

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Período 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Reg. Pat. IMSS: 0000000000

RFC: UA -110916-8K7

Fecha: 13/Nov/2014

Hora: 12:39:50:84

Código	Empleado	NIVEL	Sueldo	Despensa	Ayuda de Pasajes	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Aportacion voluntaria Cruz Roja	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retro 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	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	\$103.60	\$0.00	\$4,223.40	\$10,981.60	\$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	\$103.60	\$0.00	\$4,223.40	\$10,981.60	\$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	\$0.13	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.00	\$11,085.00	\$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	\$0.00	\$0.00	\$4,120.00	\$11,085.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 3 DIRECCION GENERAL																									
03	Cisneros Quirane Luis	27	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	-\$0.14	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$220.34	\$0.00	\$13,369.95	\$17,962.00	\$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	-\$0.14	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$220.34	\$0.00	\$13,369.95	\$17,962.00	\$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	-\$0.16	\$0.00	\$567.86	\$1,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,071.40	\$3,749.60	\$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	-\$0.16	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.40	\$3,350.60	\$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	-\$0.16	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.40	\$3,350.60	\$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	-\$0.48	\$0.00	\$1,703.58	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,012.20	\$10,450.80	\$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	\$0.10	\$0.00	\$419.81	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042.20	\$1,968.80	\$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	\$0.10	\$0.00	\$419.81	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042.20	\$1,968.80	\$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	-\$0.07	\$0.00	\$1,312.28	\$4,445.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$8,668.40	\$6,536.60	\$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	\$4,445.00	\$0.00	\$0.00	\$0.00	\$103.60	\$0.00	\$8,668.40	\$6,536.60	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 8 COORDINADOR DE VINCULACION Y GESTION																									
10	Costa 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	\$0.12	\$759.10	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,493.75	\$2,728.80	\$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	\$0.12	\$759.10	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,493.75	\$2,728.80	\$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	-\$0.37	\$3,787.12	\$11,690.49	\$20,245.38	\$3,958.29	\$110.70	\$219.00	\$531.14	\$0.00	\$65,396.65	\$70,289.40	\$2,378.25	\$14,766.97	\$3,691.70	\$0.00	\$20,836.92