

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 18 al 18 Semanal del 26/04/2014 al 02/05/2014

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

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	*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 Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																
<b>Departamento 9 EVENTUALES</b>																
296	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$0.00	\$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	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$88.54	\$20.69	\$0.00	\$0.11	\$0.00	\$50.00	\$70.80	\$1,189.20
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$583.33	-\$0.10	\$0.00	\$0.00	\$548.80	\$369.20
297	AUXILIAR DE INTENDENCIA	\$864.00	\$144.00	\$540.00	\$576.00	\$2,124.00	\$0.00	\$0.00	\$206.81	\$206.81	\$0.00	-\$0.01	\$0.00	\$0.00	\$206.80	\$1,917.20
286	AUXILIAR DE INTENDENCIA	\$1,080.00	\$180.00	\$0.00	\$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	\$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	\$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	\$153.98	\$0.00	\$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	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	-\$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>\$540.00</b>	<b>\$576.00</b>	<b>\$11,041.53</b>	<b>-\$625.20</b>	<b>-\$154.76</b>	<b>\$802.76</b>	<b>\$332.31</b>	<b>\$883.33</b>	<b>-\$0.35</b>	<b>\$172.00</b>	<b>\$150.00</b>	<b>\$1,382.53</b>	<b>\$9,659.00</b>
<b>Departamento 17 SEMANALES OPR EVENTUALES</b>																
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$0.00	\$0.13	\$0.00	\$0.00	\$28.00	\$1,298.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$0.00	-\$0.07	\$0.00	\$0.00	\$27.80	\$1,298.20
440	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$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	\$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	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$0.00	\$0.13	\$0.00	\$0.00	\$28.00	\$1,298.00
788	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$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	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$0.00	\$0.13	\$0.00	\$0.00	\$28.00	\$1,298.00
758	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$200.00	-\$0.07	\$101.00	\$0.00	\$328.80	\$997.20
711	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
667	AUXILIAR DE INTENDENCIA	\$260.00	\$0.00	\$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	\$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
773	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$535.00	-\$93.68	-\$64.56	\$29.12	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$64.60	\$599.60
780	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$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
607	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$612.00	\$0.00	\$1,326.00	-\$67.84	\$0.00	\$95.72	\$27.87	\$0.00	-\$0.07	\$0.00	\$0.00	\$27.80	\$1,298.20
404	AUXILIAR DE INTENDENCIA	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$171.41	\$171.41	\$0.00	-\$0.01	\$0.00	\$0.00	\$171.40	\$1,748.60
691	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$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	\$926.10	\$0.00	\$0.00	\$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	\$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	\$0.00	\$4,000.00	\$0.00	\$0.00	\$599.01	\$599.01	\$0.00	\$0.19	\$0.00	\$0.00	\$599.20	\$3,400.80
739	AUXILIAR DE INTENDENCIA	\$510.00	\$102.00	\$0.00	\$0.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$59.60	\$671.60

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 18 al 18 Semanal del 26/04/2014 al 02/05/2014

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

Código	Empleado	Sueldo	Séptimo Día	Horas extras	Día festivo / descanso	*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 Progressa	LENTES LIBROS Y OTROS	*TOTAL* *DEDUCCIONES*	*NETO*
621	AUXILIAR DE INTENDENCIA	\$1,028.57	\$171.43	\$0.00	\$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
<b>Total Depto</b>		<b>\$24,920.09</b>	<b>\$2,123.01</b>	<b>\$4,100.00</b>	<b>\$0.00</b>	<b>\$31,143.10</b>	<b>-\$1,568.64</b>	<b>-\$357.75</b>	<b>\$2,797.98</b>	<b>\$1,587.05</b>	<b>\$200.00</b>	<b>\$0.20</b>	<b>\$101.00</b>	<b>\$100.00</b>	<b>\$1,630.50</b>	<b>\$29,512.60</b>
<b>Total Gral</b>		<b>\$33,427.69</b>	<b>\$3,540.94</b>	<b>\$4,640.00</b>	<b>\$576.00</b>	<b>\$42,184.63</b>	<b>-\$2,193.84</b>	<b>-\$512.51</b>	<b>\$3,600.74</b>	<b>\$1,919.36</b>	<b>\$1,083.33</b>	<b>-\$0.15</b>	<b>\$273.00</b>	<b>\$250.00</b>	<b>\$3,013.03</b>	<b>\$39,171.60</b>

MENBRESIA \$250.00  
CAJA PROGRE: \$273.00  
**TOTAL #####**