

## INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Fecha: 29/Mar/2016

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Hora: 16:00:20:709

Reg Pat IMSS:  
R1361719385  
RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Retroactivo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo o Despensa	Retroactivo o Pasajes	Reintegración a fondo pendiente	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo
<b>Departamento 1 TESORERIA</b>													
00	Anton Cueto Emilia Josefina	\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$955.08
<b>Total Depto</b>		<b>\$6,177.50</b>	<b>\$0.00</b>	<b>\$523.00</b>	<b>\$0.00</b>	<b>\$333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,033.50</b>	<b>\$0.00</b>	<b>\$955.08</b>
<b>Departamento 3 DIRECCION GENERAL</b>													
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$0.00	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$0.00	\$31,331.95	\$0.00	\$7,594.10
16	López Ramírez Carlos	\$4,669.00	\$0.00	\$401.00	\$0.00	\$241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,311.00	\$0.00	\$587.24
17	Flores Vizcarra Patsy Anali	\$4,786.00	\$4,786.00	\$407.50	\$0.00	\$248.00	\$407.50	\$248.00	\$0.00	\$0.00	\$10,883.00	\$0.00	\$615.12
18	López Cuevas	\$5,893.50	\$0.00	\$478.50	\$0.00	\$330.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,702.50	\$0.00	\$884.46
<b>Total Depto</b>		<b>\$44,727.95</b>	<b>\$4,786.00</b>	<b>\$2,431.00</b>	<b>\$0.00</b>	<b>\$1,628.00</b>	<b>\$407.50</b>	<b>\$248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,228.45</b>	<b>\$0.00</b>	<b>\$9,680.92</b>
<b>Departamento 5 TECNICO ESPECIALIZADO A</b>													
06	Lopez Soriano	\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$955.11
<b>Total Depto</b>		<b>\$6,177.50</b>	<b>\$0.00</b>	<b>\$523.00</b>	<b>\$0.00</b>	<b>\$333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,033.50</b>	<b>\$0.00</b>	<b>\$955.11</b>
<b>Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL</b>													
15	Santillan Ocampo Griselda	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.53
<b>Total Depto</b>		<b>\$13,813.50</b>	<b>\$0.00</b>	<b>\$832.00</b>	<b>\$0.00</b>	<b>\$559.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,205.00</b>	<b>\$0.00</b>	<b>\$2,807.53</b>

I.S.R. (sp)	Ajuste al neto	Aportacio n a Fondo	PCP	RETENCIO NES ISPT RETROAC TIVOS PENDIENT ES	Aportacio n a Fondo Retroactiv o Pendiente	"Otras" "Deduccio nes"	"TOTAL" "DEDUCCION ES"	"NETO"	2% Fondo retiro SEDAR	Aportacio n Patronal a Pensiones	Aportacio n a Vivienda Pensiones 3%	"Otras" "Obligacio nes"	"TOTAL" "OBLIGACIO NES"
\$955.08	\$0.00	\$710.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.49	\$5,368.01	\$123.55	\$926.64	\$185.34	\$0.00	\$1,235.53
<b>\$955.08</b>	<b>\$0.00</b>	<b>\$710.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,665.49</b>	<b>\$5,368.01</b>	<b>\$123.55</b>	<b>\$926.64</b>	<b>\$185.34</b>	<b>\$0.00</b>	<b>\$1,235.53</b>
\$7,594.10	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$10,972.74	\$20,359.20	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
\$587.24	\$0.00	\$536.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.18	\$4,186.82	\$93.38	\$700.36	\$140.07	\$0.00	\$933.81
\$615.12	\$0.00	\$550.39	\$0.00	\$615.12	\$550.39	\$0.00	\$2,331.02	\$8,551.98	\$95.72	\$717.88	\$143.58	\$0.00	\$957.18
\$884.46	\$0.00	\$677.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.21	\$5,140.29	\$117.87	\$884.02	\$176.80	\$0.00	\$1,178.69
<b>\$9,680.92</b>	<b>\$0.00</b>	<b>\$5,143.72</b>	<b>\$0.00</b>	<b>\$615.12</b>	<b>\$550.39</b>	<b>\$0.00</b>	<b>\$15,990.15</b>	<b>\$38,238.29</b>	<b>\$854.77</b>	<b>\$6,709.18</b>	<b>\$1,341.83</b>	<b>\$0.00</b>	<b>\$8,905.78</b>
\$955.11	\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$3,381.52	\$3,651.98	\$123.55	\$926.64	\$185.34	\$0.00	\$1,235.53
<b>\$955.11</b>	<b>\$0.00</b>	<b>\$710.41</b>	<b>\$1,716.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,381.52</b>	<b>\$3,651.98</b>	<b>\$123.55</b>	<b>\$926.64</b>	<b>\$185.34</b>	<b>\$0.00</b>	<b>\$1,235.53</b>
\$2,807.53	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.08	\$10,808.92	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
<b>\$2,807.53</b>	<b>\$0.00</b>	<b>\$1,588.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.08</b>	<b>\$10,808.92</b>	<b>\$276.27</b>	<b>\$2,072.03</b>	<b>\$414.40</b>	<b>\$0.00</b>	<b>\$2,762.70</b>