

# MUNICIPIO DE CASIMIRO CASTILLO

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 25/10/2014 al 31/10/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

| Código  | Empleado                | Sueldo             | Séptimo Día       | Horas extras      | Despensa          | *PERCEPCION ES*    | Subs al Empleo acreditado | Subsidio al Empleo (sp) | Subs al Empleo    | I.S.R. (sp)       | Prestamo al empleado Municipio | Ajuste al neto | Ptmo. caja Progressa | *TOTAL* *DEDUCCIONES* | *NETO*             |
|---|-------------------------|--------------------|-------------------|-------------------|-------------------|--------------------|---------------------------|-------------------------|-------------------|-------------------|--------------------------------|----------------|----------------------|-----------------------|--------------------|
| <b>Reg. Pat. IMSS: 0000000000</b>               |                         |                    |                   |                   |                   |                    |                           |                         |                   |                   |                                |                |                      |                       |                    |
| <b>Departamento 9 EVENTUALES</b>                |                         |                    |                   |                   |                   |                    |                           |                         |                   |                   |                                |                |                      |                       |                    |
| 296   | AUXILIAR DE INTENDENCIA | \$864.00           | \$144.00          | \$0.00            | \$283.00          | \$1,008.00         | -\$88.07                  | -\$26.95                | \$61.12           | \$0.00            | \$0.00                         | \$0.15         | \$0.00               | -\$26.80              | \$1,034.80         |
| 287   | AUXILIAR DE INTENDENCIA | \$1,080.00         | \$180.00          | \$0.00            | \$354.00          | \$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            | \$258.00          | \$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          | \$283.00          | \$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            | \$354.00          | \$1,260.00         | -\$67.84                  | \$0.00                  | \$88.54           | \$20.69           | \$0.00                         | -\$0.09        | \$0.00               | \$20.60               | \$1,239.40         |
| 293   | AUXILIAR DE INTENDENCIA | \$864.00           | \$144.00          | \$0.00            | \$283.00          | \$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            | \$198.00          | \$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            | \$303.00          | \$1,077.93         | -\$81.57                  | -\$12.84                | \$68.73           | \$0.00            | \$100.00                       | \$0.17         | \$172.00             | \$259.33              | \$818.60           |
| 289   | AUXILIAR DE INTENDENCIA | \$1,440.00         | \$240.00          | \$0.00            | \$472.00          | \$1,680.00         | -\$50.11                  | \$0.00                  | \$134.23          | \$84.12           | \$0.00                         | \$0.08         | \$0.00               | \$84.20               | \$1,595.80         |
| <b>Total Depto</b>                              |                         | <b>\$8,507.59</b>  | <b>\$1,417.94</b> | <b>\$288.00</b>   | <b>\$2,788.00</b> | <b>\$10,213.53</b> | <b>-\$693.04</b>          | <b>-\$154.76</b>        | <b>\$688.40</b>   | <b>\$150.11</b>   | <b>\$100.00</b>                | <b>\$0.18</b>  | <b>\$172.00</b>      | <b>\$267.53</b>       | <b>\$9,946.00</b>  |
| <b>Departamento 17 SEMANALES OPR EVENTUALES</b> |                         |                    |                   |                   |                   |                    |                           |                         |                   |                   |                                |                |                      |                       |                    |
| 738   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$102.00          | \$80.00           | \$816.00           | -\$88.07                  | -\$40.96                | \$47.11           | \$0.00            | \$0.00                         | -\$0.04        | \$78.00              | \$37.00               | \$779.00           |
| 430   | AUXILIAR DE INTENDENCIA | \$750.00           | \$0.00            | \$0.00            | \$98.00           | \$750.00           | -\$93.63                  | -\$50.75                | \$42.88           | \$0.00            | \$0.00                         | -\$0.05        | \$0.00               | -\$50.80              | \$800.80           |
| 608   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$102.00          | \$201.00          | \$816.00           | -\$88.07                  | -\$40.96                | \$47.11           | \$0.00            | \$0.00                         | -\$0.04        | \$0.00               | -\$41.00              | \$857.00           |
| 682   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$321.00          | \$201.00          | \$1,035.00         | -\$81.57                  | -\$17.51                | \$64.06           | \$0.00            | \$0.00                         | -\$0.09        | \$0.00               | -\$17.60              | \$1,052.60         |
| 440   | AUXILIAR DE INTENDENCIA | \$1,028.57         | \$171.43          | \$0.00            | \$337.00          | \$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            | \$337.00          | \$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          | \$387.50          | \$201.00          | \$1,101.50         | -\$74.81                  | -\$3.51                 | \$71.29           | \$0.00            | \$0.00                         | \$0.01         | \$0.00               | -\$3.50               | \$1,105.00         |
| 788   | AUXILIAR DE INTENDENCIA | \$1,028.57         | \$171.43          | \$0.00            | \$337.00          | \$1,200.00         | -\$74.81                  | \$0.00                  | \$82.01           | \$7.20            | \$0.00                         | \$0.00         | \$0.00               | \$7.20                | \$1,192.80         |
| 834   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$526.00          | \$201.00          | \$1,240.00         | -\$67.84                  | \$0.00                  | \$86.36           | \$18.52           | \$0.00                         | \$0.08         | \$0.00               | \$18.60               | \$1,221.40         |
| 667   | AUXILIAR DE INTENDENCIA | \$260.00           | \$0.00            | \$0.00            | \$85.00           | \$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            | \$337.00          | \$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 | \$612.00           | \$102.00          | \$0.00            | \$201.00          | \$714.00           | -\$93.63                  | -\$53.05                | \$40.58           | \$0.00            | \$0.00                         | \$0.05         | \$0.00               | -\$53.00              | \$767.00           |
| 643   | AUXILIAR DE INTENDENCIA | \$642.00           | \$107.00          | \$332.50          | \$210.00          | \$1,081.50         | -\$81.57                  | -\$12.45                | \$69.12           | \$0.00            | \$0.00                         | -\$0.05        | \$0.00               | -\$12.50              | \$1,094.00         |
| 780   | AUXILIAR DE INTENDENCIA | \$1,028.57         | \$171.43          | \$0.00            | \$337.00          | \$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          | \$102.00          | \$201.00          | \$816.00           | -\$88.07                  | -\$40.96                | \$47.11           | \$0.00            | \$0.00                         | \$0.16         | \$0.00               | -\$40.80              | \$856.80           |
| 770   | AUXILIAR DE INTENDENCIA | \$1,311.43         | \$218.57          | \$0.00            | \$344.00          | \$1,530.00         | -\$58.38                  | \$0.00                  | \$117.91          | \$59.53           | \$0.00                         | \$0.07         | \$0.00               | \$59.60               | \$1,470.40         |
| 803   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$102.00          | \$201.00          | \$816.00           | -\$88.07                  | -\$40.96                | \$47.11           | \$0.00            | \$0.00                         | -\$0.04        | \$0.00               | -\$41.00              | \$857.00           |
| 849   | AUXILIAR DE INTENDENCIA | \$510.00           | \$0.00            | \$0.00            | \$100.00          | \$510.00           | -\$93.68                  | -\$66.16                | \$27.52           | \$0.00            | \$0.00                         | \$0.16         | \$0.00               | -\$66.00              | \$576.00           |
| 404   | AUXILIAR DE INTENDENCIA | \$2,880.00         | \$0.00            | \$0.00            | \$280.00          | \$2,880.00         | \$0.00                    | \$0.00                  | \$359.78          | \$359.78          | \$0.00                         | \$0.02         | \$0.00               | \$359.80              | \$2,520.20         |
| 691   | AUXILIAR DE INTENDENCIA | \$1,028.57         | \$171.43          | \$0.00            | \$337.00          | \$1,200.00         | -\$74.81                  | \$0.00                  | \$82.01           | \$7.20            | \$0.00                         | \$0.00         | \$0.00               | \$7.20                | \$1,192.80         |
| 416   | AUXILIAR DE INTENDENCIA | \$4,640.00         | \$0.00            | \$0.00            | \$280.00          | \$4,640.00         | \$0.00                    | \$0.00                  | \$735.71          | \$735.71          | \$0.00                         | -\$0.11        | \$0.00               | \$735.60              | \$3,904.40         |
| 752   | AUXILIAR DE INTENDENCIA | \$4,640.00         | \$0.00            | \$0.00            | \$280.00          | \$4,640.00         | \$0.00                    | \$0.00                  | \$735.71          | \$735.71          | \$0.00                         | \$0.09         | \$0.00               | \$735.80              | \$3,904.20         |
| 739   | AUXILIAR DE INTENDENCIA | \$612.00           | \$102.00          | \$0.00            | \$201.00          | \$714.00           | -\$93.63                  | -\$53.05                | \$40.58           | \$0.00            | \$0.00                         | -\$0.15        | \$0.00               | -\$53.20              | \$767.20           |
| <b>Total Depto</b>                              |                         | <b>\$27,312.85</b> | <b>\$2,272.15</b> | <b>\$1,975.00</b> | <b>\$5,387.00</b> | <b>\$31,560.00</b> | <b>-\$1,633.60</b>        | <b>-\$502.52</b>        | <b>\$3,083.52</b> | <b>\$1,952.45</b> | <b>\$0.00</b>                  | <b>\$0.07</b>  | <b>\$78.00</b>       | <b>\$1,528.00</b>     | <b>\$30,032.00</b> |
| <b>Total Gral</b>                               |                         | <b>\$35,820.44</b> | <b>\$3,690.09</b> | <b>\$2,263.00</b> | <b>\$8,175.00</b> | <b>\$41,773.53</b> | <b>-\$2,326.64</b>        | <b>-\$657.28</b>        | <b>\$3,771.92</b> | <b>\$2,102.56</b> | <b>\$100.00</b>                | <b>\$0.25</b>  | <b>\$250.00</b>      | <b>\$1,795.53</b>     | <b>\$39,978.00</b> |

CAJA PROGRESSA: \$250.00

**TOTAL A PAGAR: \$40,228.00**