

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Fecha: 08/Feb/2018

Hora: 13:19:23:919

Reg Pat IMSS: R1361719385
RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	retroactivo por incremento salarial	Despensa	Ingresos Propios
Reg. Pat. IMSS: R1361719385						
Departamento 1 TESORERIA						
25	Preciado Camberos Ricardo	\$12,266.40	\$2,378.22	\$0.00	\$508.00	\$0.00
26	Delgadillo Macias Maria Del Rocio	\$7,679.00	\$1,367.00	\$0.00	\$523.00	\$0.00
27	Gonzalez Alcaraz Esteban Fabian	\$5,761.05	\$1,027.00	\$0.00	\$401.00	\$0.00
Total Depto		\$25,706.45	\$4,772.22	\$0.00	\$1,432.00	\$0.00
Departamento 3 DIRECCION GENERAL						
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$5,221.90	\$0.00	\$1,144.00	\$0.00
16	López Ramirez Carlos	\$5,198.00	\$975.57	\$0.00	\$407.50	\$0.00
17	Flores Vizcarra Patsy Anali	\$6,569.30	\$1,229.70	\$0.00	\$478.50	\$0.00
28	Perez Hernandez Eduardo	\$9,183.25	\$1,580.79	\$0.00	\$301.50	\$0.00
Total Depto		\$50,330.00	\$9,007.96	\$0.00	\$2,331.50	\$0.00
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL						
21	Terán Montiel Sergio Iván	\$13,813.50	\$2,534.15	\$0.00	\$832.00	\$0.00
22	Salcedo Perez Cruz Janeth	\$6,452.50	\$1,305.25	\$0.00	\$523.00	\$0.00
Total Depto		\$20,266.00	\$3,839.40	\$0.00	\$1,355.00	\$0.00
Departamento 12 COORDINACION JURIDICA						
06	Lopez Soriano Antonio	\$6,816.50	\$1,278.75	\$0.00	\$523.00	\$0.00
Total Depto		\$6,816.50	\$1,278.75	\$0.00	\$523.00	\$0.00
Total Gral.		\$103,118.95	\$18,898.33	\$0.00	\$5,641.50	\$0.00

Ayuda de Pasajes	Retroactivo Despensa	Reintegro Aportacion a fondo pendiente	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo
\$774.50	\$0.00	\$0.00	\$0.00	\$15,927.12	\$0.00	\$2,537.55
\$339.50	\$0.00	\$0.00	\$0.00	\$9,908.50	\$0.00	\$1,388.91
\$241.00	\$0.00	\$0.00	\$0.00	\$7,430.05	\$0.00	\$906.08
<u>\$1,355.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,265.67</u>	<u>\$0.00</u>	<u>\$4,832.54</u>
\$808.50	\$0.00	\$0.00	\$0.00	\$36,553.85	\$0.00	\$7,594.10
\$248.00	\$0.00	\$0.00	\$0.00	\$6,829.07	\$0.00	\$703.04
\$330.50	\$0.00	\$0.00	\$0.00	\$8,608.00	\$0.00	\$1,028.74
\$188.75	\$0.00	\$0.00	\$0.00	\$11,254.29	\$0.00	\$1,583.40
<u>\$1,575.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63,245.21</u>	<u>\$0.00</u>	<u>\$10,909.28</u>
\$559.50	\$0.00	\$0.00	\$0.00	\$17,739.15	\$0.00	\$2,807.59
\$333.00	\$0.00	\$0.00	\$0.00	\$8,613.75	\$0.00	\$1,125.55
<u>\$892.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,352.90</u>	<u>\$0.00</u>	<u>\$3,933.14</u>
\$333.00	\$0.00	\$0.00	\$0.00	\$8,951.25	\$0.00	\$1,091.58
<u>\$333.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,951.25</u>	<u>\$0.00</u>	<u>\$1,091.58</u>
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<u>\$4,156.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131,815.03</u>	<u>\$0.00</u>	<u>\$20,766.54</u>

I.S.R. (sp)	Aportacion a Fondo	PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR
\$2,537.55	\$1,410.64	\$0.00	\$0.00	\$3,948.19	\$11,978.93	\$348.40
\$1,388.91	\$783.89	\$0.00	\$0.00	\$2,172.80	\$7,735.70	\$198.29
\$906.08	\$588.64	\$0.00	\$0.00	\$1,494.72	\$5,935.33	\$148.79
\$4,832.54	\$2,783.17	\$0.00	\$0.00	\$7,615.71	\$25,649.96	\$695.48
\$7,927.00	\$3,378.64	\$0.00	\$0.00	\$11,305.64	\$25,248.21	\$605.82
\$703.04	\$621.00	\$1,100.00	\$0.00	\$2,424.04	\$4,405.03	\$81.59
\$1,028.74	\$755.46	\$938.00	\$0.00	\$2,722.20	\$5,885.80	\$141.26
\$1,583.40	\$999.69	\$0.00	\$0.00	\$2,583.09	\$8,671.20	\$234.34
\$11,242.18	\$5,754.79	\$2,038.00	\$0.00	\$19,034.97	\$44,210.24	\$1,063.01
\$2,807.59	\$1,588.55	\$4,934.00	\$0.00	\$9,330.14	\$8,409.01	\$201.82
\$742.03	\$1,125.55	\$0.00	\$0.00	\$1,867.58	\$6,746.17	\$161.91
\$3,549.62	\$2,714.10	\$4,934.00	\$0.00	\$11,197.72	\$15,155.18	\$363.73
\$1,091.58	\$783.99	\$2,219.00	\$0.00	\$4,094.57	\$4,856.68	\$115.36
\$1,091.58	\$783.99	\$2,219.00	\$0.00	\$4,094.57	\$4,856.68	\$115.36
\$20,715.92	\$12,036.05	\$9,191.00	\$0.00	\$41,942.97	\$89,872.06	\$2,237.58

Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$2,612.97	\$522.59	\$0.00	\$3,483.96
\$1,487.18	\$297.44	\$0.00	\$1,982.91
\$1,115.89	\$223.18	\$0.00	\$1,487.86

\$5,216.04	\$1,043.21	\$0.00	\$6,954.73
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\$4,543.68	\$908.74	\$0.00	\$6,058.24
\$611.93	\$122.39	\$0.00	\$815.91
\$1,059.44	\$211.89	\$0.00	\$1,412.59
\$1,757.58	\$351.52	\$0.00	\$2,343.44

\$7,972.63	\$1,594.54	\$0.00	\$10,630.18
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\$1,513.62	\$302.72	\$0.00	\$2,018.16
\$1,214.31	\$242.86	\$0.00	\$1,619.08

\$2,727.93	\$545.58	\$0.00	\$3,637.24
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\$865.20	\$173.04	\$0.00	\$1,153.60
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\$865.20	\$173.04	\$0.00	\$1,153.60
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\$16,781.80	\$3,356.37	\$0.00	\$22,375.75
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