



MUNICIPIO DE CABO CORRIENTES
 ADMINISTRACION 2012-2015
 PERIODO 01 DE ENERO AL 15 DE ENERO 2014
 SEGURIDAD PUBLICA



N. EMP	CARGO	DT	SD	SUELDO	COMPEN	ISPT	CREDITO AL		FIRMA DEL EMPLEADO
							SALARIO	PERCIBIDO	
176	DIRECTOR	15	566.35	8,495.25		1,267.21		6,128.04	
180	SECRETARIA	15	197.83	2,967.45	989.35	218.77	145.35	3,253.38	
215	OPERADOR DE VEHICULO DE SEGURIDAD	15	200.00	3,000.00	76.97	222.32	145.35	3,000.00	
125	COMANDANTE	15	272.05	4,080.75	1,359.95	362.00		4,278.70	
106	COMANDANTE	15	272.05	4,080.75	1,359.95	362.00		4,078.70	
107	COMANDANTE	15	272.05	4,080.75	1,359.95	362.00		4,128.70	
110	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,165.40	
149	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
111	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,295.40	
112	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
114	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
170	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,095.40	
120	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,195.40	
174	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
127	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,225.40	

123	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,295.40	
157	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,295.40	
163	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,295.40	
168	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
175	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,195.40	
161	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,295.40	
148	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,555.40	
172	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
178	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,095.40	
177	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,195.40	
210	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,165.40	
211	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	2,845.40	
213	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	
	AGENTE OPERATIVO	15	198.48	2,977.20	992.68	219.83	145.35	3,895.40	

98,157.75 28,970.49 8,070.22 3,779.10 107,437.12

ING. HOMERO ROMERO AMARAL
PRESIDENTE MUNICIPAL
ADMINISTRACION 2012-2015

C.P. JUAN RAMON ARAIZA RIZO
ENCARGADO DE HACIENDA PUBLICA MUNICIPAL
ADMINISTRACION 2012-2015

LIC. GILBERTO LORENZO RODRIGUEZ
SECRETARIO GENERAL
ADMINISTRACION 2012-2015