

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 33 al 33 Semanal del 08/08/2015 al 14/08/2015

Reg Pat IMSS: 0000000000

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	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*	CUENTA BANCARIA
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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	\$0.11	\$0.00	\$20.80	\$1,239.20	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	\$0.11	\$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	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	-\$0.03	\$50.00	\$37.13	\$1,040.80	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		\$7,902.79	\$1,317.14	\$835.20	\$10,055.13	-\$531.57	-\$101.17	\$715.04	\$284.63	\$0.27	\$50.00	\$233.73	\$9,821.40	

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	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00	
724	Notificador	\$650.00	\$92.85	\$0.00	\$742.85	-\$93.63	-\$51.21	\$42.42	\$0.00	\$0.06	\$0.00	-\$51.15	\$794.00	
723	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	
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	\$742.85	\$0.00	\$5,292.85	-\$533.98	-\$225.91	\$308.02	\$0.00	\$0.36	\$0.00	-\$225.55	\$5,518.40	

Departamento 17 SEMANALES OPR EVENTUALES

425	Auxiliar de Intendencia	\$400.00	\$0.00	\$0.00	\$400.00	-\$93.72	-\$73.24	\$20.48	\$0.00	\$0.04	\$0.00	-\$73.20	\$473.20	
608	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	02-2885459540
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	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$50.00	\$57.20	\$1,142.80	03-6423035512
674	Auxiliar de Intendencia	\$612.00	\$102.00	\$474.38	\$1,188.38	-\$74.81	\$0.00	\$80.74	\$5.94	\$0.04	\$50.00	\$55.98	\$1,132.40	03-6423020621
877	Auxiliar de Intendencia	\$720.00	\$120.00	\$0.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	\$0.00	-\$39.40	\$879.40	
636	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	
766	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	
667	Auxiliar de Intendencia	\$222.85	\$37.15	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20	
773	Auxiliar de Intendencia	\$1,530.00	\$0.00	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$117.91	\$59.53	\$0.07	\$0.00	\$59.60	\$1,470.40	
867	Auxiliar de Intendencia	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	-\$0.05	\$0.00	-\$50.80	\$800.80	
875	Auxiliar de Intendencia	\$720.00	\$120.00	\$642.60	\$1,482.60	-\$58.38	\$0.00	\$112.76	\$54.37	\$0.03	\$0.00	\$54.40	\$1,428.20	
424	Auxiliar de Intendencia	\$612.00	\$102.00	\$277.13	\$991.13	-\$88.07	-\$28.78	\$59.28	\$0.00	\$0.11	\$0.00	-\$28.67	\$1,019.80	
643	Auxiliar de Intendencia	\$612.00	\$102.00	\$481.95	\$1,195.95	-\$74.81	\$0.00	\$81.57	\$6.76	-\$0.01	\$0.00	\$6.75	\$1,189.20	
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	\$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	
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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00	
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	\$1,028.57	\$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	\$0.09	\$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	\$0.09	\$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	\$0.09	\$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
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	\$0.05	\$0.00	-\$53.00	\$767.00	
Total Depto		\$34,116.36	\$3,212.74	\$2,810.66	\$40,139.76	-\$1,881.76	-\$645.32	\$3,804.33	\$2,567.89	\$0.79	\$200.00	\$2,123.36	\$38,016.40	

Total Gral.

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\$46,569.15 **\$5,272.73** **\$3,645.86** **\$55,487.74** **-\$2,947.31** **-\$972.40** **\$4,827.39** **\$2,852.52** **\$1.42** **\$250.00** **\$2,131.54** **\$53,356.20**

LENTES Y OTROS (ALBERCAS) **\$250.00**

TOTAL A PAGAR: \$53,606.20