

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016
Reg Pat IMSS: R1361719385
RFC: IJA -110916-8K7

Fecha: 28/Nov/2016
Hora: 08:42:01:54

| Código | Empleado | Sueldo | Despensa | Ingresos Propios | Ayuda de Pasajes | Diferencial T. | Diferencial Ayuda de Pasajes | Diferencial Despensa | *Otras* *Percepciones* | *TOTAL* *PERCEPCIO NES* | Subs al Empleo acreditado |
|---|-------------------------------|--------------------|-------------------|------------------|-------------------|-------------------|------------------------------|----------------------|---------------------------|----------------------------|---------------------------|
| Reg. Pat. IMSS: R1361719385 | | | | | | | | | | | |
| Departamento 1 TESORERIA | | | | | | | | | | | |
| 00 | Anton Cueto Emilia Josefina | \$6,286.55 | \$532.00 | \$0.00 | \$340.00 | \$5,980.00 | \$168.00 | \$242.50 | \$0.00 | \$13,549.05 | \$0.00 |
| Total Depto | | \$6,286.55 | \$532.00 | \$0.00 | \$340.00 | \$5,980.00 | \$168.00 | \$242.50 | \$0.00 | \$13,549.05 | \$0.00 |
| Departamento 3 DIRECCION GENERAL | | | | | | | | | | | |
| 13 | Salas Montiel Alma Guadalupe | \$29,379.45 | \$1,144.00 | \$0.00 | \$808.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,331.95 | \$0.00 |
| 16 | López Ramírez Carlos | \$4,866.00 | \$418.00 | \$0.00 | \$252.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,536.00 | \$0.00 |
| 17 | Flores Vizcarra Patsy Anali | \$4,950.00 | \$422.00 | \$0.00 | \$257.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,629.00 | \$0.00 |
| 18 | López Cuevas Alejandro | \$6,057.75 | \$492.25 | \$0.00 | \$340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,890.00 | \$0.00 |
| Total Depto | | \$45,253.20 | \$2,476.25 | \$0.00 | \$1,657.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,386.95 | \$0.00 |
| Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL | | | | | | | | | | | |
| 20 | Garcés Jiménez Carlos Alberto | \$6,286.55 | \$532.00 | \$0.00 | \$340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,158.55 | \$0.00 |
| 21 | Terán Montiel Sergio Iván | \$13,813.50 | \$832.00 | \$0.00 | \$559.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$0.00 |
| Total Depto | | \$20,100.05 | \$1,364.00 | \$0.00 | \$899.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,363.55 | \$0.00 |
| Departamento 12 COORDINACION JURIDICA | | | | | | | | | | | |
| 06 | Lopez Soriano Antonio | \$6,654.90 | \$554.00 | \$0.00 | \$343.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,552.50 | \$0.00 |
| 19 | Torres Lomeli Jorge De La Paz | \$7,712.40 | \$603.00 | \$0.00 | \$377.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,692.90 | \$0.00 |
| Total Depto | | \$14,367.30 | \$1,157.00 | \$0.00 | \$721.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,245.40 | \$0.00 |
| Total Gral. | | | | | | | | | | | |
| | | \$86,007.10 | \$5,529.25 | \$0.00 | \$3,618.10 | \$5,980.00 | \$168.00 | \$242.50 | \$0.00 | \$101,544.95 | \$0.00 |

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

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Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Reg Pat IMSS: R1361719385

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| I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Ajuste al neto | Aportacion a Fondo | PCP | *Otras* *Deducciones* | *TOTAL* *DEDUCCION ES* | *NETO* | 2% Fondo retiro SEDAR | Aportacion Patronal a Pensiones | Aportacion a Vivienda Pensiones 3% | *Otras* *Obligaciones* | *TOTAL* *OBLIGACION ES* |
|--------------------------------|--------------------|----------------|--------------------|-------------------|--------------------------|------------------------------|--------------------|--------------------------|---------------------------------------|--|---------------------------|-------------------------------|
| \$2,418.11 | \$2,418.11 | -\$0.10 | \$1,410.64 | \$0.00 | \$0.00 | \$3,828.65 | \$9,720.40 | \$245.33 | \$1,840.02 | \$368.04 | \$0.00 | \$2,453.39 |
| \$2,418.11 | \$2,418.11 | -\$0.10 | \$1,410.64 | \$0.00 | \$0.00 | \$3,828.65 | \$9,720.40 | \$245.33 | \$1,840.02 | \$368.04 | \$0.00 | \$2,453.39 |
| \$7,594.10 | \$7,594.10 | \$0.00 | \$3,378.65 | \$0.00 | \$0.00 | \$10,972.75 | \$20,359.20 | \$547.80 | \$4,406.92 | \$881.38 | \$0.00 | \$5,836.10 |
| \$635.23 | \$635.23 | -\$0.02 | \$559.59 | \$173.00 | \$0.00 | \$1,367.80 | \$4,168.20 | \$97.32 | \$729.90 | \$145.98 | \$0.00 | \$973.20 |
| \$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 |
| \$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 |
| \$9,808.86 | \$9,808.86 | \$0.16 | \$5,204.13 | \$173.00 | \$0.00 | \$15,186.15 | \$34,200.80 | \$865.28 | \$6,787.98 | \$1,357.59 | \$0.00 | \$9,010.85 |
| \$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 |
| \$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 |
| \$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 |
| \$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 |
| \$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 |
| \$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 |
| \$18,391.85 | \$18,391.85 | \$0.18 | \$10,578.52 | \$2,392.00 | \$0.00 | \$31,362.55 | \$70,182.40 | \$1,799.96 | \$13,798.10 | \$2,759.64 | \$0.00 | \$18,357.70 |