

INVESTIGACIONES Y SEGURIDAD S.A. DE C.V.														
FECHA 12-09-2023														
PLANILLA DEL 01-09-2023 AL 15-09-2023														
PLANILLA No. 000000001														
												--- CUOTA PATRONAL ----		
No.	NOMBRE COMPLETO CARGO DESEMPEÑADO	DIAS	SUELDO	OTROS DEVENGOS	TOTAL DEVENGADO	ISSS	AFP	RENTA	O. DESC.	T. DESC.	T. LIQUIDO	ISSS	AFP	INSAFOR
DEPARTAMENTO: PERSONAL ADMINISTRATIVO														
1	LOZANO FIGUEROA MARGARITA ELIZABETH	15	182.50	0.00	182.50	5.48	13.23	1.61	12.50	32.82	149.68	13.68	14.14	1.82
2	BARILLAS ZEPEDA CELIA NOEMI	15	500.00	175.00	675.00	0.00	0.00	0.00	116.75	116.75	558.25	50.62	52.31	6.75
3	IGLESIAS VLADIMIR ROBERTO	15	1.00	105.63	106.63	0.03	0.07	0.00	135.02	135.12	-28.49	7.99	8.26	1.06
4	OSORIO MACHADO DE IGLESIAS MARIA ISELIE ANTONIETTE	15	2000.00	145.00	2145.00	60.00	0.00	420.57	0.00	480.57	1664.44	160.87	0.00	21.45
Son:	4		2683.50	425.63	3109.13	65.51	13.30	422.18	264.27	765.26	2343.88	233.18	74.72	31.09
DEPARTAMENTO: RES. SIERRA DE STA. ELENA (ENCARGADO)														
5	RAMIREZ VASQUEZ ROBERTO CARLOS	15	182.50	50.00	232.50	5.48	13.23	1.61	33.50	53.82	178.68	17.43	18.01	2.32
Son:	1		182.50	50.00	232.50	5.48	13.23	1.61	33.50	53.82	178.68	17.44	18.02	2.33
DEPARTAMENTO: B.CUSC. CAJERO A DIST.STA. ELENA HS														
6	MARTINEZ FERNANDO ANTONIO	15	182.50	10.00	192.50	5.48	13.23	1.61	0.00	20.32	172.18	14.43	14.91	1.92
Son:	1		182.50	10.00	192.50	5.48	13.23	1.61	0.00	20.32	172.18	14.44	14.92	1.93
DEPARTAMENTO: POLIGRAFIA														
7	CONTRERAS AREVALO JUAN FRANCISCO	15	232.50	0.00	232.50	0.00	0.00	0.00	0.00	0.00	232.50	17.43	0.00	2.32
Son:	1		232.50	0.00	232.50	0.00	0.00	0.00	0.00	0.00	232.50	17.44	0.00	2.33
DEPARTAMENTO: PERSONAL ADMINISTRATIVO														
8	LOZANO FIGUEROA MARGARITA ELIZABETH	15	182.50	0.00	182.50	5.48	13.23	1.61	12.50	32.82	149.68	13.68	14.14	1.82
9	BARILLAS ZEPEDA CELIA NOEMI	15	500.00	175.00	675.00	0.00	0.00	0.00	116.75	116.75	558.25	50.62	52.31	6.75
10	IGLESIAS VLADIMIR ROBERTO	15	1.00	105.63	106.63	0.03	0.07	0.00	135.02	135.12	-28.49	7.99	8.26	1.06
11	OSORIO MACHADO DE IGLESIAS MARIA ISELIE ANTONIETTE	15	2000.00	145.00	2145.00	60.00	0.00	420.57	0.00	480.57	1664.44	160.87	0.00	21.45
Son:	4		2683.50	425.63	3109.13	65.51	13.30	422.18	264.27	765.26	2343.88	233.18	74.72	31.09
DEPARTAMENTO: PERSONAL ADMINISTRATIVO														

INVESTIGACIONES Y SEGURIDAD S.A. DE C.V.														
FECHA 12-09-2023														
PLANILLA DEL 01-09-2023 AL 15-09-2023														
PLANILLA No. 000000001														
												--- CUOTA PATRONAL ----		
No.	NOMBRE COMPLETO CARGO DESEMPEÑADO	DIAS	SUELDO	OTROS DEVENGOS	TOTAL DEVENGADO	ISSS	AFP	RENTA	O. DESC.	T. DESC.	T. LIQUIDO	ISSS	AFP	INSAFOR
12	LOZANO FIGUEROA MARGARITA ELIZABETH	15	182.50	0.00	182.50	5.48	13.23	1.61	12.50	32.82	149.68	13.68	14.14	1.82
13	BARILLAS ZEPEDA CELIA NOEMI	15	500.00	175.00	675.00	0.00	0.00	0.00	116.75	116.75	558.25	50.62	52.31	6.75
14	IGLESIAS VLADIMIR ROBERTO	15	1.00	105.63	106.63	0.03	0.07	0.00	135.02	135.12	-28.49	7.99	8.26	1.06
15	OSORIO MACHADO DE IGLESIAS MARIA ISELIE ANTONIETTE	15	2000.00	145.00	2145.00	60.00	0.00	420.57	0.00	480.57	1664.44	160.87	0.00	21.45
Son:	4		2683.50	425.63	3109.13	65.51	13.30	422.18	264.27	765.26	2343.88	233.18	74.72	31.09
DEPARTAMENTO: PERSONAL ADMINISTRATIVO														
16	LOZANO FIGUEROA MARGARITA ELIZABETH	15	182.50	0.00	182.50	5.48	13.23	1.61	12.50	32.82	149.68	13.68	14.14	1.82
17	BARILLAS ZEPEDA CELIA NOEMI	15	500.00	175.00	675.00	0.00	0.00	0.00	116.75	116.75	558.25	50.62	52.31	6.75
18	IGLESIAS VLADIMIR ROBERTO	15	1.00	105.63	106.63	0.03	0.07	0.00	135.02	135.12	-28.49	7.99	8.26	1.06
19	OSORIO MACHADO DE IGLESIAS MARIA ISELIE ANTONIETTE	15	2000.00	145.00	2145.00	60.00	0.00	420.57	0.00	480.57	1664.44	160.87	0.00	21.45
Son:	4		2683.50	425.63	3109.13	65.51	13.30	422.18	264.27	765.26	2343.88	233.18	74.72	31.09
DEPARTAMENTO: LOGISTICO/MECANICO														
20	PORTILLO ZAMORA WALTER EMETERIO	15	400.00	200.00	600.00	12.00	29.00	12.28	0.00	53.28	546.72	45.00	46.50	6.00
Son:	1		400.00	200.00	600.00	12.00	29.00	12.28	0.00	53.28	546.72	45.00	46.50	6.00
Son:	20		11.731.50	1.962.52	13.694.02	285.00	108.66	1.704.22	1.090.58	3.188.46	10.505.60	1.027.05	378.32	136.94
TOTAL BANCO :10.505.60														