

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Reg. Pat. IMSS: 0000000000

Período 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

Fecha: 12/Mar/2015

Hora: 11:29:18.582

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. (ap)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Aportacion a Fondo Retroactivo Pendiente	*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	Cisneros Quirane 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	\$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
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	\$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
Departamento 4 DIRECCION DE COORDINACION Y VINCULACION																								
06	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	\$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
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	\$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
Departamento 5 TECNICO ESPECIALIZADO A																								
08	Lopez Soriano Antonio	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	-\$0.14	\$0.00	\$627.64	\$1,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.20	\$3,689.80	\$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	-\$0.14	\$0.00	\$627.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,530.20	\$3,290.80	\$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	-\$0.14	\$0.00	\$627.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,530.20	\$3,290.80	\$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	-\$0.42	\$0.00	\$1,882.92	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,191.60	\$10,271.40	\$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	\$0.11	\$0.00	\$464.00	\$1,310.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.40	\$2,710.60	\$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	\$0.11	\$0.00	\$464.00	\$1,310.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.40	\$2,710.60	\$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	\$0.00	\$0.00	\$8,863.00	\$6,342.00	\$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	\$4,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,863.00	\$6,342.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 COORDINADOR DE VINCULACION Y GESTION																								
10	Costa Gaona Lilia Guillermina	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.03	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$849.96	\$0.00	\$7,279.00	\$7,926.00	\$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	\$0.03	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$849.96	\$0.00	\$7,279.00	\$7,926.00	\$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	-\$0.09	\$7,933.69	\$13,356.61	\$15,802.78	\$4,123.58	\$110.70	\$421.50	\$849.96	\$0.00	\$68,502.20	\$71,651.20	\$2,482.27	\$17,172.72	\$3,816.12	\$0.00	\$23,471.11