

**MUNICIPIO CASIMIRO CASTILLO JALISCO**

Lista de Raya (forma tabular)

Periodo 15 al 15 Semanal del 05/04/2014 al 11/04/2014

Reg Pat IMSS: 00000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progrssa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*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	\$0.00	-\$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	\$0.00	-\$0.09	\$0.00	\$50.00	\$70.60	\$1,189.40
288	AUXILIAR DE INTENDENCIA	\$786.90	\$131.15	\$0.00	\$918.05	-\$88.07	-\$34.43	\$53.64	\$0.00	\$952.40	-\$0.12	\$0.00	\$0.00	\$917.85	\$0.20
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	-\$0.09	\$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	\$0.00	\$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	\$0.00	-\$0.01	\$0.00	\$0.00	-\$53.60	\$759.20
298	AUXILIAR DE INTENDENCIA	\$923.95	\$153.99	\$0.00	\$1,077.94	-\$81.57	-\$12.84	\$68.73	\$0.00	\$300.00	\$0.18	\$172.00	\$50.00	\$509.34	\$568.60
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
<b>Total Depto</b>		<b>\$8,507.65</b>	<b>\$1,417.94</b>	<b>\$288.00</b>	<b>\$10,213.59</b>	<b>-\$693.04</b>	<b>-\$154.76</b>	<b>\$688.41</b>	<b>\$150.11</b>	<b>\$1,252.40</b>	<b>\$0.04</b>	<b>\$172.00</b>	<b>\$150.00</b>	<b>\$1,569.79</b>	<b>\$8,643.80</b>
<b>Departamento 17 SEMANALES OPR EVENTUALES</b>															
430	AUXILIAR DE INTENDENCIA	\$600.00	\$0.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.40	\$660.40
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	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$50.00	\$9.00	\$807.00
440	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
613	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$50.00	\$57.21	\$1,142.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$40.80	\$856.80
779	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
788	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$50.80	\$800.80
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	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$101.00	\$0.00	\$60.00	\$756.00
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	\$0.00	-\$82.20	\$342.20
744	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
424	AUXILIAR DE INTENDENCIA	\$642.00	\$0.00	\$428.00	\$1,070.00	-\$81.57	-\$13.70	\$67.86	\$0.00	\$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	\$0.00	\$0.10	\$0.00	\$0.00	-\$13.60	\$1,083.60
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	\$24.60	\$1,270.40
607	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
404	AUXILIAR DE INTENDENCIA	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$428.13	\$428.13	\$0.00	\$0.07	\$0.00	\$0.00	\$428.20	\$2,771.80
675	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
691	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$50.00	\$57.21	\$1,142.80
760	AUXILIAR DE INTENDENCIA	\$793.80	\$132.30	\$0.00	\$926.10	-\$88.07	-\$33.91	\$54.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$33.90	\$960.00
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	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$41.00	\$857.00
621	AUXILIAR DE INTENDENCIA	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	\$0.00	\$82.01	\$7.20	\$0.00	\$0.01	\$0.00	\$0.00	\$7.21	\$1,192.80
<b>Total Depto</b>		<b>\$26,958.28</b>	<b>\$2,268.88</b>	<b>\$1,570.00</b>	<b>\$30,797.16</b>	<b>-\$1,770.18</b>	<b>-\$603.29</b>	<b>\$2,860.70</b>	<b>\$1,693.85</b>	<b>\$0.00</b>	<b>\$0.60</b>	<b>\$101.00</b>	<b>\$150.00</b>	<b>\$1,342.16</b>	<b>\$29,455.00</b>
<b>Total Gral.</b>		<b>\$35,465.93</b>	<b>\$3,686.82</b>	<b>\$1,858.00</b>	<b>\$41,010.75</b>	<b>-\$2,463.22</b>	<b>-\$758.05</b>	<b>\$3,549.11</b>	<b>\$1,843.96</b>	<b>\$1,252.40</b>	<b>\$0.64</b>	<b>\$273.00</b>	<b>\$300.00</b>	<b>\$2,911.95</b>	<b>\$38,098.80</b>

CAJA PROGRESA 273.00  
MEMBRESIA  
RETANO 300.00

**TOTAL A  
PGAR 38,671.80**