

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

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 MUNICIPIO DE DEGRADOS JAI

Fecha: 26/Mar/2021

03/2021

Hora: 14:31:17:122

Destajos	Gratificación	Compensación	*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	\$168.28	\$0.00	\$4,250.53
\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.35
\$0.00	\$0.00	\$729.20	\$0.00	\$4,704.20
\$0.00	\$0.00	\$0.00	\$0.00	\$8,489.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.00
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\$0.00	\$0.00	\$897.48	\$0.00	\$42,027.63
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$897.48	\$0.00	\$42,027.63

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto
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\$0.00	\$0.00	\$519.06	\$519.06	-\$0.01
\$0.00	\$0.00	\$297.08	\$297.08	-\$0.03
\$0.00	\$0.00	\$273.65	\$273.65	\$0.00
-\$125.10	\$0.00	\$239.28	\$114.17	\$0.18
\$0.00	\$0.00	\$327.27	\$327.27	\$0.06
\$0.00	\$0.00	\$428.05	\$428.05	-\$0.10
\$0.00	\$0.00	\$376.63	\$376.63	-\$0.03
\$0.00	\$0.00	\$1,102.33	\$1,102.33	-\$0.08
-\$145.38	\$0.00	\$166.73	\$21.36	\$0.04
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-\$270.48	\$0.00	\$3,730.08	\$3,459.60	\$0.03
=====	=====	=====	=====	=====
-\$270.48	\$0.00	\$3,730.08	\$3,459.60	\$0.03

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$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	\$327.33	\$3,923.20	\$0.00	\$0.00
\$0.00	\$427.95	\$4,610.40	\$0.00	\$0.00
\$0.00	\$376.60	\$4,327.60	\$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	\$0.00
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\$0.00	\$3,459.63	\$38,568.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$3,459.63	\$38,568.00	\$0.00	\$0.00