

CONTPAQ i
NÓMINAS

AL DE LAS MUJERES ZAPOPANAS PARA LA IGU.

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/20.
Reg Pat IMSS: C1637972369
RFC: IMM -160908-R18

Código	Empleado	Sueldo	*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* *DEDUCCIONE S*	*NETO*	aguinaldo 2021	total a depositar
Reg. Pat. IMSS: C1637972369													
Departamento 1 DIRECCION													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.04	\$931.50	\$2,431.00	\$0.00	\$4,381.60	\$3,718.40	\$6,805.48	\$10,523.88
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.02	\$759.00	\$2,810.47	\$0.00	\$4,268.20	\$2,331.80	\$5,545.21	\$7,877.01
017	Madrigal Gallegos Maria Del Soco	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$3,960.00	\$0.00	\$12,806.20	\$14,193.80	\$22,684.93	\$36,878.73
024	Guzmán García Norma Elisa	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.13	\$1,437.50	\$6,250.09	\$0.00	\$9,646.35	\$2,853.60	\$10,502.24	\$13,355.84
Total Depto													
		\$54,199.95	\$54,199.95	\$9,417.88	\$9,417.88	-\$0.09	\$6,233.00	\$15,451.56	\$0.00	\$31,102.35	\$23,097.60		
Departamento 2 PLANEACION													
016	Aveldaño García Georgina Giselle	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.06	\$759.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40	\$5,545.21	\$7,390.61
020	Martínez Moscoso Norma Berenice	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20	\$12,392.65	\$22,975.85
Total Depto													
		\$21,349.95	\$21,349.95	\$3,169.20	\$3,169.20	-\$0.01	\$2,455.25	\$3,296.91	\$0.00	\$8,921.35	\$12,428.60		
Departamento 3 ADMINISTRACION													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$1,191.00	\$0.00	\$5,357.55	\$9,392.40	\$12,392.65	\$21,785.05
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.04	\$1,696.25	\$911.81	\$0.00	\$5,078.55	\$9,671.40	\$12,392.65	\$22,064.05
Total Depto													
		\$29,499.90	\$29,499.90	\$4,940.90	\$4,940.90	-\$0.11	\$3,392.50	\$2,102.81	\$0.00	\$10,436.10	\$19,063.80		
Departamento 4 PROGRAMAS													
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	-\$0.15	\$1,121.25	\$0.00	\$0.00	\$2,492.60	\$7,257.40	\$8,191.78	\$15,449.18
027	Murillo Cortes Laura Citlali	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$0.00	\$0.00	\$4,166.75	\$10,583.20	\$12,392.65	\$22,975.85
028	García Martínez Jose Samuel	\$6,600.00	\$6,600.00	\$698.75	\$698.75	\$0.05	\$759.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20	\$5,545.21	\$10,687.41
Total Depto													
		\$31,099.95	\$31,099.95	\$4,540.70	\$4,540.70	-\$0.05	\$3,576.50	\$0.00	\$0.00	\$8,117.15	\$22,982.80		
Departamento 5 JURIDICA													
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$845.25	\$0.00	\$0.00	\$1,704.00	\$5,646.00	\$6,175.34	\$11,821.34
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$11,500.05	\$1,745.31	\$1,745.31	\$0.04	\$1,322.50	\$0.00	\$0.00	\$3,067.85	\$8,432.20	\$8,086.79	\$16,518.99
Total Depto													
		\$18,850.05	\$18,850.05	\$2,604.17	\$2,604.17	-\$0.07	\$2,167.75	\$0.00	\$0.00	\$4,771.85	\$14,078.20		
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Total Gral.		\$154,999.80	\$154,999.80	\$24,672.85	\$24,672.85	-\$0.33	\$17,825.00	\$20,851.28	\$0.00	\$63,348.80	\$91,651.00		\$220,303.79