

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024  
Reg Pat IMSS: 00000000000.B8014592380  
RFC: MSI -070101-2x3

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	"TOTAL" "PERCEPCIONES"	Ret. Cesantia	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.S.R. (sp)	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería LM.S.S. (7)	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Req. Pat. IMSS: B8014592380																							
<b>Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO</b>																							
S016	COMANDANTE	\$10,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,650.00	\$137.87	\$1,451.82	\$1,451.82	\$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	\$1,614.80	\$4,037.00	\$1,009.25	\$0.00	\$9,099.40	\$15,760.45	\$61.95	\$466.70	\$0.00	\$466.70	\$466.85	\$15,293.60	\$96.37	\$268.85	\$398.30	\$110.14	\$234.47	\$0.00	\$275.35	\$55.07	\$0.00	\$675.03
S140	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$78.39	\$6,055.50	\$78.39	\$531.29	\$0.00	\$531.29	\$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
S147	POLICIA DE LINEA	\$2,825.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.90	\$36.58	\$164.36	\$0.00	\$0.00	\$27.90	\$2,853.80	\$56.91	\$173.35	\$222.63	\$65.03	\$56.52	\$0.00	\$162.59	\$32.52	\$0.00	\$316.66
S155	POLICIA DE LINEA	\$2,825.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.90	\$36.58	\$164.36	\$0.00	\$0.00	\$27.90	\$2,853.80	\$56.91	\$173.35	\$222.63	\$65.03	\$56.52	\$0.00	\$162.59	\$32.52	\$0.00	\$316.66
S177	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$78.39	\$6,055.50	\$78.39	\$531.29	\$0.00	\$531.29	\$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
S340	POLICIA DE LINEA	\$10,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,650.00	\$137.87	\$1,451.82	\$1,451.82	\$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
S354	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$78.39	\$531.29	\$531.29	\$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	\$6,055.50	\$78.39	\$531.29	\$531.29	\$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	\$7,217.85	\$93.44	\$733.30	\$733.30	\$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	\$6,055.50	\$78.39	\$531.29	\$531.29	\$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
S420	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$78.39	\$531.29	\$531.29	\$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
S476	POLICIA DE LINEA	\$6,055.50	\$4,521.44	\$0.00	\$1,130.36	\$9,206.40	\$20,161.70	\$71.48	\$531.29	\$1,436.21	\$0.00	\$1,436.10	\$19,478.60	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$838.22
S482	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S484	SARGENTO	\$7,546.65	\$0.00	\$0.00	\$0.00	\$0.00	\$7,546.65	\$89.09	\$792.22	\$792.22	\$0.00	\$792.25	\$6,754.40	\$138.58	\$422.15	\$504.16	\$158.38	\$150.93	\$0.00	\$395.94	\$79.19	\$0.00	\$784.44
S488	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S499	POLICIA DE LINEA	\$2,019.50	\$4,037.00	\$1,009.25	\$0.00	\$7,064.75	\$71.48	\$531.29	\$0.00	\$531.29	\$0.00	\$531.15	\$6,533.60	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$568.88
S506	COMISARIO	\$19,462.65	\$0.00	\$0.00	\$0.00	\$0.00	\$19,462.65	\$229.75	\$3,421.68	\$3,421.68	\$0.00	\$3,421.65	\$16,041.00	\$357.39	\$1,088.72	\$860.53	\$408.45	\$389.25	\$0.00	\$1,021.13	\$20.23	\$0.00	\$2,023.06
S507	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S510	COMANDANTE	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S513	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S514	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S515	AGENTE VIAL	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S517	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S522	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S534	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$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	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
S539	POLICIA DE LINEA	\$7,217.85	\$0.00	\$0.00	\$0.00	\$0.00	\$7,217.85	\$93.44	\$733.30	\$733.30	\$0.00	\$733.25	\$6,484.60	\$132.54	\$403.76	\$151.48	\$144.36	\$0.00	\$0.00	\$378.69	\$75.74	\$0.00	\$750.27
S540	POLICIA DE LINEA	\$6,055.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.50	\$71.48	\$531.29	\$531.29	\$0.00	\$531.30	\$5,524.20	\$111.20	\$310.21	\$459.57	\$127.08	\$60.55	\$0.00	\$317.71	\$63.54	\$0.00	\$629.44
<b>Total Depto</b>		<b>\$187,084.60</b>	<b>\$12,595.44</b>	<b>\$2,019.50</b>	<b>\$1,130.36</b>	<b>\$18,307.80</b>	<b>\$221,136.70</b>	<b>\$2,379.40</b>	<b>\$20,910.28</b>	<b>\$17,084.78</b>	<b>\$3,496.78</b>	<b>\$20,525.70</b>	<b>\$200,611.00</b>	<b>\$3,701.41</b>	<b>\$10,851.26</b>	<b>\$13,769.65</b>	<b>\$4,230.10</b>	<b>\$4,170.83</b>	<b>\$0.00</b>	<b>\$10,575.39</b>	<b>\$2,115.07</b>	<b>\$0.00</b>	<b>\$21,091.39</b>
<b>Departamento 7002 PROTECCION CIVIL</b>																							
S049	PROTECCION CIVIL DE EVENTUALES	\$4,642.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.65	\$60.10	\$348.66	\$348.66	\$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 PROTECCION CIVIL	\$3,142.30	\$6,284.60	\$1,571.15	\$0.00	\$0.00	\$10,998.05	\$123.03	\$1,190.56	\$1,190.56	\$0.00	\$1,190.45	\$9,807.60	\$216.95	\$576.27	\$587.63	\$394.27	\$0.00	\$0.00	\$108.47	\$96.20	\$0.00	\$962.06
S421	PROTECCION CIVIL DE EVENTUALES	\$4,642.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.65	\$60.10	\$348.66	\$348.66	\$0.00	\$348.65	\$4,294.00	\$93.49	\$254.08	\$430.73	\$106.84	\$92.85	\$0.00	\$267.11	\$53.42	\$0.00	\$520.22
S500	PROTECCION CIVIL DE EVENTUALES	\$4,642.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.65	\$54.81	\$348.66	\$348.66	\$0.00	\$348.65	\$4,294.00	\$88.25	\$223.51	\$417.47	\$97.43	\$92.85	\$0.00	\$243.58	\$48.72	\$0.00	\$482.58
S524	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,834.61	\$0.00	\$458.03	\$4,590.27	\$10,616.86	\$0.00	\$453.38	\$453.38	\$0.00	\$453.38	\$10,163.60	\$93.05	\$214.63	\$425.27	\$78.36	\$175.65	\$0.00	\$195.90	\$39.18	\$0.00	\$489.09
S525	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,834.61	\$0.00	\$458.03	\$4,590.27	\$10,616.86	\$0.00	\$453.38	\$453.38	\$0.00	\$453.38	\$10,163.60	\$93.05	\$214.63	\$425.27	\$78.36	\$175.65	\$0.00	\$195.90	\$39.18	\$0.00	\$489.09
S526	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,834.61	\$0.00	\$458.03	\$4,590.27	\$10,616.86	\$0.00	\$453.38	\$453.38	\$0.00	\$453.38	\$10,163.60	\$93.05	\$214.63	\$425.27	\$78.36	\$175.65	\$0.00	\$195.90	\$39.18	\$0.00	\$489.09
S527	PROTECCION CIVIL DE EVENTUALES	\$4,875.00	\$2,395.25	\$0.00	\$598.00	\$13,861.25	\$57.55	\$742.69	\$0.00	\$742.69	\$0.00	\$742.65	\$13,118.60	\$89.52	\$229.23	\$424.27	\$102.31	\$229.32	\$0.00	\$255.77	\$51.15	\$0.00	\$638.55
S530	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,441.30	\$0.00	\$358.46	\$3,604.51	\$9,138.22	\$0.00	\$406.60	\$406.60	\$0.00	\$406.60	\$8,731.80	\$93.05	\$214.63	\$425.27	\$78.36	\$153.94	\$0.00	\$195.90	\$39.18	\$0.00	\$467.38
S532	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,441.30	\$0.00	\$358.46	\$3,604.51	\$9,138.22	\$0.00	\$406.60	\$406.60	\$0.00	\$406.60	\$8,731.80	\$93.05	\$214.63	\$425.27	\$78.36	\$153.94	\$0.00	\$195.90	\$39.18	\$0.00	\$467.38
S533	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$1,441.30	\$0.00	\$358.46	\$3,604.51	\$9,138.22	\$0.00	\$406.60	\$406.60	\$0.00	\$406.60	\$8,731.80	\$93.05									