

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

Fecha: 08/Feb/2018

Hora: 13:08:55:504

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	\$24,532.80	\$2,378.22	\$0.00	\$1,282.50	\$0.00
26	Delgadillo Macias María Del Rocío	\$14,495.50	\$1,367.00	\$0.00	\$1,046.00	\$0.00
27	Gonzalez Alcaraz Esteban Fabian	\$10,880.10	\$1,027.00	\$0.00	\$802.00	\$0.00
Total Depto		\$49,908.40	\$4,772.22	\$0.00	\$3,130.50	\$0.00
Departamento 3 DIRECCION GENERAL						
13	Salas Montiel Alma Guadalupe	\$58,758.90	\$5,221.90	\$0.00	\$2,288.00	\$0.00
16	López Ramírez Carlos	\$10,396.00	\$975.57	\$0.00	\$815.00	\$0.00
17	Flores Vizcarra Patsy Anali	\$13,138.60	\$1,229.70	\$0.00	\$957.00	\$0.00
28	Perez Hernandez Eduardo	\$17,876.25	\$1,580.79	\$0.00	\$603.00	\$0.00
Total Depto		\$100,169.75	\$9,007.96	\$0.00	\$4,663.00	\$0.00
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL						
21	Terán Montiel Sergio Iván	\$27,627.00	\$2,534.15	\$0.00	\$1,664.00	\$0.00
22	Salcedo Perez Cruz Janeth	\$12,905.00	\$1,305.25	\$0.00	\$1,046.00	\$0.00
Total Depto		\$40,532.00	\$3,839.40	\$0.00	\$2,710.00	\$0.00
Departamento 12 COORDINACION JURIDICA						
06	Lopez Soriano Antonio	\$13,633.00	\$1,278.75	\$0.00	\$1,046.00	\$0.00
Total Depto		\$13,633.00	\$1,278.75	\$0.00	\$1,046.00	\$0.00
Total Gral.		\$204,243.15	\$18,898.33	\$0.00	\$11,549.50	\$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
\$1,282.50	\$0.00	\$0.00	\$0.00	\$29,476.02	\$0.00	\$5,137.78
\$679.00	\$0.00	\$0.00	\$0.00	\$17,587.50	\$0.00	\$2,593.59
\$482.00	\$0.00	\$0.00	\$0.00	\$13,191.10	\$0.00	\$1,675.03
\$2,443.50	\$0.00	\$0.00	\$0.00	\$60,254.62	\$0.00	\$9,406.40
\$1,617.00	\$0.00	\$0.00	\$0.00	\$67,885.80	\$0.00	\$15,188.20
\$496.00	\$0.00	\$0.00	\$0.00	\$12,682.57	\$0.00	\$1,406.08
\$661.00	\$0.00	\$0.00	\$0.00	\$15,986.30	\$0.00	\$2,057.48
\$377.50	\$0.00	\$0.00	\$0.00	\$20,437.54	\$0.00	\$3,062.08
\$3,151.50	\$0.00	\$0.00	\$0.00	\$116,992.21	\$0.00	\$21,713.84
\$1,119.00	\$0.00	\$0.00	\$0.00	\$32,944.15	\$0.00	\$5,615.18
\$666.00	\$0.00	\$0.00	\$0.00	\$15,922.25	\$0.00	\$2,251.10
\$1,785.00	\$0.00	\$0.00	\$0.00	\$48,866.40	\$0.00	\$7,866.28
\$666.00	\$0.00	\$0.00	\$0.00	\$16,623.75	\$0.00	\$2,183.16
\$666.00	\$0.00	\$0.00	\$0.00	\$16,623.75	\$0.00	\$2,183.16
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\$8,046.00	\$0.00	\$0.00	\$0.00	\$242,736.98	\$0.00	\$41,169.68

I.S.R. (sp)	Aportacion a Fondo	PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR
\$5,137.78	\$2,821.28	\$0.00	\$0.00	\$7,959.06	\$21,516.96	\$577.31
\$2,593.59	\$1,567.78	\$0.00	\$0.00	\$4,161.37	\$13,426.13	\$334.86
\$1,675.03	\$1,177.28	\$0.00	\$0.00	\$2,852.31	\$10,338.79	\$254.47
\$9,406.40	\$5,566.34	\$0.00	\$0.00	\$14,972.74	\$45,281.88	\$1,166.64
\$15,521.10	\$6,757.28	\$0.00	\$0.00	\$22,278.38	\$45,607.42	\$1,094.44
\$1,406.08	\$1,242.00	\$2,200.00	\$0.00	\$4,848.08	\$7,834.49	\$163.90
\$2,057.48	\$1,510.92	\$1,876.00	\$0.00	\$5,444.40	\$10,541.90	\$253.01
\$3,062.08	\$1,999.38	\$0.00	\$0.00	\$5,061.46	\$15,376.08	\$395.26
\$22,046.74	\$11,509.58	\$4,076.00	\$0.00	\$37,632.32	\$79,359.89	\$1,906.61
\$5,615.18	\$3,177.10	\$9,868.00	\$0.00	\$18,660.28	\$14,283.87	\$342.82
\$1,484.06	\$2,251.10	\$0.00	\$0.00	\$3,735.16	\$12,187.09	\$292.49
\$7,099.24	\$5,428.20	\$9,868.00	\$0.00	\$22,395.44	\$26,470.96	\$635.31
\$2,183.16	\$1,567.98	\$4,438.00	\$0.00	\$8,189.14	\$8,434.61	\$201.23
\$2,183.16	\$1,567.98	\$4,438.00	\$0.00	\$8,189.14	\$8,434.61	\$201.23
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\$40,735.54	\$24,072.10	\$18,382.00	\$0.00	\$83,189.64	\$159,547.34	\$3,909.79

Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$4,329.82	\$865.96	\$0.00	\$5,773.09
\$2,511.46	\$502.30	\$0.00	\$3,348.62
\$1,908.51	\$381.70	\$0.00	\$2,544.68
\$8,749.79	\$1,749.96	\$0.00	\$11,666.39
\$8,208.34	\$1,641.67	\$0.00	\$10,944.45
\$1,229.23	\$245.85	\$0.00	\$1,638.98
\$1,897.54	\$379.51	\$0.00	\$2,530.06
\$2,964.46	\$592.90	\$0.00	\$3,952.62
\$14,299.57	\$2,859.93	\$0.00	\$19,066.11
\$2,571.10	\$514.22	\$0.00	\$3,428.14
\$2,193.68	\$438.73	\$0.00	\$2,924.90
\$4,764.78	\$952.95	\$0.00	\$6,353.04
\$1,509.23	\$301.85	\$0.00	\$2,012.31
\$1,509.23	\$301.85	\$0.00	\$2,012.31
\$29,323.37	\$5,864.69	\$0.00	\$39,097.85