

# MUNICIPIO DE CASIMIRO CASTILLO

## Lista de Raya (forma tabular)

Periodo 46 al 46 Semanal del 08/11/2014 al 14/11/2014

Reg Pat IMSS: 0000000000

RFC: MCC -850101-232

Código	Empleado	Sueldo	Séptimo Día	Horas extras	*PERCEPCIONES*	Empleo acreditado	Subsidio al Empleo (sp)	de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Ptmo. caja Progressa	LIBROS Y OTROS	*DEDUCCIONES*	*NETO*
<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	-\$0.05	\$0.00	\$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	-\$0.09	\$0.00	\$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	\$0.03	\$0.00	\$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	-\$0.01	\$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	-\$0.09	\$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	-\$0.05	\$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	-\$0.01	\$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	-\$0.03	\$172.00	\$0.00	\$159.13	\$918.80
289	AUXILIAR DE INTENDENCIA	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$134.23	\$84.12	-\$0.12	\$0.00	\$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>-\$0.42</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$166.93</b>	<b>\$10,046.60</b>
<b>Departamento 17 SEMANALES OPR EVENTUALES</b>														
854	AUXILIAR DE INTENDENCIA	\$500.00	\$0.00	\$0.00	\$500.00	-\$93.68	-\$66.80	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.80	\$566.80
738	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$250.00	\$0.00	\$209.00	\$607.00
430	AUXILIAR DE INTENDENCIA	\$750.00	\$0.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$42.88	\$0.00	\$0.15	\$0.00	\$0.00	-\$50.60	\$800.60
608	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$252.00	\$966.00	-\$88.07	-\$31.36	\$56.71	\$0.00	-\$0.04	\$0.00	\$0.00	-\$31.40	\$997.40
682	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$321.00	\$1,035.00	-\$81.57	-\$17.51	\$64.06	\$0.00	\$0.11	\$0.00	\$0.00	-\$17.40	\$1,052.40
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	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$92.00	\$39.00	\$675.00
788	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
834	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$526.00	\$1,240.00	-\$67.84	\$0.00	\$86.36	\$18.52	\$0.08	\$0.00	\$0.00	\$18.60	\$1,221.40
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
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
424	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	-\$0.15	\$0.00	\$0.00	-\$53.20	\$767.20
643	AUXILIAR DE INTENDENCIA	\$642.00	\$107.00	\$332.50	\$1,081.50	-\$81.57	-\$12.45	\$69.12	\$0.00	-\$0.05	\$0.00	\$0.00	-\$12.50	\$1,094.00
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	\$252.00	\$966.00	-\$88.07	-\$31.36	\$56.71	\$0.00	-\$0.04	\$0.00	\$0.00	-\$31.40	\$997.40
770	AUXILIAR DE INTENDENCIA	\$1,311.43	\$218.57	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$117.91	\$59.53	-\$0.13	\$0.00	\$0.00	\$59.40	\$1,470.60
803	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$102.00	\$816.00	-\$88.07	-\$40.96	\$47.11	\$0.00	-\$0.04	\$0.00	\$0.00	-\$41.00	\$857.00
849	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$0.00	\$714.00	-\$93.63	-\$53.05	\$40.58	\$0.00	\$0.05	\$0.00	\$0.00	-\$53.00	\$767.00
404	AUXILIAR DE INTENDENCIA	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$0.00	\$359.78	\$359.78	\$0.02	\$0.00	\$0.00	\$359.80	\$2,520.20
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
416	AUXILIAR DE INTENDENCIA	\$4,640.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$0.00	\$735.71	\$735.71	\$0.09	\$0.00	\$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	\$0.09	\$0.00	\$0.00	\$735.80	\$3,904.20
826	AUXILIAR DE INTENDENCIA	\$150.00	\$0.00	\$0.00	\$150.00	-\$93.72	-\$89.24	\$4.48	\$0.00	\$0.04	\$0.00	\$0.00	-\$89.20	\$239.20
739	AUXILIAR DE INTENDENCIA	\$612.00	\$102.00	\$204.00	\$918.00	-\$88.07	-\$34.43	\$53.63	\$0.00	\$0.03	\$0.00	\$0.00	-\$34.40	\$952.40
<b>Total Depto</b>		<b>\$28,064.85</b>	<b>\$2,374.15</b>	<b>\$2,091.50</b>	<b>\$32,530.50</b>	<b>-\$1,834.21</b>	<b>-\$657.17</b>	<b>\$3,129.48</b>	<b>\$1,952.45</b>	<b>\$0.22</b>	<b>\$250.00</b>	<b>\$92.00</b>	<b>\$1,637.50</b>	<b>\$30,893.00</b>
<b>Total Gr</b>		<b>\$36,572.44</b>	<b>\$3,792.09</b>	<b>\$2,379.50</b>	<b>\$42,744.03</b>	<b>-\$2,527.25</b>	<b>-\$811.93</b>	<b>\$3,817.88</b>	<b>\$2,102.56</b>	<b>-\$0.20</b>	<b>\$422.00</b>	<b>\$92.00</b>	<b>\$1,804.43</b>	<b>\$40,939.60</b>

CAJA PROGRESSA: \$422.00

FUNERARIA SAN FRANCISCO: \$92.00

TOTAL A PAGAR: \$41,453.60