

Lista de Raya . Periodo 1 al 1 Semanal del 28/12/2013 al 03/01/2014

MCC -850101-232

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Día festivo / descanso | TOTAL PERCEPCION ES | Subs al Empleo acreditado | Subsidio al Empleo (sp) | ISPT antes de Subs al Empleo | I.S.P.T. (sp) | Ajuste al neto | Ptmo. caja Progressa | TOTAL DEDUCCION ES | NETO |
|--------|----------|--------|-------------|--------------|---------------------------|---------------------------|---------------------------------|----------------------------|------------------------------------|---------------|-------------------|-------------------------|--------------------------|------|
|--------|----------|--------|-------------|--------------|---------------------------|---------------------------|---------------------------------|----------------------------|------------------------------------|---------------|-------------------|-------------------------|--------------------------|------|

Reg. Pat. IMSS: 0000000000

Departamento 9 EVENTUALES

| | | | | | | | | | | | | | | |
|-------------|-------------------------|-------------------|-------------------|-----------------|-----------------|--------------------|------------------|------------------|-----------------|-----------------|---------------|-----------------|-----------------|--------------------|
| 296 | AUXILIAR DE INTENDENCIA | \$864.00 | \$144.00 | \$0.00 | \$0.00 | \$1,008.00 | -\$88.07 | -\$26.95 | \$61.12 | \$0.00 | -\$0.05 | \$0.00 | -\$27.00 | \$1,035.00 |
| 287 | AUXILIAR DE INTENDENCIA | \$1,080.00 | \$180.00 | \$0.00 | \$0.00 | \$1,260.00 | -\$67.84 | \$0.00 | \$88.53 | \$20.69 | -\$0.09 | \$0.00 | \$20.60 | \$1,239.40 |
| 288 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$0.00 | \$0.00 | \$714.00 | -\$93.63 | -\$53.05 | \$40.58 | \$0.00 | \$0.05 | \$0.00 | -\$53.00 | \$767.00 |
| 297 | AUXILIAR DE INTENDENCIA | \$864.00 | \$144.00 | \$576.00 | \$252.00 | \$1,836.00 | \$0.00 | \$0.00 | \$157.98 | \$157.98 | \$0.02 | \$0.00 | \$158.00 | \$1,678.00 |
| 286 | AUXILIAR DE INTENDENCIA | \$1,080.00 | \$180.00 | \$0.00 | \$0.00 | \$1,260.00 | -\$67.84 | \$0.00 | \$88.53 | \$20.69 | \$0.11 | \$0.00 | \$20.80 | \$1,239.20 |
| 293 | AUXILIAR DE INTENDENCIA | \$864.00 | \$144.00 | \$0.00 | \$0.00 | \$1,008.00 | -\$88.07 | -\$26.95 | \$61.12 | \$0.00 | -\$0.05 | \$0.00 | -\$27.00 | \$1,035.00 |
| 290 | AUXILIAR DE INTENDENCIA | \$604.80 | \$100.80 | \$0.00 | \$0.00 | \$705.60 | -\$93.63 | -\$53.59 | \$40.04 | \$0.00 | -\$0.01 | \$0.00 | -\$53.60 | \$759.20 |
| 298 | AUXILIAR DE INTENDENCIA | \$923.94 | \$153.99 | \$0.00 | \$0.00 | \$1,077.93 | -\$81.57 | -\$12.84 | \$68.72 | \$0.00 | \$0.17 | \$172.00 | \$159.33 | \$918.60 |
| 289 | AUXILIAR DE INTENDENCIA | \$1,440.00 | \$240.00 | \$0.00 | \$0.00 | \$1,680.00 | -\$50.11 | \$0.00 | \$134.23 | \$84.12 | -\$0.12 | \$0.00 | \$84.00 | \$1,596.00 |
| Total Depto | | \$8,332.74 | \$1,388.79 | \$576.00 | \$252.00 | \$10,549.53 | -\$630.76 | -\$173.38 | \$740.85 | \$283.48 | \$0.03 | \$172.00 | \$282.13 | \$10,267.40 |

Departamento 17 SEMANALES OPR EVENTUALES

| | | | | | | | | | | | | | | |
|-----|-------------------------|------------|----------|----------|--------|------------|----------|----------|----------|----------|---------|--------|----------|------------|
| 738 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$62.42 | \$0.00 | \$0.04 | \$0.00 | -\$25.60 | \$1,045.60 |
| 608 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$62.42 | \$0.00 | \$0.04 | \$0.00 | -\$25.60 | \$1,045.60 |
| 682 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$62.42 | \$0.00 | \$0.04 | \$0.00 | -\$25.60 | \$1,045.60 |
| 440 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$1,200.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.00 | \$0.00 | \$7.20 | \$1,192.80 |
| 613 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$1,200.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.00 | \$0.00 | \$7.20 | \$1,192.80 |
| 674 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$204.00 | \$0.00 | \$918.00 | -\$88.07 | -\$34.43 | \$53.63 | \$0.00 | \$0.03 | \$0.00 | -\$34.40 | \$952.40 |
| 749 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$0.00 | \$0.00 | \$714.00 | -\$93.63 | -\$53.05 | \$40.58 | \$0.00 | \$0.05 | \$0.00 | -\$53.00 | \$767.00 |
| 636 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$62.42 | \$0.00 | \$0.04 | \$0.00 | -\$25.60 | \$1,045.60 |
| 635 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$62.42 | \$0.00 | \$0.04 | \$0.00 | -\$25.60 | \$1,045.60 |
| 758 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$204.00 | \$0.00 | \$918.00 | -\$88.07 | -\$34.43 | \$53.63 | \$0.00 | \$0.03 | \$0.00 | -\$34.40 | \$952.40 |
| 667 | AUXILIAR DE INTENDENCIA | \$260.00 | \$0.00 | \$0.00 | \$0.00 | \$260.00 | -\$93.72 | -\$82.20 | \$11.52 | \$0.00 | \$0.00 | \$0.00 | -\$82.20 | \$342.20 |
| 744 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$1,200.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.00 | \$0.00 | \$7.20 | \$1,192.80 |
| 643 | AUXILIAR DE INTENDENCIA | \$665.15 | \$110.80 | \$330.00 | \$0.00 | \$1,105.95 | -\$74.81 | -\$3.03 | \$71.77 | \$0.00 | -\$0.02 | \$0.00 | -\$3.05 | \$1,109.00 |
| 607 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$204.00 | \$0.00 | \$918.00 | -\$88.07 | -\$34.43 | \$53.63 | \$0.00 | \$0.03 | \$0.00 | -\$34.40 | \$952.40 |
| 404 | AUXILIAR DE INTENDENCIA | \$1,440.00 | \$0.00 | \$0.00 | \$0.00 | \$1,440.00 | -\$58.38 | \$0.00 | \$108.12 | \$49.74 | \$0.06 | \$0.00 | \$49.80 | \$1,390.20 |
| 691 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$1,200.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.00 | \$0.00 | \$7.20 | \$1,192.80 |
| 760 | AUXILIAR DE INTENDENCIA | \$782.40 | \$130.38 | \$0.00 | \$0.00 | \$912.78 | -\$88.07 | -\$34.77 | \$53.30 | \$0.00 | -\$0.05 | \$0.00 | -\$34.82 | \$947.60 |
| 606 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$306.00 | \$0.00 | \$1,020.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.01 | \$0.00 | \$7.21 | \$1,012.79 |
| 416 | AUXILIAR DE INTENDENCIA | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$599.01 | \$599.01 | -\$0.01 | \$0.00 | \$599.00 | \$3,401.00 |
| 752 | AUXILIAR DE INTENDENCIA | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$599.01 | \$599.01 | -\$0.01 | \$0.00 | \$599.00 | \$3,401.00 |

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|-------------|-------------------------|--------------------|-------------------|-------------------|---------------------------|---------------------------|---------------------------------|----------------------------|------------------------------------|-------------------|-------------------|-------------------------|--------------------------|--------------------|
| 739 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$204.00 | \$0.00 | \$918.00 | -\$88.07 | -\$34.43 | \$53.63 | \$0.00 | \$0.03 | \$0.00 | -\$34.40 | \$952.40 |
| 621 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$1,200.00 | -\$74.81 | \$0.00 | \$82.01 | \$7.20 | \$0.00 | \$0.00 | \$7.20 | \$1,192.80 |
| Total Depto | | | | | | | | | | | | | | |
| | | \$23,022.40 | \$2,220.33 | \$2,982.00 | \$0.00 | \$28,224.73 | -\$1,650.10 | -\$438.97 | \$2,501.99 | \$1,290.96 | \$0.35 | \$0.00 | \$852.34 | \$27,372.39 |
| Total Gr | | \$31,355.14 | \$3,609.12 | \$3,558.00 | \$252.00 | \$38,774.26 | -\$2,280.86 | -\$612.35 | \$3,242.84 | \$1,574.44 | \$0.38 | \$172.00 | \$1,134.47 | \$37,639.79 |

CAJA PROGRES\$A: \$172.00

TOTAL A PAGAR: \$37,811.79