

Lista de Raya (forma tabular)

Fecha: 13/Ene/2015

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Hora: 12:06:53:740

Reg Pat IMSS: 00000000000

RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Despensa	Ayuda de Pasajes	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP
Reg. Pat. IMSS: 00000000000													
Departamento 1 TESORERIA													
01	Berumen Alonso Leticia Del Rosario	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00
Departamento 2 DIRECCION JURIDICA													
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00
Departamento 3 DIRECCION GENERAL													
03	Cisneros Quirarte Luis	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$3,988.44	\$3,084.85	\$0.00	\$0.00
Total Depto		\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$3,988.44	\$3,084.85	\$0.00	\$0.00
Departamento 4 DIRECCION DE COORDINACION Y VINCULACION													
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.15	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.15	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58
Departamento 5 TECNICO ESPECIALIZADO A													
06	Lopez Soriano Antonio	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.06	\$0.00	\$627.64	\$1,594.00	\$0.00
08	Ornelas Hernandez Margarita	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.06	\$0.00	\$627.64	\$1,993.00	\$0.00
12	Gonzalez Gomez Juan Manuel	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.06	\$0.00	\$627.64	\$1,993.00	\$0.00
Total Depto		\$17,932.50	\$1,531.50	\$999.00	\$0.00	\$20,463.00	\$2,729.10	\$2,729.10	\$0.18	\$0.00	\$1,882.92	\$5,580.00	\$0.00
Departamento 6 TECNICO B													
07	Gutierrez Marquez Julian Rodolfo	\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$472.72	\$472.72	\$0.10	\$0.00	\$464.00	\$2,096.78	\$0.00
Total Depto		\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$472.72	\$472.72	\$0.10	\$0.00	\$464.00	\$2,096.78	\$0.00
Departamento 7 CONTRALORIA INTERNA													
09	Velasco Vazquez Fausto	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$4,445.00	\$0.00
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$4,445.00	\$0.00
Departamento 8 COORDINADOR DE VINCULACION Y GESTION													
10	Cosio Gaona Lilia Guillermina	\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	-\$0.04	\$0.00	\$1,025.43	\$2,171.00	\$0.00
Total Depto		\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	-\$0.04	\$0.00	\$1,025.43	\$2,171.00	\$0.00
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA													
11	Garcia Garibay Carlos	\$6,406.95	\$564.00	\$351.50	\$0.00	\$7,322.45	\$1,016.81	\$1,016.81	\$0.01	\$790.79	\$672.74	\$2,103.00	\$0.00
Total Depto		\$6,406.95	\$564.00	\$351.50	\$0.00	\$7,322.45	\$1,016.81	\$1,016.81	\$0.01	\$790.79	\$672.74	\$2,103.00	\$0.00
Total Gral.		\$123,157.95	\$7,576.50	\$5,051.50	\$0.00	\$135,785.95	\$24,823.45	\$24,823.45	\$0.43	\$7,933.69	\$12,931.62	\$16,395.78	\$4,123.58

Fondo de Garantía PLMP	Fondo de Garantía PH	Descuentos por Incidencias	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.95	\$16,462.00	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
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\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.95	\$16,462.00	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
\$110.70	\$182.10	\$0.00	\$0.00	\$11,829.00	\$3,376.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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\$110.70	\$182.10	\$0.00	\$0.00	\$11,829.00	\$3,376.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.40	\$3,689.60	\$119.55	\$806.96	\$179.32	\$0.00	\$1,105.83
\$0.00	\$0.00	\$0.00	\$0.00	\$3,530.40	\$3,290.60	\$119.55	\$806.96	\$179.32	\$0.00	\$1,105.83
\$0.00	\$0.00	\$0.00	\$0.00	\$3,530.40	\$3,290.60	\$119.55	\$806.96	\$179.32	\$0.00	\$1,105.83
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,192.20	\$10,270.80	\$358.65	\$2,420.88	\$537.96	\$0.00	\$3,317.49
\$0.00	\$0.00	\$294.60	\$0.00	\$3,328.20	\$1,682.80	\$88.38	\$596.57	\$132.57	\$0.00	\$817.52
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\$0.00	\$0.00	\$294.60	\$0.00	\$3,328.20	\$1,682.80	\$88.38	\$596.57	\$132.57	\$0.00	\$817.52
\$0.00	\$0.00	\$0.00	\$0.00	\$8,703.00	\$6,502.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,703.00	\$6,502.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
\$0.00	\$0.00	\$0.00	\$0.00	\$4,976.75	\$5,860.80	\$195.32	\$1,318.42	\$292.98	\$0.00	\$1,806.72
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\$0.00	\$0.00	\$0.00	\$0.00	\$4,976.75	\$5,860.80	\$195.32	\$1,318.42	\$292.98	\$0.00	\$1,806.72
\$0.00	\$36.90	\$0.00	\$0.00	\$4,620.25	\$2,702.20	\$128.14	\$864.94	\$192.21	\$0.00	\$1,185.29
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\$0.00	\$36.90	\$0.00	\$0.00	\$4,620.25	\$2,702.20	\$128.14	\$864.94	\$192.21	\$0.00	\$1,185.29
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\$110.70	\$421.50	\$294.60	\$0.00	\$67,035.35	\$68,750.60	\$2,401.32	\$16,626.32	\$3,694.70	\$0.00	\$22,722.34