

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)
Periodo 3 al 4 Quincenal del 01/02/2016 al 29/02/2016

Fecha: 12/Feb/2016
Hora: 10:02:19:92

Reg Pat IMSS: 00000000000
RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo Despensa	Reintegro Aportacion a fondo pendiente	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto
Reg. Pat. IMSS: 00000000000													
Departamento 1 TESORERIA													
00	Anton Cueto Emilia Josefina	\$3,790.80	\$427.73	\$0.00	\$257.06	\$0.00	\$0.00	\$0.00	\$4,475.59	\$0.00	\$506.22	\$506.22	\$0.09
14	Diaz Torres Maria Del Refugio	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	-\$0.02
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$17,604.30	\$1,259.73	\$0.00	\$816.56	\$0.00	\$0.00	\$0.00	\$19,680.59	\$0.00	\$3,509.49	\$3,509.49	\$0.07
Departamento 2 DIRECCION JURIDICA													
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	\$0.18
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	\$0.18
Departamento 3 DIRECCION GENERAL													
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$31,331.95	\$0.00	\$7,960.18	\$7,960.18	-\$0.07
16	López Ramírez Carlos	\$5,310.90	\$802.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$6,594.90	\$0.00	\$1,032.71	\$1,032.71	-\$0.01
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$34,690.35	\$1,946.00	\$0.00	\$1,290.50	\$0.00	\$0.00	\$0.00	\$37,926.85	\$0.00	\$8,992.89	\$8,992.89	-\$0.08
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION													
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	-\$0.11
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	-\$0.11
Departamento 5 TECNICO ESPECIALIZADO A													
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.45	\$0.00	\$1,066.79	\$1,066.79	-\$0.15
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.45	\$0.00	\$1,066.79	\$1,066.79	-\$0.15
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL													
15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	-\$0.02
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$3,003.27	\$3,003.27	-\$0.02
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA													
11	Garcia Garibay Carlos	\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$0.00	\$0.00	\$7,522.40	\$0.00	\$1,179.99	\$1,179.99	-\$0.10
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$0.00	\$0.00	\$7,522.40	\$0.00	\$1,179.99	\$1,179.99	-\$0.10
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$106,519.50	\$6,788.73	\$0.00	\$4,470.06	\$0.00	\$0.00	\$0.00	\$117,778.29	\$0.00	\$23,758.97	\$23,758.97	-\$0.21

PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantia PLMP	Fondo de Garantia PH	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
	\$0.00	\$378.88	\$0.00	\$0.00	\$0.00	\$0.00	\$885.19	\$3,590.40	\$142.16	\$1,066.16	\$213.23	\$0.00	\$1,421.55
	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,591.80	\$10,613.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$0.00	\$1,967.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,476.99	\$14,203.60	\$418.43	\$3,138.19	\$627.63	\$0.00	\$4,184.25
	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$8,430.00	\$6,775.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$8,430.00	\$6,775.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,338.75	\$19,993.20	\$587.59	\$4,406.92	\$881.38	\$0.00	\$5,875.89
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.70	\$5,562.20	\$106.22	\$796.63	\$159.33	\$0.00	\$1,062.18
	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$12,371.45	\$25,555.40	\$693.81	\$5,203.55	\$1,040.71	\$0.00	\$6,938.07
	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$12,468.20	\$2,736.80	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$12,468.20	\$2,736.80	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$3,493.05	\$3,540.40	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
	\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$3,493.05	\$3,540.40	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,591.80	\$10,613.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,591.80	\$10,613.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
	\$824.00	\$759.81	\$2,203.00	\$0.00	\$36.90	\$0.00	\$5,003.60	\$2,518.80	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
	\$824.00	\$759.81	\$2,203.00	\$0.00	\$36.90	\$0.00	\$5,003.60	\$2,518.80	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
	\$4,110.94	\$11,581.94	\$7,757.00	\$4,296.75	\$110.70	\$219.00	\$51,835.09	\$65,943.20	\$2,196.74	\$16,475.48	\$3,295.07	\$0.00	\$21,967.29