

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 35 al 35 Semanal del 23/08/2014 al 29/08/2014

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*
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Reg. Pat. IMSS: 00000000000

Departamento 9 EVENTUALES

296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$274.00	\$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	\$342.00	\$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	\$274.00	\$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	\$342.00	\$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	\$274.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	\$0.15	\$0.00	-\$26.80	\$1,034.80
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$192.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	\$0.19	\$0.00	-\$53.40	\$759.00
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.99	\$0.00	\$293.00	\$1,077.94	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	-\$0.02	\$172.00	\$459.14	\$618.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$456.00	\$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	\$1,417.94	\$288.00	\$2,705.00	\$10,213.54	-\$693.04	-\$154.76	\$688.40	\$150.11	\$300.00	\$0.19	\$172.00	\$467.54	\$9,746.00

Departamento 17 SEMANALES OPR EVENTUALES

608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$201.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	\$0.16	\$0.00	-\$40.80	\$856.80
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$229.50	\$201.00	\$943.50	-\$88.07	-\$32.80	\$55.27	\$0.00	\$0.00	-\$0.10	\$0.00	-\$32.90	\$976.40
440	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
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	\$102.00	\$201.00	\$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	\$348.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$201.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$101.00	\$60.00	\$756.00
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
424	AUXILIAR DE INTENDENCIA	\$510.00	\$0.00	\$0.00	\$114.00	\$510.00	-\$93.68	-\$66.16	\$27.52	\$0.00	\$0.00	\$0.16	\$0.00	-\$66.00	\$576.00
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$0.00	\$210.00	\$749.00	-\$93.63	-\$50.81	\$42.82	\$0.00	\$0.00	\$0.01	\$0.00	-\$50.80	\$799.80
780	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$348.00	\$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	\$201.00	\$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	\$0.00	\$201.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	-\$53.00	\$767.00
404	AUXILIAR DE INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$280.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.00	-\$0.18	\$0.00	\$359.60	\$2,520.40
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
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
839	AUXILIAR DE INTENDENCIA	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	-\$93.72	-\$82.84	\$10.88	\$0.00	\$0.00	\$0.04	\$0.00	-\$82.80	\$332.80
739	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	\$0.00	-\$53.00	\$767.00
817	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$281.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
Total Depto		\$24,277.42	\$1,849.58	\$637.50	\$4,637.00	\$26,764.50	-\$1,451.22	-\$584.75	\$2,740.87	\$1,874.40	\$0.00	\$0.05	\$101.00	\$1,390.70	\$25,373.80

Total Gr:	\$32,785.02	\$3,267.52	\$925.50	\$7,342.00	\$36,978.04	-\$2,144.26	-\$739.51	\$3,429.27	\$2,024.51	\$300.00	\$0.24	\$273.00	\$1,858.24	\$35,119.80
												CAJA PROGRESSA:		\$273.00
												TOTAL A PAGAR:		\$35,392.80