

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2020 al 30

Reg Pat IMSS: 00000001234
RFC: SAP -051110-MD4

Código	Empleado	Sueldo	Séptimo día
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Reg. Pat. IMSS: 00000001234

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	\$3,859.95	\$0.00
019	Ornelas Hernández Dionisio	\$5,378.63	\$0.00
024	Campos Abarca Juan Mauricio	\$8,218.95	\$0.00
025	Garcia Leon Marisol	\$2,587.50	\$0.00
Total Depto		----- \$44,890.13	----- \$0.00
Total Gral.		===== \$44,890.13	===== \$0.00

L MPIO. DE DEG. JAI

Fecha: 28/Oct/2020

/09/2020

Hora: 13:49:18:475

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	\$660.00	\$0.00
\$0.00	\$0.00	\$0.00	\$160.00	\$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	\$820.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$820.00	\$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	\$4,519.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,538.63
\$0.00	\$0.00	\$0.00	\$0.00	\$8,218.95
\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$45,710.13
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.00	\$45,710.13

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	\$383.86	\$383.86	\$0.00
\$0.00	\$0.00	\$558.16	\$558.16	\$0.00
\$0.00	\$0.00	\$1,117.35	\$1,117.35	\$0.00
-\$160.30	-\$0.11	\$160.19	\$0.00	\$0.00
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-\$392.77	-\$0.11	\$4,294.91	\$3,902.24	\$0.00
=====	=====	=====	=====	=====
-\$392.77	-\$0.11	\$4,294.91	\$3,902.24	\$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	-\$0.11	\$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	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	-\$0.40	\$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	\$101.30	\$3,095.80
\$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	\$383.75	\$4,136.20
\$0.00	\$0.00	\$0.00	\$558.03	\$4,980.60
\$0.00	\$0.00	\$0.00	\$1,117.35	\$7,101.60
\$0.00	\$0.00	\$0.00	-\$0.10	\$2,587.60
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\$0.00	\$0.00	\$0.00	\$3,901.73	\$41,808.40
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$3,901.73	\$41,808.40

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
\$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
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\$0.00	\$0.00