

Lista de Raya del 16/Feb/2025 al 28/Feb/2025  
Período Quincenal No. 4

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 |
|------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 010 MORENO VALDEZ JOSE |                      |               |                                   |             |         |
| OPERADOR A             |                      |               |                                   |             |         |
| Fecha Ingr: 01/09/2013 | Sal. diario: 322.09  | S.D.I: 370.62 | S.B.C: 370.62                     | Cotiza Fijo |         |
| Días pagados: 15.00    | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00                  |             |         |
| 1 Sueldo               | 15.00                | 4,831.35      | 41 I.S.R. antes de Subs al Empleo |             | 369.19  |
|                        |                      |               | 45 I.S.R. (mes)                   |             | 369.19  |
| Total Percepciones     |                      | 4,831.35      | Total Deducciones                 |             | 369.19  |
| Neto a pagar           |                      | 4,462.16      |                                   |             |         |

|                                   |                      |               |                                   |             |        |
|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 011 GARCIA ESCOBAR FERNANDO JESUS |                      |               |                                   |             |        |
| OPERADOR A                        |                      |               |                                   |             |        |
| Fecha Ingr: 15/10/2014            | Sal. diario: 322.09  | S.D.I: 370.62 | S.B.C: 370.62                     | Cotiza Fijo |        |
| Días pagados: 15.00               | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00                  |             |        |
| 1 Sueldo                          | 15.00                | 4,831.35      | 41 I.S.R. antes de Subs al Empleo |             | 369.19 |
|                                   |                      |               | 45 I.S.R. (mes)                   |             | 369.19 |
| Total Percepciones                |                      | 4,831.35      | Total Deducciones                 |             | 369.19 |
| Neto a pagar                      |                      | 4,462.16      |                                   |             |        |

|                        |                      |               |                                   |             |        |
|------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 012 DIAZ MONTES MIGUEL |                      |               |                                   |             |        |
| OPERADOR A             |                      |               |                                   |             |        |
| Fecha Ingr: 15/01/2015 | Sal. diario: 322.09  | S.D.I: 370.62 | S.B.C: 370.62                     | Cotiza Fijo |        |
| Días pagados: 15.00    | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00                  |             |        |
| 1 Sueldo               | 15.00                | 4,831.35      | 41 I.S.R. antes de Subs al Empleo |             | 369.19 |
|                        |                      |               | 45 I.S.R. (mes)                   |             | 369.19 |
| Total Percepciones     |                      | 4,831.35      | Total Deducciones                 |             | 369.19 |
| Neto a pagar           |                      | 4,462.16      |                                   |             |        |

|                           |           |                                   |          |
|---------------------------|-----------|-----------------------------------|----------|
| Total Departamento PTAR S |           |                                   |          |
| Percepción                | Importe   | Deducción                         | Importe  |
| 1 Sueldo                  | 14,494.05 | 41 I.S.R. antes de Subs al Empleo | 1,107.57 |
|                           |           | 45 I.S.R. (mes)                   | 1,107.57 |
| Total Percepciones        | 14,494.05 | Total Deducciones                 | 1,107.57 |
| Neto del departamento     | 13,386.48 |                                   |          |
| Total de empleados        | 3         |                                   |          |

|                            |          |
|----------------------------|----------|
| Obligación                 | Importe  |
| 89 2% Fondo retiro SAR (8) | 289.08   |
| 90 2% Impuesto estatal     | 289.89   |
| 93 Riesgo de trabajo (9)   | 867.27   |
| 96 I.M.S.S. empresa        | 2,222.97 |
| 97 Infonavit empresa       | 722.73   |
| 98 Guardería I.M.S.S. (7)  | 144.54   |
| Total Obligaciones         | 4,536.48 |

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     |

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|         |   |      |
|---------|---|------|
| 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 |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 252.96  | 90.33    |
| Cesantía y Vejez           | 803.52  | 0.00     |
| Enf. Gral. (3 SMDF)        | 900.15  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 13.38   | 4.86     |
| Enf. Gral. (Din. y Gastos) | 252.96  | 90.36    |

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|                              |                            |                                   |          |
|------------------------------|----------------------------|-----------------------------------|----------|
| Total General                |                            |                                   |          |
| .....                        |                            |                                   |          |
|                              |                            |                                   |          |
| 1 Sueldo                     | 14,494.05                  | 41 I.S.R. antes de Subs al Empleo | 1,107.57 |
|                              |                            | 45 I.S.R. (mes)                   | 1,107.57 |
|                              | .....                      |                                   | .....    |
| Total Percepciones           | 14,494.05                  | Total Deducciones                 | 1,107.57 |
| Neto general                 | 13,386.48                  |                                   |          |
| Total de empleados general   | 3                          |                                   |          |
|                              |                            |                                   |          |
|                              |                            | Obligación                        | Importe  |
|                              |                            | .....                             | .....    |
|                              |                            | 89 2% Fondo retiro SAR (8)        | 289.08   |
|                              |                            | 90 2% Impuesto estatal            | 289.89   |
|                              |                            | 93 Riesgo de trabajo (9)          | 867.27   |
|                              |                            | 96 I.M.S.S. empresa               | 2,222.97 |
|                              |                            | 97 Infonavit empresa              | 722.73   |
|                              |                            | 98 Guarderia I.M.S.S. (7)         | 144.54   |
|                              |                            |                                   | .....    |
|                              |                            | Total Obligaciones                | 4,536.48 |
|                              |                            |                                   |          |
| 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           | 252.96                            | 90.33    |
|                              | Cesantia y Vejez           | 803.52                            | 0.00     |
|                              | Enf. Gral. (3 SMDF)        | 900.15                            | 0.00     |
|                              | Enf. Gral. (Exc. 3SMDF)    | 13.38                             | 4.86     |
|                              | Enf. Gral. (Din. y Gastos) | 252.96                            | 90.36    |

Total de empleados : 3