

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 16/05/2015 al 22/05/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*	CUENTA BANCARIA
Reg. Pat. IMSS: 0000000000													
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	03-6422964746
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	02-2633835464
288	Auxiliar de Intendencia	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	-\$0.17	-\$34.60	\$952.60	02-2884575393
297	Auxiliar de Intendencia	\$864.00	\$144.00	\$547.20	\$1,555.20	-\$58.38	\$0.00	\$120.65	\$62.27	-\$0.07	\$62.20	\$1,493.00	03-6422964738
286	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	03-6406326854
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	01-90126304187
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	01-90249457824
289	Auxiliar de Intendencia	\$1,440.00	\$240.00	\$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	\$701.19	\$9,921.12	-\$576.22	-\$88.33	\$693.31	\$205.41	-\$0.56	\$116.52	\$9,804.60	
Departamento 17 SEMANALES OPR EVENTUALES													
608	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	02-2885459540
682	Auxiliar de Intendencia	\$612.00	\$102.00	\$754.94	\$1,468.94	-\$58.38	\$0.00	\$111.27	\$52.89	\$0.05	\$52.94	\$1,416.00	02-2884852672
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	03-6423034820
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	03-6423035512
674	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	03-6423020621
877	Auxiliar de Intendencia	\$720.00	\$120.00	\$0.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	-\$39.40	\$879.40	
869	Auxiliar de Intendencia	\$960.00	\$160.00	\$0.00	\$1,120.00	-\$74.81	-\$1.50	\$73.30	\$0.00	-\$0.10	-\$1.60	\$1,121.60	
636	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	
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	
773	Auxiliar de Intendencia	\$1,200.00	\$200.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	-\$0.13	\$35.80	\$1,364.20	
875	Auxiliar de Intendencia	\$720.00	\$120.00	\$455.18	\$1,295.18	-\$67.84	\$0.00	\$92.36	\$24.52	\$0.06	\$24.58	\$1,270.60	
424	Auxiliar de Intendencia	\$204.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	-\$0.02	-\$85.80	\$289.80	
643	Auxiliar de Intendencia	\$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	
620	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	
842	Auxiliar de Intendencia	\$600.00	\$0.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$0.00	\$0.00	-\$60.40	\$660.40	
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	02-2767711069
404	Auxiliar de Intendencia	\$3,520.00	\$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	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80	03-6423035504
416	Auxiliar de Intendencia	\$5,920.00	\$0.00	\$0.00	\$5,920.00	\$0.00	\$0.00	\$1,033.69	\$1,033.69	-\$0.09	\$1,033.60	\$4,886.40	03-6422973853
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	03-6422973879
752	Auxiliar de Intendencia	\$5,920.00	\$0.00	\$0.00	\$5,920.00	\$0.00	\$0.00	\$1,033.69	\$1,033.69	\$0.11	\$1,033.80	\$4,886.20	03-6422973861
878	Auxiliar de Intendencia	\$1,200.00	\$0.00	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80	
874	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	
Total Depto		\$30,746.51	\$2,187.09	\$1,414.12	\$34,347.72	-\$1,623.64	-\$563.96	\$3,807.06	\$2,747.38	-\$0.30	\$2,183.12	\$32,164.60	
Total Gral.		\$38,649.30	\$3,504.23	\$2,115.31	\$44,268.84	-\$2,199.86	-\$652.29	\$4,500.37	\$2,952.79	-\$0.86	\$2,299.64	\$41,969.20	