

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Diets	subsídios municipal	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 empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: 0000000000																				
Departamento 1 PRESIDENCIA																				
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$753.00	\$766.67	\$1,953.60	\$2,546.40
511	DIRECTOR DE DESARROLLO SOC	\$7,099.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$1,145.30	\$0.00	-\$0.03	\$290.00	\$0.00	\$2,404.40	\$4,694.80
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$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
080	AUXILIAR TECNICO DE DESARROL	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80
254	SECRETARIA DE SECRETARIA GE	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.03	\$538.00	\$0.00	\$630.25	\$2,246.00
515	VELADOR DE LA CASA DE LA CUL	\$1,597.50	\$798.50	\$0.00	\$0.00	\$0.00	\$2,396.00	-\$160.30	-\$3.65	\$156.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$387.00	\$500.00	\$883.40	\$1,512.60	
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$3,538.25	\$14,306.80	
039	PROMOTOR DE DEPORTES	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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
170	JEFE OFICIAL DEL REGISTRO CIV	\$4,438.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$764.00	\$0.00	\$1,186.80	\$3,251.40
069	AUXILIAR DE INTENDENCIA DE LA	\$1,454.85	\$387.96	\$0.00	\$0.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	-\$0.07	\$272.00	\$182.00	\$366.81	\$1,456.00
521	SINDICO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$10,750.05	\$0.00	\$10,750.05	\$0.00	\$0.00	\$1,759.78	\$1,759.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,148.00	\$0.00	\$3,907.85	\$6,842.20
073	AUXILIAR DE REGISTRO CIVIL	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$874.00	\$0.00	\$1,181.85	\$2,561.40
162	JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$250.00	\$0.00	\$0.00	-\$0.04	\$844.00	\$512.50	\$2,040.40	\$2,459.60
250	SECRETARIA DE PROMOCION EC	\$2,567.40	\$342.32	\$0.00	\$0.00	\$0.00	\$2,909.72	-\$145.38	\$0.00	\$212.54	\$67.16	\$0.00	\$300.00	\$0.00	\$0.00	-\$0.04	\$372.00	\$0.00	\$739.12	\$2,170.60
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$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
245	SECRETARIA DE LA CASA DE LA (\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$484.00	\$0.00	\$399.05	\$1,312.60
008	AUXILIAR DE DESARROLLO SOCI	\$2,500.05	\$388.90	\$0.00	\$0.00	\$0.00	\$2,888.95	-\$145.38	\$0.00	\$210.28	\$64.90	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$64.95	\$2,824.00	
516	JEFE DE COMUNICACION SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$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	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$3,500.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$4,661.50	\$3,388.60
277	SECRETARIA DE OFICIALIA MAYO	\$2,328.75	\$776.25	\$0.00	\$0.00	\$0.00	\$3,105.00	-\$125.10	\$0.00	\$233.78	\$108.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$362.50	\$471.20	\$2,633.80	
172	MAESTRA DE ARTESANIAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$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	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$2,287.50	\$5,712.60
237	AUXILIAR DE BIBLIOTECA DE CAS	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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	\$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 I	\$2,334.90	\$933.96	\$622.64	\$0.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67	\$0.00	\$0.00	\$0.00	\$0.03	\$883.00	\$0.00	\$1,214.70	\$2,676.80	
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.04	\$0.00	\$364.00	\$2,454.90	\$5,214.60
109	COORDINADOR DE ACTIVIDADES	\$1,997.10	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60	
180	OFICIAL MAYOR ADMINISTRATIV	\$7,668.75	\$0.00	\$0.00	\$0.00	\$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	\$1,825.00	\$0.00	\$2,915.75	\$4,753.00
120	DIRECTOR DEL DEPARTAMENTO	\$5,476.20	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
116	DIRECTOR DE LA CASA DE LA CU	\$3,279.00	\$0.00	\$0.00	\$0.00	\$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	\$127.60	\$3,151.40
019	AUXILIAR DE BIBLIOTECA DE CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$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 J	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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 INI	\$3,743.25	\$831.83	\$0.00	\$0.00	\$0.00	\$4,575.08	\$0.00	\$0.00	\$447.40	\$447.40	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$447.48	\$4,127.60	
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$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 (\$2,817.60	\$631.97	\$0.00	\$0.00	\$0.00	\$3,449.57	-\$125.10	\$0.00	\$271.27	\$146.17	\$25.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$171.77	\$3,277.80
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,661.50	\$6,388.60
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$100.00	\$0.00	\$0.00	-\$0.03	\$938.00	\$0.00	\$2,128.75	\$5,540.00
535	REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$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	\$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		\$113,407.95	\$5,091.69	\$622.64	\$100,596.00	\$0.00	\$219,718.28	-\$3,106.80	-\$657.06	\$27,456.50	\$25,006.68	\$172.74	\$0.00	\$6,795.30	\$0.00	-\$1.05	\$21,926.00	\$2,937.67	\$56,180.28	\$163,538.00
Departamento 2 AGENCIAS Y DELEGACIONES																				
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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	\$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 M	\$1,000.05	\$0.00	\$0.00	\$0.00	\$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
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$111.50	\$1,674.20
583	AGENTE MUNICIPAL DE LA NARA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$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
100	CHOFER ASEO PUBLICO LO ARA	\$2,093.10	\$1,674.48																	

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	subsidios municipal	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	Coste de empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	DEDUCCIONES	"NETO"
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$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 ABEJ	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$185.00	\$0.00	\$37.25	\$962.80
275	SECRETARIO DE LOS TECOMATE	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$262.50	\$354.65	\$2,521.60
594	AGENTE MUNICIPAL DEL EJIDO D	\$1,000.05	\$0.00	\$0.00	\$0.00	\$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 L	\$1,000.05	\$0.00	\$0.00	\$0.00	\$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	\$5,530.08	\$0.00	\$0.00	\$0.00	\$53,696.58	-\$5,798.29	-\$3,062.08	\$3,426.54	\$690.43	\$176.11	\$0.00	\$2,000.00	\$0.00	-\$0.58	\$1,019.00	\$512.50	\$1,335.38	\$52,361.20
Departamento 3 HACIENDA MUNICIPAL																				
244	AUXILIAR DE PREDIAL Y CATASTR	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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	\$819.50	\$1,457.65	\$824.60
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$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 PF	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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 M	\$3,000.00	\$1,666.67	\$0.00	\$0.00	\$0.00	\$4,666.67	\$0.00	\$0.00	\$463.81	\$463.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$588.00	\$182.00	\$1,233.87	\$3,432.80
138	ENCARGADO DE LA HACIENDA M	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,090.75	\$6,578.60
035	AUXILIAR DE PREDIAL Y CATASTR	\$2,713.50	\$0.00	\$0.00	\$0.00	\$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	\$27.90	\$2,640.60
154	JEFE DE CONTABILIDAD	\$3,743.25	\$3,909.62	\$0.00	\$0.00	\$0.00	\$7,652.87	\$0.00	\$0.00	\$1,087.39	\$1,087.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,087.27	\$6,565.60
140	INSPECTOR FISCAL	\$2,173.50	\$893.55	\$0.00	\$0.00	\$0.00	\$3,067.05	-\$145.38	\$0.00	\$229.66	\$84.28	\$21.73	\$0.00	\$0.00	\$0.00	\$0.04	\$554.00	\$182.00	\$842.05	\$2,225.00
850	JEFE DE PLANEACION	\$3,743.25	\$1,746.85	\$0.00	\$0.00	\$0.00	\$5,490.10	\$0.00	\$0.00	\$625.42	\$625.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$625.30	\$4,864.80
041	AUXILIAR ADMINISTRATIVO DE EC	\$3,743.25	\$2,703.46	\$0.00	\$0.00	\$0.00	\$6,446.71	\$0.00	\$0.00	\$829.75	\$829.75	\$37.43	\$0.00	\$0.00	\$0.00	-\$0.17	\$702.00	\$769.50	\$2,338.51	\$4,108.20
130	ENCARGADA DE CUENTA PUBLIC	\$3,743.25	\$1,414.12	\$0.00	\$0.00	\$0.00	\$5,157.37	\$0.00	\$0.00	\$554.35	\$554.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$688.00	\$0.00	\$1,242.37	\$3,915.00
169	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$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	\$182.00	\$1,857.75	\$3,104.40
166	JEFE DEL DEPARTAMENTO DE EC	\$3,743.25	\$2,828.23	\$0.00	\$0.00	\$0.00	\$6,571.48	\$0.00	\$0.00	\$856.41	\$856.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$856.28	\$5,715.20
510	AUXILIAR ADMINISTRATIVO DE EC	\$3,743.25	\$1,372.53	\$0.00	\$0.00	\$0.00	\$5,115.78	\$0.00	\$0.00	\$545.47	\$545.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$545.58	\$4,570.20
167	AUXILIAR DE PREDIAL Y CATASTR	\$3,565.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$794.50	\$970.85	\$2,594.20
034	JEFE DEL DEPARTAMENTO DE IN	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.00	\$362.50	\$1,528.45	\$2,214.80
Total Depto		\$59,812.95	\$16,535.03	\$0.00	\$0.00	\$0.00	\$76,347.98	-\$747.69	-\$61.04	\$8,388.21	\$7,701.53	\$109.11	\$0.00	\$0.00	\$0.00	-\$0.82	\$5,195.00	\$3,292.00	\$16,235.78	\$60,112.20
Departamento 4 OBRAS PUBLICAS																				
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$259.71	\$0.00	\$0.00	\$0.00	\$3,181.41	-\$125.10	\$0.00	\$242.10	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$117.01	\$3,064.40
183	OPERADOR DE MAQUINARIA PES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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 PUBLICA	\$3,213.00	\$0.00	\$0.00	\$0.00	\$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	\$100.00	\$220.40	\$2,992.60
181	OPERADOR DE MAQUINARIA PES	\$3,396.00	\$0.00	\$0.00	\$0.00	\$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 PUB	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$172.50	\$3,300.20
102	CHOFER CAMION DE OBRAS PUB	\$2,367.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.75	-\$160.30	-\$66.73	\$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 PU	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.00	\$237.50	\$1,272.45	\$2,470.80
082	AUXILIAR TECNICO DE OBRAS PU	\$3,743.25	\$0.00	\$0.00	\$0.00	\$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
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,090.75	\$6,578.60
Total Depto		\$31,989.45	\$1,364.66	\$0.00	\$0.00	\$0.00	\$33,354.11	-\$821.00	-\$6.73	\$3,062.54	\$2,248.27	\$73.03	\$0.00	\$0.00	\$0.00	-\$0.36	\$1,196.00	\$337.50	\$3,847.71	\$29,506.40
Departamento 5 SERVICIOS PUBLICOS																				
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$356.10	\$2,360.00
110	COORDINADOR DE LOS SERVICIO	\$3,138.00	\$0.00	\$836.80	\$0.00	\$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	\$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 ME	\$1,405.65	\$937.10	\$0.00	\$0.00	\$0.00	\$2,342.75	-\$160.30	-\$9.45	\$150.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.45	\$2,352.20
136	AUXILIAR DE FONTANERO DE CA:	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$1,711.65	\$0.06	\$0.00	\$0.00	\$0.00	\$1,609.65	\$1,020.00
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$60.20	\$1,943.00
265	VELADOR DEL RASTRO MUNICIP	\$1,757.25	\$0.00	\$468.60	\$0.00	\$0.00	\$2,225.85	-\$174.78	-\$36.65	\$138.13	\$0.00	\$17.57	\$0.00	\$0.00	\$0.00	\$0.13	\$328.00	\$0.00	\$309.05	\$1,916.80
142	AUXILIAR DE INTENDENCIA DE OF	\$1,454.85	\$994.15	\$387.96	\$0.00	\$0.00	\$2,836.96	-\$145.38	\$0.00	\$204.62	\$59.24	\$14.55	\$0.00	\$475.00	\$0.00	-\$0.03	\$338.00	\$400.00	\$1,287.76	\$1,549.20
075	AUXILIAR DE RECICLAJE	\$1,682.75	\$714.00	\$0.00	\$0.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	\$0.07	\$310.00	\$250.00	\$570.95	\$1,805.80
067	AUXILIAR DE INTENDENCIA DE ME	\$1,405.65	\$1,874.60	\$562.26	\$0.00	\$0.00	\$3,842.51	\$0.00	\$0.00	\$323.83	\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$337.00	\$0.00	\$660.71	\$3,181.80
143	AUXILIAR DE INTENDENCIA DE UN	\$1,470.00	\$359.33	\$0.00	\$0.00	\$0.00	\$1,829.33	-\$188.71	-\$82.61	\$106.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$67.87	\$1,897.20	
053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$362.50	\$380.10	\$2,058.60
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.16	\$363.00	\$0.00	\$425.55	\$2,290.

MUNICIPIO DE CASMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Diets	subsídios municipal	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	Costo de empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progre	LIBROS Y OTROS	TOTAL DEDUCCIONES*	"NETO"
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$7.65	\$2,289.60
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$2,211.40	\$0.00	\$0.00	\$0.00	\$4,499.05	\$0.00	\$0.00	\$433.77	\$433.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$450.00	\$0.00	\$893.85	\$3,615.20
096	CHOFER DE CARAVANA DE SALL	\$3,278.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$539.00	\$0.00	\$666.70	\$2,612.00
026	AUXILIAR DE INTENDENCIA DEL J	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	AUXILIAR DE INTENDENCIA DE ME	\$1,454.85	\$0.00	\$0.00	\$0.00	\$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 CE	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.55	\$1,573.40
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$100.00	\$0.00	-\$0.11	\$298.00	\$0.00	\$403.45	\$1,924.40
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$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	\$0.00	\$581.94	\$0.00	\$0.00	\$2,036.79	-\$188.71	-\$69.33	\$119.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$69.41	\$2,106.20
033	AUXILIAR ADMINISTRATIVO DE FOM	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$100.00	\$92.25	\$2,190.00
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$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
044	AUXILIAR DE FONTANERO DE CAI	\$1,711.65	\$0.00	\$494.48	\$0.00	\$0.00	\$2,206.13	-\$174.78	-\$38.80	\$135.99	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	\$0.01	\$313.00	\$0.00	\$291.33	\$1,914.80
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$10.70	\$2,984.40
505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$111,996.60	\$24,132.48	\$4,488.48	\$0.00	\$0.00	\$140,617.56	-\$7,039.93	-\$1,974.36	\$11,097.79	\$6,032.12	\$428.39	\$0.00	\$3,286.65	\$0.00	\$0.76	\$7,045.00	\$2,300.00	\$17,118.56	\$123,499.00
Departamento 6 SEGURIDAD PUBLICA																				
847	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
349	2DO. COMANDANTE DE SEGURID	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$383.20	\$3,829.40
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$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
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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	\$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
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
848	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$551.00	\$0.00	\$687.10	\$2,671.40
855	DIRECTOR DE SEGURIDAD PUBLI	\$7,302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,302.90	\$0.00	\$0.00	\$1,012.64	\$1,012.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,012.50	\$6,290.40
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$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	\$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
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$782.00	\$0.00	\$857.00	\$2,123.80
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$809.00	\$0.00	\$914.15	\$2,159.80
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$250.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$856.80	\$2,124.00
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
851	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$329.97	\$0.00	-\$0.13	\$0.00	\$0.00	\$404.65	\$2,575.40
753	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
065	1 ER. COMANDANTE DE SEGURID	\$4,400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.40	\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$1,446.00	\$2,954.40
843	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
775	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
218	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$631.90	\$2,349.20
852	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.85	\$2,605.20
471	POLICIA PREVENTIVO	\$2,980.80	\$794.88	\$0.00	\$0.00	\$0.00	\$3,775.68	\$0.00	\$0.00	\$313.14	\$313.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$539.00	\$0.00	\$852.28	\$2,923.40
846	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$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
816	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$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
192	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$229.00	\$0.00	\$304.00	\$2,676.80
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00							

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsídios 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	Costo de empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	TOTAL DEDUCCIONES*	*NETO*
Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)																			
482	\$1,405.65	\$0.00	\$0.00	\$0.00	\$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
551	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
695	\$1,711.50	\$0.00	\$456.44	\$0.00	\$0.00	\$2,167.94	-\$188.71	-\$56.88	\$131.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$56.86	\$2,224.80
182	\$2,735.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$48.05	\$2,687.20
556	\$2,200.05	\$311.67	\$0.00	\$0.00	\$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	\$1,530.00	\$738.73	\$0.00	\$0.00	\$0.00	\$2,268.73	-\$174.78	-\$31.99	\$142.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$31.87	\$2,300.60
558	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
596	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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
546	\$2,830.50	\$0.00	\$0.00	\$0.00	\$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	\$2,400.00	\$320.00	\$0.00	\$0.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$46.40	\$2,673.60
787	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$38.80	\$2,243.80
077	\$1,711.65	\$228.22	\$456.44	\$0.00	\$0.00	\$2,396.31	-\$160.30	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$313.00	\$0.00	\$309.31	\$2,087.00
553	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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	\$2,200.00	\$0.00	\$0.00	\$0.00	\$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	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.00	\$2,284.00
483	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$55.00	\$2,239.00
641	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$72.80	\$2,052.80	
640	\$1,800.00	\$720.00	\$0.00	\$0.00	\$0.00	\$2,520.00	-\$160.30	\$0.00	\$170.14	\$9.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$9.80	\$2,510.20
704	\$1,597.50	\$0.00	\$0.00	\$0.00	\$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	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$185.60	\$593.60	
793	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
845	\$1,662.75	\$480.22	\$0.00	\$0.00	\$0.00	\$2,142.97	-\$188.71	-\$59.60	\$129.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$59.63	\$2,202.60
554	\$3,743.25	\$0.00	\$0.00	\$0.00	\$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	\$662.50	\$970.45	\$2,772.80
768	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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	\$1,530.00	\$0.00	\$0.00	\$0.00	\$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
829	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
555	\$912.90	\$0.00	\$0.00	\$0.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$182.00	\$289.00	\$884.00
785	\$2,100.00	\$0.00	\$0.00	\$0.00	\$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
609	\$1,582.95	\$738.73	\$0.00	\$0.00	\$0.00	\$2,321.68	-\$174.78	-\$26.23	\$148.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$26.32	\$2,348.00
729	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$7.50	\$2,492.40
647	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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
737	\$2,567.40	\$0.00	\$0.00	\$0.00	\$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
754	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$84.60	\$1,884.60
706	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
479	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$156.00	\$0.00	\$42.40	\$1,487.60
705	\$2,282.25	\$0.00	\$0.00	\$0.00	\$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
500	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$127.50	\$1,440.00
822	\$1,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.00	-\$200.63	-\$127.64	\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$127.80	\$1,439.80
751	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
Total Depto	\$76,395.80	\$3,537.57	\$912.88	\$0.00	\$0.00	\$80,846.25	-\$7,142.85	-\$2,573.98	\$5,086.55	\$517.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,300.00	\$844.50	\$88.05	\$80,758.20
Departamento 18 CASA DE LA CULTURA																			
763	\$1,525.00	\$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	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
762	\$1,525.00	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$86.60	\$1,438.40
765	\$1,525.00	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$86.40	\$1,438.60
764	\$1,525.00	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$86.40	\$1,438.60
819	\$1,525.00	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$86.40	\$1,438.60
Total Depto	\$7,625.00	\$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	-\$0.25	\$0.00	\$0.00	\$432.20	\$7,192.80
Departamento 20 EVENTOS CULTURALES																			
784	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$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	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$734.20	\$5,265.80
Departamento 21 PROGRAMAS SOCIALES																			
783	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$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	\$0.00	\$6,000.00	\$0.00	\$0.00											

MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: 00000000000
RFC: MCC-850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidijs municipal	TOTAL *PERCEPCIONE S*	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	LIBROS Y OTROS	TOTAL *DEDUCCIONE S*	*NETO*
Total Gral.	\$710,101.00	\$67,918.60	\$6,425.62	\$100,596.00	\$21,587.65	\$906,628.87	-\$37,104.23	-\$9,955.02	\$80,553.82	\$53,404.44	\$1,031.39	\$425.57	\$14,461.92	\$1,333.21	-\$2.21	\$58,232.00	\$13,555.17	\$132,486.47	\$774,142.40