

CONTF

NÓMI MUNICIPIO CASIMIRO CASTILLO JALISCO

Lista de Raya . Periodo 4 al 4 Semanal del 18/01/2014 al 24/01/2014

MCC -850101-232

Código	Empleado	Sueldo	Séptimo día	Horas extras	TOTAL PERCEPCIO NES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Ptmo. caja Progressa	TOTAL DEDUCCIONES	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	\$0.15	\$0.00	-\$26.80	\$1,034.80
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
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
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$540.00	\$1,548.00	-\$58.38	\$0.00	\$119.87	\$61.49	\$0.11	\$0.00	\$61.60	\$1,486.40
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
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
290	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
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.98	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	-\$0.03	\$172.00	\$159.13	\$918.80
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
Total Depto		\$8,507.60	\$1,417.93	\$540.00	\$10,465.53	-\$683.58	-\$154.76	\$715.82	\$186.99	\$0.10	\$172.00	\$204.33	\$10,261.20
Departamento 17 SEMANALES OPR EVENTUALES													
738	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
661	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
608	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
682	AUXILIAR DE INTENDENCIA	\$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	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$300.00	\$1,500.00	-\$58.38	\$0.00	\$114.65	\$56.27	-\$0.07	\$0.00	\$56.20	\$1,443.80
613	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
674	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
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
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$556.00	\$1,270.00	-\$67.84	\$0.00	\$89.62	\$21.78	\$0.02	\$0.00	\$21.80	\$1,248.20
711	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	\$360.00	\$0.00	\$0.00	\$360.00	-\$93.72	-\$75.80	\$17.92	\$0.00	\$0.00	\$0.00	-\$75.80	\$435.80
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
744	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
620	AUXILIAR DE INTENDENCIA	\$1,110.00	\$185.00	\$0.00	\$1,295.00	-\$67.84	\$0.00	\$92.34	\$24.50	\$0.10	\$0.00	\$24.60	\$1,270.40
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
404	AUXILIAR DE INTENDENCIA	\$2,720.00	\$0.00	\$0.00	\$2,720.00	\$0.00	\$0.00	\$325.60	\$325.60	\$0.00	\$0.00	\$325.60	\$2,394.40

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Código	Empleado	Sueldo	Séptimo día	Horas extras	TOTAL PERCEPCIO NES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Ptmo. caja Progressa	TOTAL DEDUCCION ES	NETO
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
416	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$0.00	\$599.00	\$3,401.00
752	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$0.00	\$599.00	\$3,401.00
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
759	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
621	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$7.20	\$1,192.80
Total Depto													
		\$24,741.42	\$2,233.58	\$1,366.00	\$28,341.00	-\$1,570.42	-\$575.00	\$2,657.59	\$1,662.17	-\$0.17	\$0.00	\$1,087.00	\$27,254.00
Total C		\$33,249.02	\$3,651.51	\$1,906.00	\$38,806.53	-\$2,254.00	-\$729.76	\$3,373.41	\$1,849.16	-\$0.07	\$172.00	\$1,291.33	\$37,515.20

CAJA PROGRESSA: \$172.00
 TOTAL A PAGAR: \$37,687.20