

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Período Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | | | | | |
|-------------------------------|--|----------------------|--|------------------------------|--|-----------------------|--|--------------------|--|
| 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 | | 352.15 | |
| 11 Día festivo / descanso | | 1.00 | | 292.17 | | | | | |
| Total Percepciones | | | | 4,674.72 | | Total Deducciones | | 352.15 | |
| Neto a pagar | | | | 4,322.57 | | | | | |
| | | | | | | | | | |
| 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: 96.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | | |
| Vacaciones 3 | | | | | | | | | |
| 1 Sueldo | | 12.00 | | 3,506.04 | | 178 I.S.R. Asimilados | | 320.36 | |
| 19 Vacaciones a tiempo | | 3.00 | | 876.51 | | | | | |
| 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: 65.00 | | | |
| 1 Sueldo | | 15.00 | | 4,514.10 | | 178 I.S.R. Asimilados | | 1,217.89 | |
| 4 Horas extras | | 65.00 | | 5,717.86 | | | | | |
| Total Percepciones | | | | 10,231.96 | | Total Deducciones | | 1,217.89 | |
| Neto a pagar | | | | 9,014.07 | | | | | |
| | | | | | | | | | |
| 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 | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Hoja: 2

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Periodo Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | | | | | |
|-------------------------|------------------------------------|---------------|-----------------|----------|-----------------------|-------------|-------------|----------|--|
| 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 | | | | | | |
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| 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: | 41.00 | | |
| 1 Sueldo | 15.00 | | 4,514.10 | | 178 I.S.R. Asimilados | | | 794.81 | |
| 4 Horas extras | 41.00 | | 3,573.66 | | | | | | |
| Total Percepciones | | | 8,087.76 | | Total Deducciones | | | 794.81 | |
| Neto a pagar | | | 7,292.95 | | | | | | |
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| 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 | | | | | | |
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| 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 | | | | | | |
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| 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 | | | | | | |
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| 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: | 61.00 | | |
| 1 Sueldo | 15.00 | | 4,514.10 | | 178 I.S.R. Asimilados | | | 1,209.86 | |
| 4 Horas extras | 61.00 | | 5,642.63 | | | | | | |
| Total Percepciones | | | 10,156.73 | | Total Deducciones | | | 1,209.86 | |
| Neto a pagar | | | 8,946.87 | | | | | | |
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| 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 | | | | | | |
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| 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 | | | 248.78 | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Hoja: 3

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Período Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | |
|---|----------------------|-----------------|-----------------------|-------------|--------|
| 11 Día festivo / descanso | 1.00 | 232.79 | | | |
| Total Percepciones | | 3,724.64 | Total Deducciones | | 248.78 |
| Neto a pagar | | 3,475.86 | | | |
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| 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 | | 142.06 |
| 11 Día festivo / descanso | 1.00 | 154.84 | | | |
| Total Percepciones | | 2,477.44 | Total Deducciones | | 142.06 |
| Neto a pagar | | 2,335.38 | | | |
| <hr/> | | | | | |
| 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 | | | |
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| 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 | | | |
| <hr/> | | | | | |
| 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 2,907.45 | 178 I.S.R. Asimilados | | 181.99 |
| 11 Día festivo / descanso | 1.00 | 193.83 | | | |
| Total Percepciones | | 3,101.28 | Total Deducciones | | 181.99 |
| Neto a pagar | | 2,919.29 | | | |
| <hr/> | | | | | |
| 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: 104.00 | Hrs día: 8.00 | Hrs extras: 13.00 | | |
| Vacaciones 2 | | | | | |
| 1 Sueldo | 13.00 | 4,507.23 | 178 I.S.R. Asimilados | | 484.66 |
| 4 Horas extras | 13.00 | 1,126.81 | | | |
| 19 Vacaciones a tiempo | 2.00 | 693.42 | | | |
| Total Percepciones | | 6,327.46 | Total Deducciones | | 484.66 |
| Neto a pagar | | 5,842.80 | | | |
| <hr/> | | | | | |
| 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: 5.00 | | |
| 1 Sueldo | 15.00 | 4,739.25 | 178 I.S.R. Asimilados | | 380.65 |
| 4 Horas extras | 5.00 | 394.94 | | | |
| Total Percepciones | | 5,134.19 | Total Deducciones | | 380.65 |
| Neto a pagar | | 4,753.54 | | | |
| <hr/> | | | | | |
| 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 | | |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Período Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | | | |
|-------|----------------------------------|----------------------|---------------|-----------------------|-------------|
| 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 | 178 I.S.R. Asimilados | 168.66 |
| | Total Percepciones | | 2,893.05 | Total Deducciones | 168.66 |
| | Neto a pagar | | 2,724.39 | | |
| ----- | | | | | |
| 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: 7.30 | |
| 1 | Sueldo | 15.00 | 2,893.05 | 178 I.S.R. Asimilados | 173.29 |
| 4 | Horas extras | 7.30 | 361.63 | | |
| | Total Percepciones | | 3,254.68 | Total Deducciones | 173.29 |
| | Neto a pagar | | 3,081.39 | | |
| ----- | | | | | |
| 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: 6.00 | |
| 1 | Sueldo | 15.00 | 3,491.85 | 178 I.S.R. Asimilados | 223.45 |
| 4 | Horas extras | 6.00 | 349.19 | | |
| | Total Percepciones | | 3,841.04 | Total Deducciones | 223.45 |
| | Neto a pagar | | 3,617.59 | | |
| ----- | | | | | |
| 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: 6.00 | |
| 1 | Sueldo | 15.00 | 3,491.85 | 178 I.S.R. Asimilados | 223.45 |
| 4 | Horas extras | 6.00 | 349.19 | | |
| | Total Percepciones | | 3,841.04 | Total Deducciones | 223.45 |
| | Neto a pagar | | 3,617.59 | | |
| ----- | | | | | |
| 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: 0.00 | |
| 1 | Sueldo | 15.00 | 2,322.00 | 178 I.S.R. Asimilados | 132.11 |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Período Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|--------------------|----------|-------------------|--------|
| Total Percepciones | 2,322.00 | Total Deducciones | 132.11 |
| Neto a pagar | 2,189.89 | | |

| Total Departamento DELEGACION.. | Importe | Deducción | Importe |
|---------------------------------|------------|-----------------------|----------|
| Percepción | | | |
| 1 Sueldo | 89,228.97 | 178 I.S.R. Asimilados | 8,319.32 |
| 4 Horas extras | 17,515.91 | | |
| 11 Día festivo / descanso | 873.63 | | |
| 19 Vacaciones a tiempo | 1,569.93 | | |
| Total Percepciones | 109,188.44 | Total Deducciones | 8,319.32 |
| Neto del departamento | 100,869.12 | | |
| Total de empleados | 28 | | |

| | |
|--------------------|---------|
| 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 |

SISTEMA DEL AGUA DE SAN MARTIN HIDALGO

Lista de Raya del 01/Jun/2024 al 15/Jun/2024
Período Quincenal Asimilados No. 11

GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|------------------------------|----------------------------|-----------------------|----------|
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 89,228.97 | 178 I.S.R. Asimilados | 8,319.32 |
| 4 Horas extras | 17,515.91 | | |
| 11 Día festivo / descanso | 873.63 | | |
| 19 Vacaciones a tiempo | 1,569.93 | | |
| | | | |
| Total Percepciones | 109,188.44 | Total Deducciones | 8,319.32 |
| Neto general | 100,869.12 | | |
| Total de empleados general | 28 | | |
| | | | |
| | | 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 : 28