

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2020 al 15

Reg Pat IMSS: 0000001234
RFC: SAP -051110-MD4

Código	Empleado	Sueldo	Séptimo día
--------	----------	--------	-------------

Reg. Pat. IMSS: 0000001234

Departamento 1 AGUA POTABLE

002	Camarena Arellano Veronica	\$5,418.60	\$0.00
004	Garcia Napoles Salvador	\$3,853.50	\$0.00
005	Lopez Ayala Fidel	\$3,538.50	\$0.00
009	Rodriguez Covarrubias J. Jesus	\$3,197.10	\$0.00
010	Hernandez Paisano Jose De Jesus	\$3,959.40	\$0.00
011	Villaseñor Mendez Antonio	\$4,878.00	\$0.00
015	Valadez Castro Gustavo Adolfo	\$3,829.50	\$0.00
019	Ornelas Hernández Dionisio	\$5,741.60	\$0.00
024	Campos Abarca Juan Mauricio	\$8,218.95	\$0.00
025	Garcia Leon Marisol	\$2,587.50	\$0.00
Total Depto		----- \$45,222.65	----- \$0.00
Total Gral.		===== \$45,222.65	===== \$0.00

L MPIO. DE DEG. JAI

Fecha: 28/Oct/2020

/09/2020

Hora: 13:47:50:834

Horas extras	Destajos	Comisiones	Gratificación	Premios eficiencia
--------------	----------	------------	---------------	--------------------

\$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	\$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	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,560.00	\$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	\$2,060.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$2,060.00	\$0.00

Fondo ahorro empresa	Deporte y cultura	Ingreso propios o participaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
----------------------	-------------------	-----------------------------------	---------------------------	---------------------------

\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,538.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,878.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.50
\$0.00	\$0.00	\$0.00	\$0.00	\$7,301.60
\$0.00	\$0.00	\$0.00	\$0.00	\$8,218.95
\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.50
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$47,282.65
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.00	\$47,282.65

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa
---------------------------	----------------------	--------------------------------	--------------	------------------

\$0.00	\$0.00	\$536.65	\$536.65	\$0.00
\$0.00	\$0.00	\$297.93	\$297.93	\$0.00
-\$107.37	\$0.00	\$263.66	\$156.28	\$0.00
-\$125.10	\$0.00	\$226.51	\$101.41	\$0.00
\$0.00	\$0.00	\$309.45	\$309.45	\$0.00
\$0.00	\$0.00	\$441.15	\$441.15	\$0.00
\$0.00	\$0.00	\$353.39	\$353.39	\$0.00
\$0.00	\$0.00	\$921.40	\$921.40	\$0.00
\$0.00	\$0.00	\$1,117.35	\$1,117.35	\$0.00
-\$160.30	-\$0.11	\$160.19	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$392.77	-\$0.11	\$4,627.68	\$4,235.01	\$0.00
=====	=====	=====	=====	=====
-\$392.77	-\$0.11	\$4,627.68	\$4,235.01	\$0.00

Inasistencias	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
---------------	-----------------------------------	------------------------------------	----------------	-----------------------

\$0.00	\$0.00	\$0.00	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.11	\$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	\$0.01	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.35	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.35	\$0.00

ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
---------------------------	----------------------------	-----------------------	-----------------------	--------

\$0.00	\$0.00	\$0.00	\$536.80	\$4,881.80
\$0.00	\$0.00	\$0.00	\$297.90	\$3,555.60
\$0.00	\$0.00	\$0.00	\$156.30	\$3,382.20
\$0.00	\$0.00	\$0.00	\$101.50	\$3,095.60
\$0.00	\$0.00	\$0.00	\$309.40	\$3,650.00
\$0.00	\$0.00	\$0.00	\$441.20	\$4,436.80
\$0.00	\$0.00	\$0.00	\$353.50	\$3,976.00
\$0.00	\$0.00	\$0.00	\$921.40	\$6,380.20
\$0.00	\$0.00	\$0.00	\$1,117.35	\$7,101.60
\$0.00	\$0.00	\$0.00	-\$0.10	\$2,587.60
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$4,235.25	\$43,047.40
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$4,235.25	\$43,047.40

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
---------------------------	---------------------------

\$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	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
-----	-----
\$0.00	\$0.00
=====	=====
\$0.00	\$0.00