

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

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	\$5,136.20	\$0.00
015	Valadez Castro Gustavo Adolfo	\$4,103.00	\$0.00
019	Ornelas Hernández Dionisio	\$5,535.20	\$0.00
024	Campos Abarca Juan Mauricio	\$8,489.85	\$0.00
025	Garcia Leon Marisol	\$2,775.00	\$0.00
Total Depto		----- \$46,891.20	----- \$0.00
Total Gral.		=====	=====
		\$46,891.20	\$0.00

EL MPIO. DE DEG. JAI

Fecha: 15/Feb/2021

01/2021

Hora: 10:21:40:777

Destajos	Gratificación	Premios eficiencia	Ingreso propios o participaciones	*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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$920.00	\$0.00	\$0.00	\$0.00
\$0.00	\$420.00	\$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	\$1,840.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,840.00	\$0.00	\$0.00	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)
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\$5,597.25	\$0.00	\$0.00	\$519.06	\$519.06
\$3,973.05	\$0.00	\$0.00	\$297.08	\$297.08
\$3,757.65	\$0.00	\$0.00	\$273.65	\$273.65
\$3,441.75	-\$125.10	\$0.00	\$239.28	\$114.17
\$4,082.25	\$0.00	\$0.00	\$308.96	\$308.96
\$5,636.20	\$0.00	\$0.00	\$526.04	\$526.04
\$5,023.00	\$0.00	\$0.00	\$425.60	\$425.60
\$5,955.20	\$0.00	\$0.00	\$583.20	\$583.20
\$8,489.85	\$0.00	\$0.00	\$1,102.33	\$1,102.33
\$2,775.00	-\$145.38	\$0.00	\$166.73	\$21.36
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\$48,731.20	-\$270.48	\$0.00	\$4,441.93	\$4,171.45
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\$48,731.20	-\$270.48	\$0.00	\$4,441.93	\$4,171.45

Préstamo empresa	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	-\$0.01	\$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	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$114.15	\$3,327.60
\$0.00	\$0.00	\$0.00	\$308.85	\$3,773.40
\$0.00	\$0.00	\$0.00	\$526.00	\$5,110.20
\$0.00	\$0.00	\$0.00	\$425.60	\$4,597.40
\$0.00	\$0.00	\$0.00	\$583.20	\$5,372.00
\$0.00	\$0.00	\$0.00	\$1,102.45	\$7,387.40
\$0.00	\$0.00	\$0.00	\$21.40	\$2,753.60
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\$0.00	\$0.00	\$0.00	\$4,171.40	\$44,559.80
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\$0.00	\$0.00	\$0.00	\$4,171.40	\$44,559.80

*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
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\$0.00	\$0.00
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\$0.00	\$0.00