CONTPAQ i
NOMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024
Req Pat IMSS: 00000000000,B8014592380
RFC: MSI -070101-9X3

Hora: 24/Sep/2024
Hora: 12:22:28:115

Req. Pat. IMSS: B8014592380

Código	Empleado	Sueldo	Séptimo día	Tiempo Extra	Destajos	Comisiones	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada $	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Cesantia	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																																												
S016	COMANDANTE	$10,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,650.00	$137.87	$0.00	$0.00	$0.00	$1,451.82	$1,451.82	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.80	$9,198.20	$214.46	$653.31	$627.74	$245.10	$213.00	$0.00	$612.74	$122.55	$0.00	$1,193.39
S094	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S147	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S155	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S177	POLICIA DE LINEA	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$7,064.75	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$531.15	$6,533.60	$121.94	$371.46	$477.07	$139.36	$60.55	$0.00	$348.40	$69.68	$0.00	$617.99
S267	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$500.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,031.30	$5,024.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S340	COMANDANTE	$10,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,650.00	$137.87	$0.00	$0.00	$0.00	$1,451.82	$1,451.82	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452.00	$9,198.00	$214.46	$653.30	$627.74	$245.10	$213.00	$0.00	$612.74	$122.55	$0.00	$1,193.39
S354	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S355	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S373	CABO	$7,217.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,217.85	$93.44	$0.00	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$733.45	$6,484.40	$145.35	$442.77	$515.19	$166.11	$144.36	$0.00	$415.28	$83.06	$0.00	$808.81
S386	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S419	POLICIA DE LINEA	$3,229.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,229.60	$41.81	$0.00	-$192.43	$0.00	$194.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,229.60	$65.03	$198.11	$254.44	$74.33	$64.59	$0.00	$185.81	$37.16	$0.00	$361.89
S420	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S482	SARGENTO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S484	POLICIA DE LINEA	$2,515.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,031.10	$1,257.78	$0.00	$0.00	$0.00	$0.00	$8,804.43	$89.09	$0.00	$0.00	$0.00	$792.22	$792.22	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$792.23	$8,012.20	$138.58	$422.15	$504.16	$158.38	$75.47	$0.00	$395.94	$79.19	$0.00	$708.98
S498	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S499	DIRECTOR DE SEGURIDAD PUBLICA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S506	POLICIA DE LINEA	$19,462.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.89	$48,656.63	$0.00	$69,741.17	$229.75	$0.00	$0.00	$0.00	$3,421.68	$3,421.68	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$3,421.57	$66,319.60	$357.39	$1,088.72	$860.53	$408.45	$1,394.82	$0.00	$1,021.13	$204.22	$0.00	$3,028.62
S507	AGENTE DE TRANSITO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,018.50	$0.00	$0.00	$504.63	$15,138.75	$0.00	$23,717.38	$71.48	$0.00	$0.00	$0.00	$901.58	$901.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.58	$22,815.80	$111.20	$310.21	$459.57	$127.08	$433.98	$0.00	$317.71	$63.54	$0.00	$942.31
S510	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S513	AGENTE DE TRANSITO	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,018.50	$0.00	$0.00	$504.63	$15,138.75	$0.00	$19,680.38	$23.83	$0.00	$0.00	$0.00	$282.76	$90.33	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$90.38	$19,590.00	$37.07	$103.40	$153.19	$42.36	$353.24	$0.00	$105.90	$21.18	$0.00	$522.68
S514	POLICIA DE LINEA	$7,546.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,515.55	$0.00	$0.00	$628.89	$18,866.63	$0.00	$29,557.72	$89.09	$0.00	$0.00	$0.00	$1,326.26	$1,326.26	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.32	$28,231.40	$138.58	$422.15	$504.16	$158.38	$540.84	$0.00	$395.94	$79.19	$0.00	$1,174.35
S515	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,018.50	$0.00	$0.00	$504.63	$15,138.75	$0.00	$23,717.38	$71.48	$0.00	$0.00	$0.00	$901.58	$901.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.58	$22,815.80	$111.20	$310.21	$459.57	$127.08	$433.98	$0.00	$317.71	$63.54	$0.00	$942.31
S517	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,018.50	$0.00	$0.00	$504.63	$15,138.75	$0.00	$23,717.38	$71.48	$0.00	$0.00	$0.00	$901.58	$901.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.58	$22,815.80	$111.20	$310.21	$459.57	$127.08	$433.98	$0.00	$317.71	$63.54	$0.00	$942.31
S534	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S535	CABO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S536	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S540	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S542	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,301.09	$0.00	$0.00	$565.18	$5,813.28	$0.00	$14,735.05	$71.48	$0.00	$0.00	$0.00	$961.94	$961.94	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$961.85	$13,773.20	$111.20	$310.21	$459.57	$127.08	$248.68	$0.00	$317.71	$63.54	$0.00	$757.01
Total Depto		**$186,419.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,958.74**	**$2,267.03**	**$4,834.48**	**$133,891.54**	**$0.00**	**$0.00**	**$349,371.09**	**$2,399.11**	**$0.00**	**-$192.43**	**$0.00**	**$22,353.39**	**$21,966.04**	**$500.00**	**$0.00**	**$0.00**	**$0.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,466.29**	**$326,904.80**	**$3,732.04**	**$10,988.32**	**$13,838.12**	**$4,265.13**	**$6,548.25**	**$0.00**	**$10,662.91**	**$2,132.56**	**$0.00**	**$23,608.85**
Departamento 7002 PROTECCION CIVIL																																												
S049	EVENTUAL AUXILIAR	$4,642.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,642.65	$60.10	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$4,294.00	$93.49	$254.08	$430.73	$106.85	$92.85	$0.00	$267.11	$53.42	$0.00	$520.23
S259	DIRECTOR DE PROTECCION CIVIL	$9,426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$785.58	$23,567.25	$0.00	$0.00	$33,779.73	$122.03	$0.00	$0.00	$0.00	$1,190.56	$1,190.56	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,190.53	$32,589.20	$189.83	$578.27	$587.63	$216.95	$675.59	$0.00	$542.37	$108.47	$0.00	$1,543.38
S421	EVENTUAL AUXILIAR DE PROTECCION.	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$0.00	$389.98	$3,868.88	$0.00	$0.00	$8,901.51	$60.10	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$348.71	$8,552.80	$93.49	$254.08	$430.73	$106.84	$147.08	$0.00	$267.11	$53.42	$0.00	$574.45
S500	EVENTUAL AUXILIAR DE PROTECCION.	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$0.00	$389.98	$3,868.88	$0.00	$0.00	$8,901.51	$54.81	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$348.71	$8,552.80	$85.25	$223.51	$417.47	$97.43	$147.08	$0.00	$243.58	$48.72	$0.00	$536.81
Total Depto		**$20,259.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,095.10**	**$0.00**	**$1,565.54**	**$31,305.01**	**$0.00**	**$0.00**	**$56,225.40**	**$297.04**	**$0.00**	**$0.00**	**$0.00**	**$2,236.54**	**$2,236.54**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,236.60**	**$53,988.80**	**$462.06**	**$1,309.94**	**$1,866.56**	**$528.07**	**$1,062.60**	**$0.00**	**$1,320.17**	**$264.03**	**$0.00**	**$3,174.87**
Departamento 8019 PROTECCION CIVIL EVENTUALES																																												
S428	EVENTUAL AUXILIAR DE PROTECCION.	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$0.00	$389.98	$3,890.02	$0.00	$0.00	$8,922.65	$60.10	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$8,574.00	$93.49	$254.08	$430.73	$106.84	$147.50	$0.00	$267.11	$53.42	$0.00	$574.87
Total Depto		**$3,095.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,547.55**	**$0.00**	**$389.98**	**$3,890.02**	**$0.00**	**$0.00**	**$8,922.65**	**$60.10**	**$0.00**	**$0.00**	**$0.00**	**$348.66**	**$348.66**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$348.65**	**$8,574.00**	**$93.49**	**$254.08**	**$430.73**	**$106.84**	**$147.50**	**$0.00**	**$267.11**	**$53.42**	**$0.00**	**$574.87**
Total Gral.		**$209,774.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,601.39**	**$2,267.03**	**$6,790.00**	**$169,086.57**	**$0.00**	**$0.00**	**$414,519.14**	**$2,756.25**	**$0.00**	**-$192.43**	**$0.00**	**$24,938.59**	**$24,551.24**	**$500.00**	**$0.00**	**$0.00**	**$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,051.54**	**$389,467.60**	**$4,287.59**	**$12,552.34**	**$16,135.41**	**$4,900.04**	**$7,758.35**	**$0.00**	**$12,250.19**	**$2,450.01**	**$0.00**	**$27,358.59**