

	INSTITUTO JALISCIENSE DEL ADULTO MAYOR										
	Lista de Raya (forma tabular)					Fecha: 27/May/2016					
	Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016					Hora: 15:47:17:53					
CONTPAQ I	Reg. Pat. IMSS: R1361719385										
NÓMINAS	RFC: UA -110916-8K7										
Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de 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)
Departamento 1 TESORERIA											
00	Anton Cueto Emilia Josefina	\$6,177.60	\$523.00	\$0.00	\$333.00	\$378.88	\$0.00	\$7,412.48	\$0.00	\$955.08	\$955.08
Total Depto											
		\$6,177.60	\$523.00	\$0.00	\$333.00	\$378.88	\$0.00	\$7,412.48	\$0.00	\$955.08	\$955.08
Departamento 3 DIRECCION GENERAL											
13	Salas Montiel Alma Guadalup	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$31,331.95	\$0.00	\$7,594.10	\$7,594.10
16	López Ramírez Carlos	\$4,669.00	\$401.00	\$0.00	\$241.00	\$1,575.79	\$0.00	\$6,886.79	\$0.00	\$587.24	\$587.24
17	Flores Vizcarra Patsy Anali	\$4,786.00	\$407.50	\$0.00	\$248.00	\$0.00	\$0.00	\$5,441.50	\$0.00	\$615.12	\$615.12
18	López Cuevas Alejandro	\$5,893.50	\$478.50	\$0.00	\$330.50	\$0.00	\$0.00	\$6,702.50	\$0.00	\$884.46	\$884.46
Total Depto											
		\$44,727.95	\$2,431.00	\$0.00	\$1,628.00	\$1,575.79	\$0.00	\$50,362.74	\$0.00	\$9,680.92	\$9,680.92
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL											
15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.53	\$2,807.53
Total Depto											
		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.53	\$2,807.53
Departamento 12 COORDINACION JURIDICA											
06	Lopez Soriano Antonio	\$6,566.40	\$546.50	\$0.00	\$339.50	\$0.00	\$0.00	\$7,452.40	\$0.00	\$1,044.59	\$1,044.59
19	Torres Lomeli Jorge De La P	\$7,712.50	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,693.00	\$0.00	\$1,309.64	\$1,309.64
Total Depto											
		\$14,278.90	\$1,149.50	\$0.00	\$717.00	\$0.00	\$0.00	\$16,145.40	\$0.00	\$2,354.23	\$2,354.23
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$78,997.95	\$4,935.50	\$0.00	\$3,237.50	\$1,954.67	\$0.00	\$89,125.62	\$0.00	\$15,797.76	\$15,797.76

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*
-0.01	\$710.41	\$0.00	\$0.00	\$1,665.48	\$5,747.00	\$123.55	\$926.68	\$185.36	\$0.00	\$1,235.59
-0.01	\$710.41	\$0.00	\$0.00	\$1,665.48	\$5,747.00	\$123.55	\$926.68	\$185.36	\$0.00	\$1,235.59
-0.19	\$3,378.64	\$0.00	\$0.00	\$10,972.55	\$20,359.40	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
0.01	\$536.94	\$0.00	\$0.00	\$1,124.19	\$5,762.60	\$93.38	\$700.36	\$140.07	\$0.00	\$933.81
-0.01	\$550.39	\$0.00	\$0.00	\$1,165.50	\$4,276.00	\$95.72	\$717.88	\$143.58	\$0.00	\$957.18
-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
-0.30	\$5,143.72	\$0.00	\$0.00	\$14,824.34	\$35,538.40	\$854.77	\$6,709.18	\$1,341.84	\$0.00	\$8,905.79
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
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
0.06	\$755.15	\$1,716.00	\$0.00	\$3,515.80	\$3,936.60	\$131.33	\$984.96	\$196.99	\$0.00	\$1,313.28
0.02	\$886.94	\$0.00	\$0.00	\$2,196.60	\$6,496.40	\$154.25	\$1,156.87	\$231.37	\$0.00	\$1,542.49
0.08	\$1,642.09	\$1,716.00	\$0.00	\$5,712.40	\$10,433.00	\$285.58	\$2,141.83	\$428.36	\$0.00	\$2,855.77
-0.11	\$9,084.77	\$1,716.00	\$0.00	\$26,598.42	\$62,527.20	\$1,540.17	\$11,849.72	\$2,369.96	\$0.00	\$15,759.85