

CONTPAQ i

NÓMINAS DE LAS MUJERES ZAPOPANAS PARA LA IG

Lista de Raya (forma tabular) ha: 26/Oct/2021
 todo 20 al 20 Quincenal del 16/10/2021 al 31/10/2a: 15:00:18:930
 Reg Pat IMSS: C1637972369
 RFC: IMM -160908-R18

Código	Empleado	Sueldo	Incentivo productividad	Despensa	Ayuda de Transporte	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Aportacion IPEJAL	Prestamo IPEJAL	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: C1637972369														
Departamento 1 DIRECCION														
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$2,500.00	\$647.50	\$8,747.50	\$1,157.37	\$1,157.37	\$0.03	\$931.50	\$0.00	\$0.00	\$2,088.90	\$6,658.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$0.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.14	\$759.00	\$2,810.47	\$0.00	\$4,406.30	\$2,841.20
017	Madriqal Gallegos Maria Del Soc	\$27,000.00	\$0.00	\$2,500.00	\$647.50	\$27,647.50	\$5,935.43	\$5,935.43	-\$0.13	\$3,105.00	\$0.00	\$0.00	\$9,040.30	\$18,607.20
Total Depto		\$41,700.00	\$0.00	\$7,500.00	\$1,942.50	\$43,642.50	\$7,929.77	\$7,929.77	-\$0.24	\$4,795.50	\$2,810.47	\$0.00	\$15,535.50	\$28,107.00
Departamento 2 PLANEACION														
016	Aveldaño García Georgina Gisel	\$6,600.00	\$13,200.00	\$2,500.00	\$647.50	\$20,447.50	\$3,810.51	\$3,810.51	\$0.08	\$759.00	\$3,296.91	\$0.00	\$7,866.50	\$12,581.00
020	Martinez Moscoso Norma Beren	\$14,749.95	\$0.00	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$13,200.00	\$5,000.00	\$1,295.00	\$35,844.95	\$6,433.25	\$6,433.25	\$0.14	\$2,455.25	\$3,296.91	\$0.00	\$12,185.55	\$23,659.40
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$1,667.00	\$0.00	\$5,986.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$0.00	\$2,500.00	\$647.50	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
Total Depto		\$24,499.95	\$0.00	\$5,000.00	\$1,295.00	\$25,794.95	\$4,132.55	\$4,132.55	\$0.10	\$2,817.50	\$1,667.00	\$0.00	\$8,617.15	\$17,177.80
Departamento 4 PROGRAMAS														
027	Murillo Cortes Laura Citlali	\$14,749.95	\$0.00	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	-\$0.14	\$1,696.25	\$0.00	\$0.00	\$4,318.85	\$11,078.60
028	Garcia Martinez Jose Samuel	\$6,600.00	\$0.00	\$2,500.00	\$647.50	\$7,247.50	\$836.97	\$836.97	-\$0.07	\$759.00	\$0.00	\$0.00	\$1,595.90	\$5,651.60
Total Depto		\$21,349.95	\$0.00	\$5,000.00	\$1,295.00	\$22,644.95	\$3,459.71	\$3,459.71	-\$0.21	\$2,455.25	\$0.00	\$0.00	\$5,914.75	\$16,730.20
Departamento 5 JURIDICA														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$0.00	\$2,500.00	\$647.50	\$15,397.45	\$2,622.74	\$2,622.74	\$0.06	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$2,500.00	\$647.50	\$7,997.50	\$997.17	\$997.17	-\$0.12	\$845.25	\$0.00	\$0.00	\$1,842.30	\$6,155.20
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$0.00	\$1,250.00	\$323.75	\$11,823.80	\$1,814.46	\$1,814.46	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,137.00	\$8,686.80
Total Depto		\$33,600.00	\$0.00	\$6,250.00	\$1,618.75	\$35,218.75	\$5,434.37	\$5,434.37	-\$0.02	\$3,864.00	\$0.00	\$0.00	\$9,298.35	\$25,920.40
Departamento 6 ORGANO DE CONTROL INTERNO														
024	Guzmán García Norma Elisa	\$12,499.95	\$0.00	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,962.85	\$4,184.60
Total Depto		\$12,499.95	\$0.00	\$2,500.00	\$647.50	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$5,428.06	\$0.00	\$8,962.85	\$4,184.60
Total Gral.		\$154,999.80	\$13,200.00	\$31,250.00	\$8,093.75	\$176,293.55	\$29,486.84	\$29,486.84	-\$0.13	\$17,825.00	\$13,202.44	\$0.00	\$60,514.15	\$115,779.40