

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 17/05/2014 al 23/05/2014

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)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: 00000000000														
<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	-\$27.00	\$1,035.00
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	\$20.60	\$1,239.40
288	AUXILIAR DE INTENDENCIA	\$786.85	\$131.15	\$0.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.00	\$0.03	\$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	\$0.00	-\$0.01	\$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	\$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	-\$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	-\$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	\$459.13	\$618.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	\$0.00	-\$0.12	\$0.00	\$84.00	\$1,596.00
<b>Total Depto</b>		<b>\$8,507.59</b>	<b>\$1,417.94</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>\$300.00</b>	<b>-\$0.22</b>	<b>\$172.00</b>	<b>\$467.13</b>	<b>\$9,746.40</b>
<b>Departamento 15 NOTIFICADORES</b>														
372	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
799	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
377	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
812	AUXILIAR DE INTENDENCIA	\$650.00	\$108.33	\$0.00	\$758.33	-\$93.63	-\$50.22	\$43.41	\$0.00	\$0.00	-\$0.05	\$0.00	-\$50.27	\$808.60
798	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
723	AUXILIAR DE INTENDENCIA	\$650.00	\$108.33	\$0.00	\$758.33	-\$93.63	-\$50.22	\$43.41	\$0.00	\$0.00	-\$0.05	\$0.00	-\$50.27	\$808.60
700	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
376	AUXILIAR DE INTENDENCIA	\$780.00	\$130.00	\$0.00	\$910.00	-\$88.07	-\$34.94	\$53.12	\$0.00	\$0.00	-\$0.06	\$0.00	-\$35.00	\$945.00
<b>Total Depto</b>		<b>\$5,980.00</b>	<b>\$996.66</b>	<b>\$0.00</b>	<b>\$6,976.66</b>	<b>-\$715.68</b>	<b>-\$310.08</b>	<b>\$405.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>-\$310.54</b>	<b>\$7,287.20</b>
<b>Departamento 17 SEMANALES OPR EVENTUALES</b>														
807	AUXILIAR DE INTENDENCIA	\$500.00	\$100.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$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	-\$53.00	\$767.00
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$332.65	\$1,046.65	-\$81.57	-\$16.24	\$65.32	\$0.00	\$0.00	-\$0.11	\$0.00	-\$16.35	\$1,063.00
808	AUXILIAR DE INTENDENCIA	\$500.00	\$100.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.40	\$660.40
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	\$0.00	\$7.20	\$1,192.80
674	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$408.00	\$1,122.00	-\$74.81	-\$1.28	\$73.52	\$0.00	\$0.00	-\$0.12	\$0.00	-\$1.40	\$1,123.40
788	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.00	\$0.15	\$0.00	-\$50.60	\$800.60
802	AUXILIAR DE INTENDENCIA	\$900.00	\$0.00	\$0.00	\$900.00	-\$88.07	-\$35.58	\$52.48	\$0.00	\$0.00	-\$0.02	\$0.00	-\$35.60	\$935.60
758	AUXILIAR DE INTENDENCIA	\$510.00	\$102.00	\$0.00	\$612.00	-\$93.63	-\$59.58	\$34.05	\$0.00	\$0.00	-\$0.02	\$101.00	\$41.40	\$570.60
711	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20
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	-\$82.20	\$342.20
801	AUXILIAR DE INTENDENCIA	\$500.00	\$100.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.40	\$660.40

## MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 17/05/2014 al 23/05/2014

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)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Prestamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	*TOTAL* *DEDUCCION ES*	*NETO*
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
800	AUXILIAR DE INTENDENCIA	\$450.00	\$0.00	\$0.00	\$450.00	-\$93.68	-\$70.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$520.00
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	-\$13.60	\$1,083.60
643	AUXILIAR DE INTENDENCIA	\$535.00	\$0.00	\$0.00	\$535.00	-\$93.68	-\$64.56	\$29.12	\$0.00	\$0.00	-\$0.04	\$0.00	-\$64.60	\$599.60
620	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
780	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
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	-\$53.00	\$767.00
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.00	-\$0.15	\$0.00	-\$53.20	\$767.20
404	AUXILIAR DE INTENDENCIA	\$5,440.00	\$0.00	\$0.00	\$5,440.00	\$0.00	\$0.00	\$920.79	\$920.79	\$0.00	\$0.01	\$0.00	\$920.80	\$4,519.20
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	\$7.20	\$1,192.80
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	-\$33.90	\$960.00
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	\$0.09	\$0.00	\$735.80	\$3,904.20
752	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.00	-\$0.11	\$0.00	\$735.60	\$3,904.40
739	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	-\$53.00	\$767.00
809	AUXILIAR DE INTENDENCIA	\$1,200.00	\$200.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$103.77	\$35.93	\$0.00	-\$0.13	\$0.00	\$35.80	\$1,364.20
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>\$33,637.79</b>	<b>\$2,755.31</b>	<b>\$1,168.65</b>	<b>\$37,561.75</b>	<b>-\$2,223.13</b>	<b>-\$874.25</b>	<b>\$3,827.37</b>	<b>\$2,478.54</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$101.00</b>	<b>\$1,704.95</b>	<b>\$35,856.80</b>
<b>Total Gral.</b>		<b>\$48,125.38</b>	<b>\$5,169.91</b>	<b>\$1,456.65</b>	<b>\$54,751.94</b>	<b>-\$3,631.85</b>	<b>-\$1,339.09</b>	<b>\$4,921.31</b>	<b>\$2,628.65</b>	<b>\$300.00</b>	<b>-\$1.02</b>	<b>\$273.00</b>	<b>\$1,861.54</b>	<b>\$52,890.40</b>

CAJA PROGRESA

\$273.00

**TOTAL A PAGAR**

**\$53,163.40**