

CASIRONOMINAS

CONTPAQ i

NÓMINAS

Lista de Raya (forma tabular)

Periodo 30 al 30 Semanal del 18/07/2015 al 24/07/2015

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCION ES*	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* *DEDUCCION 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	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40 02-2884575393
297	Auxiliar de Intendencia	\$864.00	\$144.00	\$835.20	\$1,843.20	\$0.00	\$0.00	\$159.13	\$159.13	\$0.07	\$0.00	\$159.20	\$1,684.00 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	\$0.00	\$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	\$0.00	-\$27.00	\$1,035.00 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	\$50.00	\$67.72	\$1,164.20 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	\$0.00	\$84.20	\$1,595.80 03-6422976864
Total Depto		\$7,902.80	\$1,317.14	\$989.18	\$10,209.12	-\$517.84	-\$88.33	\$731.79	\$302.27	-\$0.02	\$50.00	\$263.92	\$9,945.20
Departamento 15 NOTIFICADORES													
372	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
886	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
798	Notificador	\$650.00	\$74.28	\$0.00	\$724.28	-\$93.63	-\$52.39	\$41.24	\$0.00	-\$0.13	\$0.00	-\$52.52	\$776.80
724	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
723	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	-\$0.06	\$0.00	-\$35.00	\$945.00
Total Depto		\$4,550.00	\$724.28	\$0.00	\$5,274.28	-\$533.98	-\$227.09	\$306.84	\$0.00	\$0.17	\$0.00	-\$226.92	\$5,501.20
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	-\$0.15	\$0.00	-\$53.20	\$767.20 02-2885459540
682	Auxiliar de Intendencia	\$612.00	\$102.00	\$526.60	\$1,240.60	-\$67.84	\$0.00	\$86.43	\$18.58	\$0.02	\$0.00	\$18.60	\$1,222.00 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	\$50.00	\$57.20	\$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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$50.00	-\$3.00	\$717.00 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	\$0.16	\$0.00	-\$40.80	\$856.80
766	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
667	Auxiliar de Intendencia	\$260.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20
875	Auxiliar de Intendencia	\$720.00	\$120.00	\$120.00	\$960.00	-\$88.07	-\$31.74	\$56.32	\$0.00	-\$0.06	\$0.00	-\$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	\$0.00	-\$79.20	\$385.20
643	Auxiliar de Intendencia	\$408.00	\$0.00	\$0.00	\$408.00	-\$93.68	-\$72.68	\$20.99	\$0.00	\$0.08	\$0.00	-\$72.60	\$480.60
620	Auxiliar de Intendencia	\$1,500.00	\$250.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$144.21	\$144.21	-\$0.01	\$0.00	\$144.20	\$1,605.80
880	Auxiliar de Intendencia	\$900.00	\$150.00	\$0.00	\$1,050.00	-\$81.57	-\$15.88	\$65.69	\$0.00	-\$0.12	\$0.00	-\$16.00	\$1,066.00
607	Auxiliar de Intendencia	\$510.00	\$0.00	\$0.00	\$510.00	-\$93.68	-\$66.16	\$27.52	\$0.00	-\$0.04	\$0.00	-\$66.20	\$576.20 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	\$9.60	\$1,213.40
404	Auxiliar de Intendencia	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	-\$0.18	\$0.00	\$359.60	\$2,520.40 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	\$50.00	\$57.20	\$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	-\$0.11	\$0.00	\$181.70	\$1,802.80
879	Auxiliar de Intendencia	\$1,800.00	\$300.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.09	\$0.00	\$202.60	\$1,897.40
416	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 03-6422973853
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	\$0.09	\$0.00	\$735.80	\$3,904.20 03-6422973861
759	Auxiliar de Intendencia	\$642.00	\$107.00	\$0.00	\$749.00	-\$93.63	-\$50.81	\$42.82	\$0.00	\$0.01	\$0.00	-\$50.80	\$799.80
621	Auxiliar de Intendencia	\$612.00	\$102.00	\$408.00	\$1,122.00	-\$74.81	-\$1.28	\$73.52	\$0.00	\$0.08	\$0.00	-\$1.20	\$1,123.20
874	Auxiliar de Intendencia	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20
Total Depto		\$30,501.52	\$2,809.59	\$1,665.60	\$34,976.71	-\$1,712.19	-\$709.01	\$3,412.77	\$2,409.61	-\$0.29	\$200.00	\$1,900.31	\$33,076.40
Total Gral.		\$42,954.32	\$4,851.01	\$2,654.78	\$50,460.11	-\$2,764.01	-\$1,024.43	\$4,451.40	\$2,711.88	-\$0.14	\$250.00	1,937.31	48,522.80
												ALBERCAS	250.00
												48,772.80	