

CONTRAQI
NÓMINA AL DE LAS MUJERES ZAPOPANAS PARA LA IGU.
 Lista de Raya (formato tabular)
 Trienio 23 al 23 Quincenal del 01/12/2021 al 15/12/20
 Reg. Pat. IMSS: C1637972369
 RFC: IMM - 160908-R08

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" "DEDUCCIONES"	"NETO"	aginaldo 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	\$6,259.00	\$0.00	\$9,646.35	\$2,853.60	\$10,502.24	\$13,355.94
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	Avelaño 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	\$5,078.55	\$9,671.40	\$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	\$9,821.35	\$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	Roldán 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		
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

CONTRAQI
NÓMINA AL DE LAS MUJERES ZAPOPANAS PARA LA IGU.
 Lista de Raya (formato tabular)
 Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021
 Reg. Pat. IMSS: C1637972369
 RFC: IMM - 160908-R08

Código	Empleado	Sueldo	Despesa	Ayuda de Transporte	VALE DE JUQUETE	"Otras" "Deducciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs 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	\$2,500.00	\$647.50	\$0.00	\$0.00	\$8,747.50	\$1,187.37	\$1,187.37	\$0.00	\$931.50	\$2,431.00	\$0.00	\$4,619.80	\$4,207.60
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$0.00	\$759.00	\$2,810.47	\$0.00	\$4,506.50	\$2,741.00
017	Madrigal Gallegos Maria Del Socorro	\$27,000.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$27,847.50	\$5,536.43	\$5,536.43	-\$0.10	\$3,105.00	\$3,960.00	\$0.00	\$13,590.30	\$14,647.30
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$300.00	\$0.00	\$13,147.45	\$2,097.19	\$2,097.19	\$0.10	\$1,437.50	\$6,259.00	\$0.00	\$9,794.85	\$13,362.60
Total Depto		\$54,199.95	\$10,000.00	\$2,590.00	\$300.00	\$0.00	\$66,789.95	\$10,626.96	\$10,626.96	\$0.06	\$6,233.00	\$15,861.83	\$0.00	\$31,811.55	\$24,878.40
Departamento 2 PLANEACION															
016	Avelaño García Georgina Giselle Sarathy	\$6,600.00	\$2,500.00	\$647.50	\$300.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$0.00	\$759.00	\$3,296.91	\$0.00	\$4,892.90	\$2,354.60
020	Martínez Moscoso Norma Berenice	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$0.00	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
Total Depto		\$21,349.95	\$5,000.00	\$1,295.00	\$300.00	\$0.00	\$22,644.95	\$3,459.71	\$3,459.71	\$0.00	\$2,455.25	\$3,296.91	\$0.00	\$8,215.85	\$13,433.00
Departamento 3 ADMINISTRACION															
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$0.00	\$1,696.25	\$1,191.00	\$0.00	\$5,510.05	\$9,887.40
022	Roldán Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$300.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$0.05	\$1,696.25	\$911.81	\$0.00	\$5,230.85	\$10,166.60
Total Depto		\$29,499.90	\$5,000.00	\$1,295.00	\$300.00	\$0.00	\$30,794.90	\$5,245.48	\$5,245.48	\$0.11	\$3,392.50	\$2,102.81	\$0.00	\$10,740.90	\$20,054.00
Departamento 4 PROGRAMAS															
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$300.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$0.04	\$1,121.25	\$0.00	\$0.00	\$3,631.10	\$7,766.40
027	Murillo Cortes Laura Citlali	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$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	García Martínez Jose Samuel	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,347.50	\$836.97	\$836.97	-\$0.07	\$759.00	\$0.00	\$0.00	\$1,595.90	\$3,091.60
Total Depto		\$31,099.95	\$7,500.00	\$1,942.50	\$300.00	\$0.00	\$33,842.45	\$4,969.52	\$4,969.52	-\$0.17	\$3,576.50	\$0.00	\$0.00	\$9,545.85	\$24,096.60
Departamento 5 JURIDICA															
025	Noriega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,997.50	\$997.17	\$997.17	\$0.08	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
029	Estrada Cobian Maura Rebeca	\$11,500.05	\$2,500.00	\$647.50	\$0.00	\$0.00	\$12,147.55	\$1,863.62	\$1,863.62	\$0.03	\$1,322.50	\$0.00	\$0.00	\$3,268.15	\$9,841.40
Total Depto		\$18,850.05	\$5,000.00	\$1,295.00	\$0.00	\$0.00	\$20,145.05	\$2,860.79	\$2,860.79	\$0.11	\$2,167.75	\$0.00	\$0.00	\$5,046.65	\$16,096.40
Total Gral.		\$154,999.80	\$32,000.00	\$16,117.50	\$1,000.00	\$0.00	\$183,417.30	\$28,582.46	\$28,582.46	\$0.19	\$17,825.00	\$28,961.25	\$0.00	\$66,368.90	\$98,058.40