

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 26 al 26 Semanal del 20/06/2015 al 26/06/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Despensa	*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
Departamento 9 EVENTUALES														
296	Auxiliar de Intendencia	\$864.00	\$144.00	\$0.00	\$227.00	\$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	\$283.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20	02-2633835464
288	Auxiliar de Intendencia	\$786.85	\$131.15	\$0.00	\$206.00	\$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	\$227.00	\$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	\$283.00	\$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	\$227.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	-\$0.05	-\$27.00	\$1,035.00	01-90126304187
298	Auxiliar de Intendencia	\$923.95	\$153.99	\$153.99	\$242.00	\$1,231.93	-\$67.84	\$0.00	\$85.48	\$17.64	\$0.09	\$17.73	\$1,214.20	01-90249457824
289	Auxiliar de Intendencia	\$1,440.00	\$240.00	\$0.00	\$378.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	-\$0.12	\$84.00	\$1,596.00	03-6422976864
Total Depto		\$7,902.80	\$1,317.14	\$701.19	\$2,073.00	\$9,921.13	-\$576.22	-\$88.33	\$693.31	\$205.41	-\$0.15	\$116.93	\$9,804.20	
Departamento 17 SEMANALES OPR EVENTUALES														
608	Auxiliar de Intendencia	\$612.00	\$102.00	\$387.98	\$160.00	\$1,101.98	-\$74.81	-\$3.46	\$71.34	\$0.00	\$0.04	-\$3.42	\$1,105.40	02-2885459540
682	Auxiliar de Intendencia	\$612.00	\$102.00	\$526.60	\$160.00	\$1,240.60	-\$67.84	\$0.00	\$86.43	\$18.58	\$0.02	\$18.60	\$1,222.00	02-2884852672
440	Auxiliar de Intendencia	\$1,028.57	\$171.43	\$0.00	\$270.00	\$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	\$270.00	\$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	\$160.00	\$1,376.82	-\$67.84	\$0.00	\$101.25	\$33.40	-\$0.18	\$33.22	\$1,343.60	03-6423020621
877	Auxiliar de Intendencia	\$720.00	\$120.00	\$0.00	\$189.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	-\$39.40	\$879.40	
636	Auxiliar de Intendencia	\$612.00	\$102.00	\$102.00	\$160.00	\$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	\$68.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	-\$82.20	\$342.20	
875	Auxiliar de Intendencia	\$720.00	\$120.00	\$605.00	\$189.00	\$1,445.00	-\$58.38	\$0.00	\$108.66	\$50.28	\$0.12	\$50.40	\$1,394.60	
424	Auxiliar de Intendencia	\$306.00	\$0.00	\$0.00	\$80.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	-\$79.20	\$385.20	
643	Auxiliar de Intendencia	\$612.00	\$102.00	\$526.00	\$140.00	\$1,240.00	-\$67.84	\$0.00	\$86.36	\$18.52	-\$0.12	\$18.40	\$1,221.60	
880	Auxiliar de Intendencia	\$900.00	\$150.00	\$0.00	\$236.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	\$0.08	-\$15.80	\$1,065.80	
607	Auxiliar de Intendencia	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00	02-2767711069
803	Auxiliar de Intendencia	\$612.00	\$102.00	\$509.00	\$120.00	\$1,223.00	-\$74.81	\$0.00	\$84.51	\$9.70	-\$0.10	\$9.60	\$1,213.40	
404	Auxiliar de Intendencia	\$2,880.00	\$0.00	\$0.00	\$280.00	\$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	\$270.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80	03-6423035504
760	Auxiliar de Intendencia	\$1,701.00	\$283.50	\$0.00	\$353.00	\$1,984.50	\$0.00	\$0.00	\$181.81	\$181.81	\$0.09	\$181.90	\$1,802.60	
879	Auxiliar de Intendencia	\$1,800.00	\$300.00	\$0.00	\$472.00	\$2,100.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.09	\$202.60	\$1,897.40	
416	Auxiliar de Intendencia	\$4,640.00	\$0.00	\$0.00	\$280.00	\$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	\$159.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.19	-\$53.40	\$759.00	03-6422973879
752	Auxiliar de Intendencia	\$4,640.00	\$0.00	\$0.00	\$280.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	-\$0.11	\$735.60	\$3,904.40	03-6422973861
621	Auxiliar de Intendencia	\$612.00	\$102.00	\$408.00	\$40.00	\$1,122.00	-\$74.81	-\$1.28	\$73.52	\$0.00	-\$0.12	-\$1.40	\$1,123.40	
874	Auxiliar de Intendencia	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	-\$53.20	\$767.20	
Total Depto		\$27,765.51	\$2,506.59	\$3,727.40	\$4,656.00	\$33,999.50	-\$1,436.80	-\$422.15	\$3,382.25	\$2,367.60	\$0.05	\$1,945.50	\$32,054.00	
Total Gral.		\$35,668.31	\$3,823.73	\$4,428.59	\$6,729.00	\$43,920.63	-\$2,013.02	-\$510.48	\$4,075.56	\$2,573.01	-\$0.10	\$2,062.43	\$41,858.20	