

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Semanal del 11/04/2015 al 17/04/2015

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	*TOTAL* *DEDUCCIONES*	*NETO*	CUENTA BANCARIA
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	\$0.15	-\$26.80	\$1,034.80	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	-\$0.09	\$20.60	\$1,239.40	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	-\$34.40	\$952.40	02-2884575393
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$288.00	\$1,584.00	-\$58.38	\$0.00	\$108.12	\$49.74	\$0.06	\$49.80	\$1,534.20	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	\$0.11	\$20.80	\$1,239.20	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	-\$0.05	-\$27.00	\$1,035.00	01-90126304187
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$153.99	\$0.00	\$1,231.92	-\$67.84	\$0.00	\$85.48	\$17.64	\$0.08	\$17.72	\$1,214.20	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	-\$0.12	\$84.00	\$1,596.00	03-6422976864
Total Depto		\$7,902.79	\$1,317.14	\$441.99	\$288.00	\$9,949.92	-\$576.22	-\$88.33	\$680.78	\$192.88	\$0.17	\$104.72	\$9,845.20	
Departamento 17 SEMANALES OPR EVENTUALES														
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$0.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.16	-\$40.80	\$856.80	02-2885459540
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$0.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00	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	\$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	\$7.20	\$1,192.80	03-6423035512
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$0.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00	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	\$0.07	\$36.00	\$1,364.00	
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	-\$25.60	\$1,045.60	
766	AUXILIAR DE INTENDENCIA	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	\$0.08	-\$15.80	\$1,065.80	
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	-\$82.20	\$342.20	
773	AUXILIAR DE INTENDENCIA	\$1,540.00	\$0.00	\$0.00	\$0.00	\$1,540.00	-\$58.38	\$0.00	\$119.00	\$60.62	-\$0.02	\$60.60	\$1,479.40	
867	AUXILIAR DE INTENDENCIA	\$1,190.00	\$0.00	\$0.00	\$0.00	\$1,190.00	-\$74.81	\$0.00	\$80.92	\$6.11	\$0.09	\$6.20	\$1,183.80	
424	AUXILIAR DE INTENDENCIA	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	-\$0.02	-\$85.80	\$289.80	
643	AUXILIAR DE INTENDENCIA	\$306.00	\$0.00	\$0.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	-\$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	\$0.11	\$20.80	\$1,239.20	
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	-\$53.20	\$767.20	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	-\$0.08	\$496.40	\$3,023.60	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	\$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	\$0.09	\$735.80	\$3,904.20	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	-\$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	\$0.09	\$735.80	\$3,904.20	03-6422973861
Total Depto		\$26,760.51	\$1,125.09	\$612.00	\$0.00	\$28,497.60	-\$1,395.57	-\$518.28	\$2,990.15	\$2,112.85	\$0.43	\$1,595.00	\$26,902.60	
Total Gral.		\$34,663.30	\$2,442.23	\$1,053.99	\$288.00	\$38,447.52	-\$1,971.79	-\$606.61	\$3,670.93	\$2,305.73	\$0.60	\$1,699.72	\$36,747.80	