

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 22 al 22 Semanal del 24/05/2014 al 30/05/2014

Reg Pat IMSS: 00000000000

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	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 9 EVENTUALES															
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$283.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	\$0.00	-\$27.00	\$1,035.00
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$354.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	-\$0.09	\$0.00	\$20.60	\$1,239.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$258.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$283.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	\$0.00	-\$0.01	\$0.00	\$24.60	\$1,271.40
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$354.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	-\$0.09	\$0.00	\$20.60	\$1,239.40
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$283.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	\$0.00	-\$27.00	\$1,035.00
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$198.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	-\$0.01	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$0.00	\$303.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	\$200.00	-\$0.03	\$172.00	\$359.13	\$718.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$472.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	\$0.08	\$0.00	\$84.20	\$1,595.80
Total Depto		\$8,507.59	\$1,417.94	\$288.00	\$2,788.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	\$200.00	-\$0.22	\$172.00	\$367.13	\$9,846.40
Departamento 15 NOTIFICADORES															
372	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$213.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
799	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$213.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
377	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$213.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
812	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$94.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	\$0.14	\$0.00	-\$34.80	\$944.80
798	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$213.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
723	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$94.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	\$0.14	\$0.00	-\$34.80	\$944.80
700	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$205.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
376	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$213.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	\$0.14	\$0.00	-\$34.80	\$944.80
Total Depto		\$6,240.00	\$1,040.00	\$0.00	\$1,458.00	\$7,280.00	-\$704.56	-\$279.52	\$424.96	\$0.00	\$0.00	\$0.12	\$0.00	-\$279.40	\$7,559.40
Departamento 17 SEMANALES OPR EVENTUALES															
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$201.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$332.65	\$201.00	\$1,046.65	-\$81.57	-\$16.24	\$65.32	\$0.00	\$0.00	\$0.09	\$0.00	-\$16.15	\$1,062.80
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$335.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
613	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$337.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$207.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
788	AUXILIAR DE INTENDENCIA	\$900.00	\$0.00	\$0.00	\$246.00	\$900.00	-\$88.07	-\$35.58	\$52.48	\$0.00	\$0.00	-\$0.02	\$0.00	-\$35.60	\$935.60
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$120.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
815	AUXILIAR DE INTENDENCIA	\$720.00	\$120.00	\$0.00	\$47.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.00	\$0.02	\$0.00	-\$39.40	\$879.40
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$194.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$101.00	\$48.00	\$666.00
711	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$625.00	\$201.00	\$1,339.00	-\$67.84	\$0.00	\$97.13	\$29.29	\$0.00	\$0.11	\$0.00	\$29.40	\$1,309.60
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$85.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20
744	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$337.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
814	AUXILIAR DE INTENDENCIA	\$300.00	\$0.00	\$0.00	\$20.00	\$300.00	-\$93.72	-\$79.64	\$14.08	\$0.00	\$0.00	\$0.04	\$0.00	-\$79.60	\$379.60
800	AUXILIAR DE INTENDENCIA	\$150.00	\$0.00	\$0.00	\$88.00	\$150.00	-\$93.72	-\$89.24	\$4.48	\$0.00	\$0.00	\$0.04	\$0.00	-\$89.20	\$239.20
424	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$428.00	\$189.00	\$1,177.00	-\$74.81	\$0.00	\$79.51	\$4.70	\$0.00	-\$0.10	\$0.00	\$4.60	\$1,172.40
643	AUXILIAR DE INTENDENCIA	\$535.00	\$0.00	\$0.00	\$175.00	\$535.00	-\$93.68	-\$64.56	\$29.12	\$0.00	\$0.00	-\$0.04	\$0.00	-\$64.60	\$599.60
620	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$217.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
780	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$337.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 22 al 22 Semanal del 24/05/2014 al 30/05/2014

Reg Pat IMSS: 00000000000

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	*TOTAL* *DEDUCCIONES *	*NETO*
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$201.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
803	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	-\$53.00	\$767.00
404	AUXILIAR DE INTENDENCIA	\$6,080.00	\$0.00	\$0.00	\$280.00	\$6,080.00	\$0.00	\$0.00	\$1,071.32	\$1,071.32	\$0.00	\$0.08	\$0.00	\$1,071.40	\$5,008.60
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$337.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$0.00	\$269.00	\$926.10	-\$88.07	-\$33.91	\$54.15	\$0.00	\$0.00	\$0.01	\$0.00	-\$33.90	\$960.00
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$280.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	-\$0.11	\$0.00	\$735.60	\$3,904.40
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$280.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	\$0.09	\$0.00	\$735.80	\$3,904.20
739	AUXILIAR DE INTENDENCIA	\$510.00	\$102.00	\$0.00	\$187.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	\$0.00	-\$0.02	\$0.00	-\$59.60	\$671.60
621	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$337.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
Total Depto		\$32,266.79	\$2,477.31	\$1,589.65	\$5,868.00	\$36,333.75	-\$2,036.79	-\$800.05	\$3,863.82	\$2,627.13	\$0.00	\$0.27	\$101.00	\$1,928.35	\$34,405.40
Total Gral.		\$47,014.38	\$4,935.25	\$1,877.65	\$10,114.00	\$53,827.28	-\$3,434.39	-\$1,234.33	\$4,977.18	\$2,777.24	\$200.00	\$0.17	\$273.00	\$2,016.08	\$51,811.20

CAJA PROGRESA: \$273.00
TOTAL A PAGAR: \$52,084.20