

# MUNICIPIO DE CASIMIRO CASTILLO

## Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 13/09/2014 al 19/09/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*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*
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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	-\$0.05	\$0.00	-\$27.00	\$1,035.00
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.11	\$0.00	\$20.80	\$1,239.20
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	-\$0.09	\$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	\$0.00	-\$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	\$923.94	\$153.99	\$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	-\$0.12	\$0.00	\$84.00	\$1,596.00

<b>Total Depto</b>		<b>\$8,507.59</b>	<b>\$1,417.94</b>	<b>\$288.00</b>	<b>\$10,213.53</b>	<b>-\$693.04</b>	<b>-\$154.76</b>	<b>\$688.40</b>	<b>\$150.11</b>	<b>\$300.00</b>	<b>-\$0.22</b>	<b>\$172.00</b>	<b>\$467.13</b>	<b>\$9,746.40</b>
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### Departamento 17 SEMANALES OPR EVENTUALES

608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
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	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
791	AUXILIAR DE INTENDENCIA	\$306.00	\$0.00	\$0.00	\$306.00	-\$93.72	-\$79.26	\$14.47	\$0.00	\$0.00	-\$0.14	\$0.00	-\$79.40	\$385.40
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
834	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
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$101.00	\$66.60	\$851.40
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	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20
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
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
842	AUXILIAR DE INTENDENCIA	\$510.00	\$102.00	\$0.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	\$0.00	-\$0.02	\$0.00	-\$59.60	\$671.60
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
803	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
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	-\$0.11	\$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	\$0.00	\$0.09	\$0.00	\$735.80	\$3,904.20
836	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
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

# MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 13/09/2014 al 19/09/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*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*
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
<b>Total Depto</b>		<b>\$27,614.56</b>	<b>\$2,498.44</b>	<b>\$1,020.00</b>	<b>\$31,133.00</b>	<b>-\$1,788.05</b>	<b>-\$656.20</b>	<b>\$3,020.61</b>	<b>\$1,888.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101.00</b>	<b>\$1,333.60</b>	<b>\$29,799.40</b>
<b>Total Gr</b>		<b>\$36,122.15</b>	<b>\$3,916.38</b>	<b>\$1,308.00</b>	<b>\$41,346.53</b>	<b>-\$2,481.09</b>	<b>-\$810.96</b>	<b>\$3,709.01</b>	<b>\$2,038.91</b>	<b>\$300.00</b>	<b>-\$0.22</b>	<b>\$273.00</b>	<b>\$1,800.73</b>	<b>\$39,545.80</b>

CAJA PROGRESA: \$273.00

TOTAL A PAGAR: \$39,818.80