

CONTPAQ i	INSTITUTO JALISCIENSE DEL ADULTO MAYOR								Reg Pat IMSS: R1361719385						
NÓMINAS	Lista de Raya (forma tabular)						Fecha: 16/Mar/2016	RFC: IJA -110916-8K7							
	Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016						Hora: 11:05:33:524								
Código	Empleado	Sueldo	Retroactivo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo o Despensa	Retroactivo o Pasajes	Reintegro Aportacion a fondo pendiente	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto
Departamento 1 TESORERIA															
00	Anton Cueto														
	Emilia Josefina	\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$1,153.79	\$782.55	\$0.00
Total Depto															
		\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$1,153.79	\$782.55	\$0.00
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	\$0.00	\$7,594.10	\$6,495.86	\$0.05
16	López Ramírez														
	Carlos	\$4,669.00	\$8,696.10	\$401.00	\$0.00	\$241.00	\$334.00	\$140.00	\$610.75	\$0.00	\$15,091.85	\$0.00	\$2,637.33	\$1,043.36	\$0.05
Total Depto															
		\$34,048.50	\$8,696.10	\$1,545.00	\$0.00	\$1,049.50	\$334.00	\$140.00	\$610.75	\$0.00	\$46,423.85	\$0.00	\$10,231.43	\$7,539.22	\$0.10
Departamento 5 TECNICO ESPECIALIZADO A															
06	Lopez Soriano														
	Antonio	\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$955.08	\$731.66	-\$0.02
Total Depto															
		\$6,177.50	\$0.00	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,033.50	\$0.00	\$955.08	\$731.66	-\$0.02
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL															
15	Santillan														
	Ocampo Griselda	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,088.84	\$0.01
Total Depto															
		\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,088.84	\$0.01
		\$60,217.00	\$8,696.10	\$3,423.00	\$0.00	\$2,275.00	\$334.00	\$140.00	\$610.75	\$0.00	\$75,695.85	\$0.00	\$15,147.89	\$11,142.27	\$0.09

PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantia PLMP	Fondo de Garantia PH	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	\$710.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.96	\$5,540.54	\$123.55	\$1,066.16	\$213.23	\$0.00	\$1,402.94
\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,874.55	\$21,457.45	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
\$0.00	\$536.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.76	\$0.00	\$3,728.11	\$11,363.74	\$93.38	\$796.63	\$159.33	\$0.00	\$1,049.34
\$0.00	\$3,915.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.76	\$0.00	\$13,602.66	\$32,821.19	\$641.18	\$5,203.55	\$1,040.71	\$0.00	\$6,885.44
\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,158.05	\$3,875.45	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,158.05	\$3,875.45	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.40	\$11,527.60	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.40	\$11,527.60	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
\$0.00	\$6,924.95	\$1,716.00	\$0.00	\$0.00	\$0.00	\$2,147.76	\$0.00	\$21,931.07	\$53,764.78	\$1,164.55	\$9,268.36	\$1,853.66	\$0.00	\$12,286.57