

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 27/09/2014 al 03/10/2014

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*
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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	\$0.03	\$0.00	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$576.00	\$1,584.00	-\$58.38	\$0.00	\$123.79	\$65.41	\$0.00	-\$0.01	\$0.00	\$65.40	\$1,518.60
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	\$923.94	\$153.99	\$0.00	\$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	\$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		\$8,507.59	\$1,417.94	\$0.00	\$576.00	\$10,501.53	-\$683.58	-\$154.76	\$719.74	\$190.91	\$300.00	\$0.18	\$172.00	\$508.33	\$9,993.20

Departamento 17 SEMANALES OPR EVENTUALES

608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	-\$0.17	\$0.00	-\$34.60	\$952.60
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$642.00	\$0.00	\$1,356.00	-\$67.84	\$0.00	\$98.98	\$31.14	\$0.00	\$0.06	\$0.00	\$31.20	\$1,324.80
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	\$204.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
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
834	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$34.40	\$952.40
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
744	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
424	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
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$665.00	\$0.00	\$1,414.00	-\$67.84	\$0.00	\$105.29	\$37.45	\$0.00	-\$0.05	\$0.00	\$37.40	\$1,376.60
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	\$772.00	\$0.00	\$1,486.00	-\$58.38	\$0.00	\$113.12	\$54.74	\$0.00	\$0.06	\$0.00	\$54.80	\$1,431.20
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	-\$0.11	\$0.00	\$735.60	\$3,904.40
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	\$0.09	\$0.00	\$735.80	\$3,904.20
836	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
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
Total Depto		\$25,157.99	\$2,123.01	\$2,691.00	\$0.00	\$29,972.00	-\$1,356.55	-\$344.64	\$3,016.81	\$2,004.93	\$0.00	-\$0.09	\$0.00	\$1,660.20	\$28,311.80

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 27/09/2014 al 03/10/2014

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*
	Total Gral.	\$33,665.58	\$3,540.95	\$2,691.00	\$576.00	\$40,473.53	-\$2,040.13	-\$499.40	\$3,736.55	\$2,195.84	\$300.00	\$0.09	\$172.00	\$2,168.53	\$38,305.00

CAJA PROGRESA: \$172.00

TOTAL APAGAR: \$38,477.00