

CONTPAQ i
NÓMINA

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Fecha: 22/Ago/2016

Hora: 16:12:58:526

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

Código	Empleado	Sueldo	Diferencial Sueldo	Retroactivo	Despensa	Diferencial Despensa	Ingresos Propios	Ayuda de Pasajes	Diferencial Pasajes	Retroactivo Despensa	Retroactivo Pasajes	Reintegro Aportacion a fondo pendiente	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: R1361719385

Departamento 1 TESORERIA

00	Anton Cueto Emilia													
	Josefina	\$6,286.50	\$5,980.00	\$53,891.95	\$532.00	\$242.50	\$0.00	\$340.00	\$168.00	\$2,169.95	\$1,501.42	\$0.00	\$0.00	\$71,112.32
Total Depto		\$12,266.50	\$5,980.00	\$53,891.95	\$774.50	\$242.50	\$0.00	\$508.00	\$168.00	\$2,169.95	\$1,501.42	\$0.00	\$0.00	\$71,112.32

Departamento 3 DIRECCION GENERAL

13	Salas Montiel Alma													
	Guadalupe	\$29,379.50		\$0.00	\$1,144.00		\$0.00	\$808.50		\$0.00	\$0.00	\$0.00	\$0.00	\$31,332.00
16	López Ramírez	\$4,866.00		\$0.00	\$418.00		\$0.00	\$252.00		\$0.00	\$0.00	\$0.00	\$0.00	\$5,536.00
	Flores Vizcarra													
17	Patsy Anali	\$4,950.00		\$0.00	\$422.00		\$0.00	\$257.00		\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.00
	López Cuevas													
18	Alejandro	\$6,057.75		\$0.00	\$492.25		\$0.00	\$340.00		\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.00
Total Depto		\$45,253.25		\$0.00	\$2,476.25		\$0.00	\$1,657.50		\$0.00	\$0.00	\$0.00	\$0.00	\$49,387.00

Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL

20	Garcés Jiménez													
	Carlos Alberto	\$6,286.50		\$0.00	\$532.00		\$0.00	\$340.00		\$0.00	\$0.00	\$0.00	\$0.00	\$7,158.50
	Terán Montiel Sergio													
21	Iván	\$13,813.50		\$0.00	\$832.00		\$0.00	\$559.50		\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00
Total Depto		\$20,100.00		\$0.00	\$1,364.00		\$0.00	\$899.50		\$0.00	\$0.00	\$0.00	\$0.00	\$22,363.50

Departamento 12 COORDINACION JURIDICA

06	Lopez Soriano													
	Antonio	\$6,654.90		\$0.00	\$554.00		\$0.00	\$343.60		\$0.00	\$0.00	\$0.00	\$0.00	\$7,552.50
	Torres Lomelí Jorge													
19	De La Paz	\$7,712.40		\$0.00	\$603.00		\$0.00	\$377.50		\$0.00	\$0.00	\$0.00	\$0.00	\$8,692.90
Total Depto		\$14,367.30		\$0.00	\$1,157.00		\$0.00	\$721.10		\$0.00	\$0.00	\$0.00	\$0.00	\$16,245.40

Total Gral		\$86,007.05	\$5,980.00	\$53,891.95	\$5,529.25	\$242.50	\$0.00	\$3,618.10	\$168.00	\$2,169.95	\$1,501.42	\$0.00	\$0.00	\$159,108.22
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Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	PCP	RETENCION ES ISPT RETROACTIVOS PENDIENTES	Aportacion a Fondo Retroactivo Pendiente	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$2,418.04	\$2,418.04	\$0.00	\$1,410.64	\$0.00	\$13,086.51	\$6,207.33	\$0.00	\$23,122.52	\$47,989.80	\$245.33	\$1,839.96	\$367.99	\$0.00	\$2,453.28
\$0.00	\$2,418.04	\$2,418.04	\$0.00	\$1,410.64	\$0.00	\$13,086.51	\$6,207.33	\$0.00	\$23,122.52	\$47,989.80	\$245.33	\$1,839.96	\$367.99	\$0.00	\$2,453.28
\$0.00	\$7,594.12	\$7,594.12	\$0.04	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$10,972.80	\$20,359.20	\$547.80	\$4,406.90	\$881.38	\$0.00	\$5,836.08
\$0.00	\$635.23	\$635.23	-\$0.02	\$559.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,194.80	\$4,341.20	\$97.32	\$729.90	\$145.98	\$0.00	\$973.20
\$0.00	\$655.09	\$655.09	\$0.06	\$569.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.40	\$4,404.60	\$99.00	\$742.50	\$148.50	\$0.00	\$990.00
\$0.00	\$924.44	\$924.44	\$0.12	\$696.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.20	\$5,268.80	\$121.16	\$908.66	\$181.73	\$0.00	\$1,211.55
\$0.00	\$9,808.88	\$9,808.88	\$0.20	\$5,204.12	\$0.00	\$0.00	\$0.00	\$0.00	\$15,013.20	\$34,373.80	\$865.28	\$6,787.96	\$1,357.59	\$0.00	\$9,010.83
\$0.00	\$981.79	\$981.79	-\$0.04	\$722.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.70	\$5,453.80	\$125.73	\$943.04	\$188.65	\$0.00	\$1,257.42
\$0.00	\$2,807.59	\$2,807.59	\$0.06	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.20	\$10,808.80	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$0.00	\$3,789.38	\$3,789.38	\$0.02	\$2,311.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,100.90	\$16,262.60	\$402.00	\$3,015.07	\$603.05	\$0.00	\$4,020.12
\$0.00	\$1,065.95	\$1,065.95	-\$0.16	\$765.31	\$1,788.00	\$0.00	\$0.00	\$0.00	\$3,619.10	\$3,933.40	\$133.10	\$998.24	\$199.64	\$0.00	\$1,330.98
\$0.00	\$1,309.54	\$1,309.54	\$0.02	\$886.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.50	\$6,496.40	\$154.25	\$1,156.86	\$231.37	\$0.00	\$1,542.48
\$0.00	\$2,375.49	\$2,375.49	-\$0.14	\$1,652.25	\$1,788.00	\$0.00	\$0.00	\$0.00	\$5,815.60	\$10,429.80	\$287.35	\$2,155.10	\$431.01	\$0.00	\$2,873.46
\$0.00	\$18,391.79	\$18,391.79	\$0.08	\$10,578.51	\$1,788.00	\$13,086.51	\$6,207.33	\$0.00	\$50,052.22	\$109,056.00	\$1,799.96	\$13,798.09	\$2,759.64	\$0.00	\$18,357.69