

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024
Reg Pat IMSS: 0000000000,B8014592380
RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	*TOTAL "PERCEPCIONES"	Ret. Cesantia	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras "Deducciones"	*TOTAL "DEDUCCIONES"	*NETO	Invalidez y Vida	Cesantia y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras "Obligaciones"	*TOTAL "OBLIGACIONES"		
Reg. Pat. IMSS: B8014592380																															
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																															
S016	POLICIA DE LINEA	\$10,650.00	\$0.00	\$0.00	\$10,650.00	\$137.87	\$0.00	\$0.00	\$1,451.82	\$1,451.82	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.80	\$9,198.20	\$214.46	\$653.31	\$615.35	\$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	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S156	SARGENTO	\$7,546.65	\$0.00	\$0.00	\$7,546.65	\$97.69	\$0.00	\$0.00	\$792.22	\$792.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.25	\$6,754.40	\$151.97	\$462.93	\$513.58	\$173.68	\$150.93	\$434.19	\$86.94	\$0.00	\$845.64			
S177	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S340	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S365	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S367	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S373	CABO	\$7,217.85	\$0.00	\$0.00	\$7,217.85	\$93.44	\$0.00	\$0.00	\$733.30	\$733.30	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$733.25	\$6,484.60	\$145.35	\$442.77	\$502.80	\$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	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S420	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$121.94	\$371.46	\$464.68	\$139.36	\$121.11	\$0.00	\$348.40	\$69.68	\$0.00	\$678.55		
S423	POLICIA DE LINEA	\$2,825.90	\$0.00	\$0.00	\$2,825.90	\$36.58	\$-145.38	\$0.00	\$164.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.80	\$56.91	\$173.35	\$216.85	\$65.03	\$56.52	\$0.00	\$162.59	\$32.52	\$0.00	\$316.66			
S475	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S476	POLICIA DE LINEA	\$403.70	\$409.23	\$102.31	\$915.24	\$47.71	\$203.83	\$165.30	\$355.33	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$-165.16	\$1,080.40	\$7.41	\$22.58	\$29.82	\$6.47	\$10.12	\$0.00	\$21.18	\$4.24	\$0.00	\$44.10			
S482	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S484	SARGENTO	\$7,546.65	\$0.00	\$0.00	\$7,546.65	\$89.09	\$0.00	\$0.00	\$792.22	\$792.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.25	\$6,754.40	\$138.58	\$422.15	\$491.78	\$158.38	\$150.93	\$395.94	\$79.19	\$0.00	\$784.44			
S494	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S499	COMISARIO	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$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	\$19,462.65	\$229.75	\$0.00	\$0.00	\$3,421.68	\$3,421.68	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.65	\$16,041.00	\$367.39	\$1,088.72	\$848.14	\$408.45	\$389.25	\$0.00	\$1,021.13	\$204.22	\$0.00	\$2,023.05		
S507	CAMANDANTE	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S509	AGENTE VIAL	\$10,650.00	\$0.00	\$0.00	\$10,650.00	\$125.72	\$0.00	\$0.00	\$1,451.82	\$1,451.82	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.80	\$9,198.20	\$195.57	\$595.75	\$594.59	\$233.50	\$0.00	\$558.76	\$111.75	\$0.00	\$1,107.01			
S510	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S511	POLICIA DE LINEA	\$7,217.85	\$0.00	\$0.00	\$7,217.85	\$85.21	\$0.00	\$0.00	\$733.30	\$733.30	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$733.25	\$6,484.60	\$132.54	\$481.94	\$151.48	\$78.69	\$74.74	\$0.00	\$750.27					
S512	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S513	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S514	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S515	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S516	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S517	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S518	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$111.20	\$338.74	\$447.18	\$127.08	\$121.11	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44		
S519	POLICIA DE LINEA	\$2,825.90	\$0.00	\$0.00	\$2,825.90	\$33.36	\$-145.38	\$0.00	\$164.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.80	\$51.89	\$158.08	\$208.69	\$59.31	\$56.52	\$0.00	\$148.26	\$29.65	\$0.00	\$293.74			
S520	POLICIA DE LINEA	\$2,825.90	\$0.00	\$0.00	\$2,825.90	\$33.36	\$-145.38	\$0.00	\$164.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.80	\$51.89	\$158.08	\$208.69	\$59.31	\$56.52	\$0.00	\$148.26	\$29.65	\$0.00	\$293.74			
Total Depto		\$200,283.05	\$409.23	\$102.31	\$200,794.59	\$2,437.90	\$-636.97	\$-165.30	\$20,530.77	\$20,002.16	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$19,837.39	\$180,957.20	\$3,792.40	\$11,552.60	\$13,750.83	\$4,334.10	\$4,007.71	\$0.00	\$10,835.36	\$2,167.05	\$0.00	\$21,344.22		
Departamento 7002 PROTECCION CIVIL																															
S049	PROTECCION CIVIL DE EVENTUALES	\$4,642.65	\$0.00	\$0.00	\$4,642.65	\$60.10	\$0.00	\$0.00	\$348.66	\$348.66	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$348.65	\$4,294.00	\$93.49	\$254.08	\$418.34	\$106.84	\$92.85	\$0.00	\$267.11	\$53.42	\$0.00	\$520.22		
S259	DIRECTOR PROTECCION CIVIL	\$9,426.90	\$0.00	\$0.00	\$9,426.90	\$122.03	\$0.00	\$0.00	\$1,190.56	\$1,190.56	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.50	\$8,236.40	\$189.53	\$576.27	\$575.24	\$216.95	\$186.54	\$0.00	\$542.37	\$106.47	\$0			