

CONTPAQ i	INSTITUTO JALISCIENSE DEL ADULTO MAYOR									
NÓMINAS	Lista de Raya (forma tabular)					Fecha: 09/May/2016				
	Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016					Hora: 14:09:52:64				
	Reg. Pat. IMSS: R1361719385									
	RFC: IJA -110916-8K7									
Código	Empleado	Sueldo	Despensa	Ingresos Propios	Ayuda de Pasajes	*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	\$0.00	\$7,033.60	\$0.00	\$955.08	\$955.08
Total Depto		\$6,177.60	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.60	\$0.00	\$955.08	\$955.08
Departamento 3 DIRECCION GENERAL										
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$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	\$0.00	\$5,311.00	\$0.00	\$587.24	\$587.24
17	Flores Vizcarra Patsy Anali	\$4,786.00	\$407.50	\$0.00	\$248.00	\$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	\$6,702.50	\$0.00	\$884.46	\$884.46
Total Depto		\$44,727.95	\$2,431.00	\$0.00	\$1,628.00	\$0.00	\$48,786.95	\$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	\$15,205.00	\$0.00	\$2,807.53	\$2,807.53
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.53	\$2,807.53
Departamento 11 TECNICO ESPECIALIZADO										
06	Lopez Soriano Antonio	\$6,566.40	\$546.50	\$0.00	\$339.50	\$0.00	\$7,452.40	\$0.00	\$1,044.59	\$1,044.59
Total Depto		\$6,566.40	\$546.50	\$0.00	\$339.50	\$0.00	\$7,452.40	\$0.00	\$1,044.59	\$1,044.59
Total Gral.		\$71,285.45	\$4,332.50	\$0.00	\$2,860.00	\$0.00	\$78,477.95	\$0.00	\$14,488.12	\$14,488.12

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*
- \$0.09	\$710.41	\$0.00	\$0.00	\$1,665.40	\$5,368.20	\$123.55	\$926.67	\$185.35	\$0.00	\$1,235.57
- \$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
\$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
\$0.02	\$536.94	\$0.00	\$0.00	\$1,124.20	\$4,186.80	\$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
\$0.09	\$677.75	\$0.00	\$0.00	\$1,562.30	\$5,140.20	\$117.87	\$884.02	\$176.81	\$0.00	\$1,178.70
\$0.11	\$5,143.72	\$0.00	\$0.00	\$14,824.75	\$33,962.20	\$854.77	\$6,709.18	\$1,341.84	\$0.00	\$8,905.79
- \$0.08	\$1,588.55	\$0.00	\$0.00	\$4,396.00	\$10,809.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
- \$0.08	\$1,588.55	\$0.00	\$0.00	\$4,396.00	\$10,809.00	\$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
\$0.06	\$755.15	\$1,716.00	\$0.00	\$3,515.80	\$3,936.60	\$131.33	\$984.96	\$196.99	\$0.00	\$1,313.28
\$0.00	\$8,197.83	\$1,716.00	\$0.00	\$24,401.95	\$54,076.00	\$1,385.92	\$10,692.84	\$2,138.58	\$0.00	\$14,217.34