

MUNICIPIO CASIRO CASTILLO JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Semanal del 22/03/2014 al 28/03/2014

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: 0000000000																
Departamento 9 EVENTUALES																
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$227.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	\$0.00	\$50.00	\$23.00	\$985.00
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$283.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	-\$0.09	\$0.00	\$50.00	\$70.60	\$1,189.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$206.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$227.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$24.60	\$1,271.40
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$283.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	-\$0.09	\$0.00	\$0.00	\$20.60	\$1,239.40
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$227.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$27.00	\$1,035.00
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$159.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$0.00	\$242.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	-\$0.03	\$172.00	\$50.00	\$509.13	\$568.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$378.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$84.00	\$1,596.00
Total Depto		\$8,507.59	\$1,417.94	\$288.00	\$2,232.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	\$300.00	-\$0.42	\$172.00	\$150.00	\$616.93	\$9,596.60
Departamento 17 SEMANALES OPR EVENTUALES																
430	AUXILIAR DE INTENDENCIA	\$600.00	\$0.00	\$0.00	\$69.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.40	\$660.40
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$53.20	\$767.20
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$357.00	\$160.00	\$1,071.00	-\$81.57	-\$13.59	\$67.97	\$0.00	\$0.00	-\$0.01	\$0.00	\$50.00	\$36.40	\$1,034.60
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$70.00	\$270.00	\$1,270.00	-\$67.84	\$0.00	\$89.62	\$21.78	\$0.00	\$0.02	\$0.00	\$0.00	\$21.80	\$1,248.20
613	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$140.00	\$270.00	\$1,340.00	-\$67.84	\$0.00	\$97.24	\$29.40	\$0.00	\$0.00	\$0.00	\$50.00	\$79.40	\$1,260.60
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$160.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$41.00	\$857.00
779	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
791	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$40.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
788	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$98.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$50.60	\$800.60
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$160.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$25.80	\$1,045.80
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$101.00	\$0.00	\$47.80	\$666.20
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$68.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20
744	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$270.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$105.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$13.60	\$1,083.60
643	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$140.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$13.60	\$1,083.60
620	AUXILIAR DE INTENDENCIA	\$1,110.00	\$185.00	\$0.00	\$146.00	\$1,295.00	-\$67.84	\$0.00	\$92.34	\$24.50	\$0.00	\$0.10	\$0.00	\$0.00	\$24.60	\$1,270.40
780	AUXILIAR DE INTENDENCIA	\$450.00	\$0.00	\$0.00	\$108.00	\$450.00	-\$93.68	-\$35.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.00	\$485.00
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
404	AUXILIAR DE INTENDENCIA	\$4,320.00	\$0.00	\$0.00	\$280.00	\$4,320.00	\$0.00	\$0.00	\$667.36	\$667.36	\$0.00	\$0.04	\$0.00	\$0.00	\$667.40	\$3,652.60
675	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$270.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$140.00	\$270.00	\$1,340.00	-\$67.84	\$0.00	\$97.24	\$29.40	\$0.00	\$0.00	\$0.00	\$50.00	\$79.40	\$1,260.60
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$0.00	\$104.00	\$926.10	-\$88.07	-\$33.91	\$54.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$33.90	\$960.00
416	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$280.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$599.00	\$3,401.00
752	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$280.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$599.00	\$3,401.00
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$160.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
621	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$270.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
Total Depto		\$29,033.22	\$2,477.88	\$1,971.00	\$4,618.00	\$33,482.10	-\$1,941.20	-\$688.15	\$3,210.06	\$1,992.06	\$0.00	\$0.19	\$101.00	\$150.00	\$1,555.10	\$31,927.00
Total Gra		\$37,540.81	\$3,895.82	\$2,259.00	\$6,850.00	\$43,695.63	-\$2,634.24	-\$842.91	\$3,898.46	\$2,142.17	\$300.00	-\$0.23	\$273.00	\$300.00	\$2,172.03	\$41,523.60

CAJA PROGRESA: \$273.00
 MEMBRESIA: \$300.00
 TOTAL A PAGAR: \$42,096.60