

CONTPAQ I

NÓMINAS

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Fecha: 11/Sep/2015

Hora: 12:33:52.614

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	\$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	-\$0.01	\$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	Cienروس Quiroste Luis	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.01	\$3,988.44	\$3,084.85	\$595.85	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$15,465.75	\$15,866.20	\$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	\$0.01	\$3,988.44	\$3,084.85	\$595.85	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$15,465.75	\$15,866.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
Departamento 4 DIRECCION 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	\$0.15	\$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																								
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	\$0.13	\$0.00	\$648.64	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,319.85	\$3,713.60	\$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	\$0.13	\$0.00	\$648.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.85	\$3,436.60	\$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	\$0.13	\$0.00	\$648.64	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.85	\$3,436.60	\$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	\$0.39	\$0.00	\$1,945.92	\$5,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,513.55	\$10,586.80	\$370.65	\$2,501.88	\$555.96	\$0.00	\$3,428.49
Departamento 6 TECNICO B																								
07	Guilierrez Marquez Julian Rodolfo	\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$587.15	\$587.15	-\$0.08	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.10	\$2,608.80	\$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	-\$0.08	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.10	\$2,608.80	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
Departamento 7 CONTRALORIA INTERNA																								
09	Velasco Vazquez Faustio	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.09	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$12,147.20	\$3,057.80	\$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	\$0.09	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$12,147.20	\$3,057.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																								
10	Cosío Gaoña 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	\$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	García 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	\$0.58	\$7,933.69	\$13,466.86	\$18,689.63	\$4,123.58	\$110.70	\$421.50	\$3,284.10	\$0.00	\$74,174.60	\$67,116.00	\$2,503.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33