

## INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

27/Abr/2016

Reg. Pat. IMSS: R1361719385

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

15:09:00:490

RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo o Despensa	Reintegro Aportación a fondo pendiente	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*
<b>Departamento 1 TESORERIA</b>									
00	Anton Cueto Emilia Josefina	\$6,177.60	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.60
<b>Total Depto</b>									
		<b>\$6,177.60</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>\$7,033.60</b>
<b>Departamento 3 DIRECCION GENERAL</b>									
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$31,331.95
16	López Ramírez Carlos	\$4,669.00	\$401.00	\$0.00	\$241.00	\$0.00	\$0.00	\$0.00	\$5,311.00
17	Flores Vizcarra Patsy Anali	\$4,786.00	\$407.50	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$5,441.50
18	López Cuevas Alejandro	\$5,893.50	\$478.50	\$0.00	\$330.50	\$0.00	\$0.00	\$0.00	\$6,702.50
<b>Total Depto</b>									
		<b>\$44,727.95</b>	<b>\$2,431.00</b>	<b>\$0.00</b>	<b>\$1,628.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,786.95</b>
<b>Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL</b>									
15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00
<b>Total Depto</b>									
		<b>\$13,813.50</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>\$15,205.00</b>
<b>Departamento 11 TECNICO ESPECIALIZADO</b>									
06	Lopez Soriano Antonio	\$6,566.40	\$546.50	\$0.00	\$339.50	\$0.00	\$0.00	\$0.00	\$7,452.40
<b>Total Depto</b>									
		<b>\$6,566.40</b>	<b>\$546.50</b>	<b>\$0.00</b>	<b>\$339.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,452.40</b>
<b>Total Gral.</b>									
		<b>\$71,285.45</b>	<b>\$4,332.50</b>	<b>\$0.00</b>	<b>\$2,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,477.95</b>



Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportación Patronal a Pensiones	Aportación a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$955.08	\$955.08	-\$0.09	\$710.41	\$0.00	\$0.00	\$1,665.40	\$5,368.20	\$123.55	\$926.67	\$185.35	\$0.00	\$1,235.57
<b>\$0.00</b>	<b>\$955.08</b>	<b>\$955.08</b>	<b>-\$0.09</b>	<b>\$710.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,665.40</b>	<b>\$5,368.20</b>	<b>\$123.55</b>	<b>\$926.67</b>	<b>\$185.35</b>	<b>\$0.00</b>	<b>\$1,235.57</b>
\$0.00	\$7,594.10	\$7,594.10	\$0.01	\$3,378.64	\$0.00	\$0.00	\$10,972.75	\$20,359.20	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
\$0.00	\$587.24	\$587.24	\$0.02	\$536.94	\$0.00	\$0.00	\$1,124.20	\$4,186.80	\$93.38	\$700.36	\$140.07	\$0.00	\$933.81
\$0.00	\$615.12	\$615.12	-\$0.01	\$550.39	\$0.00	\$0.00	\$1,165.50	\$4,276.00	\$95.72	\$717.88	\$143.58	\$0.00	\$957.18
\$0.00	\$884.46	\$884.46	\$0.09	\$677.75	\$0.00	\$0.00	\$1,562.30	\$5,140.20	\$117.87	\$884.02	\$176.81	\$0.00	\$1,178.70
<b>\$0.00</b>	<b>\$9,680.92</b>	<b>\$9,680.92</b>	<b>\$0.11</b>	<b>\$5,143.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,824.75</b>	<b>\$33,962.20</b>	<b>\$854.77</b>	<b>\$6,709.18</b>	<b>\$1,341.84</b>	<b>\$0.00</b>	<b>\$8,905.79</b>
\$0.00	\$2,807.53	\$2,807.53	-\$0.08	\$1,588.55	\$0.00	\$0.00	\$4,396.00	\$10,809.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
<b>\$0.00</b>	<b>\$2,807.53</b>	<b>\$2,807.53</b>	<b>-\$0.08</b>	<b>\$1,588.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.00</b>	<b>\$10,809.00</b>	<b>\$276.27</b>	<b>\$2,072.03</b>	<b>\$414.40</b>	<b>\$0.00</b>	<b>\$2,762.70</b>
\$0.00	\$1,044.59	\$1,044.59	\$0.06	\$755.15	\$1,716.00	\$0.00	\$3,515.80	\$3,936.60	\$131.33	\$984.96	\$196.99	\$0.00	\$1,313.28
<b>\$0.00</b>	<b>\$1,044.59</b>	<b>\$1,044.59</b>	<b>\$0.06</b>	<b>\$755.15</b>	<b>\$1,716.00</b>	<b>\$0.00</b>	<b>\$3,515.80</b>	<b>\$3,936.60</b>	<b>\$131.33</b>	<b>\$984.96</b>	<b>\$196.99</b>	<b>\$0.00</b>	<b>\$1,313.28</b>
<b>\$0.00</b>	<b>\$14,488.12</b>	<b>\$14,488.12</b>	<b>\$0.00</b>	<b>\$8,197.83</b>	<b>\$1,716.00</b>	<b>\$0.00</b>	<b>\$24,401.95</b>	<b>\$54,076.00</b>	<b>\$1,385.92</b>	<b>\$10,692.84</b>	<b>\$2,138.58</b>	<b>\$0.00</b>	<b>\$14,217.34</b>