

SISTEMA PARA EL DIF DEL MUNICIPIO DE GUADALAJARA

Ray Paq MEX: 0000000000000121712020
 Lista de Paga (Forma Tabular)
 Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	PSA	UR	001-Sueldo	002-Compensación	003-Indemnización	004-Quincenas	005-Asesoría de Transporte	006-Reembolso por Descanso	TOTAL VENCIBLES	007-Seguro GMR AXA	008-Fondo de Pensiones ISSA	009-Prestamos y Cont. Plazo	010-BONIFADO	011-Desc. Funciones	012-Desc. Laborales	013-APORTACION VOLUNTARIA DESAM	014-Desc. Voluntario Congreso Estatal	015-PAUSE BICOSTAS	016-Faltas Reservas Permiso	017-Seguro Monterrey	018-Permisos Alimenticio	019-Estos	020-Seguro GMR	021-Adm. SIPE Pn PLMP PMP o Bases	022-Cap. Libertad	023-Matris	024-Capex - Asesor	025-Exp.	Subsidio al Empleo (0)	TOTAL DEBENDEMP	026-IMP					
0000000	MARCELO GARCIA RIVERA MORALES	1002	201	\$1,761.74	\$0.00	\$0.00	\$403.00	\$305.00	\$0.00	\$2,470.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.74	\$0.00			
0000047	MARCELO DOMINGUEZ MARTINEZ YONELDA	1002	201	\$1,761.74	\$0.00	\$0.00	\$403.00	\$305.00	\$0.00	\$2,470.74	\$718.71	\$1,027.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.74	\$0.00
Total Gen.				\$2,487,975.48	\$0.00	\$0.00	\$855,368.00	\$1,017,045.00	\$4,508.12	\$4,301,836.38	\$1,886.53	\$718,387.24	\$1,838,283.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487,975.48	\$0.00	