



E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

Reg. Pat. IMSS: C1637972369

RFC: MM-160008-R18

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de sueldo al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,091.94	\$1,091.94	-0.04	\$931.50	\$0.00	\$0.00	\$2,023.40	\$6,076.60
013	Lopez Rivera Bryan Amin	\$6,800.00	\$6,800.00	\$771.54	\$771.54	-0.12	\$759.00	\$1,746.38	\$0.00	\$3,276.80	\$3,323.20
017	Madrigal Gallegos Maria Del Soc	\$27,000.00	\$27,000.00	\$5,982.94	\$5,982.94	\$0.06	\$3,105.00	\$10,833.00	\$0.00	\$19,921.00	\$7,079.00
Total Depto		\$41,700.00	\$41,700.00	\$7,846.42	\$7,846.42	-0.10	\$4,795.50	\$12,579.38	\$0.00	\$25,221.20	\$16,478.80
Departamento 2 PLANEACION											
016	Aveldaño García Georgina Gisel	\$6,800.00	\$6,800.00	\$771.54	\$771.54	-0.14	\$759.00	\$943.00	\$0.00	\$2,473.40	\$4,126.60
020	Martinez Moscoso Norma Beren	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Total Depto		\$21,349.95	\$21,349.95	\$3,344.36	\$3,344.36	-0.26	\$2,455.25	\$943.00	\$0.00	\$6,742.35	\$14,607.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Total Depto		\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-0.12	\$1,696.25	\$0.00	\$0.00	\$4,268.95	\$10,481.00
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez María De Los	\$14,749.95	\$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	\$6,800.00	\$6,800.00	\$771.54	\$771.54	\$0.10	\$759.00	\$607.16	\$0.00	\$2,137.80	\$4,462.20
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$9,750.00	\$1,444.38	\$1,444.38	\$0.17	\$1,121.25	\$0.00	\$0.00	\$2,565.80	\$7,184.20
Total Depto		\$31,099.95	\$31,099.95	\$4,788.74	\$4,788.74	\$0.35	\$3,576.50	\$607.16	\$0.00	\$8,972.75	\$22,127.20
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-0.01	\$1,696.25	\$7,499.29	\$0.00	\$11,768.35	\$2,981.60
Total Depto		\$14,749.95	\$14,749.95	\$2,572.82	\$2,572.82	-0.01	\$1,696.25	\$7,499.29	\$0.00	\$11,768.35	\$2,981.60
Departamento 6 ORGANO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Depto		\$12,499.95	\$12,499.95	\$2,043.62	\$2,043.62	\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,731.35	\$2,768.60
Total Gral.		\$136,149.75	\$136,149.75	\$23,168.78	\$23,168.78	-0.10	\$15,657.25	\$27,879.02	\$0.00	\$66,704.95	\$69,444.80

CONTRATO
ADMINISTRATIVO

E LAS MUJERES ZAPOPANAS PARA LA

Lista de Raya (forma tabular)
Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020
Reg Pat IMSS: C1637972369
RFC: IMM-160909-R08

Código	Empleado	Sueldo	Despensa	Ayuda de Transporte	I.S.R. antes de Sube al Empleo	I.S.R. (mes)	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1637972369											
Departamento 1 DIRECCION											
005	Ruz Martinez Norma Leticia	\$6,100.00	\$2,500.00	\$647.50	\$1,213.17	\$1,213.17	\$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	\$892.77	\$892.77	\$759.00	\$1,746.38	\$0.00	\$3,398.30	\$3,849.20
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,500.00	\$647.50	\$6,120.74	\$6,120.74	\$3,105.00	\$10,833.00	\$0.00	\$20,058.70	\$7,588.80
Total Depto		\$41,700.00	\$7,500.00	\$1,942.50	\$8,226.68	\$8,226.68	\$4,795.50	\$12,579.38	\$0.00	\$25,601.70	\$18,040.80
Departamento 2 PLANEACION											
016	Aveldaño Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,500.00	\$647.50	\$892.77	\$892.77	\$759.00	\$943.00	\$0.00	\$2,594.90	\$4,652.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$3,593.93	\$3,593.93	\$2,455.25	\$943.00	\$0.00	\$6,992.35	\$15,652.60
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$1,667.00	\$0.00	\$6,064.45	\$5,333.00
Departamento 4 PROGRAMAS											
005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$2,500.00	\$647.50	\$2,701.16	\$2,701.16	\$1,696.25	\$0.00	\$0.00	\$4,397.25	\$11,000.20
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$892.77	\$892.77	\$759.00	\$607.16	\$0.00	\$2,258.90	\$4,988.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$1,555.67	\$1,555.67	\$1,121.25	\$0.00	\$0.00	\$2,696.90	\$7,710.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$5,158.60	\$5,158.60	\$3,576.50	\$607.16	\$0.00	\$9,343.05	\$23,089.40
Departamento 5 JURIDICA											
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$2,701.20	\$2,701.20	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,500.80
Total Depto		\$14,749.95	\$2,500.00	\$647.50	\$2,701.20	\$2,701.20	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,500.80
Departamento 6 ORGANISMO DE CONTROL INTERNO											
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$2,172.00	\$2,172.00	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
Total Depto		\$12,499.95	\$2,500.00	\$647.50	\$2,172.00	\$2,172.00	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
Total Grat.		\$136,149.75	\$27,500.00	\$7,122.50	\$24,554.57	\$24,554.57	\$15,657.25	\$29,546.02	\$0.00	\$69,757.85	\$73,514.40

