

Lista de Raya del 16/Ago/2025 al 31/Ago/2025
Periodo Quincenal No. 16

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

Reg. Pat. IMSS: C0111965105

1 ADMINISTRATIVOS Reg Pat IMSS: C01-11965-10-5

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|---------------|-----------------------------------|-------------|----------|
| 003 RUELAS GUTIERREZ RAYMUNDO EMMANUEL | | | | | |
| JEFE ADMINISTRATIVO | | | | | |
| Fecha Ingr: 15/11/2024 | Sal. diario: 689.33 | S.D.I: 793.20 | S.B.C: 793.20 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 4.00 | | |
| Vacaciones 1 | | | | | |
| 1 Sueldo | 14.00 | 9,650.62 | 41 I.S.R. antes de Subs al Empleo | | 1,459.21 |
| 4 Horas extras | 4.00 | 689.33 | 45 I.S.R. (mes) | | 1,459.21 |
| 19 Vacaciones a tiempo | 1.00 | 689.33 | | | |
| Total Percepciones | | 11,029.28 | Total Deducciones | | 1,459.21 |
| Neto a pagar | | 9,570.07 | | | |

| | | | | | |
|-------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 009 ALVAREZ SANTOS CANDELARIA | | | | | |
| INTENDENCIA | | | | | |
| Fecha Ingr: 10/06/2013 | Sal. diario: 261.38 | S.D.I: 300.77 | S.B.C: 300.77 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 3,920.70 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 270.11 |
| | | | 45 I.S.R. (mes) | | 35.73 |
| Total Percepciones | | 3,920.70 | Total Deducciones | | 35.73 |
| Neto a pagar | | 3,884.97 | | | |

| | | | | | |
|----------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 150 ROSAS ZARATE ANA LUCIA | | | | | |
| COBRANZA | | | | | |
| Fecha Reing: 01/03/2024 | Sal. diario: 364.05 | S.D.I: 418.91 | S.B.C: 418.91 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 5,460.75 | 41 I.S.R. antes de Subs al Empleo | | 437.67 |
| | | | 45 I.S.R. (mes) | | 437.67 |
| Total Percepciones | | 5,460.75 | Total Deducciones | | 437.67 |
| Neto a pagar | | 5,023.08 | | | |

| | | | |
|----------------------------------|-----------|-----------------------------------|----------|
| Total Departamento ADMINISTRAT.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 19,032.07 | 32 Subs al Empleo acreditado | -234.38 |
| 4 Horas extras | 689.33 | 41 I.S.R. antes de Subs al Empleo | 2,166.99 |
| 19 Vacaciones a tiempo | 689.33 | 45 I.S.R. (mes) | 1,932.61 |
| Total Percepciones | 20,410.73 | Total Deducciones | 1,932.61 |
| Neto del departamento | 18,478.12 | | |
| Total de empleados | 3 | | |

| | |
|----------------------------|----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 484.12 |
| 90 2% Impuesto estatal | 408.22 |
| 93 Riesgo de trabajo (9) | 1,452.36 |
| 96 I.M.S.S. empresa | 3,618.84 |
| 97 Infonavit empresa | 1,210.30 |
| 98 Guarderia I.M.S.S. (7) | 242.06 |
| Total Obligaciones | 7,415.90 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |

Lista de Raya del 16/Ago/2025 al 31/Ago/2025
Periodo Quincenal No. 16

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | |
|---------|---|------|
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| 0.10 | 0 | 0 |
| 0.05 | 0 | 0 |
| 0.02 | 0 | 0 |
| 0.01 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 453.68 | 121.21 |
| Cesantia y Vejez | 1,509.74 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,107.87 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 93.86 | 34.13 |
| Enf. Gral. (Din. y Gastos) | 453.69 | 121.21 |

Lista de Raya del 16/Ago/2025 al 31/Ago/2025
Periodo Quincenal No. 16

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|------------------------------|-----------|-----------------------------------|----------|
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 19,032.07 | 32 Subs al Empleo acreditado | -234.38 |
| 4 Horas extras | 689.33 | 41 I.S.R. antes de Subs al Empleo | 2,166.99 |
| 19 Vacaciones a tiempo | 689.33 | 45 I.S.R. (mes) | 1,932.61 |
| | | | |
| Total Percepciones | 20,410.73 | Total Deducciones | 1,932.61 |
| Neto general | 18,478.12 | | |
| Total de empleados general | 3 | | |
| | | | |
| Obligación | | | Importe |
| | | | |
| 89 2% Fondo retiro SAR (8) | | | 484.12 |
| 90 2% Impuesto estatal | | | 408.22 |
| 93 Riesgo de trabajo (9) | | | 1,452.36 |
| 96 I.M.S.S. empresa | | | 3,618.84 |
| 97 Infonavit empresa | | | 1,210.30 |
| 98 Guarderia I.M.S.S. (7) | | | 242.06 |
| | | | |
| Total Obligaciones | | | 7,415.90 |
| | | | |
| Reparto monetario (efectivo) | | | |
| | | | |
| Denominación | Cantidad | Total | |
| | | | |
| 500.00 | 0 | 0 | |
| 200.00 | 0 | 0 | |
| 100.00 | 0 | 0 | |
| 50.00 | 0 | 0 | |
| 20.00 | 0 | 0 | |
| 10.00 | 0 | 0 | |
| 5.00 | 0 | 0 | |
| 2.00 | 0 | 0 | |
| 1.00 | 0 | 0 | |
| 0.50 | 0 | 0 | |
| 0.20 | 0 | 0 | |
| 0.10 | 0 | 0 | |
| 0.05 | 0 | 0 | |
| 0.02 | 0 | 0 | |
| 0.01 | 0 | 0 | |
| | | | |
| | | 0.00 | |
| Residuo | | 0 | |
| | | | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| | | | |
| Invalidez y Vida | 453.68 | 121.21 | |
| Cesantia y Vejez | 1,509.74 | 0.00 | |
| Enf. Gral. (3 SMDF) | 1,107.87 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 93.86 | 34.13 | |
| Enf. Gral. (Din. y Gastos) | 453.69 | 121.21 | |

Total de empleados : 3

Total de empleados : 3