

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2021 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
Total Depto		----- \$42,131.40	----- \$0.00
Total Gral.		===== \$42,131.40	===== \$0.00

EL MPIO. DE DEG. JAI

Fecha: 13/Ago/2021

13/08/2021

Hora: 11:13:00:623

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

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	\$3,975.00	\$0.00	\$0.00	\$297.29
\$0.00	\$8,489.85	\$0.00	\$0.00	\$1,102.33
\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67
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\$0.00	\$42,131.40	-\$125.10	\$0.00	\$3,741.37
=====	=====	=====	=====	=====
\$0.00	\$42,131.40	-\$125.10	\$0.00	\$3,741.37

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	\$0.09	\$0.00
\$428.05	\$0.00	\$0.00	\$0.10	\$0.00
\$297.29	\$0.00	\$0.00	\$0.11	\$0.00
\$1,102.33	\$0.00	\$0.00	-\$0.08	\$0.00
\$275.67	\$0.00	\$0.00	-\$0.02	\$0.00
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\$3,616.26	\$0.00	\$0.00	\$0.14	\$0.00
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\$3,616.26	\$0.00	\$0.00	\$0.14	\$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	\$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	\$1,102.25	\$7,387.60
\$0.00	\$0.00	\$0.00	\$275.65	\$3,500.60
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\$0.00	\$0.00	\$0.00	\$3,616.40	\$38,515.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$3,616.40	\$38,515.00

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
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\$0.00	\$0.00

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\$0.00	\$0.00

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\$0.00	\$0.00