

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Reg. Pat. IMSS: 0000000000

Periodo 13 al 13 Quincenal del 01/07/2015 al 15/07/2015

Fecha: 14/Jul/2015

Hora: 10:06:43.978

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 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	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.00	\$9,159.00	\$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	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.00	\$9,159.00	\$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	\$0.19	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.20	\$10,946.80	\$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	\$0.19	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.20	\$10,946.80	\$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 ADMINISTRACION Y PLANEACION																								
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	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.65	\$3,835.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83
08	Ornelas Hernandez Margarita	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.65	\$3,436.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83
12	Gonzalez Gomez Juan Manuel	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.65	\$3,436.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83
Total Depto		\$18,532.35	\$1,569.00	\$999.00	\$0.00	\$21,100.35	\$2,865.24	\$2,865.24	-\$0.21	\$0.00	\$1,945.92	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.95	\$10,709.40	\$370.65	\$2,501.88	\$555.96	\$0.00	\$3,428.49
Departamento 6 TECNICO B																								
07	Gutierrez Marquez Julian Rodolfo	\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$587.15	\$587.15	\$0.12	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.30	\$2,608.60	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
Total Depto		\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$587.15	\$587.15	\$0.12	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.30	\$2,608.60	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
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	-\$0.11	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$12,147.00	\$3,058.00	\$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	-\$0.11	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$12,147.00	\$3,058.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																								
10	Costo Gacuna Lilia Guillermina	\$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	\$6,776.00	\$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	\$6,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																								
11	Garcia Garibay Carlos	\$6,606.90	\$564.00	\$351.50	\$0.00	\$7,522.40	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,784.00	\$2,738.40	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28
Total Depto		\$6,606.90	\$564.00	\$351.50	\$0.00	\$7,522.40	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,784.00	\$2,738.40	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28
Total Gral.		\$128,255.10	\$7,838.00	\$5,197.50	\$0.00	\$141,290.60	\$26,143.96	\$26,143.96	\$0.23	\$7,933.69	\$13,466.86	\$17,971.78	\$4,123.58	\$110.70	\$421.50	\$3,284.10	\$0.00	\$73,456.40	\$67,834.20	\$2,503.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33