

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

9/Ene/2016
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Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	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*
Departamento 1 TESORERIA																									
14	Díaz Torres Maria Del Refugio	\$7,367.20	\$443.68	\$0.00	\$298.40	\$0.00	\$8,109.28	\$0.00	\$1,184.88	\$1,184.88	\$0.05	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.48	\$5,335.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Total Depto		\$7,367.20	\$443.68	\$0.00	\$298.40	\$0.00	\$8,109.28	\$0.00	\$1,184.88	\$1,184.88	\$0.05	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.48	\$5,335.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Departamento 2 DIRECCION JURIDICA																									
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.06	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,234.20	\$6,970.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.06	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,234.20	\$6,970.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Departamento 3 DIRECCION GENERAL																									
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$31,331.95	\$0.00	\$7,594.10	\$7,594.10	\$0.01	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,972.75	\$20,359.20		\$4,406.91	\$881.38	\$0.00	\$5,288.29
Total Depto		\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$31,331.95	\$0.00	\$7,594.10	\$7,594.10	\$0.01	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,972.75	\$20,359.20	\$547.80	\$4,406.91	\$881.38	\$0.00	\$5,836.09
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION																									
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.17	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$12,272.80	\$2,932.20	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.17	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$12,272.80	\$2,932.20	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Departamento 5 TECNICO ESPECIALIZADO A																									
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	-\$0.04	\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,381.45	\$3,652.00	\$123.55	\$926.61	\$185.32	\$0.00	\$1,235.48
12	Gonzalez Gomez Juan Manuel	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	-\$0.04	\$0.00	\$710.41	\$2,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.45	\$2,897.00	\$123.55	\$926.61	\$185.32	\$0.00	\$1,235.48
Total Depto		\$12,354.90	\$1,046.00	\$0.00	\$666.00	\$0.00	\$14,066.90	\$0.00	\$1,910.16	\$1,910.16	-\$0.08	\$0.00	\$1,420.81	\$4,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,517.89	\$6,549.01	\$247.10	\$1,853.22	\$370.64	\$0.00	\$2,470.96
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																									
15	Santillan Ocampo Griselda	\$7,367.20	\$443.68	\$0.00	\$298.40	\$0.00	\$8,109.28	\$0.00	\$1,184.88	\$1,184.88	\$0.05	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.48	\$5,335.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Total Depto		\$7,367.20	\$443.68	\$0.00	\$298.40	\$0.00	\$8,109.28	\$0.00	\$1,184.88	\$1,184.88	\$0.05	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.48	\$5,335.80	\$276.27	\$2,072.02	\$414.40	\$0.00	\$2,762.69
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																									
11	García Garibay Carlos	\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	-\$0.03	\$824.00	\$759.79	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$4,883.18	\$2,639.22	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
Total Depto		\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	-\$0.03	\$824.00	\$759.79	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$4,883.18	\$2,639.22	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
Total Gral.		\$90,702.65	\$5,305.36	\$0.00	\$3,541.80	\$0.00	\$99,549.81	\$0.00	\$18,548.72	\$18,548.72	\$0.23	\$4,110.94	\$11,913.45	\$10,228.00	\$4,296.75	\$110.70	\$219.00	\$0.00	\$49,427.79	\$50,122.02	\$2,032.12	\$15,539.24	\$3,107.83	\$0.00	\$20,679.19

