

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Fecha: 24/Feb/2016

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Reg Pat IMSS: R1361719385

RFC: IJA -110916-8K7

Hora: 10:45:28:319

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	PH
Reg. Pat. IMSS: R1361719385														
Departamento 1 TESORERIA														
00	Anton Cueto Emilia Josefina	\$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	-\$0.11	\$0.00
14	Díaz Torres María 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	\$0.00
Total Depto		\$19,990.95	\$1,355.00	\$0.00	\$892.50	\$0.00	\$0.00	\$0.00	\$22,238.45	\$0.00	\$4,070.06	\$4,070.06	-\$0.13	\$0.00
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	-\$0.02	\$0.00
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	\$0.00
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	\$0.00
16	López Ramírez Carlos	\$4,669.00	\$468.00	\$0.00	\$342.00	\$0.00	\$0.00	\$0.00	\$5,479.00	\$0.00	\$860.13	\$860.13	\$0.02	\$0.00
Total Depto		\$34,048.45	\$1,612.00	\$0.00	\$1,150.50	\$0.00	\$0.00	\$0.00	\$36,810.95	\$0.00	\$8,820.31	\$8,820.31	-\$0.05	\$0.00
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	\$0.09	\$3,286.94
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	\$0.09	\$3,286.94
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	\$0.05	\$0.00
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	\$0.05	\$0.00
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	\$0.00
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	\$0.00
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA														
11	García 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	\$824.00
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	\$824.00
Total Gral.		\$108,264.25	\$6,550.00	\$0.00	\$4,406.00	\$0.00	\$0.00	\$0.00	\$119,220.25	\$0.00	\$24,146.96	\$24,146.96	\$0.02	\$4,110.94

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*
\$710.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.09	\$5,256.36	\$142.16	\$1,066.16	\$213.23	\$0.00	\$1,421.55
\$1,588.55	\$0.00	\$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
\$2,298.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,368.89	\$15,869.56	\$418.43	\$3,138.19	\$627.63	\$0.00	\$4,184.25
\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,429.80	\$6,775.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,429.80	\$6,775.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$3,378.64	\$0.00	\$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
\$610.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.90	\$4,008.10	\$106.22	\$796.63	\$159.33	\$0.00	\$1,062.18
\$3,989.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,809.65	\$24,001.30	\$693.81	\$5,203.55	\$1,040.71	\$0.00	\$6,938.07
\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$12,468.40	\$2,736.60	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$12,468.40	\$2,736.60	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.25	\$3,540.20	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.25	\$3,540.20	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
\$1,588.55	\$0.00	\$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
\$1,588.55	\$0.00	\$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
\$759.81	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$5,003.80	\$2,518.60	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
\$759.81	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$5,003.80	\$2,518.60	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
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\$12,524.22	\$7,757.00	\$4,296.75	\$110.70	\$219.00	\$0.00	\$53,165.59	\$66,054.66	\$2,196.74	\$16,475.48	\$3,295.07	\$0.00	\$21,967.29