

Reg. Pat. IMSS: 00000000000

2 DELEGACIONES Reg Pat IMSS: 000-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|--------------------------------------|----------------------|-----------------|-----------------------|-------------|---------|
| 101 | ROBLES AMADOR MIGUEL ANGEL | | | | | |
| | FONTANERO B | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 292.17 | S.D.I: 336.20 | S.B.C: 336.20 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 4,382.55 | 178 I.S.R. Asimilados | | 320.36 |
| | Total Percepciones | | 4,382.55 | Total Deducciones | | 320.36 |
| | Neto a pagar | | 4,062.19 | | | |
| 104 | JIMENEZ PLASCENCIA GUADALUPE | | | | | |
| | AUXILIAR DE FONTANERO | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 180.60 | S.D.I: 207.81 | S.B.C: 207.81 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 2,709.00 | 178 I.S.R. Asimilados | | 156.88 |
| | Total Percepciones | | 2,709.00 | Total Deducciones | | 156.88 |
| | Neto a pagar | | 2,552.12 | | | |
| 106 | LIMON LOPEZ EDUARDO | | | | | |
| | AUXILIAR DE FONTANERO | | | | | |
| | Fecha Ingr: 22/02/2016 | Sal. diario: 180.60 | S.D.I: 207.81 | S.B.C: 207.81 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 2,709.00 | 178 I.S.R. Asimilados | | 156.88 |
| | Total Percepciones | | 2,709.00 | Total Deducciones | | 156.88 |
| | Neto a pagar | | 2,552.12 | | | |
| 110 | VALDEZ VALDEZ JOSE MIGUEL | | | | | |
| | FONTANERO B | | | | | |
| | Fecha Reing: 16/04/2023 | Sal. diario: 292.17 | S.D.I: 336.20 | S.B.C: 336.20 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 4,382.55 | 178 I.S.R. Asimilados | | 320.36 |
| | Total Percepciones | | 4,382.55 | Total Deducciones | | 320.36 |
| | Neto a pagar | | 4,062.19 | | | |
| 111 | ZARATE FIGUEROA JORGE ERNESTO | | | | | |
| | FONTANERO A | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 300.94 | S.D.I: 346.29 | S.B.C: 346.29 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 20.00 | | |
| | 1 Sueldo | 15.00 | 4,514.10 | 178 I.S.R. Asimilados | | 501.34 |
| | 4 Horas extras | 20.00 | 1,768.02 | | | |
| | Total Percepciones | | 6,282.12 | Total Deducciones | | 501.34 |
| | Neto a pagar | | 5,780.78 | | | |
| 112 | ZARATE CAMACHO MARTHA SOLEDAD | | | | | |
| | RECAUDADORA | | | | | |
| | Fecha Reing: 01/09/2020 | Sal. diario: 192.87 | S.D.I: 221.93 | S.B.C: 221.93 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 2,893.05 | 178 I.S.R. Asimilados | | 168.66 |
| | Total Percepciones | | 2,893.05 | Total Deducciones | | 168.66 |
| | Neto a pagar | | 2,724.39 | | | |
| 114 | RAMIREZ ZARATE J. MAXIMILIANO | | | | | |
| | VELADOR | | | | | |
| | Fecha Reing: 09/05/2024 | Sal. diario: 292.17 | S.D.I: 336.20 | S.B.C: 336.20 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Sep/2024 al 15/Sep/2024
Período Quincenal Asimilados No. 17

| | | | | | | | | | |
|---|--------------------------------|---------------|-----------------------|-------------|--|--|--|--|--|
| GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO | | | | | | | | | |
| 1 Sueldo | 15.00 | 4,382.55 | 178 I.S.R. Asimilados | 320.36 | | | | | |
| Total Percepciones | | 4,382.55 | Total Deducciones | 320.36 | | | | | |
| Neto a pagar | | 4,062.19 | | | | | | | |
| ----- | | | | | | | | | |
| 116 | ESCOBAR CEDEÑO ANDRES DE JESUS | | | | | | | | |
| FONTANERO B | | | | | | | | | |
| Fecha Reing: 01/07/2024 | Sal. diario: 292.17 | S.D.I: 336.20 | S.B.C: 336.20 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | | |
| 1 Sueldo | 15.00 | 4,382.55 | 178 I.S.R. Asimilados | 320.36 | | | | | |
| Total Percepciones | | 4,382.55 | Total Deducciones | 320.36 | | | | | |
| Neto a pagar | | 4,062.19 | | | | | | | |
| ----- | | | | | | | | | |
| 118 | GARIBAY SOLORZANO RAFAEL | | | | | | | | |
| FONTANERO A | | | | | | | | | |
| Fecha Reing: 01/07/2024 | Sal. diario: 300.94 | S.D.I: 346.29 | S.B.C: 346.29 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 30.00 | | | | | | |
| 1 Sueldo | 15.00 | 4,514.10 | 178 I.S.R. Asimilados | 619.54 | | | | | |
| 4 Horas extras | 30.00 | 2,633.22 | | | | | | | |
| Total Percepciones | | 7,147.32 | Total Deducciones | 619.54 | | | | | |
| Neto a pagar | | 6,527.78 | | | | | | | |
| ----- | | | | | | | | | |
| 122 | JIMENEZ AGUIRRE JOSE JUAN | | | | | | | | |
| FONTANERO A | | | | | | | | | |
| Fecha Reing: 16/04/2022 | Sal. diario: 300.94 | S.D.I: 346.29 | S.B.C: 346.29 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 10.00 | | | | | | |
| 1 Sueldo | 15.00 | 4,514.10 | 178 I.S.R. Asimilados | 379.69 | | | | | |
| 4 Horas extras | 10.00 | 752.35 | | | | | | | |
| Total Percepciones | | 5,266.45 | Total Deducciones | 379.69 | | | | | |
| Neto a pagar | | 4,886.76 | | | | | | | |
| ----- | | | | | | | | | |
| 124 | ESCOBEDO CASTRO PATRICIA | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Reing: 01/05/2022 | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | | |
| 1 Sueldo | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | | |
| Total Percepciones | | 2,322.60 | Total Deducciones | 132.15 | | | | | |
| Neto a pagar | | 2,190.45 | | | | | | | |
| ----- | | | | | | | | | |
| 127 | BUENROSTRO RUELAS MA SILVIA | | | | | | | | |
| RECAUDADORA | | | | | | | | | |
| Fecha Reing: 17/10/2022 | Sal. diario: 192.87 | S.D.I: 221.93 | S.B.C: 221.93 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | | |
| 1 Sueldo | 15.00 | 2,893.05 | 178 I.S.R. Asimilados | 168.66 | | | | | |
| Total Percepciones | | 2,893.05 | Total Deducciones | 168.66 | | | | | |
| Neto a pagar | | 2,724.39 | | | | | | | |
| ----- | | | | | | | | | |
| 129 | JIMENEZ GUERRERO MARIVEL | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Reing: 16/05/2023 | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | | |
| 1 Sueldo | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | | |
| Total Percepciones | | 2,322.60 | Total Deducciones | 132.15 | | | | | |
| Neto a pagar | | 2,190.45 | | | | | | | |
| ----- | | | | | | | | | |
| 132 | DIAZ ESCOBAR GUSTAVO | | | | | | | | |
| FONTANERO A | | | | | | | | | |
| Fecha Ingr: 22/11/2021 | Sal. diario: 300.94 | S.D.I: 346.29 | S.B.C: 346.29 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 45.50 | | | | | | |
| 1 Sueldo | 15.00 | 4,514.10 | 178 I.S.R. Asimilados | 917.91 | | | | | |
| 4 Horas extras | 45.50 | 4,163.00 | | | | | | | |
| | | | | | | | | | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Sep/2024 al 15/Sep/2024
Periodo Quincenal Asimilados No. 17

| GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO | | | | | | | | | |
|---|---------------------------------|----------------------|---------------|-----------------------|-------------------|--|--------|--|--------|
| Total Percepciones | | | | 8,677.10 | Total Deducciones | | | | 917.91 |
| Neto a pagar | | | | 7,759.19 | | | | | |
| ----- | | | | | | | | | |
| 134 | DE LEON BUENROSTRO HERLINDA | | | | | | | | |
| RECAUDADORA | | | | | | | | | |
| Fecha Ingr: 01/01/2022 | | Sal. diario: 192.87 | S.D.I: 221.93 | S.B.C: 221.93 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | | 15.00 | 2,893.05 | 178 I.S.R. Asimilados | 168.66 | | | | |
| Total Percepciones | | | 2,893.05 | Total Deducciones | | | 168.66 | | |
| Neto a pagar | | | 2,724.39 | | | | | | |
| ----- | | | | | | | | | |
| 135 | PADILLA RAMIREZ ALEJANDRO | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Ingr: 16/03/2022 | | Sal. diario: 232.79 | S.D.I: 267.87 | S.B.C: 267.87 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | | 15.00 | 3,491.85 | 178 I.S.R. Asimilados | 223.45 | | | | |
| Total Percepciones | | | 3,491.85 | Total Deducciones | | | 223.45 | | |
| Neto a pagar | | | 3,268.40 | | | | | | |
| ----- | | | | | | | | | |
| 136 | ANDRADE ZEPEDA JOSE GUADALUPE | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Ingr: 16/03/2022 | | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | | 2,322.60 | Total Deducciones | | | 132.15 | | |
| Neto a pagar | | | 2,190.45 | | | | | | |
| ----- | | | | | | | | | |
| 137 | GONZALEZ GARCIA MARGARITO | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Reing: 01/05/2024 | | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | | 2,322.60 | Total Deducciones | | | 132.15 | | |
| Neto a pagar | | | 2,190.45 | | | | | | |
| ----- | | | | | | | | | |
| 139 | SANTOS VALDEZ MA MAGDALENA | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Ingr: 16/09/2022 | | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | | 2,322.60 | Total Deducciones | | | 132.15 | | |
| Neto a pagar | | | 2,190.45 | | | | | | |
| ----- | | | | | | | | | |
| 140 | BUENROSTRO RUELAS CONRADO | | | | | | | | |
| POCERO A | | | | | | | | | |
| Fecha Reing: 16/03/2022 | | Sal. diario: 193.83 | S.D.I: 223.04 | S.B.C: 223.04 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 40.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| Vacaciones 10 | | | | | | | | | |
| 1 Sueldo | | 5.00 | 969.15 | 178 I.S.R. Asimilados | 169.58 | | | | |
| 19 Vacaciones a tiempo | | 10.00 | 1,938.30 | | | | | | |
| Total Percepciones | | | 2,907.45 | Total Deducciones | | | 169.58 | | |
| Neto a pagar | | | 2,737.87 | | | | | | |
| ----- | | | | | | | | | |
| 141 | BARRAGAN MEDINA JAIME ALEJANDRO | | | | | | | | |
| AUXILIAR ADMINISTRATIVO | | | | | | | | | |
| Fecha Ingr: 01/01/2023 | | Sal. diario: 346.71 | S.D.I: 398.95 | S.B.C: 398.95 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 30.00 | | | | | |
| 1 Sueldo | | 15.00 | 5,200.65 | 178 I.S.R. Asimilados | 705.76 | | | | |
| 4 Horas extras | | 30.00 | 2,600.32 | | | | | | |
| Total Percepciones | | | 7,800.97 | Total Deducciones | | | 705.76 | | |
| Neto a pagar | | | 7,095.21 | | | | | | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Sep/2024 al 15/Sep/2024
Período Quincenal Asimilados No. 17

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | | | | |
|------------------------|----------------------------------|---------------|-----------------------|-------------|--|--|--|--|
| 142 | MARTINEZ MEDINA FERNANDO ANTONIO | | | | | | | |
| COBRANZA | | | | | | | | |
| Fecha Ingr: 01/02/2023 | Sal. diario: 315.95 | S.D.I: 363.56 | S.B.C: 363.56 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 9.00 | | | | | |
| 1 Sueldo | 15.00 | 4,739.25 | 178 I.S.R. Asimilados | 410.73 | | | | |
| 4 Horas extras | 9.00 | 710.89 | | | | | | |
| Total Percepciones | | 5,450.14 | Total Deducciones | 410.73 | | | | |
| Neto a pagar | | 5,039.41 | | | | | | |
| 143 | BECERRA MUÑOZ JORGE ALBERTO | | | | | | | |
| POCERO A | | | | | | | | |
| Fecha Ingr: 07/06/2023 | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | 2,322.60 | Total Deducciones | 132.15 | | | | |
| Neto a pagar | | 2,190.45 | | | | | | |
| 144 | LUQUIN RAMIREZ VICENTE | | | | | | | |
| POCERO A | | | | | | | | |
| Fecha Ingr: 01/06/2023 | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | 2,322.60 | Total Deducciones | 132.15 | | | | |
| Neto a pagar | | 2,190.45 | | | | | | |
| 145 | QUINTERO DIAZ DAVID | | | | | | | |
| POCERO A | | | | | | | | |
| Fecha Ingr: 16/06/2023 | Sal. diario: 154.84 | S.D.I: 178.17 | S.B.C: 178.17 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,322.60 | 178 I.S.R. Asimilados | 132.15 | | | | |
| Total Percepciones | | 2,322.60 | Total Deducciones | 132.15 | | | | |
| Neto a pagar | | 2,190.45 | | | | | | |
| 146 | GUERRERO GUERRERO ELIZBETH | | | | | | | |
| RECAUDADORA | | | | | | | | |
| Fecha Ingr: 16/09/2023 | Sal. diario: 192.87 | S.D.I: 221.93 | S.B.C: 221.93 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,893.05 | 64 Préstamo empresa | 600.00 | | | | |
| | | | 178 I.S.R. Asimilados | 168.66 | | | | |
| Total Percepciones | | 2,893.05 | Total Deducciones | 768.66 | | | | |
| Neto a pagar | | 2,124.39 | | | | | | |
| 147 | OROZCO PAREDES ALEJANDRA | | | | | | | |
| RECAUDADORA | | | | | | | | |
| Fecha Ingr: 16/10/2023 | Sal. diario: 192.87 | S.D.I: 221.93 | S.B.C: 221.93 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,893.05 | 178 I.S.R. Asimilados | 168.66 | | | | |
| Total Percepciones | | 2,893.05 | Total Deducciones | 168.66 | | | | |
| Neto a pagar | | 2,724.39 | | | | | | |
| 149 | LOPEZ HERNANDEZ JENNIFER ZULEIMA | | | | | | | |
| COBRANZA | | | | | | | | |
| Fecha Ingr: 01/03/2024 | Sal. diario: 232.79 | S.D.I: 267.87 | S.B.C: 267.87 | Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 27.00 | | | | | |
| 1 Sueldo | 15.00 | 3,491.85 | 64 Préstamo empresa | 1,000.00 | | | | |
| 4 Horas extras | 27.00 | 1,571.33 | 178 I.S.R. Asimilados | 280.44 | | | | |
| Total Percepciones | | 5,063.18 | Total Deducciones | 1,280.44 | | | | |
| Neto a pagar | | 3,782.74 | | | | | | |

Lista de Raya del 01/Sep/2024 al 15/Sep/2024
Periodo Quincenal Asimilados No. 17

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | | | | | | |
|-------------------------|------------------------|----------------------|--|---------------|--|-----------------------|--|-------------|--|--------|
| 150 | ROSAS ZARATE ANA LUCIA | | | | | | | | | |
| COBRANZA | | | | | | | | | | |
| Fecha Reing: 01/03/2024 | | Sal. diario: 232.79 | | S.D.I: 267.87 | | S.B.C: 267.87 | | Cotiza Fijo | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 27.00 | | | | |
| 1 Sueldo | | 15.00 | | 3,491.85 | | 178 I.S.R. Asimilados | | | | 280.44 |
| 4 Horas extras | | 27.00 | | 1,571.33 | | | | | | |
| Total Percepciones | | | | 5,063.18 | | Total Deducciones | | | | 280.44 |
| Neto a pagar | | | | 4,782.74 | | | | | | |

| | | | | | | | | | | |
|--------------|------------------------|--|----------------------|----------|---------------|--|-----------------------|--|-------------|--|
| 151 | SILVA RICO VANESSA | | | | | | | | | |
| | POCERO A | | | | | | | | | |
| | Fecha Ingr: 16/04/2024 | | Sal. diario: 154.80 | | S.D.I: 178.13 | | S.B.C: 178.13 | | Cotiza Fijo | |
| | Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 14.00 | | | |
| | 1 Sueldo | | 15.00 | | 2,322.00 | | 178 I.S.R. Asimilados | | 149.45 | |
| | 4 Horas extras | | 14.00 | | 619.20 | | | | | |
| | | | | | | | | | | |
| | Total Percepciones | | | | 2,941.20 | | Total Deducciones | | 149.45 | |
| Neto a pagar | | | | 2,791.75 | | | | | | |

| | | | | |
|--|--------------|---------|-----------|---------|
| Total Departamento | DELEGACION.. | Importe | Deducción | Importe |
| Percepción | | | | |
| 1 Sueldo 97,757.25 64 Préstamo empresa 1,600.00 | | | | |
| 4 Horas extras 16,389.66 178 I.S.R. Asimilados 8,134.03 | | | | |
| 19 Vacaciones a tiempo 1,938.30 | | | | |
| Total Percepciones 116,085.21 Total Deducciones 9,734.03 | | | | |
| Neto del departamento 106,351.18 | | | | |
| Total de empleados 30 | | | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| Total Obligaciones | |

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 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Sep/2024 al 15/Sep/2024
Período Quincenal Asimilados No. 17

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|------------------------------|----------------------------|-----------------------|----------|
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 97,757.25 | 64 Préstamo empresa | 1,600.00 |
| 4 Horas extras | 16,389.66 | 178 I.S.R. Asimilados | 8,134.03 |
| 19 Vacaciones a tiempo | 1,938.30 | | |
| | | | |
| Total Percepciones | 116,085.21 | Total Deducciones | 9,734.03 |
| Neto general | 106,351.18 | | |
| Total de empleados general | 30 | | |
| | | | |
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |
| | | | |
| 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 | 0.00 | 0.00 |
| | Cesantia y Vejez | 0.00 | 0.00 |
| | Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
| | | | |
| Total de empleados : 30 | | | |