

Lista de Raya . Periodo 48 al 48 Semanal del 24/11/2012 al 30/11/2012

MCC -850101-232

Código	Empleado	Sueldo	Séptimo día	Horas extras	Despensa	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo al empleado Municipio	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: 0000000000														
Departamento 9 EVENTUALES														
296	Cruz Ruiz Ernesto	\$864.00	\$144.00	\$0.00	\$197.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$125.00	-\$0.05	\$98.00	\$910.00
287	Farias Rivera Ramiro	\$1,080.00	\$180.00	\$0.00	\$246.00	\$1,260.00	-\$67.84	\$0.00	\$88.53	\$20.69	\$0.00	\$0.11	\$20.80	\$1,239.20
288	Guerrero Salgado Jose Manuel	\$432.00	\$72.00	\$0.00	\$98.00	\$504.00	-\$93.68	-\$66.54	\$27.14	\$0.00	\$0.00	\$0.14	-\$66.40	\$570.40
297	Mejia Llamas Emidio	\$864.00	\$144.00	\$540.00	\$197.00	\$1,548.00	-\$58.38	\$0.00	\$119.87	\$61.49	\$0.00	-\$0.09	\$61.40	\$1,486.60
286	Ramos Beltran Mauro	\$1,080.00	\$180.00	\$0.00	\$246.00	\$1,260.00	-\$67.84	\$0.00	\$88.53	\$20.69	\$0.00	\$0.11	\$20.80	\$1,239.20
293	Renteria Ramos Narciso	\$864.00	\$144.00	\$0.00	\$197.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	-\$27.00	\$1,035.00
290	Ruelas Palomera Bernardo	\$604.80	\$100.80	\$0.00	\$138.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	-\$0.01	-\$53.60	\$759.20
298	Sanchez Michel Martin	\$923.95	\$153.99	\$0.00	\$210.00	\$1,077.94	-\$81.57	-\$12.84	\$68.73	\$0.00	\$0.00	-\$0.02	-\$12.86	\$1,090.80
289	Uribe Naranjo Jose Luis	\$1,440.00	\$240.00	\$0.00	\$328.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	-\$0.12	\$84.00	\$1,596.00
Total Depto		\$8,152.75	\$1,358.79	\$540.00	\$1,857.00	\$10,051.54	-\$689.19	-\$186.87	\$689.31	\$186.99	\$125.00	\$0.02	\$125.14	\$9,926.40
Total Gral.		\$8,152.75	\$1,358.79	\$540.00	\$1,857.00	\$10,051.54	-\$689.19	-\$186.87	\$689.31	\$186.99	\$125.00	\$0.02	\$125.14	\$9,926.40