

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Fecha: 26/Feb/2015

Hora: 12:13:49:290

Reg. Pat. IMSS: 0000000000
RFC: UA -110916-8K7

Código	Empleado	Sueldo	Despensa	Ayuda de Pasajes	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantia PLMP	Fondo de Garantia PH	Otros Descuentos	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																								
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	\$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
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	\$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
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	\$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
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	\$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
Departamento 3 DIRECCION GENERAL																								
03	Cieneros Quiroste Luis	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	-\$0.14	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.75	\$16,462.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
Total Depto		\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	-\$0.14	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.75	\$16,462.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
Departamento 4 DIRECCION DE ADMINISTRACION Y PLANEACION																								
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.05	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58	\$110.70	\$182.10	\$0.00	\$0.00	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.05	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58	\$110.70	\$182.10	\$0.00	\$0.00	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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	\$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
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	\$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
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	\$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
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	\$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
Departamento 6 TECNICO B																								
07	Gutierrez Marquez Julian Rodolfo	\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	-\$0.09	\$0.00	\$464.00	\$1,310.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.20	\$2,710.80	\$88.38	\$596.57	\$132.57	\$0.00	\$817.52
Total Depto		\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	-\$0.09	\$0.00	\$464.00	\$1,310.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.20	\$2,710.80	\$88.38	\$596.57	\$132.57	\$0.00	\$817.52
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	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,805.20	\$0.00	\$12,668.20	\$2,536.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,805.20	\$0.00	\$12,668.20	\$2,536.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 DIRECCION VINCULACION Y GESTION SOCIAL																								
10	Cosio Gaona Lilia Guillemina	\$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	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.00	\$8,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.00	\$8,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
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	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,653.25	\$2,669.20	\$128.14	\$864.94	\$192.21	\$0.00	\$1,185.29
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	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,653.25	\$2,669.20	\$128.14	\$864.94	\$192.21	\$0.00	\$1,185.29
Total Gral.		\$127,205.40	\$7,765.50	\$5,182.50	\$0.00	\$140,153.40	\$25,903.47	\$25,903.47	-\$0.13	\$7,933.69	\$13,356.61	\$15,802.78	\$4,123.58	\$110.70	\$421.50	\$3,805.20	\$0.00	\$71,457.40	\$68,696.00	\$2,482.27	\$17,172.72	\$3,816.12	\$0.00	\$23,471.11