

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 36 al 36 Semanal del 30/08/2014 al 05/09/2014

Reg Pat IMSS: 00000000000
RFC: MCC -850101-232

| Código | Empleado | Sueldo | Séptimo Día | Horas extras | Día festivo / descanso | *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* *DEDUCCIONE S* | *NETO* |
|---|-------------------------|--------------------|-------------------|-----------------|---------------------------|-------------------------------|---------------------------------|----------------------------|--------------------------------------|-------------------|--------------------------------------|----------------|-------------------------|------------------------------|--------------------|
| Reg. Pat. IMSS: 00000000000 | | | | | | | | | | | | | | | |
| 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 | \$0.15 | \$0.00 | -\$26.80 | \$1,034.80 |
| 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 | \$20.80 | \$1,239.20 |
| 288 | AUXILIAR DE INTENDENCIA | \$786.85 | \$131.15 | \$0.00 | \$0.00 | \$918.00 | -\$88.07 | -\$34.43 | \$53.63 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | -\$34.60 | \$952.60 |
| 297 | AUXILIAR DE INTENDENCIA | \$864.00 | \$144.00 | \$0.00 | \$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 | \$0.00 | \$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 | \$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 | \$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 | \$153.99 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$1,680.00 | -\$50.11 | \$0.00 | \$134.23 | \$84.12 | \$0.00 | -\$0.12 | \$0.00 | \$84.00 | \$1,596.00 |
| Total Depto | | \$8,507.60 | \$1,417.94 | \$0.00 | \$288.00 | \$10,213.54 | -\$693.04 | -\$154.76 | \$688.40 | \$150.11 | \$300.00 | -\$0.21 | \$172.00 | \$467.14 | \$9,746.40 |
| Departamento 17 SEMANALES OPR EVENTUALES | | | | | | | | | | | | | | | |
| 608 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$102.00 | \$0.00 | \$816.00 | -\$88.07 | -\$40.96 | \$47.11 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | -\$41.00 | \$857.00 |
| 682 | AUXILIAR DE INTENDENCIA | \$612.00 | \$102.00 | \$229.50 | \$0.00 | \$943.50 | -\$88.07 | -\$32.80 | \$55.27 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | -\$32.70 | \$976.20 |
| 440 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$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 | \$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 | \$0.00 | \$816.00 | -\$88.07 | -\$40.96 | \$47.11 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | -\$40.80 | \$856.80 |
| 788 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$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 | \$0.00 | \$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 | \$0.00 | \$510.00 | -\$93.68 | -\$66.16 | \$27.52 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | -\$66.20 | \$576.20 |
| 643 | AUXILIAR DE INTENDENCIA | \$642.00 | \$107.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$0.00 | \$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 | \$0.00 | \$714.00 | -\$93.63 | -\$53.05 | \$40.58 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | -\$53.20 | \$767.20 |
| 404 | AUXILIAR DE INTENDENCIA | \$2,880.00 | \$0.00 | \$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 | \$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 | \$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 | \$0.00 | \$4,640.00 | \$0.00 | \$0.00 | \$735.71 | \$735.71 | \$0.00 | -\$0.11 | \$0.00 | \$735.60 | \$3,904.40 |
| 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 | -\$53.00 | \$767.00 |
| 817 | AUXILIAR DE INTENDENCIA | \$1,028.57 | \$171.43 | \$0.00 | \$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 | | \$24,027.42 | \$1,849.58 | \$637.50 | \$0.00 | \$26,514.50 | -\$1,357.50 | -\$501.91 | \$2,729.99 | \$1,874.40 | \$0.00 | \$0.01 | \$101.00 | \$1,473.50 | \$25,041.00 |
| Total Gr | | \$32,535.02 | \$3,267.52 | \$637.50 | \$288.00 | \$36,728.04 | -\$2,050.54 | -\$656.67 | \$3,418.39 | \$2,024.51 | \$300.00 | -\$0.20 | \$273.00 | \$1,940.64 | \$34,787.40 |
| | | | | | | | | | | | | | | CAJA PROGRESSA: | \$273.00 |
| | | | | | | | | | | | | | | TOTAL A PAGAR | \$35,060.40 |