

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

Fecha: 28/Oct/2014

Hora: 15:54:09:801

Reg. Pat. IMSS: 0000000000
RFC: UA -110916-8K7

Código	Empleado	NIVEL	Sueldo	Despensa	Ayuda de Pasajes	"Otra" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (ap)	Ajuste al neto	PH	Aportación a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Aportación voluntaria Cruz Roja	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retiro SEDAR	Aportación Patronal a Pensiones	Aportación a Vivienda Pensiones 3%	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000000000																									
Departamento 1 TESORERIA																									
01	Berumen Alonso Leticia Del Rosario	20	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$4,223.60	\$10,981.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto			\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$4,223.60	\$10,981.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 2 DIRECCION JURIDICA																									
02	Reyes Lamas Cristian Ivan	20	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.07	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.80	\$11,085.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto			\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.07	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.80	\$11,085.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 3 DIRECCION GENERAL																									
03	Cisneros Quiñane Luis	27	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$220.34	\$0.00	\$13,370.15	\$17,961.80	\$504.68	\$3,525.53	\$881.38	\$0.00	\$4,911.59
Total Depto			\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$220.34	\$0.00	\$13,370.15	\$17,961.80	\$504.68	\$3,525.53	\$881.38	\$0.00	\$4,911.59
Departamento 4 DIRECCION DE COORDINACION Y VINCULACION																									
05	Solorzano Montes Maribel	20	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.02	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$103.60	\$0.00	\$11,502.60	\$3,702.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto			\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.02	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$103.60	\$0.00	\$11,502.60	\$3,702.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 5 TECNICO ESPECIALIZADO A																									
06	Lopez Soriano Antonio	10	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,071.60	\$3,749.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
08	Ornelas Hernandez Margarita	10	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.60	\$3,350.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
12	Gonzalez Gomez Juan Manuel	10	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.60	\$3,350.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
Total Depto			\$17,932.50	\$1,531.50	\$999.00	\$0.00	\$20,463.00	\$2,729.10	\$2,729.10	\$0.12	\$0.00	\$1,703.58	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,012.80	\$10,450.20	\$358.65	\$2,151.90	\$537.96	\$0.00	\$3,048.51
Departamento 6 TECNICO B																									
07	Gutierrez Marquez Julian Rodolfo	4	\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	\$0.08	\$0.00	\$419.81	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40	\$3,082.60	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Total Depto			\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	\$0.08	\$0.00	\$419.81	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40	\$3,082.60	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Departamento 7 CONTRALORIA INTERNA																									
09	Velasco Vazquez Fausto	20	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$4,445.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$8,668.60	\$6,536.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto			\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$4,445.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$8,668.60	\$6,536.40	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 8 COORDINADOR DE VINCULACION Y GESTION																									
10	Cosío Gaona Lilia Guillermina	17	\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	\$0.02	\$0.00	\$927.77	\$3,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.15	\$4,873.40	\$195.32	\$1,171.93	\$292.98	\$0.00	\$1,660.23
Total Depto			\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	\$0.02	\$0.00	\$927.77	\$3,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.15	\$4,873.40	\$195.32	\$1,171.93	\$292.98	\$0.00	\$1,660.23
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																									
11	Garcia Garibay Carlos	13	\$6,307.05	\$564.00	\$351.50	\$0.00	\$7,222.55	\$995.47	\$995.47	-\$0.08	\$759.10	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,493.55	\$2,729.00	\$126.14	\$756.85	\$189.21	\$0.00	\$1,072.20
Total Depto			\$6,307.05	\$564.00	\$351.50	\$0.00	\$7,222.55	\$995.47	\$995.47	-\$0.08	\$759.10	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,493.55	\$2,729.00	\$126.14	\$756.85	\$189.21	\$0.00	\$1,072.20
Total Gral.			\$123,058.05	\$7,576.50	\$5,051.50	\$0.00	\$135,686.05	\$24,854.90	\$24,854.90	\$0.41	\$3,787.12	\$11,690.40	\$19,131.60	\$3,958.29	\$110.70	\$219.00	\$531.14	\$0.00	\$64,283.65	\$71,402.40	\$2,378.25	\$14,766.97	\$3,691.70	\$0.00	\$20,836.92