CONTPAQ I ACMOMAS MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP) Lista de Raya (forma tabular) Periodos 1 d'uniceneni del 01/01/2024 al 15/01/2024 Reg Pat MRS: 0000000000, B8014592380 RFC: MSI-47/0101-9X3																													
				Prima de vacaciones	*TOTAL*		Subs al Empleo		S.R. antes de Subs			Subs entregado que		ISR de ajuste		Ajuste al Subsidio	*Otras*	*TOTAL*					6 Fondo retiro SAR					*Otras*	*TOTAL*
Cóc	odigo Empleado	Sueldo	Vacaciones a tiempo	reportada \$	*PERCEPCIONES*	Ret. Cesantia	acreditado Su	bs al Empleo (mes)	al Empleo	I.S.R. (mes)	para el empleo	no correspondía	Ajuste al neto	mensual	subsidio	Causado	*Deducciones*	*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	(8) 2	% Impuesto estatal Ries	sgo de trabajo (9)	nfonavit empresa Gua	arderia I.M.S.S. (7)	*Obligaciones* *Ol	BLIGACIONES*
Reg. F	Pat. IMSS: B8014592380																												
	amento 7001 SEGURIDAD PUBLICA Y TRANSITO																												
S016 S094	POLICIA DE LINEA POLICIA DE LINEA	\$10,650.00 \$6,055.50		\$0.00 \$0.00	\$10,650.00 \$6,055.50	\$137.87 \$71.48	\$0.00 \$0.00	\$0.00 \$0.00	\$1,451.82 \$531.29	\$1,451.82 \$531.29	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,451.80 \$531.30	\$9,198.20 \$5,524.20	\$214.46 \$111.20	\$653.31 \$338.74	\$615.35 \$447.18	\$245.10 \$127.08	\$213.00 \$121.11	\$0.00 \$0.00	\$612.74 \$317.71	\$122.55 \$63.54	\$0.00 \$0.00	\$1,193.39 \$629.44
SU94 S155	SARGENTO	\$5,055.50		\$0.00	\$6,055.50 \$7,546.65	\$71.48 \$97.69	\$0.00 \$0.00	\$0.00	\$531.29 \$792.22	\$531.29 \$792.22	\$0.00	\$0.00	\$0.01	\$0.00		\$0.0		\$531.30 \$792.25	\$5,524.20 \$6,754.40	\$111.20 \$151.97	\$338.74 \$462.93	\$447.18 \$513.58	\$127.08 \$173.68	\$121.11 \$150.93	\$0.00	\$317.71 \$434.19	\$63.54 \$86.84	\$0.00	\$629.44 \$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	\$0.01	\$0.00	\$0.00	\$0.0	\$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	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01 \$0.01	\$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 \$678.55
S355 S357	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$6,055.50		\$0.00 \$0.00	\$6,055.50 \$6,055.50	\$78.39 \$78.39	\$0.00 \$0.00	\$0.00 \$0.00	\$531.29 \$531.29	\$531.29 \$531.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$531.30 \$531.30	\$5,524.20 \$5,524.20	\$121.94 \$121.94	\$371.46 \$371.46	\$464.68 \$464.68	\$139.36 \$139.36	\$121.11 \$121.11	\$0.00 \$0.00	\$348.40 \$348.40	\$69.68 \$69.68	\$0.00 \$0.00	\$678.55 \$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		\$0.0	\$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	\$6,055.50	\$78.39	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00		\$0.0		\$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 S423	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$2,825.90		\$0.00 \$0.00	\$6,055.50 \$2.825.90	\$78.39 \$36.58	\$0.00 -\$145.38	\$0.00 \$0.00	\$531.29 \$164.36	\$531.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.10	\$0.00 \$0.00		\$0.00 \$0.00		\$531.30 \$0.10	\$5,524.20 \$2.825.80	\$121.94 \$56.91	\$371.46 \$173.35	\$464.68 \$216.85	\$139.36 \$65.03	\$121.11 \$56.52	\$0.00 \$0.00	\$348.40 \$162.59	\$69.68 \$32.52	\$0.00 \$0.00	\$678.55 \$316.66
S475	AGENTE VIAL	\$6.055.50		\$0.00	\$6.055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.0		\$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		\$102.31	\$915.24	\$4.77	-\$200.83	-\$165.30	\$35.53	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00		\$0.0		-\$165.16	\$1,080.40	\$7.41	\$22.58	\$29.82	\$8.47	\$10.12	\$0.00	\$21.18	\$4.24	\$0.00	\$44.01
S482	AGENTE VIAL	\$6,055.50		\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01 \$0.03	\$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 \$784.44
S484 S494	SARGENTO POLICIA DE LINEA	\$7,546.65 \$6,055.50		\$0.00 \$0.00	\$7,546.65 \$6,055.50	\$89.09 \$71.48	\$0.00 \$0.00	\$0.00 \$0.00	\$792.22 \$531.29	\$792.22 \$531.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.01	\$0.00 \$0.00		\$0.00 \$0.00		\$792.25 \$531.30	\$6,754.40 \$5,524.20	\$138.58 \$111.20	\$422.15 \$338.74	\$491.78 \$447.18	\$158.38 \$127.08	\$150.93 \$121.11	\$0.00 \$0.00	\$395.94 \$317.71	\$79.19 \$63.54	\$0.00 \$0.00	\$/84.44 \$629.44
S499	COMISARIO	\$6,055.50		\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00		\$0.0		\$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	\$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		\$3,421.65	\$16,041.00	\$357.39	\$1,088.72	\$848.14	\$408.45	\$389.25	\$0.00	\$1,021.13	\$204.22	\$0.00	\$2,023.05
S507 S509	CAMANDANTE AGENTE VIAL	\$6,055.50 \$10,650.00		\$0.00 \$0.00	\$6,055.50 \$10.650.00	\$71.48 \$125.72	\$0.00 \$0.00	\$0.00 \$0.00	\$531.29 \$1.451.82	\$531.29 \$1.451.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.02	\$0.00 \$0.00		\$0.00 \$0.00		\$531.30 \$1.451.80	\$5,524.20 \$9.198.20	\$111.20 \$195.57	\$338.74 \$595.75	\$447.18 \$584.59	\$127.08 \$223.50	\$121.11 \$213.00	\$0.00 \$0.00	\$317.71 \$558.76	\$63.54 \$111.75	\$0.00 \$0.00	\$629.44 \$1.107.01
S510	AGENTE VIAL	\$6.055.50		\$0.00	\$6.055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$1,451.02 \$531.29	\$0.00	\$0.00	\$0.02 \$0.01	\$0.00		\$0.0		\$531.30	\$5,524.20	\$195.57 \$111.20	\$338.74	\$564.59 \$447.18	\$223.50 \$127.08	\$213.00 \$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	\$0.0	\$0.00	\$733.25	\$6,484.60	\$132.54	\$403.76	\$481.94	\$151.48	\$144.36	\$0.00	\$378.69	\$75.74	\$0.00	\$750.27
S512	POLICIA DE LINEA	\$6,055.50		\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00		\$0.00		\$0.0		\$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 S514	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$6,055.50		\$0.00 \$0.00	\$6,055.50 \$6,055.50	\$71.48 \$71.48	\$0.00 \$0.00	\$0.00 \$0.00	\$531.29 \$531.29	\$531.29 \$531.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00		\$0.00 \$0.00		\$531.30 \$531.30	\$5,524.20 \$5,524.20	\$111.20 \$111.20	\$338.74 \$338.74	\$447.18 \$447.18	\$127.08 \$127.08	\$121.11 \$121.11	\$0.00 \$0.00	\$317.71 \$317.71	\$63.54 \$63.54	\$0.00 \$0.00	\$629.44 \$629.44
S514 S515	AGENTE VIAL	\$6,055.50		\$0.00	\$6,055.50	\$71.48	\$0.00	\$0.00	\$531.29 \$531.29	\$531.29 \$531.29	\$0.00	\$0.00	\$0.01	\$0.00		\$0.0		\$531.30 \$531.30	\$5,524.20 \$5.524.20	\$111.20 \$111.20	\$338.74	\$447.18	\$127.08	\$121.11 \$121.11	\$0.00	\$317.71	\$63.54 \$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	\$0.01	\$0.00		\$0.0	\$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	\$6,055.50	\$71.48 \$71.48	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01 \$0.01	\$0.00		\$0.0		\$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 S519	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$2,825.90		\$0.00 \$0.00	\$6,055.50 \$2,825.90	\$71.48 \$33.36	\$0.00 -\$145.38	\$0.00 \$0.00	\$531.29 \$164.36	\$531.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00		\$0.00 \$0.00		\$531.30 \$0.10	\$5,524.20 \$2,825.80	\$111.20 \$51.89	\$338.74 \$158.08	\$447.18 \$208.69	\$127.08 \$59.31	\$121.11 \$56.52	\$0.00 \$0.00	\$317.71 \$148.26	\$63.54 \$29.65	\$0.00 \$0.00	\$629.44 \$293.74
S520	POLICIA DE LINEA	\$2,825.90		\$0.00	\$2,825.90	\$33.36	-\$145.38	\$0.00	\$164.36	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00		\$0.0		\$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 De	iepto	\$200,283.05	5 \$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	\$0.0		\$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
Departa	amento 7002 PROTECCION CIVIL																												
S049	PROTECCION CIVIL DE EVENTUALES	\$4,642.65		\$0.00	\$4,642.65	\$60.10	\$0.00	\$0.00	\$348.66	\$348.66	\$0.00	\$0.00	-\$0.01	\$0.00		\$0.0		\$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 S421	DIRECTOR PROTECCION CIVIL PROTECCION CIVIL DE EVENTUALES	\$9,426.90 \$4.642.65		\$0.00 \$0.00	\$9,426.90 \$4.642.65	\$122.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,190.56 \$348.66	\$1,190.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.05	\$0.00 \$0.00		\$0.00 \$0.00		\$1,190.50 \$0.05	\$8,236.40 \$4,642.60	\$189.83 \$126.88	\$578.27 \$228.38	\$575.24 \$454.43	\$216.95 \$106.84	\$188.54 \$92.85	\$0.00 \$0.00	\$542.37 \$267.11	\$108.47 \$53.42	\$0.00 \$0.00	\$1,056.33 \$520.22
S500	PROTECCION CIVIL DE EVENTUALES PROTECCION CIVIL DE EVENTUALES	\$4,642.65		\$0.00	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00		\$0.0		\$0.05	\$4,642.60	\$126.00	\$208.26	\$436.19	\$97.43	\$92.85	\$0.00	\$243.58	\$53.42 \$48.72	\$0.00	\$482.58
Total De																													
		\$23,354.85	\$0.00	\$0.00	\$23,354.85	\$182.13	\$0.00	\$0.00	\$2,236.54	\$1,539.22	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.0	\$0.00	\$1,539.25	\$21,815.60	\$525.90	\$1,268.99	\$1,884.20	\$528.06	\$467.09	\$0.00	\$1,320.17	\$264.03	\$0.00	\$2,579.35
	amento 8019 PROTECCION CIVIL EVENTUALES																												
S428		\$4,642.65		\$0.00	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.0		-\$0.15	\$4,642.80	\$126.88	\$228.38	\$454.43	\$106.84	\$92.85	\$0.00	\$267.11	\$53.42	\$0.00	\$520.22
Total De	ерго	\$4,642.65		\$0.00	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.0		-\$0.15	\$4,642.80	\$126.88	\$228.38	\$454.43	\$106.84	\$92.85	\$0.00	\$267.11	\$53.42	\$0.00	\$520.22
Total Gr	iral.	\$228,280.55	5 \$409.23	\$102.31	\$228,792.09	\$2,620.03	-\$636.97	-\$165.30	\$23,115.97	\$21,541.38	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.0	\$0.00	\$21,376.49	\$207,415.60	\$4,445.18	\$13,049.97	\$16,089.46	\$4,969.00	\$4,567.65	\$0.00	\$12,422.64	\$2,484.50	\$0.00	\$24,443.79