

SISTEMA DE AGUA POTABLE, ALC. Y STO. DE

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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	\$5,597.25	\$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	\$3,812.48	\$0.00
024	Campos Abarca Juan Mauricio	\$8,489.85	\$0.00
027	Torres Mendoza Miguel	\$3,779.00	\$0.00
Total Depto		----- \$41,971.63	----- \$0.00
Total Gral.		===== \$41,971.63	===== \$0.00

EL MUNICIPIO DE DEGRADOS JAI

Fecha: 13/Jul/2021

05/2021

Hora: 10:45:04:388

Horas extras	Destajos	Gratificación	Compensación	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	\$637.80	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,655.57	\$0.00
\$0.00	\$0.00	\$0.00	\$2,704.34	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,020.80	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$7,018.51	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$7,018.51	\$0.00

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
---	---	--	-----------------------------	---

\$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	\$4,079.55	\$0.00	\$0.00	\$308.67
\$0.00	\$4,082.25	\$0.00	\$0.00	\$308.96
\$0.00	\$7,693.92	\$0.00	\$0.00	\$932.32
\$0.00	\$6,516.82	\$0.00	\$0.00	\$683.85
\$0.00	\$8,489.85	\$0.00	\$0.00	\$1,102.33
\$0.00	\$4,799.80	\$0.00	\$0.00	\$389.89
-----	-----	-----	-----	-----
\$0.00	\$48,990.14	\$0.00	\$0.00	\$4,815.81
=====	=====	=====	=====	=====
\$0.00	\$48,990.14	\$0.00	\$0.00	\$4,815.81

I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
--------------	-----------------------------------	------------------------------------	----------------	-----------------------

\$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
\$308.67	\$0.00	\$0.00	-\$0.12	\$0.00
\$308.96	\$0.00	\$0.00	-\$0.11	\$0.00
\$932.32	\$0.00	\$0.00	\$0.00	\$0.00
\$683.85	\$0.00	\$0.00	\$0.17	\$0.00
\$1,102.33	\$0.00	\$0.00	\$0.12	\$0.00
\$389.89	\$0.00	\$0.00	-\$0.09	\$0.00
-----	-----	-----	-----	-----
\$4,815.81	\$0.00	\$0.00	-\$0.07	\$0.00
=====	=====	=====	=====	=====
\$4,815.81	\$0.00	\$0.00	-\$0.07	\$0.00

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

\$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	\$308.55	\$3,771.00
\$0.00	\$0.00	\$0.00	\$308.85	\$3,773.40
\$0.00	\$0.00	\$0.00	\$932.32	\$6,761.60
\$0.00	\$0.00	\$0.00	\$684.02	\$5,832.80
\$0.00	\$0.00	\$0.00	\$1,102.45	\$7,387.40
\$0.00	\$0.00	\$0.00	\$389.80	\$4,410.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$4,815.74	\$44,174.40
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$4,815.74	\$44,174.40

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

\$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