CONTPAQ i
NÓMINAS

**MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)**

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024
Reg Pat IMSS: 00000000000,B8014592380
RFC: MSI -070101-9X3

ha: 12/Nov/2024
ra: 09:23:16:505

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 | 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 (B) | 2% Impuesto estatal | Riesgo de trabajo (9) | Infonavit empresa | Guardería I.M.S.S. (7) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S016 | 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 | $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 | $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 |
| S027 | 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 | $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 | $0.00 | $733.25 | $6,484.60 | $145.35 | $442.76 | $515.19 | $166.11 | $144.36 | $0.00 | $415.27 | $83.05 | $0.00 | $808.79 |
| 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 | $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 | $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 |
| S155 | POLICIA DE LINEA | $2,018.50 | $0.00 | $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 | $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 | $0.00 | $531.15 | $6,533.60 | $121.94 | $371.46 | $477.07 | $139.36 | $60.56 | $0.00 | $348.40 | $69.68 | $0.00 | $618.00 |
| 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 | $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 | $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 | $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 | $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 | $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 |
| 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 | $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 | $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 | $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 | $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 | $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 | $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 |
| 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 | $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 | $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 | $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 | $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 |
| S495 | POLICIA DE LINEA | $1,211.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $157.44 | $0.00 | $36.33 | $387.55 | $0.00 | $0.00 | $1,792.42 | $14.30 | $0.00 | -$192.43 | -$121.34 | $71.09 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$121.38 | $1,913.80 | $22.24 | $62.04 | $91.91 | $25.42 | $32.70 | $0.00 | $63.54 | $12.71 | $0.00 | $134.37 |
| 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 | $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 | $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 | $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 | $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 | $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 | $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 |
| S535 | AGENTE DE TRANSITO | $1,614.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,457.36 | $0.00 | $363.33 | $3,621.19 | $0.00 | $0.00 | $7,056.68 | $19.06 | $0.00 | -$192.43 | -$12.31 | $180.12 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$12.32 | $7,069.00 | $29.65 | $82.72 | $122.55 | $33.89 | $111.99 | $0.00 | $84.72 | $16.94 | $0.00 | $247.54 |
| S536 | POLICIA DE LINEA | $2,018.50 | $0.00 | $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 | $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 | $0.00 | $531.35 | $6,533.40 | $111.20 | $310.21 | $459.57 | $127.08 | $60.56 | $0.00 | $317.71 | $63.54 | $0.00 | $568.89 |
| S543 | DIRECTOR DE LA POLICIA | $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 | $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 | $0.00 | $3,421.65 | $16,041.00 | $357.39 | $1,088.72 | $860.52 | $408.45 | $389.25 | $0.00 | $1,021.12 | $204.22 | $0.00 | $2,023.04 |
| S544 | 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 | $125.72 | $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 | $195.57 | $595.75 | $596.98 | $223.50 | $213.00 | $0.00 | $558.76 | $111.75 | $0.00 | $1,107.01 |
| S545 | 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 | $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 | $0.00 | $792.25 | $6,754.40 | $138.58 | $422.15 | $504.16 | $158.38 | $150.93 | $0.00 | $395.94 | $79.19 | $0.00 | $784.44 |
| S546 | 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 | $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 | $0.00 | $792.25 | $6,754.40 | $138.58 | $422.15 | $504.16 | $158.38 | $150.93 | $0.00 | $395.94 | $79.19 | $0.00 | $784.44 |
| S547 | 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 | $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 | $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 |
| S548 | 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 | $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 | $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 |
| S549 | 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 | $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 | $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 |
| S550 | 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 | $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 | $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 |
| S551 | 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 | $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 | $0.00 | $733.25 | $6,484.60 | $132.54 | $403.76 | $494.33 | $151.48 | $144.36 | $0.00 | $378.69 | $75.74 | $0.00 | $750.27 |
| S552 | 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 | $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 | $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 |
| S553 | 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 | $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 | $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 |
| S554 | 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 | $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 | $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 |
| S555 | 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 | $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 | $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 |
| S556 | AUXILIAR ADMINISTRATIVO | $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 | $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 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $214.63 | $425.27 | $78.36 | $74.68 | $0.00 | $195.90 | $39.18 | $0.00 | $388.12 |
| S557 | 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 | $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 | $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 |
| S558 | 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 | $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 | $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 |
| S559 | 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 | $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 | $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 |
| S560 | 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 | $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 | $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 |
| S561 | AGENTE DE TRANSITO | $2,018.50 | $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 | $2,018.50 | $23.83 | $0.00 | -$192.43 | -$79.74 | $112.69 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$79.70 | $2,098.20 | $37.07 | $103.40 | $153.19 | $42.36 | $40.37 | $0.00 | $105.90 | $21.18 | $0.00 | $209.81 |
| S562 | AGENTE DE TRANSITO | $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 | $4,844.40 | $57.19 | $0.00 | $0.00 | $0.00 | $370.61 | $370.61 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $370.60 | $4,473.80 | $88.96 | $248.17 | $367.65 | $101.67 | $96.89 | $0.00 | $254.17 | $50.83 | $0.00 | $503.56 |
| **Total Depto** | | **$227,027.99** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,688.80** | **$2,018.50** | **$399.66** | **$4,008.74** | **$0.00** | **$0.00** | **$243,143.60** | **$2,806.83** | **$0.00** | **-$769.72** | **-$213.39** | **$23,642.91** | **$23,029.22** | **$0.00** | **$0.00** | **-$0.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,815.80** | **$220,327.80** | **$4,459.36** | **$12,984.80** | **$16,892.90** | **$5,068.34** | **$4,669.11** | **$0.00** | **$12,670.96** | **$2,534.15** | **$0.00** | **$24,942.56** |
| **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 | $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 | $0.00 | $348.65 | $4,294.00 | $93.49 | $254.08 | $430.73 | $106.84 | $92.85 | $0.00 | $267.11 | $53.42 | $0.00 | $520.22 |
| S259 | DIRECTOR DE 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 | $9,426.90 | $122.03 | $0.00 | $0.00 | $0.00 | $1,190.56 | $1,190.56 | $0.00 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,190.50 | $8,236.40 | $189.83 | $578.27 | $587.63 | $216.95 | $188.54 | $0.00 | $542.37 | $108.47 | $0.00 | $1,056.33 |
| S421 | 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 | $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 | $0.00 | $348.65 | $4,294.00 | $93.49 | $254.08 | $430.73 | $106.84 | $92.85 | $0.00 | $267.11 | $53.42 | $0.00 | $520.22 |
| 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 | $0.00 | $0.00 | $0.00 | $4,642.65 | $54.81 | $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 | $85.25 | $223.51 | $417.47 | $97.43 | $92.85 | $0.00 | $243.58 | $48.72 | $0.00 | $482.58 |
| **Total Depto** | | **$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** | **$297.04** | **$0.00** | **$0.00** | **$0.00** | **$2,236.54** | **$2,236.54** | **$0.00** | **$0.00** | **-$0.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,236.45** | **$21,118.40** | **$462.06** | **$1,309.94** | **$1,866.56** | **$528.06** | **$467.09** | **$0.00** | **$1,320.17** | **$264.03** | **$0.00** | **$2,579.35** |
| **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 | $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 | $0.00 | $348.65 | $4,294.00 | $93.49 | $254.08 | $430.73 | $106.84 | $92.85 | $0.00 | $267.11 | $53.42 | $0.00 | $520.22 |
| **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** | **$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** | **$0.00** | **$348.65** | **$4,294.00** | **$93.49** | **$254.08** | **$430.73** | **$106.84** | **$92.85** | **$0.00** | **$267.11** | **$53.42** | **$0.00** | **$520.22** |
| **Total Gral.** | | **$255,025.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,688.80** | **$2,018.50** | **$399.66** | **$4,008.74** | **$0.00** | **$0.00** | **$271,141.10** | **$3,163.97** | **$0.00** | **-$769.72** | **-$213.39** | **$26,228.11** | **$25,614.42** | **$0.00** | **$0.00** | **-$0.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$25,400.90** | **$245,740.20** | **$5,014.91** | **$14,548.82** | **$19,190.19** | **$5,703.24** | **$5,229.05** | **$0.00** | **$14,258.24** | **$2,851.60** | **$0.00** | **$28,042.13** |