

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

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15

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	\$5,597.25	\$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
027	Torres Mendoza Miguel	\$3,776.25	\$0.00
<b>Total Depto</b>		----- <b>\$42,131.40</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		===== <b>\$42,131.40</b>	===== <b>\$0.00</b>

# EL EMPLEADO DE DEGRADACIÓN

Fecha: 15/Jul/2021

15/07/2021

Hora: 12:04:17:815

Horas extras	Destajos	Gratificación	Compensación	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	\$1,877.40	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$235.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,112.40</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,112.40</b>	<b>\$0.00</b>

*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
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\$0.00	\$5,597.25	\$0.00	\$0.00	\$519.06
\$0.00	\$3,973.05	\$0.00	\$0.00	\$297.08
\$0.00	\$3,757.65	\$0.00	\$0.00	\$273.65
\$0.00	\$3,441.75	-\$125.10	\$0.00	\$239.28
\$0.00	\$4,082.25	\$0.00	\$0.00	\$308.96
\$0.00	\$5,038.35	\$0.00	\$0.00	\$428.05
\$0.00	\$5,852.40	\$0.00	\$0.00	\$564.78
\$0.00	\$8,489.85	\$0.00	\$0.00	\$1,102.33
\$0.00	\$4,011.25	\$0.00	\$0.00	\$301.24
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<b>\$0.00</b>	<b>\$44,243.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$4,034.43</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$44,243.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$4,034.43</b>

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
\$114.17	\$0.00	\$0.00	-\$0.02	\$0.00
\$308.96	\$0.00	\$0.00	-\$0.11	\$0.00
\$428.05	\$0.00	\$0.00	\$0.10	\$0.00
\$564.78	\$0.00	\$0.00	\$0.02	\$0.00
\$1,102.33	\$0.00	\$0.00	-\$0.08	\$0.00
\$301.24	\$0.00	\$0.00	\$0.01	\$0.00
-----	-----	-----	-----	-----
<b>\$3,909.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$3,909.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>

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	\$114.15	\$3,327.60
\$0.00	\$0.00	\$0.00	\$308.85	\$3,773.40
\$0.00	\$0.00	\$0.00	\$428.15	\$4,610.20
\$0.00	\$0.00	\$0.00	\$564.80	\$5,287.60
\$0.00	\$0.00	\$0.00	\$1,102.25	\$7,387.60
\$0.00	\$0.00	\$0.00	\$301.25	\$3,710.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,909.20</b>	<b>\$40,334.60</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,909.20</b>	<b>\$40,334.60</b>

*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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<b>\$0.00</b>	<b>\$0.00</b>
=====	=====
<b>\$0.00</b>	<b>\$0.00</b>