

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 20 al 20 Semanal del 09/05/2015 al 15/05/2015

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	*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	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.15	-\$26.80	\$1,034.80
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$547.20	\$1,843.20	-\$58.38	\$0.00	\$122.22	\$63.84	-\$0.04	\$63.80	\$1,779.40
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	-\$0.05	-\$27.00	\$1,035.00
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$153.99	\$0.00	\$1,231.92	-\$67.84	\$0.00	\$85.48	\$17.64	-\$0.12	\$17.52	\$1,214.40
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.08	\$84.20	\$1,595.80
Total Depto		\$7,902.79	\$1,317.14	\$441.99	\$547.20	\$10,209.12	-\$576.22	-\$88.33	\$694.88	\$206.98	\$0.07	\$118.72	\$10,090.40
Departamento 17 SEMANALES OPR EVENTUALES													
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$754.94	\$0.00	\$1,468.94	-\$58.38	\$0.00	\$111.27	\$52.89	\$0.05	\$52.94	\$1,416.00
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
613	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$0.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	-\$41.00	\$857.00
877	AUXILIAR DE INTENDENCIA	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	-\$93.72	-\$91.16	\$2.56	\$0.00	-\$0.04	-\$91.20	\$211.20
869	AUXILIAR DE INTENDENCIA	\$960.00	\$160.00	\$0.00	\$0.00	\$1,120.00	-\$74.81	-\$1.50	\$73.30	\$0.00	\$0.10	-\$1.40	\$1,121.40
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$0.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.16	-\$40.80	\$856.80
766	AUXILIAR DE INTENDENCIA	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	-\$39.40	\$879.40
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	-\$82.20	\$342.20
773	AUXILIAR DE INTENDENCIA	\$1,200.00	\$200.00	\$0.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	\$0.07	\$36.00	\$1,364.00
867	AUXILIAR DE INTENDENCIA	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$90.44	-\$44.36	\$46.08	\$0.00	-\$0.04	-\$44.40	\$844.40
875	AUXILIAR DE INTENDENCIA	\$720.00	\$120.00	\$120.00	\$0.00	\$960.00	-\$88.07	-\$31.74	\$56.32	\$0.00	-\$0.06	-\$31.80	\$991.80
424	AUXILIAR DE INTENDENCIA	\$204.00	\$0.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	-\$0.02	-\$85.80	\$289.80
643	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.11	\$20.80	\$1,239.20
620	AUXILIAR DE INTENDENCIA	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	-\$0.09	\$20.60	\$1,239.40
842	AUXILIAR DE INTENDENCIA	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	-\$93.63	-\$57.79	\$35.84	\$0.00	-\$0.01	-\$57.80	\$697.80
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	-\$53.20	\$767.20
404	AUXILIAR DE INTENDENCIA	\$3,520.00	\$0.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$0.00	\$496.48	\$496.48	\$0.12	\$496.60	\$3,023.40
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$7.20	\$1,192.80
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.09	\$735.80	\$3,904.20
858	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	-\$53.60	\$759.20
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	-\$0.11	\$735.60	\$3,904.40
874	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	-\$53.00	\$767.00
Total Depto		\$28,426.51	\$1,707.09	\$1,078.94	\$0.00	\$31,212.54	-\$1,753.17	-\$728.61	\$3,144.25	\$2,119.70	\$0.25	\$1,391.34	\$29,821.20
Total C		\$36,329.30	\$3,024.23	\$1,520.93	\$547.20	\$41,421.66	-\$2,329.39	-\$816.94	\$3,839.13	\$2,326.68	\$0.32	\$1,510.06	\$39,911.60

