

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Fecha: 16/Dic/2015

Hora: 09:26:38:144

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	-\$0.05	\$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	\$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	\$2,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,074.65	\$2,958.80	\$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	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,990.95	\$10,109.40	\$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	-\$0.11	\$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 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	-\$0.34	\$3,945.25	\$11,526.19	\$18,614.00	\$4,123.58	\$110.70	\$219.00	\$3,284.10	\$0.00	\$64,571.70	\$56,203.00	\$2,133.62	\$14,819.32	\$3,293.15	\$0.00	\$20,246.09