

CONFACI

INSTITUTO MUNICIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD SUSTANTIVA

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Reg. Pat. IMSS: 0000000000-C1637972369  
RFC: IMM-03080493

Código	Empleado	Saldo	TOTAL "DEDUCCIONES"	U.S.R. antes de Salir al Empleo	U.S.R. (mes)	Ajuste al neto	Aportación P.E.JAL	Prestamo P.E.JAL	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
<b>Reg. Pat. IMSS: C1637972369</b>											
<b>Departamento 1 DIRECCION</b>											
006	Ruiz Martinez Norma Letici	\$8,100.00	\$8,100.00	\$1,019.06	\$1,019.06	\$0.02	\$931.50	\$1,445.42	\$0.00	\$3,396.00	\$4,704.00
013	Lopez Rivera Bryan Amin	\$6,600.00	\$6,600.00	\$698.75	\$698.75	-\$0.03	\$759.00	\$2,669.48	\$0.00	\$4,127.20	\$2,472.80
<b>Total Depto</b>		<b>\$14,700.00</b>	<b>\$14,700.00</b>	<b>\$1,717.81</b>	<b>\$1,717.81</b>	<b>-\$0.01</b>	<b>\$1,690.50</b>	<b>\$4,114.90</b>	<b>\$0.00</b>	<b>\$7,523.20</b>	<b>\$7,176.80</b>
<b>Departamento 2 PLANEACION</b>											
016	Avelaño García Georgina	\$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
020	Martinez Moscoso Norma E	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$21,349.95</b>	<b>\$3,169.20</b>	<b>\$3,169.20</b>	<b>-\$0.21</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$8,921.15</b>	<b>\$12,428.80</b>
<b>Departamento 3 ADMINISTRACION</b>											
019	Lopez De La Torre Jose Mi	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	\$0.05	\$1,696.25	\$1,667.00	\$0.00	\$5,833.75	\$8,916.20
026	Vargas Varela Leticia	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,492.80	\$7,257.20
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$24,499.95</b>	<b>\$3,841.95</b>	<b>\$3,841.95</b>	<b>\$0.10</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,326.55</b>	<b>\$16,173.40</b>
<b>Departamento 4 PROGRAMAS</b>											
005	Gonzalez Ramirez Maria D	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
023	Martinez Sanchez Elia Este	\$9,750.00	\$9,750.00	\$1,371.50	\$1,371.50	\$0.05	\$1,121.25	\$0.00	\$0.00	\$2,492.80	\$7,257.20
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$24,499.95</b>	<b>\$3,841.95</b>	<b>\$3,841.95</b>	<b>-\$0.10</b>	<b>\$2,817.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,659.35</b>	<b>\$17,840.60</b>
<b>Departamento 5 JURIDICA</b>											
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$14,749.95	\$2,470.45	\$2,470.45	-\$0.15	\$1,696.25	\$0.00	\$0.00	\$4,166.55	\$10,583.40
025	Noriega Ortiz Paulina Ferni	\$7,350.00	\$7,350.00	\$858.86	\$858.86	-\$0.11	\$845.25	\$0.00	\$0.00	\$1,704.00	\$5,646.00
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$22,099.95</b>	<b>\$3,329.31</b>	<b>\$3,329.31</b>	<b>-\$0.26</b>	<b>\$2,541.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,870.55</b>	<b>\$16,229.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>											
024	Guzmán García Norma Elis	\$12,499.95	\$12,499.95	\$1,958.89	\$1,958.89	-\$0.17	\$1,437.50	\$6,379.13	\$0.00	\$9,775.35	\$2,724.60
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$12,499.95</b>	<b>\$1,958.89</b>	<b>\$1,958.89</b>	<b>-\$0.17</b>	<b>\$1,437.50</b>	<b>\$6,379.13</b>	<b>\$0.00</b>	<b>\$9,775.35</b>	<b>\$2,724.60</b>
<b>Total Gral</b>		<b>\$119,649.75</b>	<b>\$119,649.75</b>	<b>\$17,859.11</b>	<b>\$17,859.11</b>	<b>-\$0.65</b>	<b>\$13,759.75</b>	<b>\$15,457.94</b>	<b>\$0.00</b>	<b>\$47,076.15</b>	<b>\$72,573.60</b>

CONFACI

E LAS MUJERES ZAPOPANAS PARA LF

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 16/08/2021 al 31/08/2021

Reg. Pat. IMSS: C1637972369

RFC: IMM-03080493

Código	Empleado	Saldo	Despense	Ayuda de Transporte	Servicio Público	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	U.S.R. antes de Salir al Empleo	U.S.R. (mes)	Aportación P.E.JAL	Prestamo P.E.JAL	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
<b>Reg. Pat. IMSS: C1637972369</b>														
<b>Departamento 1 DIRECCION</b>														
006	Ruiz Martinez Norma Letici	\$8,100.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$8,747.50	\$1,157.37	\$1,157.37	\$931.50	\$1,445.42	\$0.00	\$3,534.30	\$5,213.20
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$759.00	\$2,669.36	\$0.00	\$4,265.30	\$2,682.20
<b>Total Depto</b>		<b>\$14,700.00</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,995.00</b>	<b>\$1,994.34</b>	<b>\$1,994.34</b>	<b>\$1,690.50</b>	<b>\$4,114.78</b>	<b>\$0.00</b>	<b>\$7,799.60</b>	<b>\$8,195.40</b>
<b>Departamento 2 PLANEACION</b>														
016	Avelaño García Georgina	\$6,600.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,247.50	\$836.97	\$836.97	\$759.00	\$3,296.91	\$0.00	\$4,892.90	\$2,354.60
020	Martinez Moscoso Norma E	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,644.95</b>	<b>\$3,459.71</b>	<b>\$3,459.71</b>	<b>\$2,455.25</b>	<b>\$3,296.91</b>	<b>\$0.00</b>	<b>\$9,211.95</b>	<b>\$13,433.00</b>
<b>Departamento 3 ADMINISTRACION</b>														
019	Lopez De La Torre Jose Mi	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$1,667.00	\$0.00	\$5,986.05	\$9,411.40
026	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,794.95</b>	<b>\$4,132.55</b>	<b>\$4,132.55</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,617.15</b>	<b>\$17,177.80</b>
<b>Departamento 4 PROGRAMAS</b>														
005	Gonzalez Ramirez Maria D	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
023	Martinez Sanchez Elia Este	\$9,750.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$10,397.50	\$1,509.81	\$1,509.81	\$1,121.25	\$0.00	\$0.00	\$2,631.10	\$7,766.40
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,794.95</b>	<b>\$4,132.55</b>	<b>\$4,132.55</b>	<b>\$2,817.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,950.15</b>	<b>\$18,844.80</b>
<b>Departamento 5 JURIDICA</b>														
022	Rolón Reyes Víctor Hugo	\$14,749.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$15,397.45	\$2,622.74	\$2,622.74	\$1,696.25	\$0.00	\$0.00	\$4,319.05	\$11,078.40
025	Noriega Ortiz Paulina Ferni	\$7,350.00	\$2,500.00	\$647.50	\$0.00	\$0.00	\$7,997.50	\$997.17	\$997.17	\$845.25	\$0.00	\$0.00	\$1,842.50	\$6,155.00
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,394.95</b>	<b>\$3,619.91</b>	<b>\$3,619.91</b>	<b>\$2,541.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,161.55</b>	<b>\$17,233.40</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>														
024	Guzmán García Norma Elis	\$12,499.95	\$2,500.00	\$647.50	\$0.00	\$0.00	\$13,147.45	\$2,097.19	\$2,097.19	\$1,437.50	\$6,379.13	\$0.00	\$9,913.85	\$3,233.60
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,147.45</b>	<b>\$2,097.19</b>	<b>\$2,097.19</b>	<b>\$1,437.50</b>	<b>\$6,379.13</b>	<b>\$0.00</b>	<b>\$9,913.85</b>	<b>\$3,233.60</b>
<b>Total Gral</b>		<b>\$119,649.75</b>	<b>\$27,500.00</b>	<b>\$7,122.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126,772.25</b>	<b>\$19,436.25</b>	<b>\$19,436.25</b>	<b>\$13,759.75</b>	<b>\$15,457.82</b>	<b>\$0.00</b>	<b>\$48,654.25</b>	<b>\$78,118.00</b>