

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Fecha: 12/Jul/2016
Hora: 10:49:04:742

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)
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
Total Depto		\$6,286.50	\$532.00	\$0.00	\$340.00	\$0.00	\$7,158.50	\$0.00	\$981.79	\$981.79
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
Total Depto		\$45,253.25	\$2,476.25	\$0.00	\$0.00	\$0.00	\$49,387.00	\$0.00	\$9,808.88	\$9,808.88
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
Total Depto		\$20,100.00	\$1,364.00	\$0.00	\$899.50	\$0.00	\$22,363.50	\$0.00	\$3,789.38	\$3,789.38
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 Lomeli 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
Total Depto		\$14,367.40	\$1,157.00	\$0.00	\$721.10	\$0.00	\$16,245.50	\$0.00	\$2,375.51	\$2,375.51
Total Gral.		\$86,007.15	\$5,529.25	\$0.00	\$3,618.10	\$0.00	\$95,154.50	\$0.00	\$16,955.56	\$16,955.56

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*
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-\$0.04	\$722.95	\$0.00	\$0.00	\$1,704.70	\$5,453.80	\$125.73	\$942.97	\$188.59	\$0.00	\$1,257.29
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-\$0.04	\$722.95	\$0.00	\$0.00	\$1,704.70	\$5,453.80	\$125.73	\$942.97	\$188.59	\$0.00	\$1,257.29
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\$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
-\$0.02	\$559.59	\$0.00	\$0.00	\$1,194.80	\$4,341.20	\$97.32	\$729.90	\$145.98	\$0.00	\$973.20
\$0.06	\$569.25	\$0.00	\$0.00	\$1,224.40	\$4,404.60	\$99.00	\$742.50	\$148.50	\$0.00	\$990.00
-\$0.08	\$696.64	\$0.00	\$0.00	\$1,621.00	\$5,269.00	\$121.16	\$908.66	\$181.73	\$0.00	\$1,211.55
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\$0.00	\$5,204.12	\$0.00	\$0.00	\$15,013.00	\$34,374.00	\$865.28	\$6,787.96	\$1,357.59	\$0.00	\$9,010.83
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\$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
-\$0.04	\$722.95	\$0.00	\$0.00	\$1,704.70	\$5,453.80	\$125.73	\$943.04	\$188.65	\$0.00	\$1,257.42
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-\$0.04	\$2,311.50	\$0.00	\$0.00	\$6,100.84	\$16,262.60	\$402.00	\$3,015.07	\$603.05	\$0.00	\$4,020.12
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\$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
\$0.00	\$886.94	\$0.00	\$0.00	\$2,196.50	\$6,496.60	\$154.25	\$1,156.86	\$231.37	\$0.00	\$1,542.48
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\$0.04	\$1,652.25	\$1,788.00	\$0.00	\$5,815.80	\$10,429.80	\$287.35	\$2,155.10	\$431.01	\$0.00	\$2,873.46
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-\$0.04	\$9,890.82	\$1,788.00	\$0.00	\$28,634.34	\$66,520.20	\$1,680.36	\$12,901.10	\$2,580.24	\$0.00	\$17,161.70