

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31

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

Código	Empleado	Sueldo	Séptimo día
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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	\$5,633.84	\$0.00
015	Valadez Castro Gustavo Adolfo	\$3,829.50	\$0.00
019	Ornelas Hernández Dionisio	\$5,343.60	\$0.00
024	Campos Abarca Juan Mauricio	\$8,218.95	\$0.00
025	Garcia Leon Marisol	\$2,587.50	\$0.00
026	Guerrero Cervantes Victor Salvador	\$4,589.29	\$0.00

Total Depto

\$50,169.78

\$0.00

Total Gral.

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L MPIO. DE DEG. JAI

Fecha: 05/Jun/2020

/05/2020

Hora: 09:45:05:303

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	\$2,957.86	\$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	\$5,347.49	\$0.00
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\$0.00	\$0.00	\$0.00	\$8,805.35	\$0.00
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\$0.00	\$0.00	\$0.00	\$8,805.35	\$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	\$8,591.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.50
\$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	\$9,936.78
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\$0.00	\$0.00	\$0.00	\$0.00	\$58,975.13
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\$0.00	\$0.00	\$0.00	\$0.00	\$58,975.13

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	\$1,196.97	\$1,196.97	\$0.00
\$0.00	\$0.00	\$353.39	\$353.39	\$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
\$0.00	\$0.00	\$1,484.28	\$1,484.28	\$0.00
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-\$392.77	-\$0.11	\$6,469.59	\$6,076.92	\$0.00
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-\$392.77	-\$0.11	\$6,469.59	\$6,076.92	\$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	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$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	\$0.10	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.12	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.12	\$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	\$309.40	\$3,650.00
\$0.00	\$0.00	\$0.00	\$1,197.10	\$7,394.60
\$0.00	\$0.00	\$0.00	\$353.30	\$3,976.20
\$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	\$1,484.38	\$8,452.40
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\$0.00	\$0.00	\$0.00	\$6,076.93	\$52,898.20
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\$0.00	\$0.00	\$0.00	\$6,076.93	\$52,898.20

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
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\$0.00	\$0.00
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\$0.00	\$0.00