

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 29/11/2014 al 05/12/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	caja Progres sa	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCIONES*	*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	-\$0.05	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$20.80	\$1,239.20
288	AUXILIAR DE INTENDENCIA	\$786.90	\$131.15	\$0.00	\$918.05	-\$88.07	-\$34.43	\$53.64	\$0.00	-\$0.12	\$0.00	\$0.00	-\$34.55	\$952.60
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	-\$0.01	\$0.00	\$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	-\$0.09	\$0.00	\$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	-\$0.05	\$0.00	\$0.00	-\$27.00	\$1,035.00
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.99	\$0.00	\$1,077.94	-\$81.57	-\$12.84	\$68.73	\$0.00	-\$0.02	\$172.00	\$0.00	\$159.14	\$918.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.08	\$0.00	\$0.00	\$84.20	\$1,595.80
Total Depto		\$7,902.85	\$1,317.14	\$288.00	\$9,507.99	-\$599.41	-\$101.17	\$648.37	\$150.11	-\$0.15	\$172.00	\$0.00	\$220.79	\$9,287.20
Departamento 17 SEMANALES OPR EVENTUALES														
854	AUXILIAR DE INTENDENCIA	\$500.00	\$0.00	\$0.00	\$500.00	-\$93.68	-\$66.80	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.80	\$566.80
430	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	-\$0.05	\$0.00	\$0.00	-\$50.80	\$800.80
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
440	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
613	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
857	AUXILIAR DE INTENDENCIA	\$510.00	\$102.00	\$0.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	-\$0.02	\$0.00	\$0.00	-\$59.60	\$671.60
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$456.00	\$1,170.00	-\$74.81	\$0.00	\$78.74	\$3.94	\$0.06	\$0.00	\$92.00	\$96.00	\$1,074.00
856	AUXILIAR DE INTENDENCIA	\$250.00	\$0.00	\$0.00	\$250.00	-\$93.72	-\$82.84	\$10.88	\$0.00	\$0.04	\$0.00	\$0.00	-\$82.80	\$332.80
788	AUXILIAR DE INTENDENCIA	\$1,200.00	\$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	\$204.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	-\$0.02	\$0.00	\$0.00	-\$85.80	\$289.80
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
859	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
744	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
643	AUXILIAR DE INTENDENCIA	\$749.00	\$332.50	\$0.00	\$1,081.50	-\$81.57	-\$12.45	\$69.12	\$0.00	-\$0.05	\$0.00	\$0.00	-\$12.50	\$1,094.00
780	AUXILIAR DE INTENDENCIA	\$1,200.00	\$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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
770	AUXILIAR DE INTENDENCIA	\$1,530.00	\$0.00	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$117.91	\$59.53	-\$0.13	\$0.00	\$0.00	\$59.40	\$1,470.60

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Periodo 49 al 49 Semanal del 29/11/2014 al 05/12/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	caja Progres sa	LENTE LIBROS Y OTROS	*TOTAL* *DEDUCIONES*	*NETO*
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
849	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$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	\$0.02	\$0.00	\$0.00	\$359.80	\$2,520.20
691	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.01	\$0.00	\$0.00	\$7.21	\$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	-\$0.11	\$0.00	\$0.00	\$735.60	\$3,904.40
858	AUXILIAR DE INTENDENCIA	\$705.60	\$0.00	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	\$0.00	\$0.00	-\$53.60	\$759.20
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.09	\$0.00	\$0.00	\$735.80	\$3,904.20
826	AUXILIAR DE INTENDENCIA	\$306.00	\$102.00	\$0.00	\$408.00	-\$93.68	-\$72.68	\$20.99	\$0.00	\$0.08	\$0.00	\$0.00	-\$72.60	\$480.60
739	AUXILIAR DE INTENDENCIA	\$204.00	\$0.00	\$0.00	\$204.00	-\$93.72	-\$85.78	\$7.94	\$0.00	-\$0.02	\$0.00	\$0.00	-\$85.80	\$289.80
759	AUXILIAR DE INTENDENCIA	\$510.00	\$0.00	\$0.00	\$510.00	-\$93.68	-\$66.16	\$27.52	\$0.00	-\$0.04	\$0.00	\$0.00	-\$66.20	\$576.20
Total Depto		\$30,048.92	\$2,038.22	\$1,068.00	\$33,155.14	-\$2,244.72	-\$1,035.14	\$3,147.41	\$1,937.87	\$0.21	\$0.00	\$92.00	\$994.94	\$32,160.20
Total Gral.		\$37,951.77	\$3,355.36	\$1,356.00	\$42,663.13	-\$2,844.13	-\$1,136.31	\$3,795.78	\$2,087.98	\$0.06	\$172.00	\$92.00	\$1,215.73	\$41,447.40

FUNERAR
CASA
PROGRE
SSA

\$92.00

\$172.00

41,711.40