CONTPAQ i
NÓMINAS

INSTITUTO JALISCIENSE DEL ADULTO MAYOR

Lista de Raya (forma tabular)

Fecha: 30/Jun/2016

Periodo 11 al 11 Periodo Extraordinario del 30/06/2016 al 30/06/2016

Hora: 14:35:33:265

Reg. Pat. IMSS: R1361719385

RFC: IJA -110916-8K7

Código	Empleado	Sueldo	Retroactivo Despensa	Retroactivo Pasajes	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Aportacion a Fondo Retroactivo Pendiente
Departamento 1 TESORERIA								
00	Anton Cueto Emilia Josefina	$987.98	$83.59	$53.43	$0.00	$1,125.00	-$0.02	$113.62
Total Depto		---	---	---	---	---	---	---
		$987.98	**$83.59**	**$53.43**	**$0.00**	**$1,125.00**	**-$0.02**	**$113.62**
Departamento 3 DIRECCION GENERA								
16	López Ramírez Carlos	$2,175.53	$186.86	$112.61	$0.00	$2,475.00	$0.02	$250.18
17	Flores Vizcarra Patsy Anali	$1,154.34	$98.44	$59.72	$0.00	$1,312.50	-$0.05	$132.75
18	López Cuevas Alejandro	$989.10	$80.33	$55.57	$0.00	$1,125.00	$0.02	$113.78
Total Depto		---	---	---	---	---	---	---
		$4,318.97	**$365.63**	**$227.90**	**$0.00**	**$4,912.50**	**-$0.01**	**$496.71**
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL								
20	Garcés Jiménez Carlos Alberto	$109.78	$9.29	$5.93	$0.00	$125.00	-$0.02	$12.62
Total Depto		---	---	---	---	---	---	---
		$109.78	**$9.29**	**$5.93**	**$0.00**	**$125.00**	**-$0.02**	**$12.62**
Departamento 12 COORDINACION J								
06	Lopez Soriano Antonio	$1,099.25	$92.38	$58.37	$0.00	$1,250.00	-$0.01	$126.41
Total Depto		---	---	---	---	---	---	---
		$1,099.25	**$92.38**	**$58.37**	**$0.00**	**$1,250.00**	**-$0.01**	**$126.41**
		==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$6,515.98**	**$550.89**	**$345.63**	**$0.00**	**$7,412.50**	**-$0.06**	**$749.36**

K	L	M	N	O	P	Q	R
Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$0.00	$113.60	$1,011.40	$19.75	$148.20	$29.64	$0.00	$197.59
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$0.00	**$113.60**	**$1,011.40**	**$19.75**	**$148.20**	**$29.64**	**$0.00**	**$197.59**
$0.00	$250.20	$2,224.80	$43.51	$326.33	$65.27	$0.00	$435.11
$0.00	$132.70	$1,179.80	$23.08	$173.15	$34.63	$0.00	$230.86
$0.00	$113.80	$1,011.20	$19.78	$148.41	$29.68	$0.00	$197.87
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$0.00	**$496.70**	**$4,415.80**	**$86.37**	**$647.89**	**$129.58**	**$0.00**	**$863.84**
$0.00	$12.60	$112.40	$2.19	$16.47	$3.29	$0.00	$21.95
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$0.00	**$12.60**	**$112.40**	**$2.19**	**$16.47**	**$3.29**	**$0.00**	**$21.95**
$0.00	$126.40	$1,123.60	$21.98	$164.89	$32.98	$0.00	$219.85
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$0.00	**$126.40**	**$1,123.60**	**$21.98**	**$164.89**	**$32.98**	**$0.00**	**$219.85**
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$0.00	**$749.30**	**$6,663.20**	**$130.29**	**$977.45**	**$195.49**	**$0.00**	**$1,303.23**