CONTPAQ I NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024 Reg Pat IMSS: 0000000000,88014592380 RFC: MSI -070101-9X3

														Ajuste al	*Otras*	"TOTAL"										*Otras*	*TOTAL*
			TOTAL		Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs		Ajuste en Subsidio	Subs entregado que		ISR de ajuste	ISR ajustado por	Subsidio	*Deducciones *	DEDUCCION		Invalidez y	Cesantia y	Enf. y Mat.				Infonavit	Guarderia *O	ligaciones *	OBLIGACIO
Código	Empleado	Sueldo	*PERCEPCIONES*	Ret. Cesantia	acreditado	(mes)	al Empleo	I.S.R. (mes)	para el empleo	no correspondía	Ajuste al neto	mensual	subsidio	Causado	· ·	ES*	*NETO*	Vida	Vejez	Patron	retiro SAR (8)	estatal t	rabajo (9)	empresa	I.M.S.S. (7)	•	NES*
Reg. Pat. IMSS: B8014592380																											
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																											
S016	COMANDANTE	\$10,650.00	\$10.650.00	\$128.68	\$0.00	\$0.00	\$1,451.82	\$1,451.82	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.452.00	\$9,198.00	\$200.16	\$609.75	\$585.91	\$228.76	\$213.00	\$0.00	\$571.89	\$114.38	\$0.00	\$1,128.03
S094	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S140	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$73.16	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$113.81	\$346.70	\$445.27	\$130.07	\$121.11	\$0.00	\$325.17	\$65.03	\$0.00	\$641.38
S147	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$73.16	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$113.81	\$346.70	\$445.27	\$130.07	\$121.11	\$0.00	\$325.17	\$65.03	\$0.00	\$641.38
S177 S340	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$7,546.65	\$6,055.50 \$7,546.65	\$73.16 \$91.18	\$0.00 \$0.00	\$0.00 \$0.00	\$531.29 \$792.22	\$531.29 \$792.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$531.30 \$792.25	\$5,524.20 \$6,754.40	\$113.81 \$141.84	\$346.70 \$432.07	\$445.27 \$490.90	\$130.07 \$162.10	\$121.11 \$150.93	\$0.00 \$0.00	\$325.17 \$405.24	\$65.03 \$81.05	\$0.00 \$0.00	\$641.38 \$799.32
S355	AGENTE VIAL	\$6.055.50	\$6.055.50	\$73.16	\$0.00	\$0.00	\$792.22 \$531.29	\$792.22 \$531.29	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$792.25 \$531.30	\$5,524.20	\$113.81	\$346.70	\$490.90	\$130.07	\$121.11	\$0.00	\$405.24 \$325.17	\$65.03	\$0.00	\$641.38
S357	POLICIA DE LINEA	\$6.055.50	\$6.055.50	\$73.16	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$531.30	\$5.524.20	\$113.81	\$346.70	\$445.27	\$130.07	\$121.11	\$0.00	\$325.17	\$65.03	\$0.00	\$641.38
S373	POLICIA DE LINEA	\$7,217.85	\$7,217.85	\$87.21	\$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	\$135.66	\$413.25	\$480.84	\$155.04	\$144.36	\$0.00	\$387.59	\$77.52	\$0.00	\$764.51
S386	CABO	\$6,055.50	\$6,055.50	\$73.16	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$531.30		\$113.81	\$346.70	\$445.27	\$130.07	\$121.11	\$0.00	\$325.17	\$65.03	\$0.00	\$641.38
S420	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$73.16	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$531.30	\$5,524.20	\$113.81	\$346.70	\$445.27	\$130.07	\$121.11	\$0.00	\$325.17	\$65.03	\$0.00	\$641.38
S423 S475	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$73.16 \$66.72	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$0.00	\$531.30 \$531.30	\$5,524.20 \$5.524.20	\$113.81 \$103.78	\$346.70 \$289.53	\$445.27 \$428.94	\$130.07 \$118.61	\$121.11	\$0.00 \$0.00	\$325.17 \$296.53	\$65.03	\$0.00 \$0.00	\$641.38
S475 S482	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$6,055.50	\$6,055.50 \$6,055.50	\$66.72		\$0.00	\$531.29 \$531.29	\$531.29 \$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00 \$0.00	\$0.00		\$531.30		\$103.78	\$289.53	\$428.94 \$428.94		\$121.11 \$121.11	\$0.00	\$296.53 \$296.53	\$59.31 \$59.31	\$0.00	\$595.56 \$595.56
S484	POLICIA DE LINEA	\$7,546.65	\$7.546.65	\$83.15	\$0.00	\$0.00	\$792.22	\$792.22	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$792.25	\$6,754.40	\$129.34	\$394.01	\$470.56	\$147.82	\$150.93	\$0.00	\$369.54	\$73.91	\$0.00	\$742.20
S499	SARGENTO	\$6,055.50	\$6,055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S506	POLICIA DE LINEA	\$19,462.65		\$214.44	\$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	\$333.57	\$1,016.14	\$803.16	\$381.22	\$389.25	\$0.00	\$953.05	\$190.61	\$0.00	\$1,914.13
S507	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S509 S510	COMISARIO POLICIA DE LINEA	\$10,650.00 \$6.055.50	\$10,650.00 \$6.055.50	\$117.34 \$66.72	\$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	- <mark>\$0.02</mark> \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,451.80	\$9,198.20 \$5.524.20	\$182.53 \$103.78	\$556.03 \$289.53	\$557.18 \$428.94	\$208.60 \$118.61	\$213.00 \$121.11	\$0.00 \$0.00	\$521.51 \$296.53	\$104.30 \$59.31	\$0.00 \$0.00	\$1,047.41 \$595.56
S510 S511	COMANDANTE	\$6,055.50	\$6,055.50 \$7,217.85	\$66.72	\$0.00	\$0.00	\$531.29 \$733.30	\$531.29 \$733.30	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30 \$733.25	\$5,524.20 \$6,484.60	\$103.78 \$123.71	\$289.53 \$376.84	\$428.94 \$461.38	\$118.61 \$141.38	\$121.11 \$144.36	\$0.00	\$296.53 \$353.44	\$59.31	\$0.00	\$595.56 \$709.87
S512	AGENTE VIAL	\$6,055.50	\$6.055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5.524.20	\$103.78	\$289.53	\$428.94	\$141.38	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S513	CABO	\$6,055.50	\$6,055.50	\$66.72		\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S514	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S515	POLICIA DE LINEA	\$6,055.50	\$6,055.50	\$66.72		\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S516	AGENTE VIAL	\$6,055.50	\$6,055.50	\$66.72	\$0.00	\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.30	\$5,524.20	\$103.78	\$289.53	\$428.94	\$118.61	\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
S517 S522	POLICIA DE LINEA POLICIA DE LINEA	\$6,055.50 \$6,055.50	\$6,055.50 \$6,055.50	\$66.72 \$66.72	\$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 - <mark>\$0.1</mark> 9	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$531.30 \$531.10	\$5,524.20 \$5,524.40	\$103.78 \$103.78	\$289.53 \$289.53	\$428.94 \$428.94	\$118.61 \$118.61	\$121.11 \$121.11	\$0.00 \$0.00	\$296.53 \$296.53	\$59.31 \$59.31	\$0.00 \$0.00	\$595.56 \$595.56
S523	POLICIA DE LINEA	\$6,055.50		\$66.72		\$0.00	\$531.29	\$531.29	\$0.00	\$0.00	-\$0.09	\$125.10		\$125.10		\$656.30		\$103.78	\$289.53	\$428.94		\$121.11	\$0.00	\$296.53	\$59.31	\$0.00	\$595.56
Total Depto	I OEIOINTEE EINEN																										
		\$203,512.65	\$203,512.65	\$2,320.88	\$0.00	\$0.00	\$21,064.74	\$21,064.74	\$0.00	\$0.00	\$0.01	\$125.10	-\$125.10	\$125.10	\$0.00	\$21,189.85	\$182,322.80	\$3,610.21	\$10,625.11	\$13,417.25	\$4,126.02	\$4,070.25	\$0.00	\$10,315.04	\$2,063.04	\$0.00	\$20,574.35
	7002 PROTECCION CIVIL																										
S049	PROTECCION CIVIL DE EVENTUALES	\$4,642.65		\$56.09		\$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	\$87.26	\$237.14	\$402.02	\$99.72	\$92.85	\$0.00	\$249.30	\$49.86	\$0.00	\$491.73
S259 S421	DIRECTOR PROTECCION CIVIL PROTECCION CIVIL DE EVENTUALES	\$9,426.90 \$4,642,65	\$9,426.90 \$4.642.65	\$113.90 \$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 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,190.50 -\$0.15	\$8,236.40 \$4.642.80	\$177.17 \$118.42	\$539.72 \$213.15	\$548.46 \$434.89	\$202.48 \$99.72	\$188.54 \$92.85	\$0.00 \$0.00	\$506.21 \$249.30	\$101.24 \$49.86	\$0.00 \$0.00	\$998.47 \$491.73
S500	PROTECCION CIVIL DE EVENTUALES	\$4,642.65	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,642.60	\$107.99	\$194.38	\$418.06	\$90.94	\$92.85	\$0.00	\$227.34	\$45.47	\$0.00	\$456.60
S524	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$3,733.95	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80	\$86.85	\$156.33	\$396.93	\$73.14	\$74.68	\$0.00	\$182.84	\$36.57	\$0.00	\$367.23
S525	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$3,733.95	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80	\$86.85	\$156.33	\$396.93	\$73.14	\$74.68	\$0.00	\$182.84	\$36.57	\$0.00	\$367.23
S526	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$3,733.95	\$0.00		\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80	\$86.85	\$156.33	\$396.93	\$73.14	\$74.68	\$0.00	\$182.84	\$36.57	\$0.00	\$367.23
S527	PROTECCION CIVIL DE EVENTUALES	\$3,733.95	\$3,733.95	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80	\$86.85	\$156.33	\$396.93	\$73.14	\$74.68	\$0.00	\$182.84	\$36.57	\$0.00	\$367.23
Total Depto		\$38,290.65	\$38,290.65	\$169.99	\$0.00	\$0.00	\$3,235.70	\$1.539.22	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1.539.65	\$36.751.00	\$838.24	\$1.809.71	\$3.391.15	\$785.42	\$765.81	\$0.00	\$1.963.51	\$392.71	\$0.00	\$3.907.45
Departamento 8019 PROTECCION CIVIL EVENTUALES		,				,			,			,	,						• • • • • •		• • • • • •		••••		• • •	• • • •	
S428	PROTECCION CIVIL EVENTUALES	\$4,642.65	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,642.60	\$118.42	\$213.15	\$434.89	\$99.72	\$92.85	\$0.00	\$249.30	\$49.86	\$0.00	\$491.73
Total Depto	TROTEGOION OFFICE VENTOALES	φ+,0+2.03	φ 4 ,0 4 2.03	0.00 			os+0.00		٥ <u>.</u>	ol.00-		o0.00	ى.00 	φυ.υυ	φυ.Ου	φυ.05	94,042.00	φ110.42	φ213.15	φ+3+.69	433.72	φσ2.00		φ243.30	φ+9.00		9431.73
		\$4,642.65	\$4,642.65	\$0.00	\$0.00	\$0.00	\$348.66	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,642.60	\$118.42	\$213.15	\$434.89	\$99.72	\$92.85	\$0.00	\$249.30	\$49.86	\$0.00	\$491.73
Total Gral.		\$246,445.95	\$246,445.95	\$2,490.87	\$0.00	\$0.00	\$24,649.10	\$22,603.96	\$0.00	\$0.00	\$0.49	\$125.10	-\$125.10	\$125.10	\$0.00	\$22,729.55	\$223,716.40	\$4,566.87	\$12,647.97	\$17,243.29	\$5,011.16	\$4,928.91	\$0.00	\$12,527.85	\$2,505.61	\$0.00	\$24,973.53

113 SUELDOS PERMANENTE SEG. PCA 113 PROTECCION CIVIL 122 EVENTUALES SEGURIDAD PUBLICA 122 EVENTUALES PROTECIONAL 122 EVENTUALES PROTECIONAL 132 GRATIFICACION ANUAL 133 HORAS EXTRAS 152 INDEMNIZACIONES \$203,512.65 \$38,290.65

\$4,642.65