CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Fecha: 10/Dic/2024
Hora: 10:41:42.351

Reg.Pat IMSS: 00000000000,B8014592380
RFC: MGI -070101-4K3

Código	Empleado	Sueldo	Séptimo día	Tiempo Extra	Destajos	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Cesantía	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (ss)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponcía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	3% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: B8014592380																																				
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																																				
5016	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,050.27	$0.00	$0.00	$11,105.77	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$531.17	$10,574.60	$121.94	$371.46	$477.07	$139.36	$222.12	$0.00	$348.40	$69.68	$0.00	$779.56
5027	CABO	$7,217.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,014.88	$0.00	$0.00	$13,232.73	$93.44	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$733.13	$12,499.60	$145.35	$442.76	$515.19	$166.11	$264.65	$0.00	$415.27	$83.05	$0.00	$929.08
5147	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,465.08	$0.00	$0.00	$17,520.58	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$531.38	$16,989.20	$121.94	$371.46	$477.07	$139.36	$350.41	$0.00	$348.40	$69.68	$0.00	$907.85
5155	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,465.08	$0.00	$0.00	$17,520.58	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$531.38	$16,989.20	$121.94	$371.46	$477.07	$139.36	$350.41	$0.00	$348.40	$69.68	$0.00	$907.85
5177	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$121.94	$371.46	$477.07	$139.36	$524.81	$0.00	$348.40	$69.68	$0.00	$1,082.25
5267	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,101.75	$0.00	$0.00	$17,157.25	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$531.25	$16,626.00	$121.94	$371.46	$477.07	$139.36	$343.14	$0.00	$348.40	$69.68	$0.00	$900.58
5340	COMANDANTE	$10,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,500.00	$0.00	$0.00	$46,150.00	$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	$44,698.20	$214.46	$653.30	$627.74	$245.10	$923.00	$0.00	$612.74	$122.55	$0.00	$1,903.39
5354	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,774.30	$0.00	$0.00	$21,829.80	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$531.40	$21,298.40	$121.94	$371.46	$477.07	$139.36	$436.60	$0.00	$348.40	$69.68	$0.00	$994.04
5355	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$121.94	$371.46	$477.07	$139.36	$524.81	$0.00	$348.40	$69.68	$0.00	$1,082.25
5386	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$78.39	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$121.94	$371.46	$477.07	$139.36	$524.81	$0.00	$348.40	$69.68	$0.00	$1,082.25
5482	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$111.20	$310.21	$459.57	$127.08	$524.81	$0.00	$317.71	$63.54	$0.00	$1,033.14
5498	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,322.10	$0.00	$0.00	$19,377.60	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$531.20	$18,846.40	$111.20	$310.21	$459.57	$127.08	$387.55	$0.00	$317.71	$63.54	$0.00	$895.88
5499	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$111.20	$310.21	$459.57	$127.08	$524.81	$0.00	$317.71	$63.54	$0.00	$1,033.14
5510	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,185.00	$0.00	$0.00	$26,240.50	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$531.30	$25,709.20	$111.20	$310.21	$459.57	$127.08	$524.81	$0.00	$317.71	$63.54	$0.00	$1,033.14
5536	AGENTE DE TRANSITO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,744.30	$0.00	$0.00	$21,799.80	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$531.20	$21,268.60	$111.20	$310.21	$459.57	$127.08	$436.00	$0.00	$317.71	$63.54	$0.00	$844.33
5543	AGENTE DE TRANSITO	$19,462.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,218.88	$0.00	$0.00	$35,681.53	$229.75	$0.00	$0.00	$3,421.68	$3,421.68	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$3,421.73	$32,259.80	$357.39	$1,086.72	$860.52	$408.45	$713.63	$0.00	$1,021.12	$204.22	$0.00	$2,347.42
5544	POLICIA DE LINEA	$10,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,875.00	$0.00	$0.00	$19,525.00	$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	$18,073.20	$195.57	$595.75	$596.98	$223.50	$390.50	$0.00	$558.76	$111.75	$0.00	$1,284.51
5545	DIRECTOR DE LA POLICIA	$7,546.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,289.50	$0.00	$0.00	$13,936.15	$89.09	$0.00	$0.00	$792.22	$792.22	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$792.35	$13,143.80	$138.58	$422.15	$564.16	$158.38	$278.72	$0.00	$395.94	$79.19	$0.00	$912.23
5546	COMANDANTE	$7,546.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,289.50	$0.00	$0.00	$13,936.15	$89.09	$0.00	$0.00	$792.22	$792.22	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$792.35	$13,143.80	$138.58	$422.15	$564.16	$158.38	$278.72	$0.00	$395.94	$79.19	$0.00	$912.23
5547	SARGENTO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5548	SARGENTO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5549	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5550	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5551	POLICIA DE LINEA	$7,217.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,004.38	$0.00	$0.00	$12,222.23	$85.21	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$733.23	$11,489.00	$132.54	$403.76	$494.33	$151.48	$244.44	$0.00	$378.69	$75.74	$0.00	$850.35
5552	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5553	CABO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5554	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5555	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,126.99	$0.00	$0.00	$11,182.49	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.29	$10,651.20	$111.20	$310.21	$459.57	$127.08	$223.65	$0.00	$317.71	$63.54	$0.00	$731.98
5556	AGENTE DE TRANSITO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,161.41	$0.00	$0.00	$6,895.36	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	-$0.04	$6,895.40	$93.05	$214.63	$425.27	$78.38	$137.91	$0.00	$195.90	$39.18	$0.00	$465.26
5557	AGENTE DE TRANSITO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,867.45	$0.00	$0.00	$9,922.95	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$531.35	$9,391.60	$111.20	$310.21	$459.57	$127.08	$198.46	$0.00	$317.71	$63.54	$0.00	$706.79
5558	AUXILIAR ADMINISTRATIVO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,980.48	$0.00	$0.00	$10,035.98	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$531.18	$9,504.80	$111.20	$310.21	$459.57	$127.08	$200.72	$0.00	$317.71	$63.54	$0.00	$709.05
5559	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,996.63	$0.00	$0.00	$10,052.13	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$531.13	$9,521.00	$111.20	$310.21	$459.57	$127.08	$201.04	$0.00	$317.71	$63.54	$0.00	$709.37
5560	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,980.48	$0.00	$0.00	$10,035.98	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$531.18	$9,504.80	$111.20	$310.21	$459.57	$127.08	$200.72	$0.00	$317.71	$63.54	$0.00	$709.05
5561	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,785.53	$0.00	$0.00	$8,841.03	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$531.43	$8,309.60	$111.20	$310.21	$459.57	$127.08	$176.82	$0.00	$317.71	$63.54	$0.00	$685.15
5562	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,068.12	$0.00	$0.00	$9,123.62	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$531.22	$8,592.40	$111.20	$310.21	$459.57	$127.08	$182.47	$0.00	$317.71	$63.54	$0.00	$690.80
5563	AGENTE DE TRANSITO	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.13	$0.00	$0.00	$8,578.63	$71.48	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$531.23	$8,047.40	$111.20	$310.21	$459.57	$127.08	$171.57	$0.00	$317.71	$63.54	$0.00	$679.90
Total Depto		$243,579.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357,804.17	$0.00	$0.00	$601,383.77	$2,906.89	-$192.43	$0.00	$24,502.27	$24,252.48	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$24,252.17	$577,131.60	$4,615.04	$13,419.10	$17,536.31	$5,346.24	$12,027.66	$0.00	$13,115.76	$2,623.11	$0.00	$33,012.77
Departamento 7002 PROTECCION CIVIL																																				
5049	EVENTUAL AUXILIAR	$4,642.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,475.50	$0.00	$0.00	$20,118.15	$60.10	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$348.55	$19,769.60	$93.49	$254.08	$430.73	$106.84	$402.36	$0.00	$267.11	$53.42	$0.00	$829.73
5259	DIRECTOR DE PROTECCION CIVIL	$9,426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,981.44	$0.00	$0.00	$17,408.34	$122.03	$0.00	$0.00	$1,190.56	$1,190.56	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,190.54	$16,217.80	$189.83	$578.27	$587.63	$216.95	$346.17	$0.00	$542.37	$108.47	$0.00	$1,215.96
5421	EVENTUAL AUXILIAR DE PROTECCION.	$4,642.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,930.78	$0.00	$0.00	$8,573.43	$60.10	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$348.63	$8,224.80	$93.49	$254.08	$430.73	$106.84	$171.47	$0.00	$267.11	$53.42	$0.00	$598.84
5500	EVENTUAL AUXILIAR DE PROTECCION.	$4,642.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,930.78	$0.00	$0.00	$8,573.43	$54.81	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$348.83	$8,224.60	$85.25	$223.51	$417.47	$97.43	$171.47	$0.00	$243.58	$48.72	$0.00	$561.20
Total Depto		$23,354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,318.50	$0.00	$0.00	$54,673.35	$297.04	$0.00	$0.00	$2,236.54	$2,236.54	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$2,236.55	$52,436.80	$462.06	$1,309.94	$1,866.56	$528.06	$1,093.47	$0.00	$1,320.17	$264.03	$0.00	$3,205.73
Departamento 8019 PROTECCION CIVIL EVENTUALES																																				
5428	EVENTUAL AUXILIAR DE PROTECCION.	$4,642.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,930.78	$0.00	$0.00	$8,573.43	$60.10	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$348.63	$8,224.80	$93.49	$254.08	$430.73	$106.84	$171.47	$0.00	$267.11	$53.42	$0.00	$598.84
Total Depto		$4,642.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,930.78	$0.00	$0.00	$8,573.43	$60.10	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$348.63	$8,224.80	$93.49	$254.08	$430.73	$106.84	$171.47	$0.00	$267.11	$53.42	$0.00	$598.84
Total Gral.		$271,577.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$393,053.45	$0.00	$0.00	$664,630.55	$3,264.03	-$192.43	$0.00	$27,087.47	$26,837.68	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$26,837.35	$637,793.20	$5,170.59	$14,983.12	$19,833.60	$5,981.14	$13,292.60	$0.00	$14,703.04	$2,940.56	$0.00	$36,817.34