

CASIMIRONOMINAS

Lista de Raya (forma tabular)

Periodo 37 al 37 Semanal del 05/09/2015 al 11/09/2015

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	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000													
Departamento 9 EVENTUALES													
296	Cruz Ruiz Ernesto	\$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
287	Farias Rivera Ramiro	\$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
288	Guerrero Salgado Jose Manuel	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
297	Mejia Llamas Emidio	\$864.00	\$144.00	\$835.20	\$1,843.20	\$0.00	\$0.00	\$159.13	\$159.13	-\$0.13	\$0.00	\$159.00	\$1,684.20
286	Ramos Beltran Mauro	\$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
293	Renteria Ramos Narciso	\$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
298	Sanchez Michel Martin	\$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
289	Uribe Naranjo Jose Luis	\$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
Total Depto		\$7,902.79	\$1,317.14	\$835.20	\$10,055.13	-\$531.57	-\$101.17	\$715.04	\$284.63	-\$0.13	\$50.00	\$233.33	\$9,821.80
Departamento 17 SEMANALES OPR EVENTUALES													
608	Bibián Nilo Alberto	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
682	Campos Aguilar Juan Carlos	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
440	Casillas Oregel Ricardo Daniel	\$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
613	Castillo Anguiano Felipe	\$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
674	Chávez Rodríguez Ramon	\$612.00	\$102.00	\$400.00	\$1,114.00	-\$74.81	-\$2.15	\$72.65	\$0.00	-\$0.05	\$50.00	\$47.80	\$1,066.20
877	Cisneros Gómez Christian Alberto	\$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	Garcia Vivian Luis Alberto	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
667	Gradilla Regalado Salvador	\$260.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20
867	Luna Vazquez Raul	\$600.00	\$120.00	\$0.00	\$720.00	-\$93.63	-\$52.67	\$40.96	\$0.00	\$0.07	\$0.00	-\$52.60	\$772.60
875	Macedo Parra Roberto	\$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	Martinez Garcia Juan Emilio	\$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
643	Martinez Garcia Jonas	\$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	Medina Guerrero Calixto	\$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	Morales Morales Victor Manuel	\$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
607	Murgada Arteaga J. Felix	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
770	Palomera Muños Ruben	\$510.00	\$102.00	\$0.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	-\$0.02	\$0.00	-\$59.60	\$671.60
803	Palomera Robles Adrian	\$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	Perez Ruelas Pedro	\$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
691	Reynoso Bermudez Victor	\$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
760	Rodríguez Barragán Jorge Arturo	\$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	Rodríguez Pelayo Francisco De Jesus	\$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	Ruelas Cobian Javier	\$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
858	Ruelas Palomera Efrén	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	\$0.00	-\$53.60	\$759.20
752	Ruelas Palomera Javier	\$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
621	Vázquez González Pedro	\$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	Zuñiga González Erik Jovanny	\$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		\$30,861.51	\$3,110.59	\$2,516.50	\$36,488.60	-\$1,668.79	-\$597.10	\$3,541.59	\$2,469.91	\$0.39	\$200.00	\$2,073.20	\$34,415.40
Total Gral.		\$38,764.30	\$4,427.73	\$3,351.70	\$46,543.73	-\$2,200.36	-\$698.27	\$4,256.63	\$2,754.54	\$0.26	\$250.00	\$2,306.53	\$44,237.20
												LENTE Y OTROS (ALBERCAS)	\$250.00
												TOTAL A PAGAR:	\$44,487.20