

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2020 al 30

Reg Pat IMSS: 00000001234
RFC: SAP -051110-MD4

| Código | Empleado | Sueldo | Séptimo día |
|--------|----------|--------|-------------|
|--------|----------|--------|-------------|

Reg. Pat. IMSS: 00000001234

Departamento 1 AGUA POTABLE

| | | | |
|--------------------|---------------------------------|-----------------------------|------------------------|
| 002 | Camarena Arellano Veronica | \$5,418.60 | \$0.00 |
| 004 | Garcia Napoles Salvador | \$3,853.50 | \$0.00 |
| 005 | Lopez Ayala Fidel | \$3,538.50 | \$0.00 |
| 009 | Rodriguez Covarrubias J. Jesus | \$3,197.10 | \$0.00 |
| 010 | Hernandez Paisano Jose De Jesus | \$3,959.40 | \$0.00 |
| 011 | Villaseñor Mendez Antonio | \$4,878.00 | \$0.00 |
| 015 | Valadez Castro Gustavo Adolfo | \$3,829.75 | \$0.00 |
| 019 | Ornelas Hernández Dionisio | \$5,343.60 | \$0.00 |
| 024 | Campos Abarca Juan Mauricio | \$8,218.95 | \$0.00 |
| 025 | Garcia Leon Marisol | \$2,587.50 | \$0.00 |
| Total Depto | | ----- \$44,824.90 | ----- \$0.00 |
| Total Gral. | | ===== \$44,824.90 | ===== \$0.00 |

L MPIO. DE DEG. JAI

Fecha: 30/Jun/2020

/06/2020

Hora: 15:26:27:975

| Horas extras | Destajos | Comisiones | Gratificación | Premios eficiencia |
|--------------|----------|------------|---------------|--------------------|
|--------------|----------|------------|---------------|--------------------|

| | | | | |
|---------------|---------------|---------------|-----------------|---------------|
| \$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 | \$500.00 | \$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 | \$500.00 | \$0.00 |

| Fondo ahorro empresa | Deporte y cultura | Ingreso propios o participaciones | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* |
|----------------------|-------------------|-----------------------------------|---------------------------|---------------------------|
|----------------------|-------------------|-----------------------------------|---------------------------|---------------------------|

| | | | | |
|---------------|---------------|---------------|---------------|--------------------|
| \$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 | \$3,197.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,959.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,878.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,329.75 |
| \$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 | \$45,324.90 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,324.90 |

| Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Préstamo empresa |
|---------------------------|----------------------|--------------------------------|--------------|------------------|
|---------------------------|----------------------|--------------------------------|--------------|------------------|

| | | | | |
|-----------|---------|------------|------------|--------|
| \$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 |
| -\$125.10 | \$0.00 | \$226.51 | \$101.41 | \$0.00 |
| \$0.00 | \$0.00 | \$309.45 | \$309.45 | \$0.00 |
| \$0.00 | \$0.00 | \$441.15 | \$441.15 | \$0.00 |
| \$0.00 | \$0.00 | \$353.43 | \$353.43 | \$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 |
| ----- | ----- | ----- | ----- | ----- |
| -\$392.77 | -\$0.11 | \$4,229.53 | \$3,836.86 | \$0.00 |
| ===== | ===== | ===== | ===== | ===== |
| -\$392.77 | -\$0.11 | \$4,229.53 | \$3,836.86 | \$0.00 |

| Inasistencias | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Ajuste al neto | ISR de ajuste mensual |
|---------------|-----------------------------------|------------------------------------|----------------|-----------------------|
|---------------|-----------------------------------|------------------------------------|----------------|-----------------------|

| | | | | |
|---------------|---------------|---------------|----------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$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 | -\$0.05 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$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 | -\$0.19 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 |

| ISR ajustado por subsidio | Ajuste al Subsidio Causado | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---------------------------|----------------------------|-----------------------|-----------------------|--------|
|---------------------------|----------------------------|-----------------------|-----------------------|--------|

| | | | | |
|---------------|---------------|---------------|-------------------|--------------------|
| \$0.00 | \$0.00 | \$0.00 | \$536.60 | \$4,882.00 |
| \$0.00 | \$0.00 | \$0.00 | \$297.90 | \$3,555.60 |
| \$0.00 | \$0.00 | \$0.00 | \$156.30 | \$3,382.20 |
| \$0.00 | \$0.00 | \$0.00 | \$101.50 | \$3,095.60 |
| \$0.00 | \$0.00 | \$0.00 | \$309.40 | \$3,650.00 |
| \$0.00 | \$0.00 | \$0.00 | \$441.20 | \$4,436.80 |
| \$0.00 | \$0.00 | \$0.00 | \$353.55 | \$3,976.20 |
| \$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 | -\$0.30 | \$2,587.80 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$3,836.70 | \$41,488.20 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$0.00 | \$0.00 | \$3,836.70 | \$41,488.20 |

| *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---------------------------|---------------------------|
|---------------------------|---------------------------|

| | |
|---------------|---------------|
| \$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 |