

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 41 al 41 Semanal del 04/10/2014 al 10/10/2014

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*
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	-\$0.09	\$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	\$923.94	\$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
Total Depto		\$8,507.59	\$1,417.94	\$288.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	\$300.00	-\$0.22	\$172.00	\$467.13	\$9,746.40
Departamento 17 SEMANALES OPR EVENTUALES														
608	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
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$321.00	\$1,035.00	-\$81.57	-\$17.51	\$64.06	\$0.00	\$0.00	\$0.11	\$0.00	-\$17.40	\$1,052.40
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	\$508.50	\$1,222.50	-\$74.81	\$0.00	\$84.46	\$9.65	\$0.00	\$0.05	\$0.00	\$9.70	\$1,212.80
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	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	-\$41.00	\$857.00
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	\$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
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$332.50	\$1,081.50	-\$81.57	-\$12.45	\$69.12	\$0.00	\$0.00	-\$0.05	\$0.00	-\$12.50	\$1,094.00
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	\$386.00	\$1,100.00	-\$74.81	-\$3.68	\$71.13	\$0.00	\$0.00	-\$0.12	\$0.00	-\$3.80	\$1,103.80
770	AUXILIAR DE INTENDENCIA	\$1,311.43	\$218.57	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$117.91	\$59.53	\$0.00	\$0.07	\$0.00	\$59.60	\$1,470.40
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$386.00	\$1,100.00	-\$74.81	-\$3.68	\$71.13	\$0.00	\$0.00	\$0.08	\$0.00	-\$3.60	\$1,103.60
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
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
Total Depto		\$26,469.42	\$2,341.58	\$2,036.00	\$30,847.00	-\$1,432.30	-\$319.63	\$3,063.45	\$1,950.78	\$0.00	\$0.25	\$0.00	\$1,631.40	\$29,215.60
Total Gral.		\$34,977.01	\$3,759.52	\$2,324.00	\$41,060.53	-\$2,125.34	-\$474.39	\$3,751.85	\$2,100.89	\$300.00	\$0.03	\$172.00	\$2,098.53	\$38,962.00

CAJA PROGRESSA: \$172.00

TOTAL A PAGAR: \$39,134.00