar
<b>Reg. Pat. IMSS: C1637972369</b>													
<b>Departamento 1 DIRECCION</b>													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$2,431.00	\$0.00	\$4,381.60	\$3,718.40	\$6,805.48	\$10,523.88
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.02	\$759.00	\$2,810.47	\$0.00	\$4,268.20	\$2,331.80	\$5,545.21	\$7,877.01
017	Madrigal Gallegos Maria Del Soco	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$3,960.00	\$0.00	\$12,806.20	\$14,193.80	\$22,684.93	\$36,878.73
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.13	\$1,437.50	\$6,250.09	\$0.00	\$9,646.35	\$2,853.60	\$10,502.24	\$13,355.84
<b>Total Depto</b>		<b>\$54,199.95</b>	<b>\$54,199.95</b>	<b>\$9,417.88</b>	<b>\$9,417.88</b>	<b>-\$0.09</b>	<b>\$6,233.00</b>	<b>\$15,451.56</b>	<b>\$0.00</b>	<b>\$31,102.35</b>	<b>\$23,097.60</b>		
<b>Departamento 2 PLANEACION</b>													
016	Aveldano Garcia Georgina Giselle	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.06	\$759.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40	\$5,545.21	\$7,390.61
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20	\$12,392.65	\$22,975.85
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$21,349.95</b>	<b>\$3,169.20</b>	<b>\$3,169.20</b>	<b>-\$0.01</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$8,921.35</b>	<b>\$12,428.60</b>		
<b>Departamento 3 ADMINISTRACION</b>													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$1,191.00	\$0.00	\$5,357.55	\$9,392.40	\$12,392.65	\$21,785.05
022	Rolón Reyes Victor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.04	\$1,696.25	\$911.81	\$0.00	\$5,078.55	\$9,671.40	\$12,392.65	\$22,064.05
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$29,499.90</b>	<b>\$4,940.90</b>	<b>\$4,940.90</b>	<b>-\$0.11</b>	<b>\$3,392.50</b>	<b>\$2,102.81</b>	<b>\$0.00</b>	<b>\$10,436.10</b>	<b>\$19,063.80</b>		
<b>Departamento 4 PROGRAMAS</b>													
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	-\$0.15	\$1,121.25	\$0.00	\$0.00	\$2,492.60	\$7,257.40	\$8,191.78	\$15,449.18
027	Murillo Cortes Laura Citlali	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20	\$12,392.65	\$22,975.85
028	García Martínez Jose Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20	\$5,545.21	\$10,687.41
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$31,099.95</b>	<b>\$4,540.70</b>	<b>\$4,540.70</b>	<b>-\$0.05</b>	<b>\$3,576.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,117.15</b>	<b>\$22,982.80</b>		
<b>Departamento 5 JURIDICA</b>													
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$845.25	\$0.00	\$0.00	\$1,704.00	\$5,646.00	\$6,175.34	\$11,821.34
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$11,500.05	\$1,745.31	\$1,745.31	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,067.85	\$8,432.20	\$8,086.79	\$16,518.99
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$18,850.05</b>	<b>\$2,604.17</b>	<b>\$2,604.17</b>	<b>-\$0.07</b>	<b>\$2,167.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,771.85</b>	<b>\$14,078.20</b>		
<b>Total Gral.</b>		<b>\$154,999.80</b>	<b>\$154,999.80</b>	<b>\$24,672.85</b>	<b>\$24,672.85</b>	<b>-\$0.33</b>	<b>\$17,825.00</b>	<b>\$20,851.28</b>	<b>\$0.00</b>	<b>\$63,348.80</b>	<b>\$91,651.00</b>		<b>\$220,303.79</b>

**CONTRATO**

**E LAS MUJERES ZAPOPANAS PARA LA I**

Lista de Raya (forma tabular)  
 Período 24 al 24 Quincenal del 16/12/2021 al 31/12/2021  
 Reg Pat IMSS: C1637972369  
 RFC: IMM-160908-R18

Código	Empleado	Sueldo	Despesa	Ayuda de Transporte	VALE DE JUGUETE	*Otras* "Percepciones"	*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*
<b>Reg. Pat. IMSS: C1637972369</b>															
<b>Departamento 1 DIRECCION</b>															
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$8,747.50	\$1,157.37	\$1,157.37	\$0.03	\$931.50	\$2,431.00	\$0.00	\$4,519.90	\$4,227.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$300.00	\$0.00	\$7,247.50	\$938.97	\$938.97	\$0.06	\$759.00	\$2,810.47	\$0.00	\$4,496.50	\$2,741.00
017	Madrigal Gallegos Maria Del Soco	\$27,000.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$27,447.50	\$5,335.43	\$5,335.43	-\$0.13	\$3,105.00	\$3,960.00	\$0.00	\$13,000.30	\$14,647.20
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$300.00	\$0.00	\$14,147.45	\$2,387.75	\$2,387.75	\$0.10	\$1,437.50	\$6,250.09	\$0.00	\$9,748.85	\$2,362.60
<b>Total Depto</b>		<b>\$54,199.95</b>	<b>\$10,000.00</b>	<b>\$2,992.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$76,794.95</b>	<b>\$10,026.96</b>	<b>\$10,026.96</b>	<b>\$0.06</b>	<b>\$6,233.00</b>	<b>\$15,451.56</b>	<b>\$0.00</b>	<b>\$21,911.55</b>	<b>\$24,978.40</b>
<b>Departamento 2 PLANEACION</b>															
016	Aveldano Garcia Georgina Giselle	\$6,600.00	\$2,500.00	\$647.50	\$300.00	\$0.00	\$7,247.50	\$938.97	\$938.97	\$0.02	\$759.00	\$3,296.91	\$0.00	\$4,892.30	\$2,354.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$18,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.00	\$11,078.40
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$25,644.95</b>	<b>\$3,499.71</b>	<b>\$3,499.71</b>	<b>\$0.08</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$8,211.95</b>	<b>\$13,433.00</b>
<b>Departamento 3 ADMINISTRACION</b>															
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$18,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,191.00	\$0.00	\$5,510.05	\$9,887.40
022	Rolón Reyes Victor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$300.00	\$0.00	\$18,397.45	\$2,622.74	\$2,622.74	\$0.05	\$1,696.25	\$911.81	\$0.00	\$5,230.85	\$10,166.60
<b>Total Depto</b>		<b>\$29,499.90</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$36,794.90</b>	<b>\$5,245.48</b>	<b>\$5,245.48</b>	<b>\$0.11</b>	<b>\$3,392.50</b>	<b>\$2,102.81</b>	<b>\$0.00</b>	<b>\$10,740.90</b>	<b>\$20,054.00</b>
<b>Departamento 4 PROGRAMAS</b>															
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$300.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
027	Murillo Cortes Laura Citlali	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$18,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$11,078.60
028	García Martínez Jose Samuel	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$938.97	\$938.97	-\$0.07	\$759.00	\$0.00	\$0.00	\$1,698.90	\$5,691.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$33,644.45</b>	<b>\$4,969.42</b>	<b>\$4,969.42</b>	<b>-\$0.17</b>	<b>\$3,576.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,648.85</b>	<b>\$24,496.60</b>
<b>Departamento 5 JURIDICA</b>															
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,997.50	\$997.17	\$997.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.30	\$6,155.00
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,500.00	\$647.50	\$0.00	\$0.00	\$13,147.55	\$1,893.62	\$1,893.62	\$0.03	\$1,322.50	\$0.00	\$0.00	\$3,295.15	\$8,841.40
<b>Total Depto</b>		<b>\$18,850.05</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,145.05</b>	<b>\$2,890.79</b>	<b>\$2,890.79</b>	<b>\$0.11</b>	<b>\$2,167.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,137.45</b>	<b>\$15,696.40</b>
<b>Total Gral.</b>		<b>\$154,999.80</b>	<b>\$32,500.00</b>	<b>\$8,417.50</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$193,417.30</b>	<b>\$26,582.46</b>	<b>\$26,582.46</b>	<b>\$0.19</b>	<b>\$17,825.00</b>	<b>\$20,951.25</b>	<b>\$0.00</b>	<b>\$68,338.90</b>	<b>\$88,096.40</b>