

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Fecha: 11/Nov/2015

Hora: 13:21:29:440

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 | \$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 | \$3,838.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,096.00 | \$7,109.00 | \$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 | \$3,838.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,096.00 | \$7,109.00 | \$276.27 | \$1,864.82 | \$414.40 | \$0.00 | \$2,555.49 |
| Departamento 3 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Salas Montiel Alma Guadalupe | \$29,379.45 | \$1,144.00 | \$808.50 | \$0.00 | \$31,331.95 | \$7,594.10 | \$7,594.10 | \$0.00 | \$0.00 | \$3,084.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,678.95 | \$20,653.00 | \$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 | \$0.00 | \$0.00 | \$3,084.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,678.95 | \$20,653.00 | \$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 | -\$0.07 | \$0.00 | \$648.64 | \$1,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,319.65 | \$3,713.80 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,603.65 | \$5,429.80 | \$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 | \$3,709.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,519.95 | \$12,580.40 | \$370.65 | \$2,501.88 | \$555.96 | \$0.00 | \$3,428.49 |
| 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 | \$0.09 | \$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 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. | | \$109,772.70 | \$6,605.00 | \$4,397.00 | \$0.00 | \$120,774.70 | \$22,749.22 | \$22,749.22 | \$0.06 | \$3,945.25 | \$11,526.19 | \$16,143.00 | \$4,123.58 | \$110.70 | \$219.00 | \$3,284.10 | \$0.00 | \$62,101.10 | \$58,673.60 | \$2,133.62 | \$14,819.32 | \$3,293.15 | \$0.00 | \$20,246.09 |