CONTPAQ i
NOMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO (SP)

Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

Fecha: 30/Dic/2024
Hora: 09:11:03:676

Reg Pat IMSS: 00000000000,B8014592380
RFC: MSI -870101-9X3

Código	Empleado	Sueldo	Séptimo día	Tiempo Extra	Destajos	Comisiones	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Casanita	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 correspondia	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 (B)	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: B8014592380																																												
Departamento 7001 SEGURIDAD PUBLICA Y TRANSITO																																												
S016	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	$0.00	$7,064.75	$83.62	$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	$130.07	$396.23	$508.87	$148.65	$60.55	$0.00	$371.63	$74.33	$0.00	$655.16
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	$0.00	$7,217.85	$99.67	$0.00	$0.00	$0.00	$733.30	$733.30	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$733.45	$6,484.40	$155.04	$472.28	$549.53	$177.18	$144.36	$0.00	$442.96	$88.59	$0.00	$853.09
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	$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	$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
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	$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	$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	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	$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	$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
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	$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	$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
S340	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	$0.00	$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	$0.00	$1,451.80	$10,973.20	$228.76	$696.86	$669.58	$261.44	$106.50	$0.00	$653.59	$130.72	$0.00	$1,152.25
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	$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	$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	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	$0.00	$7,064.75	$83.62	$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	$130.07	$396.23	$508.87	$148.65	$60.55	$0.00	$371.62	$74.32	$0.00	$655.14
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	$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	$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
S404	POLICIA DE LINEA	$3,555.10	$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	$3,555.10	$0.00	$0.00	$0.00	-$192.43	$230.33	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$3,555.20	$106.67	$270.31	$364.29	$90.00	$71.10	$0.00	$224.09	$45.00	$0.00	$421.09
S482	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	$0.00	$7,064.75	$76.25	$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	$118.61	$330.89	$490.21	$135.56	$60.55	$0.00	$338.89	$67.78	$0.00	$602.78
S498	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	$0.00	$7,064.75	$76.25	$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	$118.61	$330.89	$490.21	$135.55	$60.55	$0.00	$338.89	$67.78	$0.00	$602.77
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	$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	$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	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	$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	$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
S536	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	$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	$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
S543	POLICIA DE LINEA	$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	$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	$0.00	$3,421.65	$16,041.00	$381.22	$1,161.30	$917.89	$435.68	$389.25	$0.00	$1,089.20	$217.84	$0.00	$2,131.97
S544	DIRECTOR DE LA POLICIA	$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	$134.10	$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	$208.60	$635.47	$636.77	$238.40	$213.00	$0.00	$596.01	$119.20	$0.00	$1,166.61
S545	COMANDANTE	$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	$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	$0.00	$792.25	$6,754.40	$147.82	$450.30	$537.78	$168.93	$150.93	$0.00	$422.34	$84.47	$0.00	$826.67
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	$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	$0.00	$792.25	$6,754.40	$147.82	$450.30	$537.78	$168.93	$150.93	$0.00	$422.34	$84.47	$0.00	$826.67
S547	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	$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	$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
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	$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	$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
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	$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	$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
S550	POLICIA DE LINEA	$403.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,719.76	$431.96	$0.00	$0.00	$0.00	$2,555.42	$4.77	$0.00	$0.00	-$119.41	$119.41	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,555.40	$7.41	$20.68	$30.65	$8.47	$51.11	$0.00	$21.18	$4.24	$0.00	$85.00
S551	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	$0.00	$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	$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
S552	CABO	$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	$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	$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
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	$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	$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
S554	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	$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	$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
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	$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	$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
S556	AGENTE DE TRANSITO	$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	$0.00	$3,733.95	$0.00	$0.00	$0.00	-$192.43	$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	$99.26	$228.94	$453.63	$83.59	$74.68	$0.00	$208.96	$41.79	$0.00	$409.02
S557	AUXILIAR ADMINISTRATIVO	$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	$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	$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
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	$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	$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
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	$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	$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
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	$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	$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
S561	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	$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	$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
S562	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	$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	$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
S563	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	$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	$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		**$218,234.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,248.00**	**$5,812.00**	**$1,719.76**	**$431.96**	**$0.00**	**$0.00**	**$0.00**	**$249,446.62**	**$3,029.33**	**$0.00**	**-$504.27**	**$0.00**	**$24,320.72**	**$23,721.19**	**$0.00**	**$0.00**	**$0.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,721.42**	**$225,725.20**	**$4,918.33**	**$14,273.87**	**$18,810.11**	**$5,558.87**	**$4,523.95**	**$0.00**	**$13,897.43**	**$2,779.54**	**$0.00**	**$26,759.79**
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	$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	$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	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	$0.00	$9,426.90	$130.17	$0.00	$0.00	$0.00	$1,190.58	$1,190.58	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$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	EVENTUAL AUXILIAR DE PROTECCION	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$386.89	$0.00	$0.00	$0.00	$0.00	$0.00	$5,029.54	$64.11	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$348.74	$4,680.80	$99.72	$271.01	$459.45	$113.97	$69.64	$0.00	$284.92	$56.98	$0.00	$525.51
S500	EVENTUAL AUXILIAR DE PROTECCION.	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$386.89	$0.00	$0.00	$0.00	$0.00	$0.00	$5,029.54	$58.46	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$348.54	$4,681.00	$99.94	$238.41	$445.30	$103.93	$69.64	$0.00	$259.82	$51.96	$0.00	$485.35
Total Depto		**$20,259.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,095.10**	**$773.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,128.63**	**$316.85**	**$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**	**$2,236.63**	**$21,892.00**	**$492.86**	**$1,397.27**	**$1,991.00**	**$563.28**	**$420.67**	**$0.00**	**$1,408.19**	**$281.63**	**$0.00**	**$2,673.77**
Departamento 8019 PROTECCION CIVIL EVENTUALES																																												
S428	EVENTUAL AUXILIAR DE PROTECCION.	$3,095.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.55	$386.89	$0.00	$0.00	$0.00	$0.00	$0.00	$5,029.54	$64.11	$0.00	$0.00	$0.00	$348.66	$348.66	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$348.74	$4,680.80	$99.72	$271.01	$459.45	$113.97	$69.64	$0.00	$284.92	$56.98	$0.00	$525.51
Total Depto		**$3,095.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,547.55**	**$386.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,029.54**	**$64.11**	**$0.00**	**$0.00**	**$0.00**	**$348.66**	**$348.66**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$348.74**	**$4,680.80**	**$99.72**	**$271.01**	**$459.45**	**$113.97**	**$69.64**	**$0.00**	**$284.92**	**$56.98**	**$0.00**	**$525.51**
Total Gral.		**$241,589.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,890.65**	**$6,972.67**	**$1,719.76**	**$431.96**	**$0.00**	**$0.00**	**$0.00**	**$279,604.79**	**$3,410.29**	**$0.00**	**-$504.27**	**$0.00**	**$26,905.92**	**$26,306.39**	**$0.00**	**$0.00**	**$0.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,306.79**	**$252,298.00**	**$5,510.91**	**$15,942.15**	**$21,960.56**	**$6,236.12**	**$5,014.26**	**$0.00**	**$15,590.54**	**$3,118.15**	**$0.00**	**$29,959.07**