

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)  
Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Fecha: 25/Jul/2016  
Hora: 11:23:41:664

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

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)
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Reg. Pat. IMSS: R1361719385

**Departamento 1 TESORERIA**

00	Anton Cueto Emilia Josefina	\$6,286.50	\$532.00	\$0.00	\$340.00	\$0.00	\$7,158.50	\$0.00	\$981.79	\$981.79
<b>Total Depto</b>		<b>\$6,286.50</b>	<b>\$532.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$7,158.50</b>	<b>\$0.00</b>	<b>\$981.79</b>	<b>\$981.79</b>

**Departamento 3 DIRECCION GENERAL**

13	Salas Montiel Alma Guadalupe	\$29,379.50	\$1,144.00	\$0.00	\$808.50	\$0.00	\$31,332.00	\$0.00	\$7,594.12	\$7,594.12
16	López Ramírez Carlos	\$4,866.00	\$418.00	\$0.00	\$252.00	\$0.00	\$5,536.00	\$0.00	\$635.23	\$635.23
17	Flores Vizcarra Patsy Anali	\$4,950.00	\$422.00	\$0.00	\$257.00	\$0.00	\$5,629.00	\$0.00	\$655.09	\$655.09
18	López Cuevas Alejandro	\$6,057.75	\$492.25	\$0.00	\$340.00	\$0.00	\$6,890.00	\$0.00	\$924.44	\$924.44
<b>Total Depto</b>		<b>\$45,253.25</b>	<b>\$2,476.25</b>	<b>\$0.00</b>	<b>\$1,657.50</b>	<b>\$0.00</b>	<b>\$49,387.00</b>	<b>\$0.00</b>	<b>\$9,808.88</b>	<b>\$9,808.88</b>

**Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL**

15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59
20	Garcés Jiménez Carlos Alberto	\$6,286.50	\$532.00	\$0.00	\$340.00	\$0.00	\$7,158.50	\$0.00	\$981.79	\$981.79
<b>Total Depto</b>		<b>\$20,100.00</b>	<b>\$1,364.00</b>	<b>\$0.00</b>	<b>\$899.50</b>	<b>\$0.00</b>	<b>\$22,363.50</b>	<b>\$0.00</b>	<b>\$3,789.38</b>	<b>\$3,789.38</b>

**Departamento 12 COORDINACION JURIDICA**

06	Lopez Soriano Antonio	\$6,654.90	\$554.00	\$0.00	\$343.60	\$0.00	\$7,552.50	\$0.00	\$1,065.95	\$1,065.95
19	Torres Lomelí Jorge De La Paz	\$7,712.50	\$603.00	\$0.00	\$377.50	\$0.00	\$8,693.00	\$0.00	\$1,309.56	\$1,309.56
<b>Total Depto</b>		<b>\$14,367.40</b>	<b>\$1,157.00</b>	<b>\$0.00</b>	<b>\$721.10</b>	<b>\$0.00</b>	<b>\$16,245.50</b>	<b>\$0.00</b>	<b>\$2,375.51</b>	<b>\$2,375.51</b>

<b>Total Gral.</b>		<b>\$86,007.15</b>	<b>\$5,529.25</b>	<b>\$0.00</b>	<b>\$3,618.10</b>	<b>\$0.00</b>	<b>\$95,154.50</b>	<b>\$0.00</b>	<b>\$16,955.56</b>	<b>\$16,955.56</b>
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Ajuste al neto	Aportacion a Fondo	PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$722.95	\$0.00	\$0.00	\$1,704.74	\$5,453.80	\$125.73	\$942.97	\$188.59	\$0.00	\$1,257.29
<b>\$0.00</b>	<b>\$722.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,704.74</b>	<b>\$5,453.80</b>	<b>\$125.73</b>	<b>\$942.97</b>	<b>\$188.59</b>	<b>\$0.00</b>	<b>\$1,257.29</b>
\$0.04	\$3,378.64	\$0.00	\$0.00	\$10,972.80	\$20,359.20	\$547.80	\$4,406.90	\$881.38	\$0.00	\$5,836.08
<b>-\$0.02</b>	\$559.59	\$0.00	\$0.00	\$1,194.80	\$4,341.20	\$97.32	\$729.90	\$145.98	\$0.00	\$973.20
<b>-\$0.20</b>	\$569.25	\$0.00	\$0.00	\$1,224.14	\$4,404.80	\$99.00	\$742.50	\$148.50	\$0.00	\$990.00
\$0.00	\$696.64	\$0.00	\$0.00	\$1,621.08	\$5,269.00	\$121.16	\$908.66	\$181.73	\$0.00	\$1,211.55
<b>-\$0.18</b>	<b>\$5,204.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,012.82</b>	<b>\$34,374.20</b>	<b>\$865.28</b>	<b>\$6,787.96</b>	<b>\$1,357.59</b>	<b>\$0.00</b>	<b>\$9,010.83</b>
\$0.00	\$1,588.55	\$0.00	\$0.00	\$4,396.14	\$10,808.80	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
<b>-\$0.04</b>	\$722.95	\$0.00	\$0.00	\$1,704.70	\$5,453.80	\$125.73	\$943.04	\$188.65	\$0.00	\$1,257.42
<b>-\$0.04</b>	<b>\$2,311.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,100.84</b>	<b>\$16,262.60</b>	<b>\$402.00</b>	<b>\$3,015.07</b>	<b>\$603.05</b>	<b>\$0.00</b>	<b>\$4,020.12</b>
\$0.04	\$765.31	\$1,788.00	\$0.00	\$3,619.30	\$3,933.20	\$133.10	\$998.24	\$199.64	\$0.00	\$1,330.98
\$0.10	\$886.94	\$0.00	\$0.00	\$2,196.60	\$6,496.40	\$154.25	\$1,156.86	\$231.37	\$0.00	\$1,542.48
<b>\$0.14</b>	<b>\$1,652.25</b>	<b>\$1,788.00</b>	<b>\$0.00</b>	<b>\$5,815.90</b>	<b>\$10,429.60</b>	<b>\$287.35</b>	<b>\$2,155.10</b>	<b>\$431.01</b>	<b>\$0.00</b>	<b>\$2,873.46</b>
<b>-\$0.08</b>	<b>\$9,890.82</b>	<b>\$1,788.00</b>	<b>\$0.00</b>	<b>\$28,634.30</b>	<b>\$66,520.20</b>	<b>\$1,680.36</b>	<b>\$12,901.10</b>	<b>\$2,580.24</b>	<b>\$0.00</b>	<b>\$17,161.70</b>