

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Semanal del 25/04/2015 al 01/05/2015

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*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*
Departamento 9 EVENTUALES												
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	-\$0.05	-\$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	-\$0.09	\$20.60	\$1,239.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$547.20	\$1,555.20	-\$58.38	\$0.00	\$120.65	\$62.27	\$0.13	\$62.40	\$1,492.80
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	-\$0.05	-\$27.00	\$1,035.00
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$153.99	\$1,231.92	-\$67.84	\$0.00	\$85.48	\$17.64	\$0.08	\$17.72	\$1,214.20
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.08	\$84.20	\$1,595.80
Total Depto		\$7,902.79	\$1,317.14	\$701.19	\$9,921.12	-\$576.22	-\$88.33	\$693.31	\$205.41	\$0.24	\$117.32	\$9,803.80
Departamento 17 SEMANALES OPR EVENTUALES												
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$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	\$7.20	\$1,192.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	-\$25.60	\$1,045.60
869	AUXILIAR DE INTENDENCIA	\$1,400.00	\$0.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	-\$0.13	\$35.80	\$1,364.20
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	-\$0.16	-\$25.80	\$1,045.80
876	AUXILIAR DE INTENDENCIA	\$857.16	\$142.86	\$0.00	\$1,000.02	-\$88.07	-\$27.82	\$60.25	\$0.00	\$0.04	-\$27.78	\$1,027.80
766	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	-\$82.20	\$342.20
867	AUXILIAR DE INTENDENCIA	\$800.00	\$0.00	\$0.00	\$800.00	-\$90.44	-\$44.36	\$46.08	\$0.00	-\$0.04	-\$44.40	\$844.40
875	AUXILIAR DE INTENDENCIA	\$720.00	\$120.00	\$360.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$306.00	\$0.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	-\$79.20	\$385.20
643	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
842	AUXILIAR DE INTENDENCIA	\$1,000.00	\$0.00	\$0.00	\$1,000.00	-\$88.07	-\$27.82	\$60.25	\$0.00	\$0.02	-\$27.80	\$1,027.80
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00
404	AUXILIAR DE INTENDENCIA	\$3,520.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$0.00	\$496.48	\$496.48	\$0.12	\$496.60	\$3,023.40
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
416	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$599.00	\$3,401.00
858	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	-\$53.60	\$759.20
752	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$599.00	\$3,401.00
759	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00
874	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40
Total Depto		\$28,005.67	\$1,489.95	\$1,176.00	\$30,671.62	-\$1,657.79	-\$554.35	\$2,924.76	\$1,821.30	-\$0.13	\$1,266.82	\$29,404.80
Total Gral.		\$35,908.46	\$2,807.09	\$1,877.19	\$40,592.74	-\$2,234.01	-\$642.68	\$3,618.07	\$2,026.71	\$0.11	\$1,384.14	\$39,208.60

BANAMEX	2,249.20
BANCOMER	7,696.20
HSBC	17,548.00
EFFECTIVO	11,715.20
	39,208.60