

Agencia para el desarrollo de Industrias Creativas y Digitales del Estado de Jalisco

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020



Agencia para el Desarrollo
de Industrias Creativas y
Digitales de Jalisco

Código	Empleado	Sueldo	Despensa	Pasaje	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Fondo de Pensiones	Prestamo Ipejal	Abono Prestamo a Corto Plazo	Fondo de Garantia Prestamo Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 0 (Ninguno)												
001	Salazar Gomez Antonio	\$50,710.95	\$1,838.00	\$1,285.50	\$53,834.45	\$14,508.33	\$5,831.77	\$0.00	\$0.00	\$0.00	\$20,340.10	\$33,494.35
002	Orozco Rubio Leticia	\$23,547.00	\$960.00	\$688.00	\$25,195.00	\$5,441.44	\$2,707.91	\$0.00	\$4,177.00	\$0.00	\$12,326.35	\$12,868.65
003	Plascencia Heredia Raquel	\$12,864.45	\$643.00	\$528.50	\$14,035.95	\$2,404.88	\$1,479.42	\$3,336.60	\$1,403.00	\$123.53	\$8,747.43	\$5,288.52
004	Miramontes Navarrete Luz Alondra	\$8,826.90	\$581.50	\$471.00	\$9,879.40	\$1,472.02	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,487.13	\$7,392.27
005	Morando Aguayo Felipe	\$8,826.90	\$581.50	\$471.00	\$9,879.40	\$1,472.02	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,487.13	\$7,392.27
006	Mondragón Rodríguez Celia Guadalupe	\$21,109.50	\$932.50	\$672.50	\$22,714.50	\$4,697.29	\$2,427.59	\$0.00	\$2,534.00	\$0.00	\$9,658.88	\$13,055.62
007	Arenas Franco Ana Rosa	\$12,864.45	\$643.00	\$528.50	\$14,035.95	\$2,404.88	\$1,479.42	\$0.00	\$933.10	\$0.00	\$4,817.40	\$9,218.55
008	Madera Cabrera Silvia Fabiola	\$21,109.50	\$932.50	\$672.50	\$22,714.50	\$4,697.29	\$2,427.59	\$0.00	\$0.00	\$0.00	\$7,124.88	\$15,589.62
009	Ureña García Ana Carolina	\$12,864.45	\$643.00	\$528.50	\$14,035.95	\$2,404.88	\$1,479.42	\$0.00	\$1,838.00	\$0.00	\$5,722.30	\$8,313.65
010	Ramirez Hernandez Brandon Eduardo	\$7,002.45	\$523.00	\$443.00	\$7,968.45	\$1,063.84	\$805.29	\$0.00	\$0.00	\$0.00	\$1,869.13	\$6,099.32
011	Valencia Rivera Rene Timoteo	\$21,109.50	\$932.50	\$672.50	\$22,714.50	\$4,697.29	\$2,427.59	\$0.00	\$3,130.00	\$0.00	\$10,254.88	\$12,459.62
012	Carrillo Rodriguez Irma Ivette	\$8,826.90	\$581.50	\$471.00	\$9,879.40	\$1,472.02	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,487.13	\$7,392.27
013	Arias Salles Rodrigo Gabriel	\$23,547.00	\$960.00	\$688.00	\$25,195.00	\$5,441.44	\$2,707.91	\$0.00	\$0.00	\$0.00	\$8,149.35	\$17,045.65
Total Depto		\$233,209.95	\$10,752.00	\$8,120.50	\$252,082.45	\$52,177.62	\$26,819.24	\$3,336.60	\$14,015.10	\$123.53	\$96,472.09	\$155,610.36
Total Gral.		\$233,209.95	\$10,752.00	\$8,120.50	\$252,082.45	\$52,177.62	\$26,819.24	\$3,336.60	\$14,015.10	\$123.53	\$96,472.09	\$155,610.36