

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 23 al 23 Semanal del 30/05/2015 al 05/06/2015

Reg Pat IMSS: 00000000000

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*	CUENTA BANCARIA
Reg. Pat. IMSS: 00000000000													
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	\$0.03	-\$34.40	\$952.40	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	\$0.15	-\$26.80	\$1,034.80	01-90126304187
298	Auxiliar de Intendencia	\$923.95	\$153.99	\$153.98	\$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	\$0.08	\$84.20	\$1,595.80	03-6422976864
Total Depto		\$7,902.80	\$1,317.14	\$701.18	\$9,921.12	-\$576.22	-\$88.33	\$693.31	\$205.41	\$0.04	\$117.12	\$9,804.00	
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	02-2885459540
682	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	02-2884852672
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	\$662.82	\$1,376.82	-\$67.84	\$0.00	\$101.25	\$33.40	\$0.02	\$33.42	\$1,343.40	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	\$1,200.00	\$200.00	\$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	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00	
766	Auxiliar de Intendencia	\$900.00	\$150.00	\$0.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	-\$0.12	-\$16.00	\$1,066.00	
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	\$120.00	\$960.00	-\$88.07	-\$31.74	\$56.32	\$0.00	-\$0.06	-\$31.80	\$991.80	
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	\$306.00	\$0.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	-\$79.20	\$385.20	
620	Auxiliar de Intendencia	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40	
881	Auxiliar de Intendencia	\$200.00	\$0.00	\$0.00	\$200.00	-\$93.72	-\$86.04	\$7.68	\$0.00	\$0.04	-\$86.00	\$286.00	
842	Auxiliar de Intendencia	\$400.00	\$0.00	\$0.00	\$400.00	-\$93.72	-\$73.24	\$20.48	\$0.00	\$0.04	-\$73.20	\$473.20	
880	Auxiliar de Intendencia	\$900.00	\$150.00	\$0.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	-\$0.12	-\$16.00	\$1,066.00	
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	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.02	\$359.80	\$2,520.20	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
879	Auxiliar de Intendencia	\$1,800.00	\$300.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.11	\$202.40	\$1,897.60	
416	Auxiliar de Intendencia	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	-\$0.11	\$735.60	\$3,904.40	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	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.09	\$735.80	\$3,904.20	03-6422973861
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		\$29,514.51	\$2,647.09	\$986.82	\$33,148.42	-\$1,854.33	-\$797.58	\$3,238.03	\$2,181.26	-\$0.26	\$1,383.42	\$31,765.00	
Total Gral.		\$37,417.31	\$3,964.23	\$1,688.00	\$43,069.54	-\$2,430.55	-\$885.91	\$3,931.34	\$2,386.67	-\$0.22	\$1,500.54	\$41,569.00	

