

CASIMIRONOMINA

Lista de Raya (forma tabular)

Periodo 47 al 47 Semanal del 15/11/2014 al 21/11/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ptmo. caja Progressa	LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 9 EVENTUALES													
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	\$0.00	-\$27.00	\$1,035.00
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.00	\$20.80	\$1,239.20
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.00	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$576.00	\$1,584.00	-\$58.38	\$0.00	\$123.79	\$65.41	\$0.00	\$0.00	\$65.40	\$1,518.60
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.00	\$20.60	\$1,239.40
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	\$0.00	-\$26.80	\$1,034.80
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	\$172.00	\$0.00	\$159.13	\$918.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	\$0.00	\$84.20	\$1,595.80
Total Depto		\$8,507.59	\$1,417.94	\$576.00	\$10,501.53	-\$683.58	-\$154.76	\$719.74	\$190.91	\$172.00	\$0.00	\$208.33	\$10,293.20
Departamento 17 SEMANALES OPR EVENTUALES													
854	AUXILIAR DE INTENDENCIA	\$500.00	\$0.00	\$0.00	\$500.00	-\$93.68	-\$66.80	\$26.88	\$0.00	\$0.00	\$0.00	-\$66.80	\$566.80
738	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$250.00	\$0.00	-\$209.20	\$606.80
430	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.00	\$0.00	-\$50.80	\$800.80
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.00	-\$25.60	\$1,045.60
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.00	-\$25.60	\$1,045.60
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$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	\$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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$92.00	\$39.00	\$675.00
788	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
834	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$526.00	\$1,240.00	-\$67.84	\$0.00	\$86.36	\$18.52	\$0.00	\$0.00	\$18.40	\$1,221.60
667	AUXILIAR DE INTENDENCIA	\$260.00	\$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	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.00	-\$53.00	\$767.00
643	AUXILIAR DE INTENDENCIA	\$749.00	\$0.00	\$332.50	\$1,081.50	-\$81.57	-\$12.45	\$69.12	\$0.00	\$0.00	\$0.00	-\$12.30	\$1,093.80
780	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.00	-\$25.60	\$1,045.60
770	AUXILIAR DE INTENDENCIA	\$1,530.00	\$0.00	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$117.91	\$59.53	\$0.00	\$0.00	\$59.60	\$1,470.40
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.00	-\$53.00	\$767.00
849	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.00	-\$53.20	\$767.20
404	AUXILIAR DE INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.00	\$0.00	\$359.80	\$2,520.20
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	\$0.00	\$735.60	\$3,904.40
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	\$0.00	\$735.60	\$3,904.40
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.00	-\$53.00	\$767.00
Total Depto		\$28,240.42	\$2,048.58	\$1,878.50	\$32,167.50	-\$1,758.11	-\$595.33	\$3,115.20	\$1,952.45	\$250.00	\$92.00	\$1,699.30	\$30,468.20
Total Gr		\$36,748.01	\$3,466.52	\$2,454.50	\$42,669.03	-\$2,441.69	-\$750.09	\$3,834.94	\$2,143.36	\$422.00	\$92.00	\$1,907.63	\$40,761.40

CAJA PROGRESA: \$422.00

FUNERARIA SAN FCO. \$92.00

TOTAL A PAGAR: \$41,275.40