

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 24 al 24 Semanal del 07/06/2014 al 13/06/2014

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$288.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	-\$0.01	\$0.00	\$24.60	\$1,271.40
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	\$923.94	\$153.99	\$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		\$8,507.59	\$1,417.94	\$288.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	-\$0.02	\$172.00	\$167.33	\$10,046.20
Departamento 15 NOTIFICADORES													
372	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	\$0.07	\$0.00	-\$69.61	\$524.60
377	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	-\$0.13	\$0.00	-\$69.81	\$524.80
812	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	-\$0.13	\$0.00	-\$69.81	\$524.80
798	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	-\$0.13	\$0.00	-\$69.81	\$524.80
723	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	\$0.07	\$0.00	-\$69.61	\$524.60
700	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	-\$0.13	\$0.00	-\$69.81	\$524.80
376	AUXILIAR DE INTENDENCIA	\$390.00	\$64.99	\$0.00	\$454.99	-\$93.68	-\$69.68	\$24.00	\$0.00	-\$0.13	\$0.00	-\$69.81	\$524.80
Total Depto		\$2,730.00	\$454.93	\$0.00	\$3,184.93	-\$655.76	-\$487.76	\$168.00	\$0.00	-\$0.51	\$0.00	-\$488.27	\$3,673.20
Departamento 17 SEMANALES OPR EVENTUALES													
430	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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
682	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
440	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
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	\$674.00	\$1,388.00	-\$67.84	\$0.00	\$102.46	\$34.62	-\$0.02	\$0.00	\$34.60	\$1,353.40
636	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
815	AUXILIAR DE INTENDENCIA	\$720.00	\$120.00	\$0.00	\$840.00	-\$88.07	-\$39.42	\$48.64	\$0.00	\$0.02	\$0.00	-\$39.40	\$879.40
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$101.00	\$60.00	\$756.00
711	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$625.00	\$1,339.00	-\$67.84	\$0.00	\$97.13	\$29.29	\$0.11	\$0.00	\$29.40	\$1,309.60
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
424	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$428.00	\$1,177.00	-\$74.81	\$0.00	\$79.51	\$4.70	-\$0.10	\$0.00	\$4.60	\$1,172.40
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$674.00	\$1,423.00	-\$67.84	\$0.00	\$106.27	\$38.43	-\$0.03	\$0.00	\$38.40	\$1,384.60
780	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
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
770	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
803	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
404	AUXILIAR DE INTENDENCIA	\$2,560.00	\$0.00	\$0.00	\$2,560.00	\$0.00	\$0.00	\$291.43	\$291.43	-\$0.03	\$0.00	\$291.40	\$2,268.60
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
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$0.00	\$926.10	-\$88.07	-\$33.91	\$54.15	\$0.00	\$0.01	\$0.00	-\$33.90	\$960.00

416	AUXILIAR DE INTENDENCIA	\$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
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.09	\$0.00	\$735.80	\$3,904.20
739	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
817	AUXILIAR DE INTENDENCIA	\$612.50	\$0.00	\$0.00	\$612.50	-\$93.63	-\$59.55	\$34.08	\$0.00	\$0.05	\$0.00	-\$59.50	\$672.00
Total Depto		\$27,189.72	\$2,412.88	\$2,707.00	\$32,309.60	-\$1,729.41	-\$550.16	\$3,092.32	\$1,913.09	\$0.07	\$101.00	\$1,464.00	\$30,845.60
Total Gral.		\$38,427.31	\$4,285.75	\$2,995.00	\$45,708.06	-\$3,078.21	-\$1,192.68	\$3,948.72	\$2,063.20	-\$0.46	\$273.00	\$1,143.06	\$44,565.00
												CAJA PROGRESA:	\$273.00
												TOTAL A PAGAR:	\$44,838.00