

MUNICIPIO CASIMIRO CASTILLO JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Semanal del 29/03/2014 al 04/04/2014

Reg Pat IMSS: 0000000000

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)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																
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	\$0.00	-\$0.05	\$0.00	\$50.00	\$23.00	\$985.00
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.11	\$0.00	\$50.00	\$70.80	\$1,189.20
288	AUXILIAR DE INTENDENCIA	\$786.90	\$131.15	\$0.00	\$0.00	\$918.05	-\$88.07	-\$34.43	\$53.64	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$34.35	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$0.00	\$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	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.11	\$0.00	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	-\$27.00	\$1,035.00
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	-\$53.40	\$759.00
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.99	\$0.00	\$0.00	\$1,077.94	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	-\$0.02	\$172.00	\$50.00	\$509.14	\$568.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	\$0.08	\$0.00	\$0.00	\$84.20	\$1,595.80
Total Depto		\$8,507.65	\$1,417.94	\$288.00	\$0.00	\$10,213.59	-\$693.04	-\$154.76	\$688.41	\$150.11	\$300.00	\$0.44	\$172.00	\$150.00	\$617.79	\$9,595.80
Departamento 17 SEMANALES OPR EVENTUALES																
430	AUXILIAR DE INTENDENCIA	\$450.00	\$150.00	\$0.00	\$0.00	\$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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$50.00	\$9.00	\$807.00
440	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$70.00	\$0.00	\$1,270.01	-\$67.84	\$0.00	\$89.63	\$21.78	\$0.00	\$0.03	\$0.00	\$0.00	\$21.81	\$1,248.20
613	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$140.00	\$0.00	\$1,340.01	-\$67.84	\$0.00	\$97.24	\$29.40	\$0.00	-\$0.19	\$0.00	\$50.00	\$79.21	\$1,260.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$102.00	\$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	\$0.00	\$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	\$600.00	\$150.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$50.80	\$800.80
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$0.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$101.00	\$0.00	\$48.00	\$666.00
667	AUXILIAR DE INTENDENCIA	\$130.00	\$130.00	\$0.00	\$0.00	\$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	\$1,028.58	\$171.43	\$0.00	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	-\$0.19	\$0.00	\$0.00	\$7.01	\$1,193.00
424	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$0.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$13.80	\$1,083.80
643	AUXILIAR DE INTENDENCIA	\$642.00	\$0.00	\$428.00	\$0.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$13.80	\$1,083.80
620	AUXILIAR DE INTENDENCIA	\$1,110.00	\$185.00	\$0.00	\$0.00	\$1,295.00	-\$67.84	\$0.00	\$92.34	\$24.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$24.40	\$1,270.60
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$53.20	\$767.20
404	AUXILIAR DE INTENDENCIA	\$4,320.00	\$0.00	\$0.00	\$0.00	\$4,320.00	\$0.00	\$0.00	\$667.36	\$667.36	\$0.00	-\$0.16	\$0.00	\$0.00	\$667.20	\$3,652.80
675	AUXILIAR DE INTENDENCIA	\$1,000.00	\$200.00	\$0.00	\$0.00	\$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	\$1,028.58	\$171.43	\$140.00	\$0.00	\$1,340.01	-\$67.84	\$0.00	\$97.24	\$29.40	\$0.00	\$0.01	\$0.00	\$50.00	\$79.41	\$1,260.60
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$1,028.58	\$171.43	\$0.00	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
Total Depto		\$27,619.70	\$2,727.45	\$1,512.00	\$204.00	\$32,063.15	-\$1,760.39	-\$627.47	\$3,124.95	\$1,992.06	\$0.00	-\$0.84	\$101.00	\$150.00	\$1,614.75	\$30,448.40

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Periodo 14 al 14 Semanal del 29/03/2014 al 04/04/2014

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)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Total Gral.		\$36,127.35	\$4,145.39	\$1,800.00	\$204.00	\$42,276.74	-\$2,453.43	-\$782.23	\$3,813.36	\$2,142.17	\$300.00	-\$0.40	\$273.00	\$300.00	\$2,232.54	\$40,044.20

CAJA PROGRESSA	273.00
MENBRESIA RETANO	300.00
TOTAL A PAGAR	\$40,617.20