

CONTRATO sistema para el desarrollo integral de la familia del municipio de degollado jalisco

Lista de Raya (forma tabular) Fecha: 05/Sep/2022
 Periódico 12 al 12 Quincenal del 16/06/2022 al 30/06/2022 Hora: 13:31:42:04

Res. Pat. ISSS: 0000001234
 RFC: DIF-980729-947

| Código | Empleado | Saldo | Séptimo día | Horas extras | Destajo | Premios eficiencia | "Otras" "Percepciones" | TOTAL "DESGARROS" | Ret. Inv. Y Vida | Ret. Cesantía | Ret. Est. y Mat. otras | Suba el Empleo acreditado | Suba el Empleo fms | I.S.R. antes de Suba el Empleo | I.S.R. (ms) | I.M.S.S. | Ajuste en Subsidio para el empleo | Suba entregado que no corresponde | Ajuste al neto | ISR de ajuste neto | ISR ajustado por subsidio | Ajuste al Subsidio por Cesantía | "Otras" "Deducciones" | TOTAL "DESCUENTOS" | NETO | Invalidez y Vida | Cesantía y Vejez | Est. y Mat. Patron | 2% Fondo retiro SAR (R) | 2% Impuesto sustant. | Riesgo de trabajo (R) | I.M.S.S. empresa | Infonavit empresa | Guardería I.M.S.S. (R) | "Otras" "Obligaciones" | TOTAL "CARGOS" | | | | | | | |
|------------------------------------|--------------------------------|--------------------|---------------|---------------|---------------|--------------------|---------------------------|----------------------|------------------|---------------|---------------------------|------------------------------|-----------------------|-----------------------------------|-------------------|---------------|--------------------------------------|--------------------------------------|----------------|-----------------------|------------------------------|------------------------------------|--------------------------|-----------------------|-------------------|--------------------|------------------|--------------------|----------------------------|----------------------|-----------------------|------------------|-------------------|------------------------|---------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|
| Res. Pat. ISSS: 0000001234 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 UBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | Yvaya Hernandez Laura Cristina | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$186.61 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 005 | Aleja Liza Alvaré Benavente | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236.64 | \$336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.64 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 006 | Genia Rodriguez Mary Eleonor | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236.64 | \$336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.64 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$11,724.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,724.71 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$379.69 | 1724.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1724.71 | \$11,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Departamento 2 SALUD MENTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | Martinez Cintia Yari | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$186.61 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 016 | Maria Jéssica Arce Arce | \$3,775.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,775.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.00 | \$375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 031 | Alvarez Tameza Maria Yvoscchil | \$4,807.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,807.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$487.05 | \$487.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$487.05 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 032 | Hernandez Vanessa Diana | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Depto | | \$17,236.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,236.36 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$1,361.74 | \$1,236.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.36 | \$14,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 3 CHOFERES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Carmona Durazo Gonzalo | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$186.61 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 004 | Villalón García José Juan | \$3,775.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,775.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.00 | \$375.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$6,827.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,827.43 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$472.41 | \$327.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.43 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 4 NUTRICION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 033 | Ferrer Arcepin Rosales | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236.64 | \$336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.64 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 030 | Cruz Chavez Beatriz Alejandra | \$4,807.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,807.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$487.05 | \$487.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$487.05 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$9,143.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,143.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$723.69 | \$723.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$723.69 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 5 COCINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | Villalón Maria Victoria | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.31 | \$153.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.31 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 016 | Gonzalez Saldaña Yvanna | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | -160.30 | \$0.00 | \$153.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.31 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 022 | Saldaña Romero Lucía | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 026 | Genia Gallegos Ma. Claudia | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,618.01 | \$0.00 | \$0.00 | \$0.00 | -160.30 | \$0.00 | \$153.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.31 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Depto | | \$13,366.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,366.31 | \$0.00 | \$0.00 | \$0.00 | -160.30 | \$0.00 | \$862.21 | \$862.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$862.21 | \$12,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 6 ADULTO MAYOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020 | Roldán Rodríguez Patricia | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,051.43 | \$0.00 | \$0.00 | \$0.00 | -145.38 | \$0.00 | \$186.61 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 032 | Gonzalez Soto Francisco | \$838.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$838.59 | \$0.00 | \$0.00 | \$0.00 | -200.83 | \$0.00 | \$38.42 | \$38.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.42 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$3,890.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.02 | \$0.00 | \$0.00 | \$0.00 | -146.21 | \$0.00 | \$225.03 | \$51.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225.03 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 7 ALBERGIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Quintero Velasco Gabriela | \$3,775.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |