

Lista de Raya del 01/Feb/2025 al 15/Feb/2025
Período Quincenal No. 3

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: 0.00 | | |
| 1 Sueldo | 15.00 | 10,339.95 | 41 I.S.R. antes de Subs al Empleo | | 1,385.59 |
| | | | 45 I.S.R. (mes) | | 1,385.59 |
| Total Percepciones | | 10,339.95 | Total Deducciones | | 1,385.59 |
| Neto a pagar | | 8,954.36 | | | |
| 004 GARCIA LERENA JOSE CRISTIAN | | | | | |
| COBRANZA | | | | | |
| Fecha Ingr: 23/03/2015 | Sal. diario: 364.05 | S.D.I: 418.91 | S.B.C: 418.91 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | 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 | | | |
| 007 BUENROSTRO RUELAS ARACELY | | | | | |
| DIRECTOR GENERAL | | | | | |
| Fecha Reing: 13/11/2024 | Sal. diario: 995.36 | S.D.I: 1145.35 | S.B.C: 1145.35 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 14,930.40 | 41 I.S.R. antes de Subs al Empleo | | 2,366.11 |
| | | | 45 I.S.R. (mes) | | 2,366.11 |
| Total Percepciones | | 14,930.40 | Total Deducciones | | 2,366.11 |
| Neto a pagar | | 12,564.29 | | | |
| 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 3,920.70 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 270.11 |
| | | | 45 I.S.R. (mes) | | 77.68 |
| Total Percepciones | | 3,920.70 | Total Deducciones | | 77.68 |
| Neto a pagar | | 3,843.02 | | | |
| 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: 120.00 | 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 | | 40,112.55 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 4,897.15 |
| | | | 45 I.S.R. (mes) | | 4,704.72 |
| Total Percepciones | | 40,112.55 | Total Deducciones | | 4,704.72 |
| Neto del departamento | | 35,407.83 | | | |
| Total de empleados | | 5 | | | |

Lista de Raya del 01/Feb/2025 al 15/Feb/2025
Período Quincenal No. 3

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | Obligación | Importe |
|------------------------------|----------------------------|----------|----------------------------|-----------|
| | | | 89 2% Fondo retiro SAR (8) | 923.13 |
| | | | 90 2% Impuesto estatal | 802.26 |
| | | | 93 Riesgo de trabajo (9) | 2,769.42 |
| | | | 96 I.M.S.S. empresa | 6,516.86 |
| | | | 97 Infonavit empresa | 2,307.84 |
| | | | 98 Guardería I.M.S.S. (7) | 461.57 |
| | | | Total Obligaciones | 13,781.08 |
| 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 | 835.94 | 260.28 | |
| | Cesantia y Vejez | 2,879.82 | 0.00 | |
| | Enf. Gral. (3 SMDF) | 1,731.05 | 0.00 | |
| | Enf. Gral. (Exc. 3SMDF) | 234.09 | 85.13 | |
| | Enf. Gral. (Din. y Gastos) | 835.96 | 260.29 | |

Lista de Raya del 01/Feb/2025 al 15/Feb/2025
Período Quincenal No. 3

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|----------------------------|-----------|-----------------------------------|----------|
| Total General | | | |
| | | | |
| <hr/> | | | |
| 1 Sueldo | 40,112.55 | 32 Subs al Empleo acreditado | -192.43 |
| | | 41 I.S.R. antes de Subs al Empleo | 4,897.15 |
| | | 45 I.S.R. (mes) | 4,704.72 |
| Total Percepciones | 40,112.55 | Total Deducciones | 4,704.72 |
| Neto general | 35,407.83 | | |
| Total de empleados general | 5 | | |

| Obligación | Importe |
|----------------------------|-----------|
| | |
| 89 2% Fondo retiro SAR (8) | 923.13 |
| 90 2% Impuesto estatal | 802.26 |
| 93 Riesgo de trabajo (9) | 2,769.42 |
| 96 I.M.S.S. empresa | 6,516.86 |
| 97 Infonavit empresa | 2,307.84 |
| 98 Guarderia I.M.S.S. (7) | 461.57 |
| Total Obligaciones | 13,781.08 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| <hr/> | | |
| 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 | 835.94 | 260.28 |
| Cesantia y Vejez | 2,879.82 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,731.05 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 234.09 | 85.13 |
| Enf. Gral. (Din. y Gastos) | 835.96 | 260.29 |

Total de empleados : 5