CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Fecha: 27/Ago/2024
Hora: 15:17:55.982

Reg.Pat.IMSS: 00000000000,B8014592380
RFC: MSI -070101-9X3

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. Cesantía	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	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	Ent. y Mat. Patron	2% Fondo retiro SAR (B)	2% Impuesto estatal	Riesgo de trabajo (R)	Infonavit empresa	Guardería LM.S.S. (?)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: B8014592380																																											
Deuartamento 7001 SEGURIDAD PUBLICA Y TRANSITO																																										
5016	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	$147.06	$0.00	$0.00	$0.00	$1,451.82	$1,451.82	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.80	$9,198.20	$228.76	$696.86	$669.59	$261.44	$213.00	$0.00	$653.59	$130.72	$0.00	$1,258.75
5094	POLICIA DE LINEA	$4,440.70	$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	$4,440.70	$57.19	$0.00	-$192.43	$0.00	$326.69	$134.25	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$134.10	$4,306.60	$88.96	$248.17	$267.65	$101.67	$88.81	$0.00	$254.17	$50.83	$0.00	$495.46
5147	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
5155	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
5177	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
5267	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
5340	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	$147.06	$0.00	$0.00	$0.00	$1,451.82	$1,451.82	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.80	$9,198.20	$228.76	$696.86	$669.58	$261.44	$213.00	$0.00	$653.59	$130.72	$0.00	$1,258.75
5354	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
5355	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
5373	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	$99.67	$0.00	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$733.25	$6,484.60	$155.04	$472.28	$545.53	$177.18	$144.36	$0.00	$442.96	$88.59	$0.00	$853.09
5386	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
5402	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
5403	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	$83.62	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$146.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
5464	SARGENTO	$7,546.65	$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	$7,546.65	$104.03	$0.00	$0.00	$0.00	$792.22	$792.22	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$792.25	$6,754.40	$147.82	$450.29	$537.78	$166.93	$150.93	$0.00	$422.34	$84.47	$0.00	$826.67
5468	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5469	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5506	DIRECTOR DE SEGURIDAD PUBLICA	$10,462.65	$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	$10,462.65	$245.07	$0.00	$0.00	$0.00	$3,423.68	$3,423.68	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$3,423.85	$7,038.80	$381.22	$1,161.31	$917.89	$435.68	$389.25	$0.00	$1,089.20	$217.84	$0.00	$2,131.97
5507	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5510	AGENTE DE TRANSITO	$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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5513	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5514	AGENTE DE TRANSITO	$7,546.65	$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	$7,546.65	$95.03	$0.00	$0.00	$0.00	$792.22	$792.22	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$792.25	$6,754.40	$147.82	$450.30	$537.78	$166.93	$150.93	$0.00	$422.34	$84.47	$0.00	$826.67
5515	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5517	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
5534	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
5536	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
5539	CABO	$5,774.28	$0.00	$0.00	$0.00	$0.00	$3,127.74	$0.00	$779.53	$7,795.28	$0.00	$0.00	$0.00	$0.00	$0.00	$17,476.83	$968.16	$0.00	$0.00	$0.00	$1,078.45	$1,078.45	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,078.63	$16,398.20	$106.03	$323.01	$395.47	$121.18	$286.98	$0.00	$302.95	$60.59	$0.00	$771.70
5540	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
5542	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	$76.25	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$531.30	$5,524.20	$116.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
Total Depto		**$194,598.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,127.74**	**$0.00**	**$779.53**	**$7,795.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$206,301.33**	**$2,538.23**	**$0.00**	**-$192.43**	**$0.00**	**$20,674.00**	**$20,481.56**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,481.73**	**$185,819.60**	**$3,949.29**	**$11,639.69**	**$14,598.75**	**$4,512.32**	**$4,059.46**	**$0.00**	**$11,280.82**	**$2,256.19**	**$0.00**	**$22,108.79**
Departamento 7002 PROTECCION CIVIL																																										
5049	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	$64.11	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$4,294.00	$99.72	$271.02	$459.45	$113.97	$92.85	$0.00	$284.92	$56.98	$0.00	$546.72
5259	DIRECTOR DE PROTECCION CIVIL	$9,436.90	$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	$9,436.90	$130.17	$0.00	$0.00	$0.00	$1,190.56	$1,190.56	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,190.70	$8,236.20	$202.48	$618.83	$626.80	$231.41	$188.54	$0.00	$578.53	$115.71	$0.00	$1,114.18
5421	EVENTUAL AUXILIAR DE PROTECCION.	$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	$64.11	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$4,294.00	$99.72	$271.01	$459.45	$113.97	$92.85	$0.00	$284.92	$56.98	$0.00	$546.72
5500	EVENTUAL AUXILIAR DE PROTECCION.	$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	$58.46	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$4,294.00	$90.94	$239.41	$445.30	$103.93	$92.85	$0.00	$259.82	$51.96	$0.00	$508.56
Total Desto		**$23,354.85**	**$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**	**$23,354.85**	**$316.85**	**$0.00**	**$0.00**	**$0.00**	**$2,236.54**	**$2,236.54**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,236.65**	**$21,118.20**	**$492.86**	**$1,397.27**	**$1,991.00**	**$563.28**	**$467.09**	**$0.00**	**$1,408.19**	**$281.63**	**$0.00**	**$2,720.18**
Deuartamento 8019 PROTECCION CIVIL EVENTUALES																																										
5428	EVENTUAL AUXILIAR DE PROTECCION.	$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	$64.11	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$348.65	$4,294.00	$99.72	$271.01	$459.45	$113.97	$92.85	$0.00	$284.92	$56.98	$0.00	$546.72
Total Depto		**$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**	**$64.11**	**$0.00**	**$0.00**	**$0.00**	**$348.66**	**$348.66**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$348.65**	**$4,294.00**	**$99.72**	**$271.01**	**$459.45**	**$113.97**	**$92.85**	**$0.00**	**$284.92**	**$56.98**	**$0.00**	**$546.72**
Total Gral.		**$222,396.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,127.74**	**$0.00**	**$779.53**	**$7,795.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$234,098.83**	**$2,919.19**	**$0.00**	**-$192.43**	**$0.00**	**$23,259.20**	**$23,066.76**	**$0.00**	**$0.00**	**$0.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,067.03**	**$211,031.80**	**$4,540.87**	**$13,307.88**	**$17,049.20**	**$5,189.57**	**$4,619.40**	**$0.00**	**$12,973.93**	**$2,594.80**	**$0.00**	**$25,377.70**