

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANA PARA LA IGUALDAD SUBSTANTIVA

Lista de Paya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022
 Reg. Pól. IMM: C107072389
 RFC: 1501100398

Código	Empleado	Salario	TOTAL "PROCESO GORZ"	U.R. anterior Eche al Puesto	U.R. (base)	Ajuste a Eche	Aportación PPAJ	Prestación PPAJ	"Otras" "Otras cosas"	TOTAL "ORIGENES"	"Neto"
Reg. Pól. IMSS: C 1037972389											
Departamento 1 DIRECCION											
006	Ruiz Martínez Norma Leticia	\$6,100.00	\$6,100.00	\$1,019.06	\$1,019.06	\$0.04	\$231.50	\$2,431.00	\$0.00	\$4,331.80	\$3,718.40
013	Lopez Rivera Bryan Arlin	\$6,800.00	\$6,800.00	\$698.75	\$698.75	-\$0.02	\$79.00	\$2,910.47	\$0.00	\$4,388.20	\$2,231.80
017	Madruga Gallegos Maria Del So	\$27,000.00	\$27,000.00	\$5,741.18	\$5,741.18	\$0.02	\$3,105.00	\$3,860.00	\$0.00	\$12,806.20	\$4,593.80
024	Guzmán García Norma Eliza	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.10	\$1,437.50	\$6,250.06	\$0.00	\$9,846.35	\$2,853.80
Total Depto		\$54,199.95	\$54,199.95	\$9,417.88	\$9,417.88	-\$0.06	\$6,233.00	\$15,551.53	\$0.00	\$31,202.35	\$22,927.80
Departamento 2 PLANEACION											
016	Avilanteo García Georgina Gove	\$6,800.00	\$6,800.00	\$698.75	\$698.75	-\$0.06	\$79.00	\$3,296.91	\$0.00	\$4,754.60	\$1,845.40
020	Martínez Moscoso Norma Gene	\$14,740.95	\$14,740.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,896.25	\$0.00	\$0.00	\$4,186.55	\$10,583.40
Total Depto		\$21,340.95	\$21,340.95	\$3,169.20	\$3,169.20	-\$0.21	\$2,455.25	\$3,296.91	\$0.00	\$8,921.15	\$12,428.80
Departamento 3 ADMINISTRACION											
019	Lopez De La Torre Jose Miguel	\$14,740.95	\$14,740.95	\$2,470.45	\$2,470.45	\$0.05	\$1,896.25	\$1,191.00	\$0.00	\$5,357.75	\$9,392.20
022	Roldán Reyes Victor Hugo	\$14,740.95	\$14,740.95	\$2,470.45	\$2,470.45	\$0.04	\$1,896.25	\$911.81	\$0.00	\$5,078.55	\$9,871.40
Total Depto		\$29,481.90	\$29,481.90	\$4,940.90	\$4,940.90	\$0.09	\$3,392.50	\$2,102.81	\$0.00	\$10,436.30	\$19,863.60
Departamento 4 PROGRAMAS											
026	Varela Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$1,856.00	\$0.00	\$4,350.80	\$5,399.20
027	Murillo Cortes Laura Oriell	\$14,740.95	\$14,740.95	\$2,470.45	\$2,470.45	\$0.05	\$1,896.25	\$0.00	\$0.00	\$4,186.75	\$10,583.20
028	García Martínez Jose Samuel	\$6,800.00	\$6,800.00	\$698.75	\$698.75	\$0.05	\$79.00	\$0.00	\$0.00	\$1,457.80	\$5,142.20
Total Depto		\$31,290.95	\$31,290.95	\$4,540.70	\$4,540.70	\$0.15	\$3,076.50	\$1,856.00	\$0.00	\$9,975.35	\$21,124.60
Departamento 5 JURIDICA											
025	Narajga Ortiz Paulina Fernanda	\$7,350.00	\$7,350.00	\$658.86	\$658.86	-\$0.11	\$94.25	\$0.00	\$0.00	\$1,704.00	\$9,846.00
029	Estrella Cobian Maura Fabiana	\$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
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	\$14,878.20
Total Gral.		\$154,929.80	\$154,929.80	\$24,672.85	\$24,672.85	-\$0.10	\$17,823.00	\$22,809.25	\$0.00	\$65,307.80	\$99,892.80

CONTRATO
ADICIONAL

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Rays (forma tabular)

02 al 2 Quincenal del 18/01/2022 al 31/0 13:39:05.954
Reg. Pat. IMSS: C 1637972369
RFC: IMM-1609054018

Código	Empleado	Salario	Incentivo productivo	Despensa	Ayuda de Transporte	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subir al Empleo	I.S.R. (mes)	Ajuste al neto	Aportación IFEJAL	Prestamo IFEJAL	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: C 1637972369														
Departamento 1 DIRECCION														
006	Ruiz Meinez Norma Leick	\$6,100.00	\$0.00	\$2,850.00	\$800.00	\$8,900.00	\$1,189.94	\$1,189.94	-0.04	\$201.50	\$2,431.00	\$0.00	\$4,552.40	\$4,347.86
013	Lopez Rivera Bryan Ambr	\$6,800.00	\$0.00	\$2,850.00	\$800.00	\$7,400.00	\$969.54	\$969.54	-0.01	\$759.00	\$2,910.47	\$0.00	\$4,539.00	\$2,881.00
017	Menchaca Gallegos Maria De	\$27,000.00	\$0.00	\$2,850.00	\$800.00	\$27,800.00	\$3,981.18	\$3,981.18	\$0.02	\$3,105.00	\$6,886.00	\$0.00	\$15,749.20	\$12,050.80
024	Guzmán García Norma Est	\$12,499.95	\$0.00	\$2,850.00	\$800.00	\$13,209.95	\$2,129.77	\$2,129.77	\$0.02	\$1,437.50	\$6,250.06	\$0.00	\$9,817.35	\$3,482.60
Total Depto		\$54,199.95	\$0.00	\$10,600.00	\$3,200.00	\$57,399.95	\$10,170.43	\$10,170.43	-0.01	\$6,233.00	\$18,254.53	\$0.00	\$4,857.95	\$22,742.00
Departamento 2 PLANEACION														
016	Avila García Georgina	\$6,800.00	\$0.00	\$2,850.00	\$800.00	\$7,400.00	\$969.54	\$969.54	\$0.15	\$759.00	\$3,296.91	\$0.00	\$4,925.80	\$2,474.40
020	Martínez Maccos Norma E	\$14,749.95	\$0.00	\$2,850.00	\$800.00	\$16,549.95	\$2,856.81	\$2,856.81	\$0.09	\$1,856.25	\$0.00	\$0.00	\$4,354.95	\$1,195.00
Total Depto		\$21,549.95	\$0.00	\$5,300.00	\$1,600.00	\$22,949.95	\$3,526.35	\$3,526.35	\$0.24	\$2,455.25	\$3,296.91	\$0.00	\$9,280.55	\$11,689.40
Departamento 3 ADMINISTRACION														
019	Lopez De La Torre Jose M	\$14,749.95	\$29,500.00	\$2,850.00	\$800.00	\$48,049.95	\$11,255.73	\$11,255.73	-0.03	\$1,856.25	\$1,191.00	\$0.00	\$14,142.95	\$30,907.00
022	Roldán Reyes Viktor Hugo	\$14,749.95	\$29,500.00	\$2,850.00	\$800.00	\$48,049.95	\$11,255.73	\$11,255.73	-0.04	\$1,856.25	\$911.81	\$0.00	\$13,863.75	\$31,186.20
Total Depto		\$29,499.90	\$59,000.00	\$5,300.00	\$1,600.00	\$96,099.90	\$22,511.46	\$22,511.46	-0.07	\$3,392.50	\$2,102.81	\$0.00	\$28,006.70	\$62,093.20
Departamento 4 PROGRAMAS														
026	Vargas Varela Leick	\$9,750.00	\$0.00	\$2,850.00	\$800.00	\$10,550.00	\$1,542.38	\$1,542.38	-0.03	\$1,121.25	\$1,858.00	\$0.00	\$4,521.80	\$6,028.40
027	Murillo Cortés Laura Cibela	\$14,749.95	\$0.00	\$2,850.00	\$800.00	\$16,549.95	\$2,856.81	\$2,856.81	\$0.09	\$1,856.25	\$0.00	\$0.00	\$4,354.95	\$1,195.00
028	García Martínez Jose Sim	\$6,800.00	\$0.00	\$2,850.00	\$800.00	\$7,400.00	\$969.54	\$969.54	\$0.06	\$759.00	\$0.00	\$0.00	\$1,828.60	\$5,771.40
Total Depto		\$31,099.95	\$0.00	\$7,950.00	\$2,400.00	\$33,499.95	\$5,070.53	\$5,070.53	\$0.12	\$3,576.50	\$1,858.00	\$0.00	\$10,505.15	\$22,994.80
Departamento 5 JURIDICA														
025	Noriega Ortiz Paulina Fiam	\$7,350.00	\$0.00	\$2,850.00	\$800.00	\$8,150.00	\$1,029.74	\$1,029.74	\$0.01	\$945.25	\$0.00	\$0.00	\$1,875.00	\$6,275.00
029	Escalada Coblen Mausa Rab	\$11,500.05	\$0.00	\$2,850.00	\$800.00	\$12,300.05	\$1,916.19	\$1,916.19	-0.04	\$1,322.50	\$0.00	\$0.00	\$3,238.65	\$9,061.40
Total Depto		\$18,850.05	\$0.00	\$5,300.00	\$1,600.00	\$20,450.05	\$2,945.93	\$2,945.93	-0.03	\$2,167.75	\$0.00	\$0.00	\$5,113.65	\$13,336.40
Total Gral		\$154,999.80	\$59,000.00	\$34,450.00	\$10,400.00	\$224,399.80	\$44,226.50	\$44,226.50	\$0.25	\$17,825.00	\$25,512.25	\$0.00	\$97,564.00	\$138,835.80