



**Lista de Raya del 01/Jul/2021 al 15/Jul/2021  
Periodo Quincenal No. 13**

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

Reg. Pat. IMSS: C0111965105

**3 PTAR S Reg Pat IMSS: C01-11965-10-5**

| Percepción                    | Valor                | Importe         | Deducción                         | Valor       | Importe |
|-------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| <b>010 Moreno Valdéz José</b> |                      |                 |                                   |             |         |
| OPERADOR A                    |                      |                 |                                   |             |         |
| Fecha Ingr: 01/09/2013        | Sal. diario: 289.15  | S.D.I: 332.72   | S.B.C: 332.72                     | Cotiza Fijo |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |             |         |
| 1 Sueldo                      | 15.00                | 4,337.25        | 6 Ret. Cesantia                   |             | 228.33  |
|                               |                      |                 | 41 I.S.R. antes de Subs al Empleo |             | 336.71  |
|                               |                      |                 | 45 I.S.R. (mes)                   |             | 336.71  |
|                               |                      |                 | 52 I.M.S.S.                       |             | 132.43  |
| Total Percepciones            |                      | 4,337.25        | Total Deducciones                 |             | 697.47  |
| <b>Neto a pagar</b>           |                      | <b>3,639.78</b> |                                   |             |         |

|  |                     |                 |                                   |             |        |
|--|---------------------|-----------------|-----------------------------------|-------------|--------|
| <b>011 García Escobar Fernando Jesús</b> |                     |                 |                                   |             |        |
| OPERADOR A                               |                     |                 |                                   |             |        |
| Fecha Ingr: 15/10/2014                   | Sal. diario: 289.15 | S.D.I: 332.72   | S.B.C: 332.72                     | Cotiza Fijo |        |
| Días pagados: 15.00                      | Tot Hrs trab: 96.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |             |        |
| Vacaciones 3                             |                     |                 |                                   |             |        |
| 1 Sueldo                                 | 12.00               | 3,469.80        | 6 Ret. Cesantia                   |             | 228.33 |
| 19 Vacaciones a tiempo                   | 3.00                | 867.45          | 41 I.S.R. antes de Subs al Empleo |             | 336.71 |
|  |                     |                 | 45 I.S.R. (mes)                   |             | 336.71 |
|  |                     |                 | 52 I.M.S.S.                       |             | 132.43 |
| Total Percepciones                       |                     | 4,337.25        | Total Deducciones                 |             | 697.47 |
| <b>Neto a pagar</b>                      |                     | <b>3,639.78</b> |                                   |             |        |

|                               |                      |                 |                                   |             |        |
|-------------------------------|----------------------|-----------------|-----------------------------------|-------------|--------|
| <b>012 Díaz Montes Miguel</b> |                      |                 |                                   |             |        |
| OPERADOR A                    |                      |                 |                                   |             |        |
| Fecha Ingr: 15/01/2015        | Sal. diario: 289.15  | S.D.I: 332.72   | S.B.C: 332.72                     | Cotiza Fijo |        |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |             |        |
| 1 Sueldo                      | 15.00                | 4,337.25        | 6 Ret. Cesantia                   |             | 228.33 |
|                               |                      |                 | 41 I.S.R. antes de Subs al Empleo |             | 336.71 |
|                               |                      |                 | 45 I.S.R. (mes)                   |             | 336.71 |
|                               |                      |                 | 52 I.M.S.S.                       |             | 132.43 |
| Total Percepciones            |                      | 4,337.25        | Total Deducciones                 |             | 697.47 |
| <b>Neto a pagar</b>           |                      | <b>3,639.78</b> |                                   |             |        |

|                                  |           |                                   |          |
|----------------------------------|-----------|-----------------------------------|----------|
| <b>Total Departamento PTAR S</b> |           |                                   |          |
| Percepción                       | Importe   | Deducción                         | Importe  |
| 1 Sueldo                         | 12,144.30 | 6 Ret. Cesantia                   | 684.99   |
| 19 Vacaciones a tiempo           | 867.45    | 41 I.S.R. antes de Subs al Empleo | 1,010.13 |
|                                  |           | 45 I.S.R. (mes)                   | 1,010.13 |
|                                  |           | 52 I.M.S.S.                       | 397.29   |
| Total Percepciones               | 13,011.75 | Total Deducciones                 | 2,092.41 |
| Neto del departamento            | 10,919.34 |                                   |          |
| Total de empleados               | 3         |                                   |          |

|                            |          |
|----------------------------|----------|
| Obligación                 | Importe  |
| 89 2% Fondo retiro SAR (8) | 299.46   |
| 90 2% Impuesto estatal     | 260.25   |
| 93 Riesgo de trabajo (9)   | 898.35   |
| 96 I.M.S.S. empresa        | 1,828.89 |
| 97 Infonavit empresa       | 748.62   |
| 98 Guardería I.M.S.S. (7)  | 149.73   |
| Total Obligaciones         | 4,185.30 |

Rubros I.M.S.S. Empresa Empleado

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|                            |        |        |
|----------------------------|--------|--------|
| Invalidez y Vida           | 262.02 | 93.57  |
| Cesantia y Vejez           | 471.63 | 684.99 |
| Enf. Gral. (3 SMDF)        | 797.55 | 0.00   |
| Enf. Gral. (Exc. 3SMDF)    | 35.67  | 12.96  |
| Enf. Gral. (Din. y Gastos) | 262.02 | 93.60  |

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|                            |           |                                   |          |
|----------------------------|-----------|-----------------------------------|----------|
| Total General              |           |                                   |          |
| .....                      |           |                                   |          |
| <hr/>                      |           |                                   |          |
| 1 Sueldo                   | 12,144.30 | 6 Ret. Cesantia                   | 684.99   |
| 19 Vacaciones a tiempo     | 867.45    | 41 I.S.R. antes de Subs al Empleo | 1,010.13 |
|                            |           | 45 I.S.R. (mes)                   | 1,010.13 |
|                            |           | 52 I.M.S.S.                       | 397.29   |
|                            |           |                                   | .....    |
| Total Percepciones         | 13,011.75 | Total Deducciones                 | 2,092.41 |
| Neto general               | 10,919.34 |                                   |          |
| Total de empleados general | 3         |                                   |          |
| <hr/>                      |           |                                   |          |
|                            |           | Obligación                        | Importe  |
|                            |           | .....                             |          |
|                            |           | 89 2% Fondo retiro SAR (8)        | 299.46   |
|                            |           | 90 2% Impuesto estatal            | 260.25   |
|                            |           | 93 Riesgo de trabajo (9)          | 898.35   |
|                            |           | 96 I.M.S.S. empresa               | 1,828.89 |
|                            |           | 97 Infonavit empresa              | 748.62   |
|                            |           | 98 Guarderia I.M.S.S. (7)         | 149.73   |
|                            |           |                                   | .....    |
|                            |           | Total Obligaciones                | 4,185.30 |
| <hr/>                      |           |                                   |          |
| Rubros I.M.S.S.            | Empresa   | Empleado                          |          |
| .....                      |           | .....                             |          |
| Invalidez y Vida           | 262.02    | 93.57                             |          |
| Cesantia y Vejez           | 471.63    | 684.99                            |          |
| Enf. Gral. (3 SMDF)        | 797.55    | 0.00                              |          |
| Enf. Gral. (Exc. 3SMDF)    | 35.67     | 12.96                             |          |
| Enf. Gral. (Din. y Gastos) | 262.02    | 93.60                             |          |

Total de empleados : 3