

CONTRATO
E LAS MUJERES ZAPOPANAS PARA LF
 Lista de Raya (forma tabular)
 Periodo 11 a 11 Quincenal de 01/06/2020 a 15/06/2020
 Reg. Pat. IMSS: C153792238
 RFC: IMM-18068-AR

| Código | Empleado | Sueldo | "Otras" "Prestaciones" | "TOTAL" "DETERMINABLES" | L.S.R. antes de Salas al Empleo | L.S.R. (prev) | Ajuste al neto | Aportación P.F.A.L. | Prestamo P.F.A.L. | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" |
|---|---------------------------------|---------------------|---------------------------|----------------------------|------------------------------------|--------------------|----------------|---------------------|--------------------|--------------------------|--------------------------|--------------------|
| Departamento 1 DIRECCION | | | | | | | | | | | | |
| 006 | Ruiz Martinez Norma Leticia | \$8,100.00 | \$0.00 | \$8,100.00 | \$1,091.04 | \$1,091.04 | \$0.16 | \$931.50 | \$0.00 | \$0.00 | \$2,023.00 | \$6,076.40 |
| 013 | Lopez Rivera Bryan Amin | \$6,600.00 | \$0.00 | \$6,600.00 | \$771.54 | \$771.54 | \$0.08 | \$759.00 | \$1,746.38 | \$0.00 | \$3,277.00 | \$3,323.00 |
| 017 | Madrigal Gallegos Maria Del So | \$27,000.00 | \$0.00 | \$27,000.00 | \$5,982.94 | \$5,982.94 | \$0.06 | \$3,105.00 | \$10,833.00 | \$0.00 | \$19,621.00 | \$7,079.00 |
| Total Depto | | \$41,700.00 | \$0.00 | \$41,700.00 | \$7,846.42 | \$7,846.42 | \$0.30 | \$4,795.50 | \$12,579.38 | \$0.00 | \$25,221.00 | \$16,478.40 |
| Departamento 2 PLANEACION | | | | | | | | | | | | |
| 016 | AvilaSaflo Garcia Georgina Gise | \$6,600.00 | \$0.00 | \$6,600.00 | \$771.54 | \$771.54 | \$0.06 | \$759.00 | \$2,050.01 | \$0.00 | \$3,580.00 | \$3,019.40 |
| 020 | Martinez Mososo Norma Berer | \$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 |
| Total Depto | | \$21,349.95 | \$0.00 | \$21,349.95 | \$3,344.36 | \$3,344.36 | \$0.13 | \$2,455.25 | \$2,050.01 | \$0.00 | \$7,849.15 | \$13,500.20 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | |
| 019 | Lopez De La Torre Jose Miguel | \$14,749.95 | \$0.00 | \$14,749.95 | \$2,572.82 | \$2,572.82 | \$0.08 | \$1,696.25 | \$1,667.00 | \$0.00 | \$5,938.15 | \$8,813.80 |
| 026 | Vargas Varela Leticia | \$9,750.00 | \$0.00 | \$9,750.00 | \$1,444.38 | \$1,444.38 | -\$0.03 | \$1,121.25 | \$0.00 | \$0.00 | \$2,565.00 | \$7,184.40 |
| Total Depto | | \$24,499.95 | \$0.00 | \$24,499.95 | \$4,017.20 | \$4,017.20 | \$0.05 | \$2,817.50 | \$1,667.00 | \$0.00 | \$8,503.15 | \$15,998.20 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | |
| 005 | Gonzalez Ramirez Maria De Lor | \$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 | \$5,000.00 | \$0.00 | \$5,000.00 | \$771.54 | \$771.54 | -\$0.10 | \$759.00 | \$607.16 | \$0.00 | \$2,137.00 | \$4,482.40 |
| 023 | Martinez Sanchez Elsa Estelanz | \$9,750.00 | \$0.00 | \$9,750.00 | \$1,444.38 | \$1,444.38 | \$0.17 | \$1,121.25 | \$0.00 | \$0.00 | \$2,565.00 | \$7,184.40 |
| Total Depto | | \$31,099.95 | \$0.00 | \$31,099.95 | \$4,788.74 | \$4,788.74 | \$0.15 | \$3,576.50 | \$607.16 | \$0.00 | \$8,972.55 | \$22,127.40 |
| Departamento 5 JURIDICA | | | | | | | | | | | | |
| 021 | Zamora Loera Gabriela | \$14,749.95 | \$0.00 | \$14,749.95 | \$2,572.82 | \$2,572.82 | -\$0.01 | \$1,696.25 | \$7,499.29 | \$0.00 | \$11,788.35 | \$2,991.80 |
| 025 | Noriega Ortiz Paulina Fernanda | \$7,350.00 | \$0.00 | \$7,350.00 | \$931.74 | \$931.74 | \$0.01 | \$845.25 | \$0.00 | \$0.00 | \$1,777.00 | \$5,573.00 |
| Total Depto | | \$22,099.95 | \$0.00 | \$22,099.95 | \$3,504.56 | \$3,504.56 | \$0.00 | \$2,541.50 | \$7,499.29 | \$0.00 | \$13,545.35 | \$8,554.60 |
| Departamento 6 ORGANO DE CONTROL INTERNO | | | | | | | | | | | | |
| 024 | Guzman Garcia Norma Elisa | \$12,499.95 | \$0.00 | \$12,499.95 | \$2,043.62 | \$2,043.62 | \$0.04 | \$1,437.50 | \$6,250.19 | \$0.00 | \$9,731.35 | \$2,768.00 |
| Total Depto | | \$12,499.95 | \$0.00 | \$12,499.95 | \$2,043.62 | \$2,043.62 | \$0.04 | \$1,437.50 | \$6,250.19 | \$0.00 | \$9,731.35 | \$2,768.00 |
| Total Gral. | | \$153,249.75 | \$0.00 | \$153,249.75 | \$25,544.90 | \$25,544.90 | \$0.67 | \$17,623.75 | \$30,653.03 | \$0.00 | \$73,822.35 | \$79,427.40 |

CONTRATO
E LAS MUJERES ZAPOPANAS PARA LF
 Lista de Raya (forma tabular)
 Periodo 12 a 12 Quincenal de 16/06/2020 a 30/06/2020
 Reg. Pat. IMSS: C153792238
 RFC: IMM-18068-AR

| Código | Empleado | Sueldo | Deposito | Ajuste de Temporal | "TOTAL" "DETERMINABLES" | L.S.R. antes de Salas al Empleo | L.S.R. (prev) | Ajuste al neto | Aportación P.F.A.L. | Prestamo P.F.A.L. | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" |
|---|---------------------------------|---------------------|--------------------|--------------------|----------------------------|------------------------------------|--------------------|----------------|---------------------|--------------------|--------------------------|--------------------------|--------------------|
| 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 | \$0.03 | \$931.50 | \$0.00 | \$0.00 | \$2,144.70 | \$6,602.80 |
| 013 | Lopez Rivera Bryan Amin | \$6,600.00 | \$2,500.00 | \$647.50 | \$7,247.50 | \$992.77 | \$992.77 | -\$0.05 | \$759.00 | \$1,746.38 | \$0.00 | \$3,396.10 | \$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 | \$0.00 | \$20,058.70 | \$7,589.80 |
| Total Depto | | \$41,700.00 | \$7,500.00 | \$1,942.50 | \$43,642.50 | \$8,226.68 | \$8,226.68 | -\$0.06 | \$4,795.50 | \$12,579.38 | \$0.00 | \$25,601.50 | \$18,041.00 |
| Departamento 2 PLANEACION | | | | | | | | | | | | | |
| 016 | AvilaSaflo Garcia Georgina Gise | \$6,600.00 | \$2,500.00 | \$647.50 | \$7,247.50 | \$992.77 | \$992.77 | -\$0.05 | \$759.00 | \$2,050.01 | \$0.00 | \$3,701.70 | \$3,548.80 |
| 020 | Martinez Mososo Norma Berer | \$14,749.95 | \$2,500.00 | \$647.50 | \$15,997.45 | \$2,701.16 | \$2,701.16 | \$0.04 | \$1,696.25 | \$0.00 | \$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 | -\$0.04 | \$2,455.25 | \$2,050.01 | \$0.00 | \$8,099.15 | \$14,548.80 |
| Departamento 3 ADMINISTRACION | | | | | | | | | | | | | |
| 019 | Lopez De La Torre Jose Miguel | \$14,749.95 | \$2,500.00 | \$647.50 | \$15,997.45 | \$2,701.16 | \$2,701.16 | \$0.04 | \$1,696.25 | \$1,667.00 | \$0.00 | \$6,064.45 | \$9,933.00 |
| 026 | Vargas Varela Leticia | \$9,750.00 | \$2,500.00 | \$647.50 | \$10,997.50 | \$1,595.61 | \$1,595.61 | \$0.04 | \$1,121.25 | \$0.00 | \$0.00 | \$2,696.90 | \$7,300.60 |
| Total Depto | | \$24,499.95 | \$5,000.00 | \$1,295.00 | \$26,794.95 | \$4,296.77 | \$4,296.77 | \$0.08 | \$2,817.50 | \$1,667.00 | \$0.00 | \$8,761.35 | \$17,643.60 |
| Departamento 4 PROGRAMAS | | | | | | | | | | | | | |
| 005 | Gonzalez Ramirez Maria De Lor | \$14,749.95 | \$2,500.00 | \$647.50 | \$15,997.45 | \$2,701.16 | \$2,701.16 | \$0.04 | \$1,696.25 | \$0.00 | \$0.00 | \$4,397.45 | \$11,000.00 |
| 008 | Cano Figueroa Rocio Fernanda | \$6,600.00 | \$2,500.00 | \$647.50 | \$7,247.50 | \$992.77 | \$992.77 | \$0.17 | \$759.00 | \$607.16 | \$0.00 | \$2,259.10 | \$4,988.40 |
| 023 | Martinez Sanchez Elsa Estelanz | \$9,750.00 | \$2,500.00 | \$647.50 | \$10,997.50 | \$1,595.67 | \$1,595.67 | -\$0.02 | \$1,121.25 | \$0.00 | \$0.00 | \$2,565.00 | \$7,432.50 |
| Total Depto | | \$31,099.95 | \$7,500.00 | \$1,942.50 | \$33,042.45 | \$5,193.60 | \$5,193.60 | \$0.19 | \$3,576.50 | \$607.16 | \$0.00 | \$9,543.45 | \$23,499.00 |
| Departamento 5 JURIDICA | | | | | | | | | | | | | |
| 021 | Zamora Loera Gabriela | \$14,749.95 | \$2,500.00 | \$647.50 | \$15,997.45 | \$2,701.16 | \$2,701.16 | -\$0.05 | \$1,696.25 | \$7,499.29 | \$0.00 | \$11,896.65 | \$3,500.80 |
| 025 | Noriega Ortiz Paulina Fernanda | \$7,350.00 | \$2,500.00 | \$647.50 | \$7,997.50 | \$1,052.97 | \$1,052.97 | -\$0.12 | \$845.25 | \$0.00 | \$0.00 | \$1,898.10 | \$6,099.40 |
| Total Depto | | \$22,099.95 | \$5,000.00 | \$1,295.00 | \$23,394.95 | \$3,754.13 | \$3,754.13 | -\$0.17 | \$2,541.50 | \$7,499.29 | \$0.00 | \$13,794.75 | \$9,600.20 |
| Departamento 6 ORGANO DE CONTROL INTERNO | | | | | | | | | | | | | |
| 024 | Guzman Garcia 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 | \$0.00 | \$8,885.65 | \$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 | \$0.00 | \$8,885.65 | \$3,287.80 |
| Total Gral. | | \$153,249.75 | \$32,500.00 | \$8,417.50 | \$191,067.25 | \$27,173.11 | \$27,173.11 | -\$0.04 | \$17,623.75 | \$30,653.03 | \$0.00 | \$75,443.85 | \$96,217.40 |