FIDEICOMISO ORQUESTA FILARMONICA DE JALISCO

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

| | | | Incentivo | | | Aportacion | *TOTAL* | Ret. Inv. Y | | Ret. Enf. y Mat. | | | Pmo. | Aporta.Pensione | | *TOTAL* | |
|-------------|---|--------------------------|--------------------------|--------------|---|------------------|----------------------------|--------------------|---------------------|--------------------|--------------------------|----------------------|------------------|------------------|-------------------|--------------------------|----------------------------|
| Código | Empleado | Sueldo | productividad | Gratificados | Prima dominical | Complementaria | *PERCEPCIONES* | Vida | Ret. Cesantia | obrero | I.S.R. (sp) | I.M.S.S. | Pensiones | s Edo | Prov.ISPT Fin Año | *DEDUCCIONES* | *NETO* |
| 30 | Aceves Gonzalez Juan Ramon | \$8,479.47 | \$6,968.00 | \$0.00 | \$565.30 | \$1,695.89 | \$17,708.66 | \$63.30 | \$113.94 | \$89.41 | \$3,497.25 | \$266.65 | \$1,228.00 | \$975.14 | \$349.73 | \$6,316.77 | \$11,391.89 |
| 40 | Padilla Gomez Ramon | \$8,479.47 | \$0.00 | \$0.00 | | \$0.00 | \$8,479.47 | \$63.30 | \$113.94 | \$89.41 | \$1,263.95 | \$266.65 | \$2,827.00 | | | \$5,459.14 | \$3,020.33 |
| 72 | Ballesteros Garcia Mario | \$8,479,47 | \$6.968.00 | \$0.00 | | \$1,695,89 | \$17,708.66 | \$63.30 | \$113.94 | \$89.41 | \$3,497.25 | \$266.65 | \$1,000.00 | \$975.14 | | \$6.088.77 | \$11,619.89 |
| 75 | Ramirez Espinosa Domingo Damian | \$10,430.09 | \$0.00 | \$0.00 | ***** | \$0.00 | \$10,430.09 | \$77.86 | \$140.15 | \$113.30 | \$1,684.53 | \$331.31 | \$0.00 | \$1,119.50 | *** * | \$4,184.88 | \$6,245.21 |
| 98 | Delgadillo Moran Ana Maria | \$6,407.34 | \$6,968.00 | \$0.00 | | \$0.00 | \$13,909.29 | \$47.83 | \$86.10 | \$64.04 | \$2,502.84 | \$197.97 | \$1,035.00 | \$736.84 | | \$4,722.93 | \$9,186.36 |
| 104 | Bautista Segura Juan Jose | \$4,669.92 | \$6,968.00 | \$0.00 | | \$0.00 | \$12,027.08 | \$34.86 | \$62.75 | \$42.76 | \$2,060.14 | \$140.37 | \$1,868.00 | \$537.04 | | \$5,918.07 | \$6,109.01 |
| 185 | Ulate Solis Nury | \$10,430.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,430.09 | \$77.86 | \$140.15 | \$113.30 | \$1,684.53 | \$331.31 | \$0.00 | \$1,199.46 | \$168.45 | \$3,383.75 | \$7,046.34 |
| 202 | Quintana Macias Juan Moises | \$4,669.92 | \$6,968.00 | \$0.00 | \$389.16 | \$0.00 | \$12,027.08 | \$34.86 | \$62.75 | \$42.76 | \$2,060.14 | \$140.37 | \$1,557.00 | \$537.04 | \$206.01 | \$5,196.44 | \$6,830.64 |
| 212 | Tiscareño Castellanos Alfredo | \$8,479.47 | \$6,968.00 | \$0.00 | \$423.97 | \$1,695.89 | \$17,567.33 | \$63.30 | \$113.94 | \$89.41 | \$3,454.85 | \$266.65 | \$0.00 | \$975.14 | \$345.49 | \$5,042.13 | \$12,525.20 |
| 213 | Ramirez Loesa Carlos | \$9,421.11 | \$6,968.00 | \$0.00 | \$628.07 | \$1,884.22 | \$18,901.40 | \$70.33 | \$126.60 | \$100.93 | \$3,855.07 | \$297.86 | \$0.00 | \$1,083.43 | \$385.51 | \$5,621.87 | \$13,279.53 |
| 227 | Gomez Tachiquin Salvador | \$8,479.47 | \$6,968.00 | \$0.00 | \$706.62 | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | \$975.14 | \$353.97 | \$5,135.41 | \$12,714.57 |
| 228 | Velazquez Cardoso Pedro | \$8,479.47 | \$0.00 | \$0.00 | \$0.00 | \$1,695.89 | \$10,175.36 | \$63.30 | \$113.94 | \$89.41 | \$1,626.19 | \$266.65 | \$2,827.00 | \$975.14 | \$162.62 | \$5,857.60 | \$4,317.76 |
| 232 | Uribe Jauregui Hugo | \$8,479.47 | \$6,968.00 | \$0.00 | \$706.62 | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$1,395.00 | \$975.14 | \$353.97 | \$6,530.41 | \$11,319.57 |
| 234 | Blake Harter Colleen Louise | \$8,479.47 | \$6,968.00 | \$0.00 | \$706.62 | \$0.00 | \$16,154.09 | \$63.30 | \$113.94 | \$89.41 | \$3,030.88 | \$266.65 | \$0.00 | \$975.14 | \$303.09 | \$4,575.76 | \$11,578.33 |
| 237 | Vazquez De La Paz Roberto | \$5,722.69 | \$6,968.00 | \$2,500.00 | \$476.89 | \$0.00 | \$15,667.58 | \$42.72 | \$76.90 | \$55.65 | \$2,916.39 | \$175.27 | \$1,500.00 | \$658.11 | \$291.64 | \$5,541.41 | \$10,126.17 |
| 246 | López Navarro Gema Araceli | \$3,198.89 | \$6,968.00 | \$0.00 | \$266.57 | \$0.00 | \$10,433.46 | \$23.88 | \$42.99 | \$24.76 | \$1,685.32 | \$91.63 | \$1,067.00 | \$367.87 | \$168.53 | \$4,758.76 | \$5,674.70 |
| 248 | Ramirez Hermosillo Humberto | \$8,479.47 | \$0.00 | \$0.00 | \$0.00 | \$1,695.89 | \$10,175.36 | \$63.30 | \$113.94 | \$89.41 | \$1,626.19 | \$266.65 | \$0.00 | \$975.14 | \$162.62 | \$6,274.06 | \$3,901.30 |
| 249 | Tapia Chacon Anayeli Astrid | \$8,479.47 | \$6,968.00 | \$0.00 | \$706.62 | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | \$0.00 | \$353.97 | \$4,160.27 | \$13,689.71 |
| 251 | Barbosa Salazar Pedro | \$8,479.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,479.47 | \$63.30 | \$113.94 | \$89.41 | \$1,263.95 | \$266.65 | \$0.00 | \$975.14 | \$126.40 | \$2,632.14 | \$5,847.33 |
| 257 | Nuño Carmona Micaela | \$5,722.70 | \$6,968.00 | \$0.00 | \$476.89 | \$0.00 | \$13,167.59 | \$42.72 | \$76.90 | \$55.65 | \$2,328.39 | \$175.27 | \$1,908.00 | \$658.11 | \$232.84 | \$5,302.61 | \$7,864.98 |
| 270 | Zyatkov - Petr | \$9,421.11 | \$6,051.16 | \$0.00 | \$471.06 | \$1,884.22 | \$17,827.55 | \$70.33 | \$126.60 | \$100.93 | \$3,532.92 | \$297.86 | \$0.00 | \$1,083.43 | \$353.29 | \$5,267.50 | \$12,560.05 |
| 278 | Tena Ramirez Cesar | \$10,746.78 | \$6,968.00 | \$0.00 | \$895.57 | \$5,000.00 | \$23,610.35 | \$80.23 | \$144.41 | \$117.17 | \$5,267.76 | \$341.81 | \$3,470.54 | \$1,142.64 | \$526.78 | \$10,749.53 | \$12,860.82 |
| 279 | Morales Camacho Oscar | \$8,479.47 | \$0.00 | \$0.00 | | \$1,695.89 | \$10,175.36 | \$63.30 | \$113.94 | \$89.41 | \$1,626.19 | \$266.65 | \$0.00 | \$975.14 | | \$3,030.60 | \$7,144.76 |
| 282 | Perez Hernandez Jose Alonso | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$1,322.35 | \$975.14 | | \$6,457.76 | \$11,392.22 |
| 283 | Corona Perez Guadalupe Fabiola | \$10,430.09 | \$0.00 | \$0.00 | | \$2,086.02 | \$12,516.11 | \$77.86 | \$140.15 | \$113.30 | \$2,175.16 | \$331.31 | \$3,477.00 | \$1,199.46 | | \$7,400.45 | \$5,115.66 |
| 285 | Huizar Gonzalez Cesar | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$4,229.86 | \$975.14 | | \$9,365.27 | \$8,484.71 |
| 286 | Rojas Miramontes Diego | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | \$975.14 | ***** | \$5,135.41 | \$12,714.57 |
| 288 | Bonilla Solis Carlos Fernando | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | | \$975.14 | | \$7,279.56 | \$10,570.42 |
| 290 | Espinoza Diaz Alex | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | \$975.14 | ***** | \$5,135.41 | \$12,714.57 |
| 292 | Mironova . Esmiralda | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.88 | \$63.30 | \$113.94 | \$89.41 | \$3,539.62 | \$266.65 | \$0.00 | \$975.14 | | \$5,135.37 | \$12,714.51 |
| 294 | Martinez Cruz Mariana Raquel | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | | ***** | \$5,135.41 | \$12,714.57 |
| 295 | Marinova . Gergana Todorova | \$9,421.11 | \$6,968.00 | \$0.00 | | \$1,884.22 | \$19,058.42 | \$70.33 | \$126.60 | \$100.93 | \$3,902.18 | \$297.86 | \$0.00 | \$1,083.43 | | \$5,673.69 | \$13,384.73 |
| 296 | Valencia Mederos Marco Antonio | \$8,479.47 | \$6,968.00 | \$0.00 | ***** | \$1,695.89 | \$17,708.66 | \$63.30 | \$113.94 | \$89.41 | \$3,497.25 | \$266.65 | \$2,415.55 | \$975.14 | *** * | \$9,948.42 | \$7,760.24 |
| 297 | Donev . Anani Georgiev | \$9,421.11 | \$6,968.00 | \$0.00 | | \$1,884.22 | \$19,058.42 | \$70.33 | \$126.60 | \$100.93 | \$3,902.18 | \$297.86 | \$0.00 | \$1,083.43 | | \$5,673.69 | \$13,384.73 |
| 300 | Alemany Rosaleny Tomas Gabriel | \$10,430.09 | \$6,968.00 | \$0.00 | | \$2,086.02 | \$20,179.45 | \$77.86 | \$140.15 | \$113.30 | \$4,238.49 | \$331.31 | \$0.00 | \$1,199.46 | | \$6,595.79 | \$13,583.66 |
| 303 | Olivares Castañeda Manuel | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$1,688.95 | \$975.14 | | \$6,824.36 | \$11,025.62 |
| 308 | Garcia Soria Pilar Ismene | \$10,746.78 | \$6,968.00 | \$0.00 | * | \$5,000.00 | \$23,610.35 | \$80.23 | \$144.41 | \$117.17 | \$5,267.76 | \$341.81 | \$0.00 | | *** * | \$7,704.35 | \$15,906.00 |
| 309 | Gonzalez Ramos Julia | \$6,558.07 | \$6,968.00 | \$0.00 | * | \$0.00 | \$14,072.58 | \$48.96 | \$88.12 | \$65.88 | \$2,541.24 | \$202.96 | \$0.00 | | | \$2,998.32 | \$11,074.26 |
| 310 | Salazar Ayala Urem Arcadio | \$4,669.92 | \$6,968.00 | \$0.00 | | \$0.00 | \$11,949.25 | \$34.86 | \$62.75 | \$42.76 | \$2,041.83 | \$140.37 | \$0.00 | | | \$2,785.56 | \$9,163.69 |
| 311 318 | Salazar Huipe Luis Daniel | \$8,479.47 | \$6,968.00 | \$0.00 | | \$1,695.89 | \$17,849.98 | \$63.30 | \$113.94 | \$89.41 | \$3,539.65 | \$266.65 | \$0.00 | | | \$4,160.27 | \$13,689.71 |
| | López Hernández Carlos | \$8,479.47 | \$5,821.95 | \$0.00 | | \$1,695.89 | \$16,656.83 | \$63.30 | \$113.94 | \$89.41 | \$3,181.70 | \$266.65 | \$0.00 | | • • • | \$3,766.52 | \$12,890.31 |
| 321 | Serratos Salazar Adriana Gomez Poulat Arturo Ricardo | \$5,722.69 | \$6,968.00 | \$0.00 | | \$0.00 | \$13,167.58 | \$42.72 | \$76.90 | \$55.65 | \$2,328.39 | \$175.27 | \$0.00 | | | \$2,736.50 | \$10,431.08 |
| 322 | | \$20,118.28 | \$6,968.00 | \$0.00 | | \$5,000.00 | \$33,762.80 | \$150.19 | \$270.34 | \$231.90 | \$8,371.97 | \$652.43 | \$0.00 | | | \$9,861.60 | \$23,901.20 |
| 326 327 | Radillo Varela Enrique Mauricio | \$8,630.55 \$5,722.65 | \$6,968.00 \$6,968.00 | \$11,000.00 | | \$0.00 \$0.00 | \$27,317.76 \$22,167.54 | \$64.43 \$42.72 | \$115.97 \$76.90 | \$91.26 \$55.65 | \$6,379.98 \$4,834.92 | \$271.66 \$175.27 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$7,289.64 \$5,493.68 | \$20,028.12 \$16,673.86 |
| 321 | Vazquez Torres Luis Ignacio | | | \$9,000.00 | \$476.89 | \$0.00 | | | | | \$4,834.92 | | | | | | \$16,673.86 |
| Total Gral. | • | \$377,739.79 | \$255,753.11 | \$22,500.00 | \$23,861.11 | \$60,626.72 | \$740,480.73 | \$2,819.87 | \$5,075.81 | \$3,976.41 | \$145,603.55 | \$11,872.09 | | \$33,192.05 | | \$254,307.84 | \$486,172.89 |