



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



Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Código	Empleado	Sueldo	Despensa	Pasaje	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo de Pensiones	Retención IPEJAL	Prestamo IPEJAL	otras retenciones	*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	\$5,441.41	\$2,707.91	\$0.00	\$4,177.00	\$0.00	\$12,326.32	\$12,868.68
003	Plascencia Heredia Raquel	\$12,864.45	\$643.00	\$428.50	\$13,935.95	\$2,381.36	\$1,479.42	\$3,244.77	\$1,403.00	\$123.53	\$8,632.08	\$5,303.87
004	Miramontes Navarrete Luz Alondra	\$8,826.90	\$581.50	\$361.00	\$9,769.40	\$1,448.53	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,463.64	\$7,305.76
005	Morando Aguayo Felipe	\$8,826.90	\$581.50	\$361.00	\$9,769.40	\$1,448.53	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,463.64	\$7,305.76
006	Mondragón Rodríguez Celia Guadalupe	\$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
007	Arenas Franco Ana Rosa	\$12,864.45	\$643.00	\$428.50	\$13,935.95	\$2,381.36	\$1,479.42	\$0.00	\$933.10	\$0.00	\$4,793.88	\$9,142.07
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	\$428.50	\$13,935.95	\$2,381.36	\$1,479.42	\$0.00	\$1,838.00	\$0.00	\$5,698.78	\$8,237.17
010	Ramirez Hernandez Brandon Eduardo	\$6,702.45	\$523.00	\$333.00	\$7,558.45	\$967.77	\$770.79	\$0.00	\$0.00	\$0.00	\$1,738.56	\$5,819.89
011	Valencia Rivera Rene Timoteo	\$21,109.50	\$932.50	\$672.50	\$22,714.50	\$4,697.32	\$2,427.59	\$0.00	\$3,130.00	\$0.00	\$10,254.91	\$12,459.59
012	Carrillo Rodriguez Irma Ivette	\$8,826.90	\$581.50	\$361.00	\$9,769.40	\$1,448.53	\$1,015.11	\$0.00	\$0.00	\$0.00	\$2,463.64	\$7,305.76
013	Arias Salles Rodrigo Gabriel	\$23,547.00	\$960.00	\$688.00	\$25,195.00	\$5,441.41	\$2,707.91	\$0.00	\$0.00	\$0.00	\$8,149.32	\$17,045.68
Total Depto												
		\$232,909.95	\$10,752.00	\$7,380.50	\$251,042.45	\$51,940.49	\$26,784.74	\$3,244.77	\$11,481.10	\$123.53	\$93,574.63	\$157,467.82
Total Gral.		\$232,909.95	\$10,752.00	\$7,380.50	\$251,042.45	\$51,940.49	\$26,784.74	\$3,244.77	\$11,481.10	\$123.53	\$93,574.63	\$157,467.82