

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

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
024	Campos Abarca Juan Mauricio	\$8,489.85	\$0.00
025	Garcia Leon Marisol	\$2,775.00	\$0.00
Total Depto		----- \$41,130.15	----- \$0.00
Total Gral.		===== \$41,130.15	===== \$0.00

EL MPIO. DE DEG. JAI

Fecha: 25/Mar/2021

02/2021

Hora: 12:57:36:48

Destajos	Gratificación	Compensación	Premios eficiencia	*Otras* *Percepciones*
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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	\$889.50	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$365.67	\$0.00	\$0.00
\$0.00	\$0.00	\$560.80	\$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	\$1,815.97	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$1,815.97	\$0.00	\$0.00

TOTAL *PERCEPCIONES*	Préstamo infonavit (CF)	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
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\$5,597.25	\$0.00	\$0.00	\$0.00	\$519.06
\$3,973.05	\$0.00	\$0.00	\$0.00	\$297.08
\$3,757.65	\$0.00	\$0.00	\$0.00	\$273.65
\$4,331.25	\$0.00	\$0.00	\$0.00	\$336.05
\$4,082.25	\$0.00	\$0.00	\$0.00	\$308.96
\$5,404.02	\$0.00	\$0.00	\$0.00	\$486.56
\$4,535.80	\$0.00	\$0.00	\$0.00	\$358.31
\$8,489.85	\$0.00	\$0.00	\$0.00	\$1,102.33
\$2,775.00	\$0.00	-\$145.38	\$0.00	\$166.73
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\$42,946.12	\$0.00	-\$145.38	\$0.00	\$3,848.73
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\$42,946.12	\$0.00	-\$145.38	\$0.00	\$3,848.73

I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$519.06	\$0.00	\$0.00	-\$0.01	\$0.00
\$297.08	\$0.00	\$0.00	-\$0.03	\$0.00
\$273.65	\$0.00	\$0.00	\$0.00	\$0.00
\$336.05	\$0.00	\$0.00	\$0.00	\$0.00
\$308.96	\$0.00	\$0.00	\$0.09	\$0.00
\$486.56	\$0.00	\$0.00	-\$0.14	\$0.00
\$358.31	\$0.00	\$0.00	-\$0.11	\$0.00
\$1,102.33	\$0.00	\$0.00	-\$0.08	\$0.00
\$21.36	\$0.00	\$0.00	\$0.04	\$0.00
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\$3,703.36	\$0.00	\$0.00	-\$0.24	\$0.00
=====	=====	=====	=====	=====
\$3,703.36	\$0.00	\$0.00	-\$0.24	\$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	\$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	\$336.05	\$3,995.20
\$0.00	\$0.00	\$0.00	\$309.05	\$3,773.20
\$0.00	\$0.00	\$0.00	\$486.42	\$4,917.60
\$0.00	\$0.00	\$0.00	\$358.20	\$4,177.60
\$0.00	\$0.00	\$0.00	\$1,102.25	\$7,387.60
\$0.00	\$0.00	\$0.00	\$21.40	\$2,753.60
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\$0.00	\$0.00	\$0.00	\$3,703.12	\$39,243.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$3,703.12	\$39,243.00

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