

Lista de Raya del 16/Nov/2024 al 30/Nov/2024
Periodo Quincenal No. 22

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: 656.58 | S.D.I: 688.88 | S.B.C: 688.88 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 9,848.70 | 6 Ret. Cesantia | | 518.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 1,280.66 |
| | | | | 45 I.S.R. (mes) | | 1,280.66 |
| | | | | 52 I.M.S.S. | | 346.06 |
| | Total Percepciones | | 9,848.70 | Total Deducciones | | 2,145.18 |
| | Neto a pagar | | 7,703.52 | | | |
| 004 | GARCIA LERENA JOSE CRISTIAN | | | | | |
| | COBRANZA | | | | | |
| | Fecha Ingr: 23/03/2015 | Sal. diario: 346.71 | S.D.I: 398.95 | S.B.C: 398.95 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | Vacaciones 4 | | | | | |
| | 1 Sueldo | 11.00 | 3,813.81 | 6 Ret. Cesantia | | 273.78 |
| | 19 Vacaciones a tiempo | 4.00 | 1,386.84 | 41 I.S.R. antes de Subs al Empleo | | 409.37 |
| | | | | 45 I.S.R. (mes) | | 409.37 |
| | | | | 52 I.M.S.S. | | 163.68 |
| | Total Percepciones | | 5,200.65 | Total Deducciones | | 846.83 |
| | Neto a pagar | | 4,353.82 | | | |
| 007 | BUENROSTRO RUELAS ARACELY | | | | | |
| | DIRECTOR GENERAL | | | | | |
| | Fecha Reing: 13/11/2024 | Sal. diario: 947.96 | S.D.I: 1090.80 | S.B.C: 1090.80 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 14,219.40 | 6 Ret. Cesantia | | 748.56 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 2,214.24 |
| | | | | 45 I.S.R. (mes) | | 2,214.24 |
| | | | | 52 I.M.S.S. | | 517.56 |
| | Total Percepciones | | 14,219.40 | Total Deducciones | | 3,480.36 |
| | Neto a pagar | | 10,739.04 | | | |
| 009 | ALVAREZ SANTOS CANDELARIA | | | | | |
| | INTENDENCIA | | | | | |
| | Fecha Ingr: 10/06/2013 | Sal. diario: 248.93 | S.D.I: 286.44 | S.B.C: 286.44 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 3,733.95 | 6 Ret. Cesantia | | 179.25 |
| | | | | 45 I.S.R. (mes) | | 57.36 |
| | | | | 52 I.M.S.S. | | 101.21 |
| | | | | 178 I.S.R. Asimilados | | 249.79 |
| | Total Percepciones | | 3,733.95 | Total Deducciones | | 587.61 |
| | Neto a pagar | | 3,146.34 | | | |
| 015 | GERONIMO VALDEZ JOSE NATIVIDAD | | | | | |
| | AUXILIAR DE AREA TECNICA | | | | | |
| | Fecha Ingr: 15/11/2024 | Sal. diario: 346.71 | S.D.I: 363.81 | S.B.C: 363.81 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| | 1 Sueldo | 15.00 | 5,200.65 | 6 Ret. Cesantia | | 273.78 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 409.37 |
| | | | | 45 I.S.R. (mes) | | 409.37 |
| | | | | 52 I.M.S.S. | | 163.68 |
| | Total Percepciones | | 5,200.65 | Total Deducciones | | 846.83 |
| | Neto a pagar | | 4,353.82 | | | |
| 150 | ROSAS ZARATE ANA LUCIA | | | | | |

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| | | | | |
|-------------------------|-------|----------------------|-----------------------------------|------------------|
| COBRANZA | | | | |
| Fecha Reing: 01/03/2024 | | Sal. diario: 346.71 | S.D.I: 398.95 | S.B.C: 398.95 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| Cotiza Fijo | | | | |
| 1 Sueldo | 15.00 | 5,200.65 | 6 Ret. Cesantia | 273.78 |
| | | | 41 I.S.R. antes de Subs al Empleo | 409.37 |
| | | | 45 I.S.R. (mes) | 409.37 |
| | | | 52 I.M.S.S. | 163.68 |
| Total Percepciones | | 5,200.65 | Total Deducciones | 846.83 |
| Neto a pagar | | 4,353.82 | | |

| | | | | |
|----------------------------------|-----------|-----------------------------------|-------------------|----------|
| Total Departamento ADMINISTRAT.. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 42,017.16 | 6 Ret. Cesantia | 2,267.61 | |
| 19 Vacaciones a tiempo | 1,386.84 | 41 I.S.R. antes de Subs al Empleo | 4,723.01 | |
| | | 45 I.S.R. (mes) | 4,780.37 | |
| | | 52 I.M.S.S. | 1,455.87 | |
| | | 178 I.S.R. Asimilados | 249.79 | |
| Total Percepciones | | 43,404.00 | Total Deducciones | 8,753.64 |
| Neto del departamento | | 34,650.36 | | |
| Total de empleados | | 6 | | |

| | |
|----------------------------|-----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 882.42 |
| 90 2% Impuesto estatal | 793.39 |
| 93 Riesgo de trabajo (9) | 2,647.26 |
| 96 I.M.S.S. empresa | 5,688.91 |
| 97 Infonavit empresa | 2,206.05 |
| 98 Guarderia I.M.S.S. (7) | 441.20 |
| Total Obligaciones | 12,659.23 |

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 | 772.12 | 275.75 |
| Cesantia y Vejez | 2,266.96 | 2,267.61 |
| Enf. Gral. (3 SMDF) | 1,661.10 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 216.62 | 78.77 |
| Enf. Gral. (Din. y Gastos) | 772.11 | 275.75 |

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GABINO BARREDA 15 A, COL CENTRO. SAN MARTIN HIDALGO

| | | | |
|------------------------------|----------------------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 42,017.16 | 6 Ret. Cesantia | 2,267.61 |
| 19 Vacaciones a tiempo | 1,386.84 | 41 I.S.R. antes de Subs al Empleo | 4,723.01 |
| | | 45 I.S.R. (mes) | 4,780.37 |
| | | 52 I.M.S.S. | 1,455.87 |
| | | 178 I.S.R. Asimilados | 249.79 |
| | | | |
| Total Percepciones | 43,404.00 | Total Deducciones | 8,753.64 |
| Neto general | 34,650.36 | | |
| Total de empleados general | 6 | | |
| | | | |
| | | Obligación | Importe |
| | | | |
| | | 89 2% Fondo retiro SAR (8) | 882.42 |
| | | 90 2% Impuesto estatal | 793.39 |
| | | 93 Riesgo de trabajo (9) | 2,647.26 |
| | | 96 I.M.S.S. empresa | 5,688.91 |
| | | 97 Infonavit empresa | 2,206.05 |
| | | 98 Guarderia I.M.S.S. (7) | 441.20 |
| | | | |
| | | Total Obligaciones | 12,659.23 |
| | | | |
| 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 | 772.12 | 275.75 |
| | Cesantia y Vejez | 2,266.96 | 2,267.61 |
| | Enf. Gral. (3 SMDF) | 1,661.10 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 216.62 | 78.77 |
| | Enf. Gral. (Din. y Gastos) | 772.11 | 275.75 |

Total de empleados : 6