

# MUNICIPIO CASIMIRO CASTILLO JALISCC

## Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 08/03/2014 al 14/03/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Reg. Pat. IMSS: 00000000000</b>														
<b>Departamento 9 EVENTUALES</b>														
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	\$50.00	\$23.00	\$985.00
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	\$50.00	\$70.80	\$1,189.20
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	\$0.00	\$0.00	-\$34.40	\$952.40
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	-\$0.01	\$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	\$0.15	\$0.00	\$0.00	-\$26.80	\$1,034.80
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	-\$0.01	\$0.00	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.98	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	-\$0.03	\$172.00	\$50.00	\$209.13	\$868.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	-\$0.12	\$0.00	\$0.00	\$84.00	\$1,596.00
<b>Total Depto</b>		<b>\$8,507.60</b>	<b>\$1,417.93</b>	<b>\$288.00</b>	<b>\$10,213.53</b>	<b>-\$693.04</b>	<b>-\$154.76</b>	<b>\$688.40</b>	<b>\$150.11</b>	<b>-\$0.02</b>	<b>\$172.00</b>	<b>\$150.00</b>	<b>\$317.33</b>	<b>\$9,896.20</b>
<b>Departamento 17 SEMANALES OPR EVENTUALES</b>														
608	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
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$229.50	\$943.50	-\$88.07	-\$32.80	\$55.27	\$0.00	-\$0.10	\$0.00	\$50.00	\$17.10	\$926.40
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
613	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$50.00	\$57.20	\$1,142.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$229.50	\$943.50	-\$88.07	-\$32.80	\$55.27	\$0.00	-\$0.10	\$0.00	\$0.00	-\$32.90	\$976.40
779	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.16	\$0.00	\$0.00	-\$40.80	\$856.80
636	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
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$101.00	\$0.00	\$48.00	\$666.00
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$0.00	\$260.00	-\$93.72	-\$82.20	\$11.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.20	\$342.20
744	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.10	\$0.00	\$0.00	-\$13.60	\$1,083.60
643	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.10	\$0.00	\$0.00	-\$13.60	\$1,083.60
780	AUXILIAR DE INTENDENCIA	\$450.00	\$0.00	\$0.00	\$450.00	-\$93.68	-\$35.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.00	\$485.00
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
404	AUXILIAR DE INTENDENCIA	\$1,440.00	\$0.00	\$0.00	\$1,440.00	-\$58.38	\$0.00	\$108.12	\$49.74	\$0.06	\$0.00	\$0.00	\$49.80	\$1,390.20
675	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$50.00	\$57.20	\$1,142.80
416	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$0.00	\$0.00	\$599.00	\$3,401.00
752	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	-\$0.01	\$0.00	\$0.00	\$599.00	\$3,401.00
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.16	\$0.00	\$0.00	-\$40.80	\$856.80
621	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$1,200.00	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.00	\$0.00	\$7.20	\$1,192.80
<b>Total Depto</b>		<b>\$22,287.42</b>	<b>\$2,058.58</b>	<b>\$1,519.00</b>	<b>\$25,865.00</b>	<b>-\$1,584.58</b>	<b>-\$504.32</b>	<b>\$2,336.20</b>	<b>\$1,290.96</b>	<b>\$0.56</b>	<b>\$101.00</b>	<b>\$150.00</b>	<b>\$1,038.20</b>	<b>\$24,826.80</b>
<b>Total Gal.</b>		<b>\$30,795.02</b>	<b>\$3,476.51</b>	<b>\$1,807.00</b>	<b>\$36,078.53</b>	<b>-\$2,277.62</b>	<b>-\$659.08</b>	<b>\$3,024.60</b>	<b>\$1,441.07</b>	<b>\$0.54</b>	<b>\$273.00</b>	<b>\$300.00</b>	<b>\$1,355.53</b>	<b>\$34,723.00</b>

CAJA PROGRESSA: \$273.00  
 MEMBRESIAS \$300.00  
 TOTAL A PAGAR \$35,296.00