

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidijs municipal	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																					
Departamento 1 PRESIDENCIA																					
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.00	\$0.00	\$1,186.80	\$3,313.20
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080	AUXILIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$1,141.07	\$0.00	\$0.00	\$337.00	\$0.00	\$3,708.47	\$0.00	\$0.00	\$302.39	\$302.39	\$25.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.07	\$3,380.40
254	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00	\$630.25	\$2,246.00
515	VELADOR DE LA CASA DE LA CULTURA	\$1,597.50	\$710.00	\$0.00	\$0.00	\$209.00	\$0.00	\$2,307.50	-\$174.78	-\$27.77	\$147.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	\$0.00	\$359.30	\$1,948.20
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,538.25	\$14,306.80
522	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.55	\$2,312.80
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$0.00	\$0.00	\$0.00	\$407.00	\$0.00	\$475.20	\$2,198.40
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$582.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.80	\$3,251.40
069	AUXILIAR DE INTENDENCIA DE LA CASA DE SINDICO MUNICIPAL	\$1,454.85	\$387.96	\$0.00	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$204.81	\$1,638.00
521	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$0.00	\$1,759.78	\$1,759.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.00	\$0.00	\$2,697.65	\$8,052.40
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.05	\$2,561.20
162	JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$250.00	\$0.00	\$0.06	\$844.00	\$0.00	\$1,528.00	\$2,972.00
250	SECRETARIA DE PROMOCION ECONOMICA	\$2,567.40	\$1,026.96	\$342.32	\$0.00	\$337.00	\$0.00	\$3,936.68	\$0.00	\$0.00	\$338.90	\$338.90	\$0.00	\$0.00	\$300.00	\$0.00	\$-0.02	\$372.00	\$0.00	\$1,010.88	\$2,925.80
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.50	\$6,838.60
245	SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$200.00	\$115.05	\$1,596.60
008	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$833.33	\$0.00	\$0.00	\$328.00	\$0.00	\$3,333.38	-\$125.10	\$0.00	\$258.63	\$133.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$133.58	\$3,199.80
516	JEFE DE COMUNICACION SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$1,035.00	\$0.00	\$0.00	\$305.00	\$0.00	\$3,363.75	-\$125.10	\$0.00	\$261.94	\$136.83	\$0.00	\$102.60	\$0.00	\$0.00	\$0.12	\$238.55	\$0.00	\$328.55	\$3,124.20
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$-0.01	\$471.00	\$0.00	\$386.05	\$1,325.60
530	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$1,000.00	\$0.00	\$-0.06	\$1,126.00	\$0.00	\$3,287.50	\$4,712.60
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAE	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$-30.55	\$2,312.80
533	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$6,838.00	\$0.00	\$7,999.50	\$0.60
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$933.96	\$622.64	\$0.00	\$306.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$437.00	\$0.00	\$768.70	\$3,122.80
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$500.00	\$0.00	\$-0.04	\$563.00	\$0.00	\$2,153.90	\$5,515.60
109	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$485.00	\$0.00	\$413.10	\$1,584.00
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
180	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$818.00	\$0.00	\$1,908.75	\$5,760.00
120	DIRECTOR DEL DEPARTAMENTO DE COBRA	\$5,476.20	\$0.00	\$0.00	\$0.00	\$718.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$622.40	\$4,853.80
252	SECRETARIA DE REGISTRO CIVIL	\$1,711.65	\$190.18	\$0.00	\$0.00	\$224.00	\$0.00	\$1,901.83	-\$188.71	-\$77.97	\$110.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.97	\$1,979.80
116	DIRECTOR DE LA CASA DE LA CULTURA	\$3,279.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAE	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
231	PROMOTOR DEL INSTITUTO DE JUVENTUD	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$351.00	\$0.00	\$320.45	\$1,961.80
158	JEFE DE DTO. DE COMPUTO E INFORMÁTIC	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$523.50	\$4,476.60
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$342.32	\$0.00	\$0.00	\$369.00	\$0.00	\$3,159.92	-\$125.10	\$0.00	\$239.76	\$114.66	\$25.67	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$140.32	\$3,019.60
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$500.00	\$0.00	\$-0.03	\$938.00	\$0.00	\$2,528.75	\$5,140.00
535	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
532	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60
Total Depto		\$106,308.75	\$6,600.78	\$964.96	\$100,596.00	\$13,937.00	\$0.00	\$214,470.49	-\$2,783.40	-\$657.09	\$26,648.92	\$24,522.50	\$172.74	\$0.00	\$2,652.60	\$0.00	-\$0.86	\$19,052.00	\$200.00	\$45,941.89	\$168,528.60
Departamento 2 AGENCIAS Y DELEGACIONES																					
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
586	AGENTE MUNICIPAL DEL EJIDO MODELO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00								

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidijs municipal	*TOTAL* PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresra	LENTES LIBROS Y OTROS	*TOTAL* "DEDUCCIONES"	*NETO*	
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$120.25	\$1,546.60	
580	DELEGADO DE LO ARADO	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,499.40	\$0.00	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.00	\$0.00	\$0.06	\$300.00	\$1,500.00	\$1,924.90	\$1,181.00	
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60	
589	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$37.45	\$962.60	
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00	
594	AGENTE MUNICIPAL DEL EJIDO DOTACION I	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80	
593	AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	\$86.25	\$913.80	
Total Depto		\$48,166.50	\$4,952.36	\$0.00	\$0.00	\$6,316.00	\$0.00	\$53,118.86	-\$5,812.98	-\$3,170.87	\$3,399.07	\$757.05	\$176.11	\$0.00	\$1,100.00	\$0.00	\$1.57	\$1,733.00	\$1,500.00	\$2,096.86	\$51,022.00	
Departamento 3 HACIENDA MUNICIPAL																						
244	AUXILIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.15	\$646.00	\$0.00	\$638.45	\$1,643.80	
157	JEFE DE DESARROLLO URBANO	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40	
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80	
481	ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$1,033.33	\$0.00	\$0.00	\$393.00	\$0.00	\$4,033.33	\$0.00	\$0.00	\$354.36	\$354.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$588.00	\$250.00	\$1,192.33	\$2,841.00	
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00	\$356.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$72.90	\$2,640.60	
154	JEFE DE CONTABILIDAD	\$3,743.25	\$2,537.09	\$0.00	\$0.00	\$491.00	\$0.00	\$6,280.34	\$0.00	\$0.00	\$794.22	\$794.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$794.14	\$5,486.20	
140	INSPECTOR FISCAL	\$2,173.50	\$458.85	\$0.00	\$0.00	\$285.00	\$0.00	\$2,632.35	-\$160.30	\$0.00	\$182.36	\$22.06	\$21.73	\$0.00	\$0.00	\$0.00	-\$0.04	\$554.00	\$0.00	\$597.75	\$2,034.60	
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$1,497.30	\$0.00	\$0.00	\$491.00	\$0.00	\$5,240.55	\$0.00	\$0.00	\$572.12	\$572.12	\$30.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$702.00	\$250.00	\$1,553.95	\$3,686.60	
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$956.61	\$0.00	\$0.00	\$491.00	\$0.00	\$4,699.86	\$0.00	\$0.00	\$469.76	\$469.76	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$688.00	\$437.50	\$2,095.26	\$2,604.60	
169	JEFE DE PLANEACION	\$4,962.15	\$0.00	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$0.00	\$1,675.75	\$3,286.40	
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$915.02	\$0.00	\$0.00	\$491.00	\$0.00	\$4,658.27	\$0.00	\$0.00	\$462.30	\$462.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$462.27	\$4,196.00	
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$915.02	\$0.00	\$0.00	\$491.00	\$0.00	\$4,658.27	\$0.00	\$0.00	\$462.30	\$462.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$462.27	\$4,196.00	
167	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$0.00	\$0.00	\$0.00	\$467.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$176.45	\$3,388.60	
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$499.10	\$0.00	\$0.00	\$491.00	\$0.00	\$4,242.35	\$0.00	\$0.00	\$387.81	\$387.81	\$0.00	\$0.00	\$300.00	\$0.00	-\$0.06	\$858.00	\$0.00	\$1,545.75	\$2,696.60	
Total Depto		\$59,812.95	\$8,812.32	\$0.00	\$0.00	\$7,844.00	\$0.00	\$68,625.27	-\$762.61	-\$61.04	\$6,881.18	\$6,179.58	\$101.68	\$0.00	\$800.00	\$0.00	-\$0.25	\$5,195.00	\$937.50	\$13,152.47	\$55,472.80	
Departamento 4 OBRAS PUBLICAS																						
511	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,469.00	\$5,630.20	
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$383.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20	
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$469.00	\$0.00	\$509.60	\$2,057.80	
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$856.80	\$0.00	\$0.00	\$421.00	\$0.00	\$4,069.80	\$0.00	\$0.00	\$360.20	\$360.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.20	\$3,709.60	
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$140.20	\$3,255.80	
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$310.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$172.30	\$3,300.40	
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80	
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$780.00	\$0.00	\$1,087.85	\$2,655.40	
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
184	OPERADOR DE MAQUINARIA PESADA	\$2,567.55	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.55	-\$160.30	\$0.00	\$175.31	\$15.01	\$25.68	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$40.75	\$2,526.80	
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
Total Depto		\$41,656.20	\$1,961.75	\$0.00	\$0.00	\$5,462.00	\$0.00	\$43,617.95	-\$876.48	-\$6.73	\$4,293.39	\$3,423.64	\$98.71	\$0.00	\$500.00	\$0.00	-\$0.27	\$1,249.00	\$0.00	\$5,264.35	\$38,353.60	
Departamento 5 SERVICIOS PUBLICOS																						
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$218.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$310.00	\$500.00	\$1,856.10	\$860.00	
110	COORDINADOR DE ASEO PUBLICO	\$3,138.00	\$836.80	\$0.00	\$0.00	\$411.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80	
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20	
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$374.84	\$0.00	\$184.00	\$0.00	\$2,155.33	-\$188.71	-\$58.25	\$130.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$58.27	\$2,213.60	
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$313.00	\$0.00	\$248.60	\$1,851.40	
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$247.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,943.20	
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$0.00	\$468.60	\$0.00	\$230.00	\$0.00	\$2,225.85														

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	Despensa	subsidijs municipal	*TOTAL* PERCEPCION NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresra	LENTES LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*
043	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,711.65	\$734.11	\$0.00	\$0.00	\$224.00	\$0.00	\$2,445.76	-\$160.30	\$0.00	\$162.06	\$1.76	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.08	\$319.00	\$1,000.00	\$1,337.96	\$1,107.80
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$4,512.30	\$0.00	\$0.00	\$218.00	\$0.00	\$6,175.05	\$0.00	\$0.00	\$771.73	\$16.63	\$17.12	\$0.00	\$0.00	\$0.00	\$0.06	\$396.00	\$1,862.75	\$3,037.05	\$3,138.00
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVIC	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$219.00	\$0.00	\$134.05	\$1,577.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$944.16	\$0.00	\$0.00	\$309.00	\$0.00	\$3,304.56	-\$125.10	\$0.00	\$255.50	\$130.39	\$23.60	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$154.16	\$3,150.40
151	JEFE ADMINISTRADOR MERCADO MUNICIP/	\$1,317.90	\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$63.65	\$2,812.60
045	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,426.35	\$316.97	\$0.00	\$0.00	\$187.00	\$0.00	\$1,743.32	-\$193.80	-\$93.20	\$100.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$382.00	\$0.00	\$288.92	\$1,454.40
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$200.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$192.15	\$2,089.80
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,448.85	\$0.00	\$0.00	\$300.00	\$0.00	\$3,736.50	\$0.00	\$0.00	\$306.87	\$306.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$306.90	\$3,429.60	
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$127.70	\$3,151.00	
597	AUXILIAR DE INTENDENCIA DE ASEO PUBLI	\$1,606.50	\$772.50	\$0.00	\$0.00	\$211.00	\$0.00	\$2,379.00	-\$160.30	-\$5.50	\$154.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$5.40	\$2,384.40	
571	AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$0.00	\$0.00	\$211.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20	
026	AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40	
070	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CENTRO DE	\$1,454.85	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$118.35	\$1,573.20	
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$470.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
097	CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$0.00	\$0.00	\$274.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$229.96	\$84.59	\$20.93	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$105.48	\$2,964.40
047	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$218.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$350.00	\$0.00	\$0.09	\$298.00	\$0.00	\$653.65	\$1,674.20
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$218.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.09	\$392.00	\$0.00	\$397.65	\$1,930.20
264	VELADOR DE MERCADOS	\$1,454.85	\$387.96	\$0.00	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$81.59	\$1,924.40	
033	AUXILIAR ADMINISTRATIVO DE FOMENTO AG	\$2,282.25	\$152.15	\$0.00	\$0.00	\$299.00	\$0.00	\$2,434.40	-\$160.30	\$0.00	\$160.82	\$0.53	\$22.82	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$23.40	\$2,411.00
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$1,222.20
044	AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,711.65	\$380.37	\$0.00	\$0.00	\$224.00	\$0.00	\$2,092.02	-\$188.71	-\$65.14	\$123.57	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.16	\$313.00	\$500.00	\$764.82	\$1,327.20
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$107.70	\$2,987.40	
505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.80	\$4,066.20
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$166.28	\$0.00	\$0.00	\$218.00	\$0.00	\$1,829.03	-\$188.71	-\$82.62	\$106.09	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$65.97	\$1,895.00
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
Total Depto		\$113,497.95	\$26,945.52	\$1,606.24	\$0.00	\$14,870.00	\$0.00	\$142,049.71	-\$7,356.14	-\$1,818.09	\$11,024.05	\$5,485.98	\$428.39	\$0.00	\$2,050.00	\$0.00	\$1.08	\$5,870.00	\$6,062.75	\$18,080.11	\$123,969.60
Departamento 6 SEGURIDAD PUBLICA																					
818	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$174.80	\$2,806.00
222	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$0.00	\$0.00	\$391.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$600.00	\$100.00	\$827.60	\$2,451.40
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,074.85	\$1,905.20
717	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
349	2DO. COMANDANTE DE SEGURIDAD PUBLIC	\$4,212.60	\$0.00	\$0.00	\$0.00	\$552.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$383.00	\$3,829.60
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$881.80	\$2,099.00
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$438.00	\$0.00	\$512.80	\$2,468.00
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
468	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$557.00	\$0.00	\$631.80	\$2,349.00
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$619.00	\$0.00	\$755.30	\$2,603.20
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$375.00	\$0.00	\$450.00	\$2,530.80
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	\$0.11	\$782.00	\$0.00	\$1,357.00	\$1,623.80
821	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
820	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
638	POLICIA PREVENTIVO	\$2,583.36	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$2,583.36	-\$160.30	\$0.00	\$177.03	\$16.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$313.00	\$0.00	\$329.76	\$2,253.60
305	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$459.00	\$0.00	\$534.00	\$2,446.80
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$403.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$809.00	\$0.00	\$914.35	\$2,159.60
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00																	

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dieta	Despensa	subsidijs municipal	*TOTAL* PERCEPCION NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progresra	LENTES LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$570.00	\$0.00	\$644.80	\$2,336.00
735	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$574.80	\$2,406.00
646	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$74.90	\$2,906.20
466	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.11	\$557.00	\$0.00	\$1,632.00	\$1,348.80
457	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$313.00	\$0.00	\$388.00	\$2,592.80
Total Depto		\$146,902.41	\$298.20	\$0.00	\$0.00	\$18,965.00	\$0.00	\$147,200.61	-\$5,978.92	\$0.00	\$11,650.60	\$5,671.63	\$0.00	\$479.15	\$4,750.00	\$0.00	\$0.93	\$14,847.00	\$587.50	\$26,336.21	\$120,864.40
Departamento 7 PROTECCION CIVIL																					
123	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$250.00	\$100.00	\$322.45	\$1,987.40
247	SECRETARIA DE PROTECCION CIVIL	\$2,567.40	\$1,198.12	\$0.00	\$0.00	\$337.00	\$0.00	\$3,765.52	\$0.00	\$0.00	\$311.51	\$311.51	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.02	\$554.00	\$0.00	\$1,388.32	\$2,377.20
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$27.35	\$2,337.20
124	ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70	\$425.01	\$0.00	\$0.00	\$313.00	\$0.00	\$2,815.71	-\$145.38	\$0.00	\$202.31	\$56.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$56.91	\$2,758.80
567	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$250.00	\$0.00	\$296.66	\$2,423.80
578	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$306.00	\$0.00	\$352.66	\$2,367.80
604	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$46.46	\$2,674.00
094	COMANDANTE DE PROTECCION CIVIL	\$4,664.55	\$561.68	\$0.00	\$0.00	\$612.00	\$0.00	\$5,226.23	\$0.00	\$0.00	\$569.06	\$569.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$782.00	\$0.00	\$1,351.03	\$3,875.20
351	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$422.00	\$0.00	\$468.46	\$2,252.00
560	DIRECTOR DE PROTECCION CIVIL	\$4,664.55	\$621.94	\$0.00	\$0.00	\$612.00	\$0.00	\$5,286.49	\$0.00	\$0.00	\$581.93	\$581.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$992.00	\$0.00	\$1,573.89	\$3,712.60
697	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$219.00	\$0.00	\$265.46	\$2,455.00
Total Depto		\$30,456.15	\$4,859.80	\$0.00	\$0.00	\$3,995.00	\$0.00	\$35,315.95	-\$1,221.84	-\$55.02	\$2,919.10	\$1,752.28	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.14	\$3,775.00	\$100.00	\$6,094.95	\$29,221.00
Departamento 8 VIALIDAD Y TRANSITO																					
003	2DO. COMANDANTE DE VIALIDAD Y TRANSI'	\$4,099.80	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,734.80
225	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
223	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$100.00	\$0.00	\$0.17	\$488.00	\$100.00	\$707.60	\$1,900.60
226	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
524	POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$500.00	\$0.00	\$0.17	\$469.00	\$0.00	\$988.60	\$1,619.60
255	SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$0.00	\$1,333.21	-\$0.12	\$470.00	\$0.00	\$1,848.60	\$759.60
504	DIRECTOR DE TRANSITO Y VIALIDAD	\$4,400.10	\$0.00	\$0.00	\$0.00	\$577.00	\$0.00	\$4,400.10	\$0.00	\$0.00	\$416.04	\$416.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$898.00	\$0.00	\$1,314.10	\$3,086.00
523	AGENTE DE VIALIDAD	\$1,217.16	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$1,217.16	-\$200.74	-\$133.81	\$66.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$133.84	\$1,351.00
006	2DO. COMANDANTE DE TRANSITO Y VIALID	\$4,099.80	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$0.00	\$1,241.00	\$2,858.80
692	AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$19.60	\$2,588.60
Total Depto		\$29,466.06	\$0.00	\$0.00	\$0.00	\$3,785.00	\$0.00	\$29,466.06	-\$1,162.54	-\$133.81	\$2,291.35	\$1,262.62	\$26.08	\$0.00	\$600.00	\$1,333.21	\$0.36	\$4,177.00	\$100.00	\$7,365.46	\$22,100.60
Departamento 9 EVENTUALES																					
767	AUX. DE PROTECCION CIVIL	\$2,309.85	\$410.61	\$0.00	\$0.00	\$303.00	\$0.00	\$2,720.46	-\$145.38	\$0.00	\$191.95	\$46.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$46.66	\$2,673.80
566	SECRETARIO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
060	AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063	AUXILIAR DE INTENDENCIA	\$1,606.50	\$963.90	\$0.00	\$0.00	\$211.00	\$0.00	\$2,570.40	-\$160.30	\$0.00	\$175.62	\$15.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$15.40	\$2,555.00
027	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$269.64	\$539.28	\$0.00	\$265.00	\$0.00	\$2,831.22	-\$145.38	\$0.00	\$204.00	\$58.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.62	\$2,772.60
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$100.00	\$119.40	\$2,487.60
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
444	CHOFER	\$3,300.00	\$660.00	\$0.00	\$0.00	\$433.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,342.60	\$2,617.40
061	AUXILIAR DE INTENDENCIA	\$1,606.50	\$214.20	\$0.00	\$0.00	\$211.00	\$0.00	\$1,820.70	-\$188.71	-\$83.16	\$105.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$252.00	\$0.00	\$168.90	\$1,651.80
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$840.00	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$158.20	\$998.20
042	AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00	\$0.00	\$319.92	\$0.00	\$206.00	\$0.00	\$1,894.92	-\$188.71	-\$78.41	\$110.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$78.48	\$1,973.40
634	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$23.10	\$0.00	\$0.00	\$0.00	\$0.06	\$225.00	\$0.00	\$220.65	\$2,089.20
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$250.00	\$0.00	\$128.45	\$1,277.20
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$445.12	\$187.42	\$0.00	\$181.00	\$0.00	\$2,010.74	-\$188.71	-\$70.99	\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$		

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidijs municipal	*TOTAL* PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*		
772	MEDICO DE LO ARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	
824	AUXILIAR DE ENF. BENITO JUAREZ Y LAS R/ (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
450	MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
774	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
134	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
086	BENITO JUAREZ Y JUSTO SIERRA DE TECOI (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
823	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
649	INTENDENTE JARD.Niños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
838	INT.LAZARO CARDENAS DEL RIO EJIDO BEI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
778	PREFECTO PREPA TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
832	MEDICO PASANTE CABECERA MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
144	INTENDENTE JARD.Niños MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
545	INTENDENTE DEL KINDER DE LA NARANJER (Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$0.00	\$2,287.60	
790	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
685	MEDICO PASANTE CABECERA MUNICIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
831																							
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,637.65	\$21,637.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$200.05	\$21,437.60
Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)																							
482	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40		
551	AUXILIAR DE INTEN. DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60		
830	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40		
695	AUXILIAR DE FONTANERO	\$1,483.43	\$228.22	\$456.44	\$0.00	\$194.00	\$0.00	\$2,168.09	-\$188.71	-\$56.87	\$131.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$56.71	\$2,224.80		
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$48.25	\$2,687.00		
556	CORDINADOR DE ESPACIO CULTURAL DEL .	\$2,200.05	\$311.67	\$0.00	\$0.00	\$288.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$404.00	\$0.00	\$412.92	\$2,098.80		
756	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80		
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60		
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60		
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$371.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$58.50	\$2,772.00		
663	OPERADOR MAQ.PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00	\$315.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$46.60	\$2,673.40		
787	INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$39.00	\$2,244.00		
077	AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$228.22	\$456.44	\$0.00	\$224.00	\$0.00	\$2,396.31	-\$160.30	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$313.00	\$0.00	\$309.51	\$2,086.80		
553	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$427.00	\$0.00	\$313.40	\$1,216.60		
719	AUXILIAR DE INTENDENCIA	\$2,200.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$39.40	\$2,239.40		
572	ENTREGANDO LAMINAS MARIANA TRINITAR	\$2,250.00	\$862.50	\$0.00	\$0.00	\$295.00	\$0.00	\$3,112.50	-\$125.10	\$0.00	\$234.60	\$109.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.50	\$3,003.00		
483	AUX. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20		
641	AUXILIAR DE INTENDENCIA	\$1,980.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$73.00	\$2,053.00		
640	AUXILIAR DE INTENDENCIA	\$1,800.00	\$750.00	\$0.00	\$0.00	\$236.00	\$0.00	\$2,550.00	-\$160.30	\$0.00	\$173.40	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$13.20	\$2,536.80		
704	AUXILIAR DE INTENDENCIA	\$1,597.50	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$1,597.50	-\$200.63	-\$109.36	\$91.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	-\$109.50	\$1,707.00		
720	CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$185.60	\$593.60		
813	PROYECTISTA	\$1,960.00	\$0.00	\$0.00	\$0.00	\$257.00	\$0.00	\$1,960.00	-\$188.71	-\$74.24	\$114.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$74.20	\$2,034.20		
793	CONSEJONARIA DE COMEDOR ASISTENCI	\$2,000.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$71.50	\$2,071.60		
554	SUB-JEFE DE PROYECTOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40		
768	VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80		
552	AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80		
829	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40		
555	AUXILIAR DE INTENDENCIA	\$912.90	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$46.70	\$866.20		
785	CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$138.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00										

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	Despensa	subsidiros municipal	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LENTE LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*	
819	MAESTRO DE LA CASA DE LA CULTURA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
Total Depto		\$7,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$432.40	\$7,192.60
Departamento 20 EVENTOS CULTURALES																						
784	COORDINADORA DE EVENTOS CULTURALE:	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Departamento 21 PROGRAMAS SOCIALES																						
783	GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Departamento 22 CHOFER DE SERVICIOS PUBLICOS																						
795	CHOFER DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		\$3,000.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Departamento 23 DEPARTAMENTO DE VIGILANCIA																						
219	POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$532.00	\$0.00	\$607.00	\$2,373.80
139	POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		\$5,960.85	\$0.00	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$532.00	\$0.00	\$681.85	\$5,279.00	
Departamento 24 DEPARTAMENTO DE POLICIA																						
792	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto		\$2,980.05	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Gral.		\$740,572.05	\$64,077.19	\$4,530.70	\$100,596.00	\$95,577.00	\$21,637.65	\$931,413.59	-\$38,245.95	-\$10,163.23	\$81,526.98	\$53,444.10	\$1,049.64	\$479.15	\$14,359.90	\$1,333.21	\$2.47	\$59,816.00	\$9,587.75	\$129,908.99	\$801,504.60	