

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 29 al 29 Semanal del 11/07/2015 al 17/07/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCCIO ES*	*NETO*
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	\$0.00	-\$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	\$0.00	\$20.60	\$1,239.40 02-2633835464
288	Auxiliar de Intendencia	\$786.90	\$131.15	\$0.00	\$918.05	-\$88.07	-\$34.43	\$53.64	\$0.00	-\$0.12	\$0.00	-\$34.55	\$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	\$0.00	\$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	\$0.11	\$0.00	\$20.80	\$1,239.20 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	\$0.00	-\$27.00	\$1,035.00 01-90126304187
298	Auxiliar de Intendencia	\$923.94	\$153.99	\$307.98	\$1,385.91	-\$67.84	\$0.00	\$102.24	\$34.39	-\$0.08	\$50.00	\$84.31	\$1,301.60 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	\$0.00	\$84.00	\$1,596.00 03-6422976864
Total Depto		\$7,902.84	\$1,317.14	\$855.18	\$10,075.16	-\$576.22	-\$88.33	\$710.08	\$222.16	-\$0.47	\$50.00	\$183.36	\$9,891.80
Departamento 15 NOTIFICADORES													
372	Notificador	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
886	Notificador	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
798	Notificador	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.14	\$0.00	-\$34.80	\$944.80
724	Notificador	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
376	Notificador	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.14	\$0.00	-\$34.80	\$944.80
Total Depto		\$3,900.00	\$650.00	\$0.00	\$4,550.00	-\$440.35	-\$174.70	\$265.60	\$0.00	\$0.10	\$0.00	-\$174.60	\$4,724.60
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	\$0.00	-\$41.00	\$857.00 02-2885459540
682	Auxiliar de Intendencia	\$612.00	\$102.00	\$526.60	\$1,240.60	-\$67.84	\$0.00	\$86.43	\$18.58	-\$0.18	\$0.00	\$18.40	\$1,222.20 02-2884852672
440	Auxiliar de Intendencia	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$50.00	\$57.21	\$1,142.80 03-6423034820
613	Auxiliar de Intendencia	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$50.00	\$57.21	\$1,142.80 03-6423035512
674	Auxiliar de Intendencia	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$50.00	\$9.00	\$807.00 03-6423020621
877	Auxiliar de Intendencia	\$720.00	\$120.00	\$0.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	\$0.00	-\$39.40	\$879.40
636	Auxiliar de Intendencia	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
667	Auxiliar de Intendencia	\$222.90	\$37.15	\$0.00	\$260.05	-\$93.72	-\$82.20	\$11.52	\$0.00	-\$0.15	\$0.00	-\$82.35	\$342.40
875	Auxiliar de Intendencia	\$720.00	\$120.00	\$605.00	\$1,445.00	-\$58.38	\$0.00	\$108.66	\$50.28	-\$0.08	\$0.00	\$50.20	\$1,394.80
424	Auxiliar de Intendencia	\$204.00	\$102.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.06	\$0.00	-\$79.20	\$385.20
643	Auxiliar de Intendencia	\$612.00	\$102.00	\$526.60	\$1,240.00	-\$67.84	\$0.00	\$86.36	\$18.52	\$0.08	\$0.00	\$18.60	\$1,221.40
880	Auxiliar de Intendencia	\$900.00	\$150.00	\$0.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	\$0.08	\$0.00	-\$15.80	\$1,065.80
607	Auxiliar de Intendencia	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00 02-2767711069
803	Auxiliar de Intendencia	\$612.00	\$102.00	\$509.00	\$1,223.00	-\$74.81	\$0.00	\$84.51	\$9.70	\$0.10	\$0.00	\$9.80	\$1,213.20
404	Auxiliar de Intendencia	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.02	\$0.00	\$359.80	\$2,520.20 02-2886042945
691	Auxiliar de Intendencia	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$50.00	\$57.21	\$1,142.80 03-6423035504
760	Auxiliar de Intendencia	\$1,701.00	\$283.50	\$0.00	\$1,984.50	\$0.00	\$0.00	\$181.81	\$181.81	\$0.09	\$0.00	\$181.90	\$1,802.60
879	Auxiliar de Intendencia	\$1,800.00	\$300.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.11	\$0.00	\$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	\$0.09	\$0.00	\$735.80	\$3,904.20 03-6422973853
858	Auxiliar de Intendencia	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	\$0.00	-\$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	-\$0.11	\$0.00	\$735.60	\$3,904.40 03-6422973861
621	Auxiliar de Intendencia	\$612.00	\$102.00	\$408.00	\$1,122.00	-\$74.81	-\$1.28	\$73.52	\$0.00	-\$0.12	\$0.00	-\$1.40	\$1,123.40
874	Auxiliar de Intendencia	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
Total Depto		\$27,626.44	\$2,645.74	\$2,880.60	\$33,152.78	-\$1,470.29	-\$500.61	\$3,303.88	\$2,334.20	-\$0.21	\$200.00	\$2,033.38	\$31,119.40
Total Gral.		\$39,429.28	\$4,612.88	\$3,735.78	\$47,777.94	-\$2,486.86	-\$763.64	\$4,279.56	\$2,556.36	-\$0.58	\$250.00	\$2,042.14	\$45,735.80
												Albercas	\$250.00
													\$250.00
													\$45,985.80