

L MPIO. DE DEG. JAI

Fecha: 19/May/2020

05/2020

Hora: 09:48:27:285

Horas extras	Destajos	Comisiones	Gratificación	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	\$619.17	\$0.00
\$0.00	\$0.00	\$0.00	\$730.01	\$0.00
\$0.00	\$0.00	\$0.00	\$887.35	\$0.00
\$0.00	\$0.00	\$0.00	\$3,280.83	\$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	\$2,820.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$8,337.36	\$0.00
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\$0.00	\$0.00	\$0.00	\$8,337.36	\$0.00

Fondo ahorro empresa	Deporte y cultura	Ingreso propios o participaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,538.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.29
\$0.00	\$0.00	\$0.00	\$0.00	\$4,810.21
\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.35
\$0.00	\$0.00	\$0.00	\$0.00	\$7,780.81
\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60
\$0.00	\$0.00	\$0.00	\$0.00	\$8,218.95
\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.50
\$0.00	\$0.00	\$0.00	\$0.00	\$6,722.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$58,266.11
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\$0.00	\$0.00	\$0.00	\$0.00	\$58,266.11

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa
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\$0.00	\$0.00	\$536.65	\$536.65	\$0.00
\$0.00	\$0.00	\$297.93	\$297.93	\$0.00
-\$107.37	\$0.00	\$263.66	\$156.28	\$0.00
\$0.00	\$0.00	\$317.38	\$317.38	\$0.00
\$0.00	\$0.00	\$430.30	\$430.30	\$0.00
\$0.00	\$0.00	\$634.70	\$634.70	\$0.00
\$0.00	\$0.00	\$1,023.76	\$1,023.76	\$0.00
\$0.00	\$0.00	\$523.21	\$523.21	\$0.00
\$0.00	\$0.00	\$1,117.35	\$1,117.35	\$0.00
-\$160.30	-\$0.11	\$160.19	\$0.00	\$0.00
\$0.00	\$0.00	\$797.77	\$797.77	\$0.00
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-\$267.67	-\$0.11	\$6,102.90	\$5,835.33	\$0.00
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-\$267.67	-\$0.11	\$6,102.90	\$5,835.33	\$0.00

Inasistencias	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	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.29	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.29	\$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	\$536.80	\$4,881.80
\$0.00	\$0.00	\$0.00	\$298.10	\$3,555.40
\$0.00	\$0.00	\$0.00	\$156.30	\$3,382.20
\$0.00	\$0.00	\$0.00	\$317.29	\$3,715.00
\$0.00	\$0.00	\$0.00	\$430.21	\$4,380.00
\$0.00	\$0.00	\$0.00	\$634.75	\$5,324.60
\$0.00	\$0.00	\$0.00	\$1,023.81	\$6,757.00
\$0.00	\$0.00	\$0.00	\$523.20	\$4,820.40
\$0.00	\$0.00	\$0.00	\$1,117.35	\$7,101.60
\$0.00	\$0.00	\$0.00	-\$0.10	\$2,587.60
\$0.00	\$0.00	\$0.00	\$797.80	\$5,925.00
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\$0.00	\$0.00	\$0.00	\$5,835.51	\$52,430.60
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\$0.00	\$0.00	\$0.00	\$5,835.51	\$52,430.60

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