

## SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

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

Código	Empleado	Sueldo	Horas extras
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Reg. Pat. IMSS: 00000001234

### Departamento 1 AGUA POTABLE

002	Camarena Arellano Veronica	\$5,597.25	\$0.00
004	Garcia Napoles Salvador	\$3,973.05	\$0.00
005	Lopez Ayala Fidel	\$3,757.65	\$0.00
009	Rodriguez Covarrubias J. Jesus	\$3,441.75	\$0.00
010	Hernandez Paisano Jose De Jesus	\$4,082.25	\$0.00
011	Villaseñor Mendez Antonio	\$5,038.35	\$0.00
015	Valadez Castro Gustavo Adolfo	\$3,975.00	\$0.00
019	Ornelas Hernández Dionisio	\$5,445.00	\$0.00
024	Campos Abarca Juan Mauricio	\$8,489.85	\$0.00
025	Garcia Leon Marisol	\$2,775.00	\$0.00
<b>Total Depto</b>		----- <b>\$46,575.15</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		===== <b>\$46,575.15</b>	===== <b>\$0.00</b>

# EL MUNICIPIO DE DEGRADOS JALISCO

Fecha: 30/Ene/2021

01/2021

Hora: 12:10:42:253

Destajos	Premios eficiencia	Ingreso propios o participaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$5,597.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,757.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,441.75
\$0.00	\$0.00	\$0.00	\$0.00	\$4,082.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,975.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,445.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,489.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,575.15</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,575.15</b>

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	\$519.06	\$519.06	\$0.00
\$0.00	\$0.00	\$297.08	\$297.08	\$0.00
\$0.00	\$0.00	\$273.65	\$273.65	\$0.00
-\$125.10	\$0.00	\$239.28	\$114.17	\$0.00
\$0.00	\$0.00	\$308.96	\$308.96	\$0.00
\$0.00	\$0.00	\$428.05	\$428.05	\$0.00
\$0.00	\$0.00	\$297.29	\$297.29	\$0.00
\$0.00	\$0.00	\$493.12	\$493.12	\$0.00
\$0.00	\$0.00	\$1,102.33	\$1,102.33	\$0.00
-\$145.38	\$0.00	\$166.73	\$21.36	\$0.00
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-\$270.48	\$0.00	\$4,125.55	\$3,855.07	\$0.00
=====	=====	=====	=====	=====
-\$270.48	\$0.00	\$4,125.55	\$3,855.07	\$0.00

Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio
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\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	\$519.05	\$5,078.20	\$0.00
\$0.00	\$0.00	\$297.05	\$3,676.00	\$0.00
\$0.00	\$0.00	\$273.65	\$3,484.00	\$0.00
\$0.00	\$0.00	\$114.35	\$3,327.40	\$0.00
\$0.00	\$0.00	\$309.05	\$3,773.20	\$0.00
\$0.00	\$0.00	\$428.15	\$4,610.20	\$0.00
\$0.00	\$0.00	\$297.40	\$3,677.60	\$0.00
\$0.00	\$0.00	\$493.00	\$4,952.00	\$0.00
\$0.00	\$0.00	\$1,102.25	\$7,387.60	\$0.00
\$0.00	\$0.00	\$21.40	\$2,753.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,855.35</b>	<b>\$42,719.80</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,855.35</b>	<b>\$42,719.80</b>	<b>\$0.00</b>

**\*TOTAL\***  
**\*OBLIGACIONES\***

\$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**

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**\$0.00**