

CONTRATO
ACUERDOS

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Rég. Pat. IMSS: C1657972369

Rég. Pat. IMSS: C1657972369

Rég. Pat. IMSS: C1657972369

Código	Empleado	Saludo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	13.R. antes de Suces al Empleo	13.R. (gr)	Ajuste al neto	Aportación IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Rég. Pat. IMSS: C1657972369

Departamento 1 DIRECCION

008	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	-80.04	\$891.50	\$0.00	\$0.00	\$2,023.40	\$6,076.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.06	\$759.00	\$0.00	\$0.00	\$4,980.40	\$1,619.60
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	-50.14	\$3,105.00	\$10,833.00	\$0.00	\$19,920.90	\$7,079.20
Total Depto		\$41,700.00	\$0.00	\$41,700.00	\$7,846.42	\$7,846.42	-80.12	\$4,795.50	\$11,822.00	\$0.00	\$24,163.90	\$17,536.20

Departamento 2 PLANEACION

016	Avendaño Garcia Georgina Gisela Sireally	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.06	\$759.00	\$0.00	\$0.00	\$4,980.40	\$1,619.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-50.12	\$1,896.25	\$0.00	\$0.00	\$4,288.65	\$10,461.30
Total Depto		\$21,349.95	\$0.00	\$21,349.95	\$3,344.36	\$3,344.36	-80.08	\$2,455.25	\$943.00	\$0.00	\$8,742.55	\$14,607.40

Departamento 3 ADMINISTRACION

019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-50.12	\$1,896.25	\$0.00	\$0.00	\$4,288.65	\$10,461.30
Total Depto		\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-50.12	\$1,896.25	\$0.00	\$0.00	\$4,288.65	\$10,461.30

Departamento 4 PROGRAMAS

005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,896.25	\$0.00	\$0.00	\$4,289.15	\$10,480.80
008	Carro Figueroa Rocio Ferrnanda	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	-50.10	\$759.00	\$0.00	\$0.00	\$4,762.40	\$1,837.60
023	Martinez Sanchez Elie Estelinda	\$8,450.00	\$0.00	\$8,450.00	\$1,166.70	\$1,166.70	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,288.00	\$6,162.00
Total Depto		\$29,799.95	\$0.00	\$29,799.95	\$4,511.06	\$4,511.06	\$0.03	\$3,876.50	\$907.16	\$0.00	\$8,664.75	\$21,105.20

Departamento 5 JURIDICA

015	Marcado Azevedo Maria Guadalupe	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	\$0.01	\$946.25	\$1,413.00	\$0.00	\$3,190.00	\$4,160.00
021	Zamora Lopez Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.11	\$1,896.25	\$7,978.37	\$0.00	\$11,544.55	\$3,105.40
Total Depto		\$22,099.95	\$0.00	\$22,099.95	\$3,504.56	\$3,504.56	\$0.12	\$2,541.50	\$9,786.37	\$0.00	\$14,834.45	\$7,265.40

Departamento 6 ORGANIZACION DE CONTROL INTERNO

024	Guzmán García Norma Elise	\$12,499.95	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$0.03	\$1,437.50	\$0.00	\$0.00	\$3,481.15	\$9,018.80
Total Depto		\$12,499.95	\$0.00	\$12,499.95	\$2,043.62	\$2,043.62	\$0.03	\$1,437.50	\$0.00	\$0.00	\$3,481.15	\$9,018.80

Total Gral.

		\$142,199.75	\$0.00	\$142,199.75	\$23,822.84	\$23,822.84	-50.12	\$18,592.50	\$21,860.53	\$0.00	\$52,156.75	\$89,043.00
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CONTRATO
 NOMINAS DE LAS MUJERES ZAPOPANAS PARA LA IG
 Lista de Raya (forma tabular)
 nodo 2 al 2 Quincenal del 15/01/2020 al 31/01/20
 Reg Pat IMSS: C1637972369
 RFC: IMM-160908-RI8

Reg. Pat. IMSS: C1637972369

Código	Empleado	Sueldo	*TOTAL* PERCEPCION ES*	Ayuda de transporte	Despensa	total	I.S.R. (sp)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* DEDUCCION ES*	*NETO*
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$647.50	\$2,500.00	\$8,747.50	\$1,213.17	\$0.05	\$931.50	\$0.00	\$2,144.72	
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$892.77	\$0.05	\$759.00	\$889.00	\$2,340.82	
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$27,000.00	\$647.50	\$2,500.00	\$27,647.50	\$6,120.74	\$0.11	\$3,105.00	\$10,833.00	\$20,068.85	\$7,588.65
Total Depto												
Departamento 2 PLANEACION												
016	Aveidano Garcia Georgina Gise	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$892.77	\$0.05	\$759.00	\$943.00	\$2,594.82	
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$647.50	\$2,500.00	\$15,397.45	\$2,701.16	\$0.14	\$1,696.25	\$0.00	\$4,397.55	
Total Depto												
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$647.50	\$2,500.00	\$15,397.45	\$2,701.16	\$0.14	\$1,696.25	\$0.00	\$4,397.55	
Total Depto												
Departamento 4 PROGRAMAS												
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$14,749.95	\$647.50	\$2,500.00	\$15,397.45	\$2,701.16	-\$0.06	\$1,696.25	\$0.00	\$4,397.35	
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$892.77	\$0.05	\$759.00	\$607.16	\$2,258.98	
023	Martinez Sanchez Ella Esterfanie	\$9,750.00	\$9,750.00	\$647.50	\$2,500.00	\$10,397.50	\$1,565.61	-\$0.02	\$1,121.25	\$0.00	\$2,686.84	
Total Depto												
Departamento 5 JURIDICA												
015	Mercado Aceves Maria Guadalupe	\$7,350.00	\$7,350.00	\$647.50	\$2,500.00	\$7,997.50	\$1,052.97	\$0.05	\$845.25	\$1,413.00	\$3,311.27	
021	Zamora Loera Gabriela	\$14,749.95	\$14,749.95	\$647.50	\$2,500.00	\$16,397.45	\$2,701.16	-\$0.06	\$1,696.25	\$7,375.37	\$11,772.72	
Total Depto												
Departamento 6 ORGANO DE CONTROL INTERNO												
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$647.50	\$2,500.00	\$13,147.45	\$2,172.00	-\$0.06	\$1,437.50	\$0.00	\$3,609.44	
Total Depto												
Total Gral.												
		\$143,499.75	\$143,499.75	\$7,770.00	\$30,000.00	\$151,269.75	\$25,607.44	\$0.44	\$16,502.50	\$21,860.53	\$53,970.91	\$87,298.84