CONTPAQ i
NOMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024
Reg Pat IMSS: 00000000000,B8014592380
RFC: MSI -070101-9X3

Fecha: 27/Jun/2024
Hora: 12:21:32:856

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	Prima de antigüedad	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	Enf. y Mat. Patron	2%Fondo retiro SAR (8)	2%Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería LM.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONE S*
Reg. Pat. IMSS: B8014592380																																											
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																																											
S016	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	$0.00	$10,650.00	$137.87	$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	$214.46	$653.31	$627.74	$245.10	$213.00	$0.00	$612.74	$122.55	$0.00	$1,193.39
S140	POLICIA DE LINEA	$6,055.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,548.52	$0.00	$0.00	$921.01	$9,210.10	$0.00	$0.00	$0.00	$19,735.13	$78.39	$0.00	$0.00	$0.00	$1,228.39	$1,228.39	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.33	$18,506.80	$121.94	$371.46	$477.07	$139.36	$323.73	$0.00	$348.40	$69.68	$0.00	$881.17
S147	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	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$28.07	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$559.30	$5,496.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S155	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	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$28.07	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$559.30	$5,496.20	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S177	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	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
S267	POLICIA DE LINEA	$4,844.40	$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	$0.00	$0.00	$4,844.40	$62.71	$0.00	$0.00	$0.00	$370.61	$370.61	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$370.60	$4,473.80	$97.55	$297.17	$381.65	$111.49	$96.89	$0.00	$278.72	$55.74	$0.00	$542.84
S340	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	$0.00	$10,650.00	$137.87	$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	$214.46	$653.30	$627.74	$245.10	$213.00	$0.00	$612.74	$122.55	$0.00	$1,193.39
S354	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	$0.00	$0.00	$6,055.50	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.75	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$531.15	$6,533.60	$121.94	$371.46	$477.07	$139.36	$60.55	$0.00	$348.40	$69.68	$0.00	$617.99
S373	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	$0.00	$0.00	$7,217.85	$93.44	$0.00	$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	$145.35	$442.77	$515.19	$166.11	$144.36	$0.00	$415.28	$83.06	$0.00	$808.81
S386	POLICIA DE LINEA	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.75	$78.39	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$531.35	$6,533.40	$121.94	$371.46	$477.07	$139.36	$60.55	$0.00	$348.40	$69.68	$0.00	$617.99
S420	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	$0.00	$0.00	$6,055.50	$78.39	$0.00	$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	$121.94	$371.46	$477.07	$139.36	$121.11	$0.00	$348.40	$69.68	$0.00	$678.55
S482	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S484	POLICIA DE LINEA	$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	$0.00	$0.00	$7,546.65	$89.09	$0.00	$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	$138.58	$422.15	$554.16	$158.38	$150.93	$0.00	$395.94	$79.19	$0.00	$784.44
S498	SARGENTO	$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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S499	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S546	DIRECTOR DE SEGURIDAD PUBLICA	$19,462.65	$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	$0.00	$0.00	$19,462.65	$229.75	$0.00	$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	$357.39	$1,088.72	$860.53	$408.45	$389.25	$0.00	$1,021.13	$204.23	$0.00	$2,023.06
S507	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S510	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$531.15	$5,524.40	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S513	POLICIA DE LINEA	$1,211.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,257.35	$61.95	$0.00	$0.00	$0.00	$414.53	$414.53	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$414.55	$5,842.80	$96.37	$268.85	$459.57	$110.14	$44.41	$0.00	$275.35	$55.07	$0.00	$484.97
S514	AGENTE DE TRANSITO	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.75	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$531.35	$6,533.40	$111.20	$310.21	$459.57	$127.08	$60.55	$0.00	$317.71	$63.54	$0.00	$568.88
S515	POLICIA DE LINEA	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.75	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$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
S517	POLICIA DE LINEA	$2,018.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.00	$1,009.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,064.75	$71.48	$0.00	$0.00	$0.00	$531.29	$531.29	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$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
S521	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$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	$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	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$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	$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	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S539	CABO	$7,217.85	$0.00	$4.36	$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	$85.21	$0.00	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$733.35	$6,484.40	$132.54	$403.76	$494.53	$151.48	$144.36	$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	$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	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
S542	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	$0.00	$0.00	$6,055.50	$71.48	$0.00	$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	$111.20	$310.21	$459.57	$127.08	$121.11	$0.00	$317.71	$63.54	$0.00	$629.44
Total Depto		**$175,781.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,770.52**	**$6,055.50**	**$921.01**	**$9,210.10**	**$0.00**	**$0.00**	**$0.00**	**$219,738.13**	**$2,454.25**	**$0.00**	**$0.00**	**$0.00**	**$21,223.47**	**$21,223.47**	**$56.14**	**$0.00**	**-$0.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,279.13**	**$198,459.00**	**$3,817.82**	**$11,234.44**	**$14,261.88**	**$4,363.17**	**$3,839.33**	**$0.00**	**$10,908.02**	**$2,181.59**	**$0.00**	**$21,292.11**
Departamento 7002 PROTECCION CIVIL																																										
S049	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	$0.00	$0.00	$4,642.65	$60.10	$0.00	$0.00	$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	$93.49	$254.08	$430.73	$106.85	$92.85	$0.00	$267.11	$53.42	$0.00	$520.23
S259	DIRECTOR PROTECCION CIVIL	$9,426.90	$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	$0.00	$0.00	$9,426.90	$122.03	$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	$1,190.70	$8,236.20	$189.83	$578.27	$587.63	$216.95	$188.54	$0.00	$542.37	$108.47	$0.00	$1,056.33
S423	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	$384.77	$3,847.73	$0.00	$0.00	$0.00	$8,875.15	$60.10	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$348.75	$8,526.40	$93.49	$254.08	$430.73	$106.84	$177.50	$0.00	$267.11	$53.42	$0.00	$604.87
S500	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	$389.98	$3,868.88	$0.00	$0.00	$0.00	$8,901.51	$54.81	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$348.71	$8,552.80	$85.25	$223.51	$417.47	$97.43	$178.03	$0.00	$243.58	$48.72	$0.00	$567.76
S525	BRIGADISTA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.63	$0.00	$0.00	$0.00	$49.79	$507.82	$0.00	$0.00	$0.00	$4,493.19	$0.00	$0.00	$0.00	$0.00	$271.73	$279.29	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$279.39	$4,413.80	$93.05	$214.63	$425.27	$78.36	$85.83	$0.00	$195.90	$39.18	$0.00	$399.27
S527	BRIGADISTA	$4,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263.25	$0.00	$0.00	$0.00	$65.00	$663.00	$0.00	$0.00	$0.00	$5,866.25	$57.55	$0.00	$0.00	$0.00	$402.58	$402.58	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$402.65	$5,463.60	$89.52	$264.29	$432.31	$102.31	$112.06	$0.00	$255.77	$51.15	$0.00	$521.29
S530	BRIGADISTA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.63	$0.00	$0.00	$0.00	$49.79	$507.82	$0.00	$0.00	$0.00	$4,493.19	$0.00	$0.00	$0.00	$0.00	$271.73	$279.29	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$279.39	$4,413.80	$93.05	$214.63	$425.27	$78.36	$85.83	$0.00	$195.90	$39.18	$0.00	$399.27
S539	BRIGADISTA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.63	$0.00	$0.00	$0.00	$49.79	$507.82	$0.00	$0.00	$0.00	$4,493.19	$0.00	$0.00	$0.00	$0.00	$271.73	$279.29	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$279.39	$4,413.80	$93.05	$214.63	$425.27	$78.36	$85.83	$0.00	$195.90	$39.18	$0.00	$399.27
S538	BRIGADISTA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.63	$0.00	$0.00	$0.00	$49.79	$507.82	$0.00	$0.00	$0.00	$4,493.19	$0.00	$0.00	$0.00	-$192.43	$271.73	$279.29	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$79.19	$4,414.00	$93.05	$214.63	$425.27	$78.36	$85.83	$0.00	$195.90	$39.18	$0.00	$399.27
Total Depto		**$43,165.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,069.77**	**$0.00**	**$1,038.91**	**$10,410.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$55,685.22**	**$354.59**	**$0.00**	**-$192.43**	**$0.00**	**$3,726.04**	**$2,956.28**	**$0.00**	**$0.00**	**$0.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,956.82**	**$52,728.40**	**$923.78**	**$2,411.75**	**$3,991.91**	**$943.82**	**$1,092.30**	**$0.00**	**$2,359.54**	**$471.90**	**$0.00**	**$4,867.56**
Departamento 8019 PROTECCION CIVIL EVENTUALES																																										
S428	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	$384.77	$3,847.73	$0.00	$0.00	$0.00	$8,875.15	$60.10	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$348.75	$8,526.40	$93.49	$254.08	$430.73	$106.84	$177.50	$0.00	$267.11	$53.42	$0.00	$604.87
S443	BRIGADISTA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$201.63	$0.00	$0.00	$0.00	$51.01	$510.10	$0.00	$0.00	$0.00	$4,496.69	$0.00	$0.00	$0.00	-$192.43	$271.73	$279.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.29	$4,417.40	$102.04	$245.46	$434.27	$85.93	$85.90	$0.00	$214.83	$42.97	$0.00	$429.63
Total Depto		**$8,376.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$201.63**	**$0.00**	**$435.78**	**$4,357.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,371.84**	**$60.10**	**$0.00**	**-$192.43**	**$0.00**	**$620.39**	**$427.95**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$428.04**	**$12,943.80**	**$195.53**	**$499.54**	**$865.00**	**$192.77**	**$263.40**	**$0.00**	**$481.94**	**$96.39**	**$0.00**	**$1,034.50**
Total Gral.		**$227,323.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,041.92**	**$6,055.50**	**$2,395.70**	**$23,978.82**	**$0.00**	**$0.00**	**$0.00**	**$288,795.19**	**$2,868.94**	**$0.00**	**-$384.86**	**$0.00**	**$25,569.90**	**$24,607.70**	**$56.14**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,663.99**	**$264,131.20**	**$4,937.13**	**$14,145.73**	**$19,118.79**	**$5,499.76**	**$5,195.03**	**$0.00**	**$13,749.50**	**$2,749.88**	**$0.00**	**$27,194.17**