

CONTRATOS		INSTITUTO JALISCIENSE DEL ADULTO MAYOR									
NÓMINAS		Lista de Raya (forma tabular)						Fecha: 11/Abr/2016		Reg Pat IMSS: R1361719385	
		Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016						Hora: 13:19:07:279		RFC: IJA -110916-8K7	
Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo Despesa	Reintegr o Aportación a fondo pendiente	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo
Departamento 1 TESORERIA											
00	Anton Cueto Emilia Josefina	\$6,177.60	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.60	\$0.00	\$955.11
Total Depto											
		\$6,177.60	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.60	\$0.00	\$955.11
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	\$31,331.95	\$0.00	\$7,594.10
16	López Ramírez Carlos	\$4,669.00	\$401.00	\$0.00	\$241.00	\$0.00	\$0.00	\$0.00	\$5,311.00	\$0.00	\$587.17
17	Flores Vizcarra Patsy Anali	\$4,785.90	\$407.50	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$5,441.40	\$0.00	\$702.06
18	López Cuevas Alejandro	\$5,893.50	\$478.50	\$0.00	\$330.50	\$0.00	\$0.00	\$0.00	\$6,702.50	\$0.00	\$986.60
Total Depto											
		\$44,727.85	\$2,431.00	\$0.00	\$1,628.00	\$0.00	\$0.00	\$0.00	\$48,786.85	\$0.00	\$9,869.93
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL											
15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59
Total Depto											
		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59
Departamento 11 TECNICO ESPECIALIZADO											
06	Lopez Soriano Antonio	\$6,566.50	\$546.50	\$0.00	\$339.50	\$0.00	\$0.00	\$0.00	\$7,452.50	\$0.00	\$1,044.59
Total Depto											
		\$6,566.50	\$546.50	\$0.00	\$339.50	\$0.00	\$0.00	\$0.00	\$7,452.50	\$0.00	\$1,044.59
Total Gral.		\$71,285.45	\$4,332.50	\$0.00	\$2,860.00	\$0.00	\$0.00	\$0.00	\$78,477.95	\$0.00	\$14,677.22

I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$955.08	-\$0.09	\$710.41	\$0.00	\$0.00	\$1,665.40	\$5,368.20	\$123.55	\$926.67	\$185.35	\$0.00	\$1,235.57
\$955.08	-\$0.09	\$710.41	\$0.00	\$0.00	\$1,665.40	\$5,368.20	\$123.55	\$926.67	\$185.35	\$0.00	\$1,235.57
\$7,594.10	\$0.01	\$3,378.64	\$0.00	\$0.00	\$10,972.75	\$20,359.20	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
\$587.17	-\$0.11	\$536.94	\$0.00	\$0.00	\$1,124.00	\$4,187.00	\$93.38	\$700.36	\$140.07	\$0.00	\$933.81
\$615.12	\$0.09	\$550.39	\$0.00	\$0.00	\$1,165.60	\$4,275.80	\$95.72	\$717.88	\$143.58	\$0.00	\$957.18
\$884.46	-\$0.11	\$677.75	\$0.00	\$0.00	\$1,562.10	\$5,140.40	\$117.87	\$884.02	\$176.81	\$0.00	\$1,178.70
\$9,680.85	-\$0.12	\$5,143.72	\$0.00	\$0.00	\$14,824.45	\$33,962.40	\$854.77	\$6,709.18	\$1,341.84	\$0.00	\$8,905.79
\$2,807.53	\$0.12	\$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
\$2,807.53	\$0.12	\$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
\$1,044.59	-\$0.04	\$755.15	\$1,716.00	\$0.00	\$3,515.70	\$3,936.80	\$131.33	\$984.96	\$196.99	\$0.00	\$1,313.28
\$1,044.59	-\$0.04	\$755.15	\$1,716.00	\$0.00	\$3,515.70	\$3,936.80	\$131.33	\$984.96	\$196.99	\$0.00	\$1,313.28
\$14,488.05	-\$0.13	\$8,197.83	\$1,716.00	\$0.00	\$24,401.75	\$54,076.20	\$1,385.92	\$10,692.84	\$2,138.58	\$0.00	\$14,217.34