

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 15 al 15 Semanal del 04/04/2015 al 10/04/2015

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCIONES*	*NETO*	CUENTA BANCO
Reg. Pat. IMSS: 00000000000															
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	03-6422964746
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$0.00	\$20.80	\$1,239.20	02-2633835464
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40	02-2884575393
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$0.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	-\$0.01	\$0.00	\$24.60	\$1,271.40	03-6422964738
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$0.00	\$20.60	\$1,239.40	03-6406326854
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.15	\$0.00	-\$26.80	\$1,034.80	01-90126304187
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$0.00	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	-\$0.03	\$172.00	\$159.13	\$918.80	01-90249457824
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.08	\$0.00	\$84.20	\$1,595.80	03-6422976864
Total Depto		\$7,902.79	\$1,317.14	\$288.00	\$0.00	\$9,507.93	-\$599.41	-\$101.17	\$648.36	\$150.11	\$0.19	\$172.00	\$221.13	\$9,286.80	
Departamento 17 SEMANALES OPR EVENTUALES															
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20	02-2885459540
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$535.00	\$1,555.00	-\$67.84	\$0.00	\$91.53	\$23.69	\$0.11	\$0.00	\$23.80	\$1,531.20	02-2884852672
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	03-6423034820
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	03-6423035512
674	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	03-6423020621
869	AUXILIAR DE INTENDENCIA	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	-\$0.13	\$0.00	\$35.80	\$1,364.20	
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	
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20			\$0.00	\$0.00	-\$82.20	\$342.20	
867	AUXILIAR DE INTENDENCIA	\$2,310.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$0.00	\$0.00	\$240.14	\$240.14	-\$0.14	\$0.00	\$240.00	\$2,070.00	
424	AUXILIAR DE INTENDENCIA	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	\$0.18	\$0.00	-\$85.60	\$289.60	
643	AUXILIAR DE INTENDENCIA	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	\$0.00	-\$79.20	\$385.20	
620	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$0.00	\$20.60	\$1,239.40	
607	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	02-2767711069
404	AUXILIAR DE INTENDENCIA	\$3,520.00	\$0.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$0.00	\$496.48	\$496.48	\$0.12	\$0.00	\$496.60	\$3,023.40	02-2886042945
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	03-6423035504
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	-\$0.11	\$0.00	\$735.60	\$3,904.40	03-6422973853
858	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	03-6422973879
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	-\$0.11	\$0.00	\$735.60	\$3,904.40	03-6422973861
759	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	
Total Depto		\$25,902.51	\$1,227.09	\$918.00	\$535.00	\$28,582.60	-\$1,259.77	-\$511.26	\$3,058.46	\$2,309.95	-\$0.09	\$0.00	\$1,798.60	\$26,784.00	
Total Gral.		\$33,805.30	\$2,544.23	\$1,206.00	\$535.00	\$38,090.53	-\$1,859.18	-\$612.43	\$3,706.82	\$2,460.06	\$0.10	\$172.00	\$2,019.73	\$36,070.80	