

CONTRATO  
SOMAS

**E LAS MUJERES ZAPOPANAS PARA LA**

Lista de Raya (forma tabular)

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

Reg. Pat. IMSS: C1637972369  
RFC: IMM-160008-R08

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.04	\$1,091.04	-\$0.04	\$931.50	\$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	\$689.00	\$0.00	\$2,219.60	\$4,380.40
017	Madrigal Gallegos Maria Del Sol	\$27,000.00	\$0.00	\$27,000.00	\$5,982.94	\$5,982.94	-\$0.14	\$3,105.00	\$10,833.00	\$0.00	\$19,920.80	\$7,079.20
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$0.00</b>	<b>\$41,700.00</b>	<b>\$7,846.42</b>	<b>\$7,846.42</b>	<b>-\$0.12</b>	<b>\$4,795.50</b>	<b>\$11,522.00</b>	<b>\$0.00</b>	<b>\$24,163.80</b>	<b>\$17,536.20</b>
<b>Departamento 2 PLANEACION</b>												
016	Aveldaño García Georgina Gise	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	\$0.06	\$759.00	\$943.00	\$0.00	\$2,473.60	\$4,126.40
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$0.00</b>	<b>\$21,349.95</b>	<b>\$3,344.36</b>	<b>\$3,344.36</b>	<b>-\$0.06</b>	<b>\$2,455.25</b>	<b>\$943.00</b>	<b>\$0.00</b>	<b>\$6,742.55</b>	<b>\$14,607.40</b>
<b>Departamento 3 ADMINISTRACION</b>												
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
<b>Total Depto</b>		<b>\$14,749.95</b>	<b>\$0.00</b>	<b>\$14,749.95</b>	<b>\$2,572.82</b>	<b>\$2,572.82</b>	<b>-\$0.12</b>	<b>\$1,696.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,268.95</b>	<b>\$10,481.00</b>
<b>Departamento 4 PROGRAMAS</b>												
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.08	\$1,696.25	\$0.00	\$0.00	\$4,269.15	\$10,480.80
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$0.00	\$6,600.00	\$771.54	\$771.54	-\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.60	\$4,462.40
023	Martinez Sanchez Elia Estefania	\$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
<b>Total Depto</b>		<b>\$29,799.95</b>	<b>\$0.00</b>	<b>\$29,799.95</b>	<b>\$4,511.06</b>	<b>\$4,511.06</b>	<b>\$0.03</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$6,694.75</b>	<b>\$21,105.20</b>
<b>Departamento 5 JURIDICA</b>												
015	Mercado Aceves María Guadalu	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	\$0.01	\$945.25	\$1,413.00	\$0.00	\$3,190.00	\$4,160.00
021	Zamora Loera Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	\$0.11	\$1,696.25	\$7,375.37	\$0.00	\$11,644.55	\$3,105.40
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$0.00</b>	<b>\$22,099.95</b>	<b>\$3,504.56</b>	<b>\$3,504.56</b>	<b>\$0.12</b>	<b>\$2,541.50</b>	<b>\$8,788.37</b>	<b>\$0.00</b>	<b>\$14,834.55</b>	<b>\$7,265.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elisa	\$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
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$0.00</b>	<b>\$12,499.95</b>	<b>\$2,043.62</b>	<b>\$2,043.62</b>	<b>\$0.03</b>	<b>\$1,437.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,481.15</b>	<b>\$9,018.80</b>
<b>Total Gral.</b>		<b>\$142,199.75</b>	<b>\$0.00</b>	<b>\$142,199.75</b>	<b>\$23,822.84</b>	<b>\$23,822.84</b>	<b>-\$0.12</b>	<b>\$16,502.50</b>	<b>\$21,860.53</b>	<b>\$0.00</b>	<b>\$62,185.75</b>	<b>\$80,014.00</b>

CONTRATO

NOMINAL DE LAS MUJERES ZAPOPANAS PARA LA IG

Lista de Raya (forma tabular)  
 Periodo 2 al 2 Quincenal del 15/01/2020 al 31/01/20  
 Reg Pat IMSS: C1637972369  
 RFC: IMM -160908-R18

Código	Empleado	Salario	*TOTAL* *PERCEPCION ES*	Ayuda de transporte	Despensa	total	I.S.R. (ap)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Reg. Pat. IMSS: C1637972369</b>												
<b>Departamento 1 DIRECCION</b>												
006	Ruiz Martínez 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	\$6,602.78
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$992.77	\$0.05	\$759.00	\$669.00	\$2,340.82	\$4,906.68
017	Madrigal Galleque 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	\$20,058.85	\$7,588.65
<b>Total Depto</b>												
<b>Departamento 2 PLANEACION</b>												
016	Aveldaflo Garcia Georgina Gise	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$992.77	\$0.05	\$759.00	\$943.00	\$2,594.82	\$4,652.68
020	Martínez 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	\$10,999.90
<b>Total Depto</b>												
<b>Departamento 3 ADMINISTRACION</b>												
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	\$10,999.90
<b>Total Depto</b>												
<b>Departamento 4 PROGRAMAS</b>												
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	\$11,000.10
008	Cano Figueroa Rocio Fernanda	\$6,600.00	\$6,600.00	\$647.50	\$2,500.00	\$7,247.50	\$992.77	\$0.05	\$759.00	\$607.16	\$2,259.98	\$4,986.82
023	Martínez Sánchez Ella Estefanía	\$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	\$7,710.66
<b>Total Depto</b>												
<b>Departamento 5 JURIDICA</b>												
015	Mercado Aceves Maria Guadalu	\$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	\$4,686.23
021	Zamora Loera Gabriela	\$14,749.95	\$14,749.95	\$647.50	\$2,500.00	\$15,397.45	\$2,701.16	-\$0.06	\$1,696.25	\$7,375.37	\$11,772.72	\$3,624.73
<b>Total Depto</b>												
<b>Departamento 6 ORGANISMO DE CONTROL INTERNO</b>												
024	Guzmán García Norma Elsa	\$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	\$9,538.01
<b>Total Depto</b>												
<b>Total Gral.</b>		<b>\$143,499.75</b>	<b>\$143,499.75</b>	<b>\$7,770.00</b>	<b>\$30,000.00</b>	<b>\$151,269.75</b>	<b>\$25,807.44</b>	<b>\$0.44</b>	<b>\$16,502.50</b>	<b>\$21,860.53</b>	<b>\$63,970.91</b>	<b>\$87,298.84</b>