CONTPAQ i NÓMINAS

MUNICIPIO DE EJUTLA, JALISCO

Lista de Raya (forma tabular) Fecha: 24/Jun/2024 Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024 Hora: 14:39:59:327 Reg Pat IMSS: NA RFC: MEJ -850101-115 Ret. Inv. Y Vida Ret. Cesantia Ret. Enf. y Mat. obrero Subs al Empleo acreditado Subs al Empleo (mes) I.S.R. antes de Subs al Empleo I.S.R. (mes) I.M.S.S. Ajuste en Subsidio para el empleo correspondía Ajuste al neto ISR de ajuste mensual ISR ajustado por subsidio Causado *Otras* *Deducciones* Destajos Premios eficiencia Aguinaldo *Otras* *Percepciones* *PERCEPCIONES* *NETO* Invalidez y Vida Cesantia y Vejez Enf. y Mat. Patron 2% Fondo retiro SAR (8) 2% Impuesto estatal Riesgo de trabajo (9) I.M.S.S. empresa Infonavit empresa Guarderia I.M.S.S. (7) *Otras* *Obligaciones* Reg. Pat. IMSS: NA RAMIREZ SANTANA GABRIEL \$17,949.00 \$3,065.66 \$3,065.66 \$3,065.60 \$14,883.40 \$358.98 \$17.949.00 \$3,100.05 VIDARTE JIMENEZ CECILIA \$3,100.05 \$0.00 \$181.91 \$0.00 -\$0.15 \$3,100.20 \$332.22 \$0.00 \$2,535.45 \$145.78 \$2,550.00 \$0.00 \$2,535.45 \$332.22 PADILLA VELAZQUEZ CARINA \$0.00 \$0.00 -\$160.30 -\$14.52 \$0.00 -\$14.55 \$0.00 \$0.00 \$0.00 \$382.93 MICHEL GONZALEZ SALVADOR \$7,376.70 \$7,376.70 \$761.76 \$761.90 \$2,965.95 \$0.00 \$2,965.95 \$0.00 \$173.33 \$2,966.00 \$332.22 \$0.00 DAVID ORTEGA CECILIA \$0.00 \$0.00 -\$145.38 \$0.00 -\$0.05 \$59.32 \$0.00 \$0.00 \$391.54 VELAZQUEZ PELAYO MARIA ELENA \$2,965.95 \$0.00 \$0.00 \$0.00 \$0.00 \$2,965.95 \$0.00 \$0.00 \$173.33 \$0.00 \$2,966.00 \$332.22 \$0.00 \$59.32 \$0.00 \$0.00 \$0.00 \$391.54 PONCE GONZALEZ ALVARO \$2,965.95 \$0.00 \$0.00 \$0.00 \$0.00 \$2,965.95 \$0.00 \$0.00 -\$145.38 \$0.00 \$173.33 \$0.00 \$0.00 -\$0.05 \$2,966.00 \$0.00 \$332.22 \$0.00 \$59.32 \$0.00 \$0.00 \$0.00 \$391.54 \$2,965.95 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LOPEZ NANCY ALEJANDRA \$5,008.35 \$388.45 \$4,620.00 \$332.22 \$0.00 \$0.00 \$432.39 GARCIA AMADOR ALEJANDRA \$319.20 \$4,053.00 \$3,100.05 \$0.00 \$0.05 \$0.05 GARCIA VIDRIO FELIPE DE JESUS \$3,100.05 \$0.00 \$181.91 \$3,100.00 \$332.22 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$62.00 GONZALEZ CUEVAS MIGUEL \$2,482.20 \$0.00 \$0.00 \$2,482.20 \$0.00 -\$17.93 \$142.37 \$0.00 \$0.00 \$2,500.00 \$332.22 \$0.00 \$49.64 \$0.00 \$0.00 \$381.86 \$0.00 -\$17.80 \$4,372.20 \$0.00 \$319.23 \$4,053.00 PUENTES ROBLES MOISES \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,372.20 \$0.00 \$0.00 \$0.00 \$0.00 \$319.23 \$0.00 \$0.00 \$0.00 \$0.00 \$319.20 \$0.00 \$332.22 \$0.00 \$87.44 \$332.22 \$0.00 \$0.00 \$0.00 \$419.66 \$4,372.20 \$319.23 \$319.20 \$4,053.00 \$332.22 MEZA SERRANO NANCY JUSTINA \$4,372.20 \$0.00 \$319.23 \$0.00 \$0.00 \$0.00 \$87.44 \$0.00 \$419.66 VELAZQUEZ SANTANA VALENTIN \$2,965.95 \$0.00 \$0.00 \$2,965.95 \$0.00 \$0.00 \$0.00 \$173.33 \$0.00 \$0.00 -\$0.05 \$2,966.00 \$0.00 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ADOLFO \$4,772.85 \$0.00 \$0.00 \$0.00 \$4,772.85 \$0.00 \$0.00 \$362.82 \$362.82 \$0.00 \$0.00 \$362.65 \$4,410.20 \$332.22 \$0.00 \$95.46 \$332.22 \$0.00 \$427.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DIAZ GERARDO \$3,100.05 \$3,100.05 \$181.91 \$0.05 \$3,100.00 \$332.22 -\$125.10 \$62.00 VELAZQUEZ SANTANA ANGEL \$3,100.05 \$3,100.05 \$181.91 \$0.05 \$3,100.00 \$332.22 \$0.00 \$62.00 \$3,100.00 GONZALEZ GONZALEZ PEDRO \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.05 \$0.00 \$0.05 \$332.22 \$0.00 \$62.00 \$0.00 \$0.00 CRUZ SANTANA CARLOS IVAN \$3,100.05 \$3,100.05 -\$125.10 \$0.00 \$181.91 \$3,100.20 \$332.22 \$0.00 \$62.00 ZARATE LOMELI GUILLERMO \$3,100.05 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 -\$0.15 \$3,100.20 \$332.22 \$0.00 \$62.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$332.22 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$3,100.05 \$0.00 \$181.91 \$0.00 \$0.00 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ANGEL \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$0.00 \$181.91 \$0.00 \$0.00 \$0.05 \$0.00 \$0.05 \$3,100.00 \$332.22 \$0.00 \$62.00 \$332.22 \$0.00 \$0.00 \$0.00 \$394.22 \$0.00 DAVID ORTEGA JOSE DE JESUS \$3,100.05 \$181.91 \$3,100.20 \$332.22 \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$62.00 \$332.22 \$0.00 \$0.00 \$0.00 \$394.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.15 GRANADOS SANTIAGO JOSE LUIS SANTIAGO \$3,100.05 \$0.00 \$3,100.05 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$3,100.20 \$332.22 \$0.00 \$62.00 \$0.00 \$0.05 GARCIA PADILLA GUILLERMINA \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$3,100.00 \$0.00 \$332.22 \$0.00 \$62.00 \$0.00 \$332.22 \$0.00 \$0.00 \$0.00 \$394.22 \$0.00 \$0.00 \$0.00 \$0.00 \$337.18 \$0.02 \$332.22 \$0.00 \$0.00 \$0.00 GARCIA MONTERROZA RAUL \$4,537.20 \$0.00 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\$0.00 \$0.00 \$0.00 \$0.00 \$4,372.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$319.23 \$319.23 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 \$0.00 \$319.20 \$0.00 \$332.22 \$0.00 \$87.44 \$0.00 \$0.00 \$0.00 \$419.66 VAZQUEZ MARTINEZ CRISTIAN YAEL \$5,610.00 \$0.00 \$5,610.00 \$460.01 \$460.01 \$460.00 \$5,150.00 \$332.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$112.20 \$0.00 \$0.00 \$0.00 \$444.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$332.22 LOZANO ESPINOZA SAMUEL \$5,020.95 \$0.00 \$0.00 \$5,020.95 \$0.00 \$0.00 \$0.00 \$389.82 \$389.82 \$0.00 \$0.00 \$389.75 \$4,631.20 \$0.00 \$332.22 \$0.00 \$100.42 \$0.00 \$0.00 \$0.00 \$0.00 \$3,465.00 \$0.00 \$3,465.00 \$0.00 \$0.00 \$220.53 \$0.00 \$0.00 \$0.00 \$0.00 \$3,465.00 \$418.57 \$72.72 \$69.30 \$181.79 \$36.36 GOMEZ DIAZ JULIA DEL ROSARIO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$86.35 \$155.43 \$660.35 \$1,238.67 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$218.15 \$0.00 \$0.00 \$0.00 \$72.72 Total Gral. \$0.00 \$0.00 \$23,137.02 \$16,200.58 \$0.00 \$0.00 \$14,592.10 \$27,328.39 \$6,052.21 \$27,570.17 \$36.36 \$302,613.30 \$0.00 \$0.00 \$0.00 \$0.00 \$302,613.30 \$0.00 -\$6,981.91 -\$1,607.77 \$0.00 \$0.00 -\$0.71 \$0.00 \$0.00 \$0.00 \$288,021.20 \$86.35 \$155.43 \$218.15 \$181.79 \$0.00