

L MPIO. DE DEG. JAI

Fecha: 15/May/2020

04/2020

Hora: 15:35:13:786

Horas extras	Destajos	Comisiones	Gratificación	Premios eficiencia
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\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$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
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\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$500.00	\$0.00

Fondo ahorro empresa	Deporte y cultura	Ingreso propios o participaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$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	\$4,330.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60
\$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	\$3,207.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$48,532.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$48,532.75

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa
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\$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	\$353.47	\$353.47	\$0.00
\$0.00	\$0.00	\$523.21	\$523.21	\$0.00
\$0.00	\$0.00	\$1,117.35	\$1,117.35	\$0.00
-\$160.30	-\$0.11	\$160.19	\$0.00	\$0.00
-\$125.10	\$0.00	\$227.66	\$102.55	\$0.00
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-\$517.87	-\$0.11	\$4,457.23	\$3,939.45	\$0.00
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-\$517.87	-\$0.11	\$4,457.23	\$3,939.45	\$0.00

Inasistencias	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$0.05	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.01	\$0.00

ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$536.60	\$4,882.00
\$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	\$309.60	\$3,649.80
\$0.00	\$0.00	\$0.00	\$441.00	\$4,437.00
\$0.00	\$0.00	\$0.00	\$353.40	\$3,976.60
\$0.00	\$0.00	\$0.00	\$523.20	\$4,820.40
\$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	\$102.60	\$3,105.00
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\$0.00	\$0.00	\$0.00	\$3,939.35	\$44,593.40
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\$0.00	\$0.00	\$0.00	\$3,939.35	\$44,593.40

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
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\$0.00	\$0.00