

MUNICIPIO CASIMIRO CASTILLO JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Semanal del 15/03/2014 al 21/03/2014

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000															
Departamento 9 EVENTUALES															
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	\$0.15	\$0.00	\$50.00	\$23.20	\$984.80
287	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	-\$0.09	\$0.00	\$50.00	\$70.60	\$1,189.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	-\$34.60	\$952.60
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$288.00	\$1,296.00	-\$67.84	\$0.00	\$92.45	\$24.61	\$0.00	-\$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	\$0.00	\$0.11	\$0.00	\$0.00	\$20.80	\$1,239.20
293	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$1,008.00	-\$88.07	-\$26.95	\$61.12	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$27.00	\$1,035.00
290	AUXILIAR DE INTENDENCIA	\$604.80	\$100.80	\$0.00	\$705.60	-\$93.63	-\$53.59	\$40.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.94	\$153.99	\$0.00	\$1,077.93	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	-\$0.03	\$172.00	\$50.00	\$509.13	\$568.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	\$0.08	\$0.00	\$0.00	\$84.20	\$1,595.80
Total Depto		\$8,507.59	\$1,417.94	\$288.00	\$10,213.53	-\$693.04	-\$154.76	\$688.40	\$150.11	\$300.00	-\$0.02	\$172.00	\$150.00	\$617.33	\$9,596.20
Departamento 17 SEMANALES OPR EVENTUALES															
430	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	\$0.00	-\$35.00	\$485.00
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$561.00	\$1,275.00	-\$67.84	\$0.00	\$90.17	\$22.33	\$0.00	\$0.07	\$0.00	\$50.00	\$72.40	\$1,202.60
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	\$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	\$0.00	\$50.00	\$57.20	\$1,142.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
779	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$25.80	\$1,045.80
788	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$300.00	-\$0.05	\$0.00	\$0.00	\$249.20	\$500.80
636	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$556.00	\$1,270.00	-\$67.84	\$0.00	\$89.62	\$21.78	\$0.00	\$0.02	\$101.00	\$0.00	\$122.80	\$1,147.20
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	\$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	\$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	\$0.00	-\$0.10	\$0.00	\$0.00	-\$13.80	\$1,083.80
643	AUXILIAR DE INTENDENCIA	\$535.00	\$107.00	\$428.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$13.80	\$1,083.80
620	AUXILIAR DE INTENDENCIA	\$1,110.00	\$185.00	\$0.00	\$1,295.00	-\$67.84	\$0.00	\$92.34	\$24.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$24.40	\$1,270.60
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	\$0.00	-\$35.00	\$485.00
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$25.60	\$1,045.60
404	AUXILIAR DE INTENDENCIA	\$4,320.00	\$0.00	\$0.00	\$4,320.00	\$0.00	\$0.00	\$667.36	\$667.36	\$0.00	\$0.04	\$0.00	\$0.00	\$667.40	\$3,652.60
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	\$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	\$0.00	\$50.00	\$57.20	\$1,142.80
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$529.20	\$1,455.30	-\$58.38	\$0.00	\$109.78	\$51.40	\$0.00	-\$0.10	\$0.00	\$0.00	\$51.30	\$1,404.00
416	AUXILIAR DE INTENDENCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	\$0.00	-\$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	\$0.00	-\$0.01	\$0.00	\$0.00	\$599.00	\$3,401.00
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$306.00	\$1,020.00	-\$88.07	-\$25.64	\$62.42	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$25.80	\$1,045.80
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	\$0.00	\$7.20	\$1,192.80
Total Depto		\$28,271.22	\$2,375.88	\$4,032.20	\$34,679.30	-\$1,782.59	-\$411.60	\$3,329.51	\$2,028.59	\$300.00	-\$0.49	\$101.00	\$150.00	\$2,167.50	\$32,511.80
Total Gral.		\$36,778.81	\$3,793.82	\$4,320.20	\$44,892.83	-\$2,475.63	-\$566.36	\$4,017.91	\$2,178.70	\$600.00	-\$0.51	\$273.00	\$300.00	\$2,784.83	\$42,108.00

CAJA PROGRESA: \$273.00
MEMBRESIAS: \$300.00
TOTAL A PAGAR: \$42,681.00