

CONTRATO

02/0001

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 6 al 8 Quincena del 15/04/2020 al 30/04/2020

Reg. Pat. IMSS: C1637972369

RFC: IMW -180928-018

Código	Empleado	Salario	Despense	Ayuda de Transporte	TOTAL "PERCEPCIONES"	L.S.R. antes de Reten. al Empleo	L.S.R. (mes)	Ayuda al auto	Aportación IPEJAL	Prestamo IPEJAL	TOTAL "DEDUCCIONES"	NETO
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,213.17	\$1,213.17	-0.17	\$931.50	\$0.00	\$2,144.50	\$6,603.00
013	Lopez Rivera Bryan Amin	\$6,800.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-0.05	\$759.00	\$1,746.38	\$3,398.10	\$3,849.40
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$6,120.74	\$6,120.74	-0.04	\$3,105.00	\$10,833.00	\$20,058.70	\$7,588.80
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$43,642.50	\$8,226.68	\$8,226.68	-0.26	\$4,795.50	\$12,579.38	\$25,601.30	\$18,041.20
Departamento 2 PLANEACION												
016	Avelaño García Georgina Gise	\$6,800.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	\$0.12	\$759.00	\$2,050.01	\$3,701.90	\$3,545.60
020	Martinez Moscoso Norma Berer	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$22,644.95	\$3,593.93	\$3,593.93	\$0.16	\$2,455.25	\$2,050.01	\$8,099.35	\$14,545.60
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$1,667.00	\$6,064.45	\$9,333.00
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$1,667.00	\$6,064.45	\$9,333.00
Departamento 4 PROGRAMAS												
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$4,397.45	\$11,000.00
008	Cano Figueroa Rocío Fernanda	\$6,800.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-0.03	\$759.00	\$607.16	\$2,256.90	\$4,988.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.67	\$1,565.67	-0.02	\$1,121.25	\$0.00	\$2,886.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$33,042.45	\$5,159.60	\$5,159.60	-0.01	\$3,576.50	\$607.16	\$9,343.25	\$23,699.20
Departamento 5 JURIDICA												
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.20	\$2,701.20	\$0.11	\$1,696.25	\$7,499.29	\$11,896.85	\$3,500.60
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.20	\$2,701.20	\$0.11	\$1,696.25	\$7,499.29	\$11,896.85	\$3,500.60
Departamento 6 ORGANO DE CONTROL INTERNO												
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-0.04	\$1,437.50	\$6,250.19	\$9,859.65	\$3,287.80
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-0.04	\$1,437.50	\$6,250.19	\$9,859.65	\$3,287.80
Total Gral.		\$136,149.75	\$27,500.00	\$7,122.50	\$143,272.25	\$24,554.57	\$24,554.57	\$0.00	\$15,657.25	\$30,653.03	\$70,864.85	\$72,407.40

CONTRATO

02/0001

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 7 al 9 Quincena del 01/04/2020 al 15/04/2020

Reg. Pat. IMSS: C1637972369

RFC: IMW -180928-018

Código	Empleado	Salario	Prima de vacaciones a tiempo	Ayuda de Transporte	TOTAL "PERCEPCIONES"	L.S.R. antes de Reten. al Empleo	L.S.R. (mes)	Aportación IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Reg. Pat. IMSS: C1637972369												
Departamento 1 DIRECCION												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,700.00	\$0.00	\$10,800.00	\$1,360.30	\$1,360.30	\$931.50	\$0.00	\$0.00	\$2,291.80	\$8,478.20
013	Lopez Rivera Bryan Amin	\$6,800.00	\$2,200.00	\$0.00	\$9,000.00	\$893.10	\$893.10	\$759.00	\$1,746.38	\$0.00	\$3,468.40	\$5,331.60
017	Madrigal Gallegos Maria Del So	\$27,000.00	\$9,000.00	\$0.00	\$36,000.00	\$8,291.98	\$8,291.98	\$3,105.00	\$10,833.00	\$0.00	\$22,230.00	\$13,770.00
Total Depto		\$41,700.00	\$13,900.00	\$0.00	\$55,600.00	\$10,645.38	\$10,645.38	\$4,795.50	\$12,579.38	\$0.00	\$28,020.20	\$27,579.80
Departamento 2 PLANEACION												
016	Avelaño García Georgina Gise	\$6,800.00	\$2,200.00	\$0.00	\$9,000.00	\$963.10	\$963.10	\$759.00	\$1,735.01	\$0.00	\$3,457.00	\$5,343.00
020	Martinez Moscoso Norma Berer	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$0.00	\$0.00	\$5,119.01	\$14,547.60
Total Depto		\$21,349.95	\$7,116.66	\$0.00	\$28,466.61	\$4,385.80	\$4,385.80	\$2,455.25	\$1,735.01	\$0.00	\$8,576.01	\$19,890.60
Departamento 3 ADMINISTRACION												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$1,667.00	\$0.00	\$6,786.01	\$12,880.60
Total Depto		\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$1,667.00	\$0.00	\$6,786.01	\$12,880.60
Departamento 4 PROGRAMAS												
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$0.00	\$0.00	\$5,119.01	\$14,547.60
008	Cano Figueroa Rocío Fernanda	\$6,800.00	\$2,200.00	\$0.00	\$9,000.00	\$963.10	\$963.10	\$759.00	\$607.16	\$0.00	\$2,329.20	\$6,470.80
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$3,250.00	\$0.00	\$13,000.00	\$1,890.22	\$1,890.22	\$1,121.25	\$0.00	\$0.00	\$2,981.40	\$10,018.60
Total Depto		\$31,099.95	\$10,366.66	\$0.00	\$41,466.61	\$6,246.02	\$6,246.02	\$3,576.50	\$607.16	\$0.00	\$10,429.61	\$31,037.00
Departamento 5 JURIDICA												
021	Zamora Loera Gabriela	\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$7,499.29	\$0.00	\$12,618.21	\$7,048.40
Total Depto		\$14,749.95	\$4,916.66	\$0.00	\$19,666.61	\$3,422.70	\$3,422.70	\$1,696.25	\$7,499.29	\$0.00	\$12,618.21	\$7,048.40
Departamento 6 ORGANO DE CONTROL INTERNO												
024	Guzmán García Norma Elisa	\$12,499.95	\$4,166.66	\$0.00	\$16,666.61	\$2,717.10	\$2,717.10	\$1,437.50	\$6,250.19	\$0.00	\$10,404.70	\$6,261.91
Total Depto		\$12,499.95	\$4,166.66	\$0.00	\$16,666.61	\$2,717.10	\$2,717.10	\$1,437.50	\$6,250.19	\$0.00	\$10,404.70	\$6,261.91
Total Gral.		\$136,149.75	\$45,383.30	\$0.00	\$181,533.05	\$30,839.70	\$30,839.70	\$15,657.25	\$30,338.03	\$0.00	\$76,834.74	\$104,698.31