

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 19 al 19 Semanal del 02/05/2015 al 08/05/2015

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*
Reg. Pat. IMSS: 00000000000												
Departamento 9 EVENTUALES												
296	AUXILIR 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
287	AUXILIR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
288	AUXILIR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	-\$34.40	\$952.40
297	AUXILIR 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
286	AUXILIR 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
293	AUXILIR 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
298	AUXILIR DE INTENDENCIA	\$923.95	\$153.99	\$153.99	\$1,231.93	-\$67.84	\$0.00	\$85.48	\$17.64	\$0.09	\$17.73	\$1,214.20
289	AUXILIR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	-\$0.12	\$84.00	\$1,596.00
Total Depto		\$7,902.80	\$1,317.14	\$701.19	\$9,921.13	-\$576.22	-\$88.33	\$693.31	\$205.41	\$0.05	\$117.13	\$9,804.00
Departamento 17 SEMANALES OPR EVENTUALES												
608	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	-\$25.60	\$1,045.60
682	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	-\$25.60	\$1,045.60
440	AUXILIR 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
613	AUXILIR 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
674	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	-\$25.60	\$1,045.60
877	AUXILIR DE INTENDENCIA	\$360.00	\$0.00	\$0.00	\$360.00	-\$93.72	-\$35.80	\$17.92	\$0.00	\$0.00	-\$35.80	\$395.80
636	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	-\$25.60	\$1,045.60
876	AUXILIR DE INTENDENCIA	\$857.16	\$142.86	\$0.00	\$1,000.02	-\$88.07	-\$27.82	\$60.25	\$0.00	\$0.04	-\$27.78	\$1,027.80
667	AUXILIR 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	AUXILIR DE INTENDENCIA	\$1,400.00	\$0.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	\$0.07	\$36.00	\$1,364.00
867	AUXILIR DE INTENDENCIA	\$800.00	\$0.00	\$0.00	\$800.00	-\$90.44	-\$44.36	\$46.08	\$0.00	-\$0.04	-\$44.40	\$844.40
875	AUXILIR DE INTENDENCIA	\$720.00	\$120.00	\$360.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
424	AUXILIR 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	AUXILIR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40
620	AUXILIR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
607	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00
404	AUXILIR DE INTENDENCIA	\$3,520.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$0.00	\$496.48	\$496.48	-\$0.08	\$496.40	\$3,023.60
691	AUXILIR 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
416	AUXILIR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$599.00	\$3,401.00
858	AUXILIR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	-\$53.60	\$759.20
752	AUXILIR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$599.00	\$3,401.00
759	AUXILIR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	-\$53.20	\$767.20
874	AUXILIR 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		\$26,717.67	\$1,591.95	\$1,584.00	\$29,893.62	-\$1,689.23	-\$584.74	\$2,865.09	\$1,800.61	\$0.15	\$1,216.02	\$28,677.60
Total Gral.		\$34,620.47	\$2,909.09	\$2,285.19	\$39,814.75	-\$2,265.45	-\$673.07	\$3,558.40	\$2,006.02	\$0.20	\$1,333.15	\$38,481.60