

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Fecha: 27/Sep/2016

Hora: 15:27:08:907

Reg Pat IMSS:

R1361719385

RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Despensa	Ingresos Propios	Estimulo Servidor Publico	Ayuda de Pasajes	Retroactivo Despensa	Reintegro Aportacion a fondo pendiente	Diferencial T.	Diferencial Ayuda de Pasajes	Diferencial Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: R1361719385

Departamento 1 TESORERIA

00	Anton Cueto Emilia Josefina	\$6,286.55	\$532.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$5,980.00	\$168.00	\$242.50	\$0.00	\$13,549.05
Total Depto		\$6,286.55	\$532.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$5,980.00	\$168.00	\$242.50	\$0.00	\$13,549.05

Departamento 3 DIRECCION GENERAL

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

Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL

20	Garcés Jiménez Carlos Alberto	\$6,286.55	\$532.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,158.55
21	Terán Montiel Sergio Iván	\$13,813.50	\$832.00	\$0.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00
Total Depto		\$20,100.05	\$1,364.00	\$0.00	\$0.00	\$899.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,363.55

Departamento 12 COORDINACION JURIDICA

06	Lopez Soriano Antonio Torres Lomelí Jorge De	\$6,654.90	\$554.00	\$0.00	\$0.00	\$343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,552.50
19	La Paz	\$7,712.40	\$603.00	\$0.00	\$0.00	\$377.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,692.90
Total Depto		\$14,367.30	\$1,157.00	\$0.00	\$0.00	\$721.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,245.40

Total Gral.		\$86,007.15	\$5,529.25	\$0.00	\$0.00	\$3,618.10	\$0.00	\$0.00	\$5,980.00	\$168.00	\$242.50	\$0.00	\$101,545.00
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Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	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	\$2,418.11	\$2,418.11	\$0.10	\$1,410.64	\$0.00	\$0.00	\$3,828.85	\$9,720.20	\$245.33	\$1,840.02	\$368.04	\$0.00	\$2,453.39
\$0.00	\$2,418.11	\$2,418.11	\$0.10	\$1,410.64	\$0.00	\$0.00	\$3,828.85	\$9,720.20	\$245.33	\$1,840.02	\$368.04	\$0.00	\$2,453.39
\$0.00	\$7,594.12	\$7,594.12	\$0.03	\$3,378.65	\$0.00	\$0.00	\$10,972.80	\$20,359.20	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
\$0.00	\$724.51	\$724.51	\$0.10	\$559.59	\$173.00	\$0.00	\$1,457.20	\$4,078.80	\$97.32	\$729.90	\$145.98	\$0.00	\$973.20
\$0.00	\$655.09	\$655.09	\$0.06	\$569.25	\$0.00	\$0.00	\$1,224.40	\$4,404.60	\$99.00	\$742.50	\$148.50	\$0.00	\$990.00
\$0.00	\$924.44	\$924.44	-\$0.08	\$696.64	\$0.00	\$0.00	\$1,621.00	\$5,269.00	\$121.16	\$908.66	\$181.73	\$0.00	\$1,211.55
\$0.00	\$9,898.16	\$9,898.16	\$0.11	\$5,204.13	\$173.00	\$0.00	\$15,275.40	\$34,111.60	\$865.28	\$6,787.98	\$1,357.59	\$0.00	\$9,010.85
\$0.00	\$981.80	\$981.80	\$0.00	\$722.95	\$0.00	\$0.00	\$1,704.75	\$5,453.80	\$125.73	\$942.97	\$188.59	\$0.00	\$1,257.29
\$0.00	\$2,807.59	\$2,807.59	\$0.06	\$1,588.55	\$0.00	\$0.00	\$4,396.20	\$10,808.80	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$0.00	\$3,789.39	\$3,789.39	\$0.06	\$2,311.50	\$0.00	\$0.00	\$6,100.95	\$16,262.60	\$402.00	\$3,015.00	\$602.99	\$0.00	\$4,019.99
\$0.00	\$1,065.95	\$1,065.95	\$0.04	\$765.31	\$2,219.00	\$0.00	\$4,050.30	\$3,502.20	\$133.10	\$998.24	\$199.65	\$0.00	\$1,330.99
\$0.00	\$1,309.54	\$1,309.54	\$0.02	\$886.94	\$0.00	\$0.00	\$2,196.50	\$6,496.40	\$154.25	\$1,156.86	\$231.37	\$0.00	\$1,542.48
\$0.00	\$2,375.49	\$2,375.49	\$0.06	\$1,652.25	\$2,219.00	\$0.00	\$6,246.80	\$9,998.60	\$287.35	\$2,155.10	\$431.02	\$0.00	\$2,873.47
\$0.00	\$18,481.15	\$18,481.15	\$0.33	\$10,578.52	\$2,392.00	\$0.00	\$31,452.00	\$70,093.00	\$1,799.96	\$13,798.10	\$2,759.64	\$0.00	\$18,357.70