

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 32 al 32 Semanal del 02/08/2014 al 08/08/2014

Reg Pat IMSS: 00000000000

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)	Préstamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 9 EVENTUALES

296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$0.11	\$0.00	\$20.80	\$1,239.20
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$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	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	-\$0.01	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.98	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	-\$0.03	\$172.00	\$459.13	\$618.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	\$0.08	\$0.00	\$84.20	\$1,595.80
Total Depto		\$8,507.60	\$1,417.93	\$288.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	\$300.00	\$0.18	\$172.00	\$467.53	\$9,746.00

Departamento 17 SEMANALES OPR EVENTUALES

825	AUXILIAR DE INTENDENCIA	\$120.00	\$0.00	\$0.00	\$120.00	-\$93.72	-\$91.16	\$2.56	\$0.00	\$0.00	-\$0.04	\$0.00	-\$91.20	\$211.20
430	AUXILIAR DE INTENDENCIA	\$450.00	\$0.00	\$0.00	\$450.00	-\$93.68	-\$70.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$520.00
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
827	AUXILIAR DE INTENDENCIA	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$705.81	\$705.81	\$0.00	-\$0.01	\$0.00	\$705.80	\$3,794.20
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
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	\$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	\$0.00	\$7.20	\$1,192.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
788	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	\$0.00	\$7.20	\$1,192.80
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
815	AUXILIAR DE INTENDENCIA	\$720.00	\$120.00	\$0.00	\$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	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$101.00	\$48.00	\$666.00
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$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	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$102.00	\$0.00	\$0.00	\$102.00	-\$93.72	-\$91.76	\$1.96	\$0.00	\$0.00	-\$0.04	\$0.00	-\$91.80	\$193.80
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$0.00	\$749.00	-\$93.63	-\$50.81	\$42.82	\$0.00	\$0.00	\$0.01	\$0.00	-\$50.80	\$799.80
620	AUXILIAR DE INTENDENCIA	\$1,500.00	\$250.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$144.21	\$144.21	\$0.00	-\$0.01	\$0.00	\$144.20	\$1,605.80
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	\$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	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
404	AUXILIAR DE INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.00	\$0.02	\$0.00	\$359.80	\$2,520.20
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	\$0.00	\$7.20	\$1,192.80
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	\$0.09	\$0.00	\$735.80	\$3,904.20
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	-\$0.11	\$0.00	\$735.60	\$3,904.40
826	AUXILIAR DE INTENDENCIA	\$120.00	\$0.00	\$0.00	\$120.00	-\$93.72	-\$91.16	\$2.56	\$0.00	\$0.00	-\$0.04	\$0.00	-\$91.20	\$211.20

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 32 al 32 Semanal del 02/08/2014 al 08/08/2014

Reg Pat IMSS: 00000000000

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)	Préstamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCIONES*	*NETO*
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
817	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	\$0.00	\$7.20	\$1,192.80
Total Depto		\$32,669.99	\$2,493.01	\$612.00	\$35,775.00	-\$1,889.61	-\$868.37	\$3,752.85	\$2,731.62	\$0.00	-\$0.25	\$101.00	\$1,964.00	\$33,811.00
Total Gr:		\$41,177.59	\$3,910.94	\$900.00	\$45,988.53	-\$2,582.65	-\$1,023.13	\$4,441.25	\$2,881.73	\$300.00	-\$0.07	\$273.00	\$2,431.53	\$43,557.00

CAJA PROGRESA: \$273.00

TOTAL A PAGAR: \$43,830.00