CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024
Fecha: 30/May/2024
Hora: 10:27:27:169
Reg Pat IMSS: 00000000000,B8014592380
RFC: MSI -070101-9X3

Reg. Pat. IMSS: B8014592380

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
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO													
S016	COMANDANTE	$3,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,100.00	$1,775.00	$0.00	$0.00
S094	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
S140	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
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
S340	POLICIA DE LINEA	$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
S354	AGENTE VIAL	$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
S355	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
S357	POLICIA DE LINEA	$1,614.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,136.75	$0.00	$783.18	$7,721.04
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
S386	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
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
S423	POLICIA DE LINEA	$1,614.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,644.23	$0.00	$658.03	$6,507.64
S475	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
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
S484	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
S498	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
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
S506	COMISARIO	$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
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
S510	COMANDANTE	$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
S511	AGENTE VIAL	$962.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,467.19	$0.00	$1,616.80	$9,070.43
S512	CABO	$403.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,223.88	$0.00	$1,303.95	$7,496.71
S513	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
S514	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
S515	AGENTE VIAL	$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
S517	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
S522	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
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
S535	AGENTE VIAL	$5,248.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,610.76	$0.00	$399.66	$3,968.37
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
S539	POLICIA DE LINEA	$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
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
Total Depto		**$192,654.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,182.81**	**$1,775.00**	**$4,761.62**	**$34,764.19**
Departamento 7002 PROTECCION CIVIL													
S049	PROTECCION CIVIL DE EVENTUALES	$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
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
S421	PROTECCION CIVIL DE EVENTUALES	$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
S500	PROTECCION CIVIL DE EVENTUALES	$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
S524	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S525	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S526	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S527	PROTECCION CIVIL DE EVENTUALES	$4,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S530	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S532	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S533	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S538	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S541	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$58,101.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 8019 PROTECCION CIVIL EVENTUALES													
S190	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S385	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S428	PROTECCION CIVIL DE EVENTUALES	$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
S443	PROTECCION CIVIL DE EVENTUALES	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
S445	PROTECCION CIVIL DE EVENTUALES	$248.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,047.41	$0.00	$261.85	$2,618.53
Total Depto		**$16,093.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,047.41**	**$0.00**	**$261.85**	**$2,618.53**
Total Gral.		**$266,849.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,230.22**	**$1,775.00**	**$5,023.47**	**$37,382.72**

Código	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Cesantia	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																
S016	$0.00	$0.00	$12,425.00	$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
S094	$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
S140	$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
S177	$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
S340	$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
S354	$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
S355	$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
S357	$0.00	$0.00	$13,255.77	$20.90	$0.00	$0.00	$0.00	$360.51	$360.51	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00
S373	$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
S386	$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
S420	$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
S423	$0.00	$0.00	$11,424.70	$20.90	$0.00	$0.00	$0.00	$306.92	$306.92	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00
S475	$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
S482	$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
S484	$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
S498	$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
S499	$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
S506	$0.00	$0.00	$19,462.65	$245.07	$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
S507	$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
S510	$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
S511	$0.00	$0.00	$18,116.80	$11.36	$0.00	$0.00	$0.00	$771.24	$771.24	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00
S512	$0.00	$0.00	$14,428.24	$4.77	$0.00	$0.00	$0.00	$462.82	$462.82	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00
S513	$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
S514	$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
S515	$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
S517	$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
S522	$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
S534	$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
S535	$0.00	$0.00	$11,226.89	$61.95	$0.00	$0.00	$0.00	$668.97	$668.97	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00
S536	$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
S539	$0.00	$0.00	$7,217.85	$90.89	$0.00	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
S540	$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
Total Depto	**$0.00**	**$0.00**	**$260,137.90**	**$2,590.13**	**$0.00**	**$0.00**	**$0.00**	**$22,311.69**	**$22,311.69**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 7002 PROTECCION CIVIL																
S049	$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
S259	$0.00	$0.00	$9,426.90	$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
S421	$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
S500	$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
S524	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S525	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S526	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
S527	$0.00	$0.00	$4,875.00	$61.38	$0.00	$0.00	$0.00	$373.94	$373.94	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
S530	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S532	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S533	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S538	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S541	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$58,101.45**	**$378.23**	**$0.00**	**-$1,539.44**	**$0.00**	**$4,608.80**	**$2,610.48**	**$0.00**	**$0.00**	**$0.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 8019 PROTECCION CIVIL EVENTUALES																
S190	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
S385	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S428	$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
S443	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
S445	$0.00	$0.00	$4,176.72	$0.00	$0.00	-$192.43	-$101.49	$66.47	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$20,021.22**	**$64.11**	**$0.00**	**-$769.72**	**-$101.49**	**$1,164.50**	**$348.66**	**$0.00**	**$0.00**	**$0.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral.	**$0.00**	**$0.00**	**$338,260.57**	**$3,032.47**	**$0.00**	**-$2,309.16**	**-$101.49**	**$28,084.99**	**$25,270.83**	**$0.00**	**$0.00**	**$1.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Código	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2%Fondo retiro SAR (8)	2%Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO													
S016	$0.00	$1,451.80	$10,973.20	$228.76	$696.86	$669.59	$261.44	$106.50	$0.00	$653.59	$130.72	$0.00	$1,152.25
S094	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S140	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
S177	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
S340	$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
S354	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.63	$74.33	$0.00	$715.72
S355	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
S357	$0.00	$360.37	$12,895.40	$32.52	$99.06	$127.22	$37.16	$202.38	$0.00	$92.91	$18.58	$0.00	$351.03
S373	$0.00	$733.25	$6,484.60	$155.04	$472.28	$549.53	$177.18	$144.36	$0.00	$442.96	$88.59	$0.00	$853.09
S386	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
S420	$0.00	$531.30	$5,524.20	$130.07	$396.23	$508.87	$148.65	$121.11	$0.00	$371.62	$74.32	$0.00	$715.70
S423	$0.00	$306.90	$11,117.80	$32.52	$99.06	$127.22	$37.16	$175.61	$0.00	$92.91	$18.58	$0.00	$324.26
S475	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S482	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S484	$0.00	$792.25	$6,754.40	$147.82	$450.29	$537.78	$168.93	$150.93	$0.00	$422.34	$84.47	$0.00	$826.67
S498	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
S499	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S506	$0.00	$3,421.65	$16,041.00	$381.22	$1,161.31	$917.89	$435.68	$389.25	$0.00	$1,089.20	$217.84	$0.00	$2,131.97
S507	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S510	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S511	$0.00	$771.20	$17,345.60	$17.67	$53.83	$65.91	$20.20	$232.99	$0.00	$50.49	$10.10	$0.00	$313.78
S512	$0.00	$462.84	$13,965.40	$7.41	$20.68	$30.65	$8.47	$184.09	$0.00	$21.18	$4.24	$0.00	$217.98
S513	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S514	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S515	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S517	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.56	$121.11	$0.00	$338.89	$67.78	$0.00	$663.34
S522	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
S534	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
S535	$0.00	$668.89	$10,558.00	$96.37	$268.85	$398.30	$110.14	$192.32	$0.00	$275.35	$55.07	$0.00	$632.88
S536	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
S539	$0.00	$733.25	$6,484.60	$141.38	$430.68	$527.29	$161.57	$144.36	$0.00	$403.94	$80.79	$0.00	$790.66
S540	$0.00	$531.30	$5,524.20	$118.61	$330.89	$490.21	$135.55	$121.11	$0.00	$338.89	$67.78	$0.00	$663.33
Total Depto	**$0.00**	**$22,311.50**	**$237,826.40**	**$4,029.04**	**$11,790.49**	**$15,027.33**	**$4,604.62**	**$4,679.10**	**$0.00**	**$11,511.55**	**$2,302.34**	**$0.00**	**$23,097.61**
Departamento 7002 PROTECCION CIVIL													
S049	$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	$548.72
S259	$0.00	$1,190.70	$8,236.20	$202.48	$616.83	$626.80	$231.41	$188.54	$0.00	$578.53	$115.71	$0.00	$1,114.19
S421	$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	$548.72
S500	$0.00	$348.65	$4,294.00	$90.94	$238.41	$445.30	$103.93	$92.85	$0.00	$259.82	$51.96	$0.00	$508.56
S524	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S525	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S526	$0.00	-$0.05	$3,734.00	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S527	$0.00	$374.00	$4,501.00	$95.49	$259.51	$452.56	$109.13	$97.50	$0.00	$272.82	$54.56	$0.00	$534.01
S530	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S532	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S533	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S538	$0.00	$0.15	$3,733.80	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S541	$0.00	-$0.05	$3,734.00	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
Total Depto	**$0.00**	**$2,611.45**	**$55,490.00**	**$1,382.43**	**$3,488.30**	**$6,072.60**	**$1,341.13**	**$1,162.03**	**$0.00**	**$3,352.69**	**$670.51**	**$0.00**	**$6,526.36**
Departamento 8019 PROTECCION CIVIL EVENTUALES													
S190	$0.00	-$0.05	$3,734.00	$64.78	$116.60	$419.15	$54.55	$74.68	$0.00	$136.38	$27.28	$0.00	$292.89
S385	$0.00	$0.15	$3,733.80	$108.85	$261.83	$463.22	$91.66	$74.68	$0.00	$229.15	$45.83	$0.00	$441.32
S428	$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	$548.72
S443	$0.00	$0.15	$3,733.80	$108.85	$261.83	$463.22	$91.66	$74.68	$0.00	$229.15	$45.83	$0.00	$441.32
S445	$0.00	-$101.48	$4,278.20	$6.80	$16.36	$28.95	$5.73	$62.59	$0.00	$14.32	$2.86	$0.00	$85.50
Total Depto	**$0.00**	**$247.42**	**$19,773.80**	**$389.00**	**$927.63**	**$1,833.99**	**$357.57**	**$379.48**	**$0.00**	**$893.92**	**$178.78**	**$0.00**	**$1,809.75**
Total Gral.	**$0.00**	**$25,170.37**	**$313,090.20**	**$5,800.47**	**$16,206.42**	**$22,933.92**	**$6,303.32**	**$6,220.61**	**$0.00**	**$15,758.16**	**$3,151.63**	**$0.00**	**$31,433.72**

2DA. SEG. PCA. ABRIL	
113 SUELDOS PERMANENTE SEG. PCA	$218,837.09
113 PROTECCION CIVIL	$58,101.45
122 EVENTUALES SEGURIDAD PUBLICA	
122 EVENTUALES PROTECCION CIVIL	$17,140.84
132 PRIMA VACACIONAL	$6,798.47
132 GRATIFICACION ANUAL	$37,382.72
133 HORAS EXTRAS	
152 INDEMNIZACIONES	
	$338,260.57