

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Reg Pat IMSS: R1361719385

RFC: IJA -110916-8K7

Fecha: 12/Sep/2016

Hora: 14:33:47:652

Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo Despensa	Reintegro Aportacion a fondo pendiente	Diferencial T.	Diferencial Ayuda de Pasajes	Diferencial Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
<b>Reg. Pat. IMSS: R1361719385</b>												
<b>Departamento 1 TESORERIA</b>												
00	Anton Cueto Emilia Josefina	\$6,286.55	\$532.00	\$0.00	\$340.00	\$0.00	\$0.00	\$5,980.00	\$168.00	\$242.50	\$0.00	\$13,549.05
<b>Total Depto</b>		<b>\$6,286.55</b>	<b>\$532.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,980.00</b>	<b>\$168.00</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$13,549.05</b>
<b>Departamento 3 DIRECCION GENERAL</b>												
13	Salas Montiel Alma Guadalupe	\$29,379.50	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,332.00
16	López Ramírez Carlos	\$4,866.00	\$418.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,536.00
17	Flores Vizcarra Patsy Anali	\$4,950.00	\$422.00	\$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	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00
<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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,387.00</b>
<b>Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL</b>												
20	Garcés Jiménez Carlos Alberto	\$6,286.55	\$532.00	\$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	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00
<b>Total Depto</b>		<b>\$20,100.05</b>	<b>\$1,364.00</b>	<b>\$0.00</b>	<b>\$899.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,363.55</b>
<b>Departamento 12 COORDINACION JURIDICA</b>												
06	Lopez Soriano Antonio	\$6,654.90	\$554.00	\$0.00	\$343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,552.50
19	Torres Lomeli Jorge De La Paz	\$7,712.40	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,692.90
<b>Total Depto</b>		<b>\$14,367.30</b>	<b>\$1,157.00</b>	<b>\$0.00</b>	<b>\$721.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,245.40</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>\$0.00</b>	<b>\$5,980.00</b>	<b>\$168.00</b>	<b>\$242.50</b>	<b>\$0.00</b>	<b>\$101,545.00</b>

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
<b>\$0.00</b>	<b>\$2,418.11</b>	<b>\$2,418.11</b>	<b>\$0.10</b>	<b>\$1,410.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,828.85</b>	<b>\$9,720.20</b>	<b>\$245.33</b>	<b>\$1,840.02</b>	<b>\$368.04</b>	<b>\$0.00</b>	<b>\$2,453.39</b>
\$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	<b>-\$0.10</b>	\$559.59	\$173.00	\$0.00	\$1,457.00	\$4,079.00	\$97.32	\$729.90	\$145.98	\$0.00	\$973.20
\$0.00	\$655.09	\$655.09	<b>-\$0.14</b>	\$569.25	\$0.00	\$0.00	\$1,224.20	\$4,404.80	\$99.00	\$742.50	\$148.50	\$0.00	\$990.00
\$0.00	\$924.44	\$924.44	\$0.12	\$696.64	\$0.00	\$0.00	\$1,621.20	\$5,268.80	\$121.16	\$908.66	\$181.73	\$0.00	\$1,211.55
<b>\$0.00</b>	<b>\$9,898.16</b>	<b>\$9,898.16</b>	<b>-\$0.09</b>	<b>\$5,204.13</b>	<b>\$173.00</b>	<b>\$0.00</b>	<b>\$15,275.20</b>	<b>\$34,111.80</b>	<b>\$865.28</b>	<b>\$6,787.98</b>	<b>\$1,357.59</b>	<b>\$0.00</b>	<b>\$9,010.85</b>
\$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
<b>\$0.00</b>	<b>\$3,789.39</b>	<b>\$3,789.39</b>	<b>\$0.06</b>	<b>\$2,311.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,100.95</b>	<b>\$16,262.60</b>	<b>\$402.00</b>	<b>\$3,015.00</b>	<b>\$602.99</b>	<b>\$0.00</b>	<b>\$4,019.99</b>
\$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
<b>\$0.00</b>	<b>\$2,375.49</b>	<b>\$2,375.49</b>	<b>\$0.06</b>	<b>\$1,652.25</b>	<b>\$2,219.00</b>	<b>\$0.00</b>	<b>\$6,246.80</b>	<b>\$9,998.60</b>	<b>\$287.35</b>	<b>\$2,155.10</b>	<b>\$431.02</b>	<b>\$0.00</b>	<b>\$2,873.47</b>
<b>\$0.00</b>	<b>\$18,481.15</b>	<b>\$18,481.15</b>	<b>\$0.13</b>	<b>\$10,578.52</b>	<b>\$2,392.00</b>	<b>\$0.00</b>	<b>\$31,451.80</b>	<b>\$70,093.20</b>	<b>\$1,799.96</b>	<b>\$13,798.10</b>	<b>\$2,759.64</b>	<b>\$0.00</b>	<b>\$18,357.70</b>