

Código	Empleado	Puesto	Fecha Ingreso	Asistencia	Asuencios	Salario	Horas extras	Compensación	Retraactivo	Prima de vacaciones a tiempo	"TOTAL" "REDUCCIONES"	Saldo al Empleado acreditado	Subsidio al Empleado (opt)	ESPT antes de Saldo al Empleado	L.P.T. (opt)	Ajuste al neto	Pensión Alimenticia	Subsidio Pulso	"TOTAL" "REDUCCIONES"	"NETO"	
5001		COORDENA	27/11/2012	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.22	\$204.22	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5004		COORDENA	02/12/2012	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5005		COORDENA	05/11/2012	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5006		COORDENA	05/11/2012	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5008		AUXILIAR ADMINISTRATIVO	27/09/2010	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.69	\$0.00	\$0.00	\$204.69	\$204.69	\$0.12	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5009		DIRECTOR DE POLICIA	21/01/2013	15	0	\$25,976.07	\$0.00	\$0.00	\$0.00	\$4,329.68	\$26,907.75	\$0.00	\$0.00	\$1,976.07	\$1,976.07	-\$0.12	\$0.00	\$0.00	\$1,976.75	\$24,938.00	
5006		AUXILIAR JURIDICO	24/01/2013	15	0	\$1,042.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$1,041.89	\$1,041.89	
5009		AUXILIAR ADMINISTRATIVO	28/01/2013	15	0	\$1,038.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.61	\$0.00	\$0.00	\$208.69	\$208.69	\$0.12	\$0.00	\$0.00	\$1,038.61	\$1,038.61	
5003		REPOSICION	01/01/2013	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	-\$0.05	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5001		COORDINADOR EJECUTIVO	01/01/2013	15	0	\$25,976.07	\$0.00	\$0.00	\$0.00	\$4,329.68	\$26,907.75	\$0.00	\$0.00	\$1,976.07	\$1,976.07	\$0.48	\$0.00	\$0.00	\$1,976.75	\$24,938.00	
5003		AUXILIAR ADMINISTRATIVO	14/01/2013	15	0	\$1,038.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,038.61	\$1,038.61	
5004		COORDENA	19/01/2013	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5005		AUXILIAR ADMINISTRATIVO	19/02/2013	15	1	\$1,039.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,030.19	\$1,030.19	
5006		COORDENA	07/01/2013	15	0	\$1,039.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.15	-\$20.00	\$0.00	\$204.21	\$204.21	\$0.15	\$0.00	\$0.00	\$1,039.15	\$1,039.15	
5000		COORDINADOR	22/01/2013	15	0	\$0,001.23	\$0.00	\$0.00	\$0.00	\$1,039.15	\$1,039.15	\$0.00	\$0.00	\$1,961.23	\$1,961.23	-\$0.06	\$0.00	\$0.00	\$1,961.77	\$0,976.00	
5007		COORDINADOR JURIDICO Y	23/01/2013	15	0	\$0,001.25	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,001.61	\$1,000.61	\$0.00	\$0.00	\$1,000.61	\$1,000.61	\$0.12	\$0.00	\$0.00	\$1,001.64	\$0,000.00
5006		CARTOGRAFIA	21/01/2013	15	0	\$0,001.25	\$0.00	\$0.00	\$0.00	\$1,031.61	\$0,000.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00.38	\$7,136.00	
5716		ENCARGADO DE LA UNIDAD	14/01/2013	15	0	\$0,000.00	\$0.00	\$0.00	\$0.00	\$1,031.61	\$0,000.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00.61	\$7,136.00	
5710		JEFE ADMINISTRATIVO	30/01/2013	15	0	\$0,077.04	\$1,021.36	\$0.00	\$0.00	\$1,070.61	\$2,078.11	\$0.00	\$0.00	\$1,000.00	\$1,000.00	-\$0.09	\$0.00	\$0.00	\$1,000.11	\$20,000.00	
5001		AUXILIAR ADMINISTRATIVO	24/01/2013	15	0	\$1,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.75	\$1,000.00	
5001		AUXILIAR ADMINISTRATIVO	23/01/2013	15	0	\$1,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.75	\$1,000.00	
5001		AUXILIAR JURIDICO	14/01/2013	15	0	\$0,077.04	\$1,021.36	\$0.00	\$1,021.36	\$0.00	\$1,038.00	\$0.00	\$0.00	\$1,071.04	\$1,071.04	\$0.12	\$0.00	\$0.00	\$1,072.60	\$1,042.00	
5001		COORDINADOR ADMINISTRATIVO	01/01/2013	15	0	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	-\$0.01	\$0.00	\$0.00	\$10,000.00	\$10,000.00	
79		POLICIA RASO	01/01/1998	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	\$0.15	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
801		POLICIA RASO	01/01/1999	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	\$0.15	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
508		POLICIA RASO	01/01/2000	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
771		POLICIA TERCERO	01/01/2000	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.17	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	\$0.17	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
8187		POLICIA RASO	11/01/2007	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
806		POLICIA RASO	14/07/2009	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$2,000.00	\$0.00	\$0,006.61	\$1,000.00	
4008		POLICIA RASO	23/01/2010	15	0	\$1,045.10	\$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	
4008		POLICIA RASO	06/01/2010	15	0	\$7,086.11	\$2,216.41	\$0.00	\$0.00	\$1,039.15	\$1,000.00	\$0.00	\$0.00	\$1,072.08	\$1,072.08	\$0.14	\$1,079.38	\$0.00	\$1,081.10	\$0,000.00	
4001		POLICIA RASO	06/01/2010	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	\$0.01	\$1,001.36	\$0.00	\$0,002.61	\$1,000.00	
4002		POLICIA RASO	06/11/2011	15	0	\$7,086.11	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.11	\$0.00	\$0.00	\$1,037.22	\$1,037.22	-\$0.11	\$0.00	\$0.00	\$1,036.11	\$0,000.00	
4020		POLICIA RASO	23/06/2012	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
4023		POLICIA RASO	23/06/2011	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$0.00	\$0.00	\$1,039.61	\$0,000.00	
4003		POLICIA RASO	23/06/2011	15	0	\$7,086.15	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.11	\$0.00	\$0.00	\$1,037.12	\$1,037.12	-\$0.11	\$0.00	\$0.00	\$1,036.11	\$0,000.00	
4000		POLICIA RASO	07/01/2012	15	0	\$7,086.11	\$2,216.41	\$0.00	\$0.00	\$1,039.15	\$1,000.00	\$0.00	\$0.00	\$1,072.08	\$1,072.08	-\$0.06	\$0.00	\$0.00	\$1,071.50	\$0,000.00	
4002		POLICIA RASO	07/01/2012	15	0	\$7,086.25	\$0.00	\$0.00	\$0.00	\$1,039.15	\$9,200.61	\$0.00	\$0.00	\$1,039.15	\$1,039.15	-\$0.01	\$0.00	\$0.00	\$1,039.61	\$0,000.00	



4900	POLICIA NASO	24/06/2012	15	0	\$7,886.15	\$0.00	\$0,481.00	\$0.00	\$1,314.16	\$0,481.11	\$0.00	\$0.00	\$2,077.68	\$2,077.68	-0.17	\$0.00	\$0.00	\$2,077.51	\$2,214.00
4901	POLICIA NASO	24/06/2012	15	0	\$7,886.15	\$2,214.41	\$0.00	\$0.00	\$1,314.16	\$0,486.82	\$0.00	\$0.00	\$1,075.38	\$1,075.38	-0.46	\$0.00	\$0.00	\$1,075.32	\$0,860.00
4906	POLICIA NASO	06/06/2012	15	0	\$7,886.24	\$4,608.87	\$0.00	\$0.00	\$1,314.17	\$0,480.48	\$0.00	\$0.00	\$2,080.82	\$2,080.82	-0.41	\$0.00	\$0.00	\$2,080.48	\$14,179.00
4918	POLICIA NASO	10/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
4919	POLICIA NASO	10/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
4921	POLICIA NASO	12/06/2012	15	0	\$7,886.25	\$0.71.19	\$0.00	\$0.00	\$1,314.18	\$0,871.82	\$0.00	\$0.00	\$1,285.15	\$1,285.15	-0.49	\$0.00	\$0.00	\$1,284.82	\$0,830.00
4924	POLICIA NASO	12/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
4933	POLICIA NASO	20/06/2012	14	1	\$7,862.00	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,870.88	\$0.00	\$0.00	\$1,020.94	\$1,020.94	-0.16	\$0.00	\$0.00	\$1,020.88	\$7,000.00
4937	POLICIA NASO	20/06/2012	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$1,314.17	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.37	\$0.00	\$0.00	\$1,107.41	\$0,260.00
4938	POLICIA NASO	20/06/2012	15	0	\$7,886.15	\$0.00	\$0.00	\$0.00	\$1,314.16	\$0,280.51	\$0.00	\$0.00	\$1,107.22	\$1,107.22	\$0.34	\$0.00	\$0.00	\$1,107.15	\$0,260.00
4962	POLICIA NASO	26/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
4970	POLICIA NASO	30/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
4972	POLICIA NASO	30/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
4974	POLICIA NASO	30/06/2012	15	0	\$7,886.15	\$0.00	\$0.00	\$0.00	\$1,314.16	\$0,280.51	\$0.00	\$0.00	\$1,107.22	\$1,107.22	\$0.34	\$0.00	\$0.00	\$1,107.15	\$0,260.00
5387	OPICIA	01/01/2012	15	0	\$0,801.10	\$0.00	\$0.00	\$0.00	\$1,193.10	\$0,070.40	\$0.00	\$0.00	\$1,061.21	\$1,061.21	\$0.18	\$0.00	\$0.00	\$1,061.40	\$14,189.00
5391	POLICIA NASO	01/01/2012	15	0	\$7,886.15	\$0.00	\$1,000.00	\$0.00	\$1,314.16	\$0,760.11	\$0.00	\$0.00	\$1,476.85	\$1,476.85	-0.14	\$0.00	\$0.00	\$1,476.51	\$0,210.00
5395	POLICIA MINIBUS	01/01/2012	15	0	\$0,1077.00	\$0.00	\$0.00	\$0.00	\$2,293.65	\$0,487.16	\$0.00	\$0.00	\$2,077.86	\$2,077.86	-0.10	\$0.00	\$0.00	\$2,077.16	\$12,200.00
5396	POLICIA MINIBUS	01/01/2012	15	0	\$0,1077.00	\$0.00	\$0.00	\$0.00	\$2,293.65	\$0,487.16	\$0.00	\$0.00	\$2,077.86	\$2,077.86	-0.10	\$0.00	\$0.00	\$2,077.16	\$12,200.00
5398	POLICIA NASO	06/01/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5391	POLICIA NASO	06/01/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5397	POLICIA NASO	24/01/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
5399	POLICIA NASO	24/01/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5364	AYUDANTE GENERAL	23/01/2006	15	0	\$1,807.00	\$0.00	\$0.00	\$0.00	\$0,64.65	\$2,102.10	-0.88.75	-0.82.70	\$0,60.02	\$0.00	-0.75	\$0.00	\$0.70	-0.81.45	\$2,216.00
5365	AYUDANTE GENERAL	21/07/2012	15	0	\$1,453.40	\$0.00	\$0.00	\$0.00	\$22.15	\$1,078.85	-0.00.42	-0.04.99	\$7.64	\$0.00	-0.16	\$0.00	\$20.98	-0.01.15	\$1,706.00
5366	AYUDANTE GENERAL	24/07/2012	15	0	\$1,453.40	\$0.00	\$0.00	\$0.00	\$22.15	\$1,078.85	-0.00.42	-0.04.99	\$7.64	\$0.00	\$0.84	\$0.00	\$20.98	-0.01.15	\$1,706.00
5367	AYUDANTE GENERAL	24/07/2012	15	0	\$1,453.40	\$0.00	\$0.00	\$0.00	\$24.40	\$1,084.80	-0.00.41	-0.05.12	\$8.21	\$0.00	\$0.32	\$0.00	\$20.92	-0.03.30	\$1,810.00
5369	AYUDANTE GENERAL	05/06/2012	15	0	\$1,453.40	\$0.00	\$0.00	\$0.00	\$22.15	\$1,078.85	-0.00.42	-0.04.99	\$7.64	\$0.00	-0.16	\$0.00	\$20.98	-0.01.15	\$1,706.00
5370	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$0.00	\$0.00	\$0.00	\$22.40	\$1,084.80	-0.00.43	-0.05.12	\$8.21	\$0.00	\$0.32	\$0.00	\$20.92	-0.03.30	\$1,810.00
5392	POLICIA NASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$1,314.17	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5395	POLICIA NASO	01/01/2013	15	0	\$7,886.24	\$2,214.41	\$0.00	\$0.00	\$1,314.17	\$0,480.69	\$0.00	\$0.00	\$1,075.40	\$1,075.40	\$0.44	\$0.00	\$0.00	\$1,075.04	\$0,860.00
5396	POLICIA NASO	01/01/2013	15	0	\$7,886.24	\$4,608.87	\$0.00	\$0.00	\$1,314.17	\$0,480.48	\$0.00	\$0.00	\$2,080.82	\$2,080.82	-0.41	\$0.00	\$0.00	\$2,080.48	\$14,179.00
5397	POLICIA NASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$1,314.17	\$0,280.61	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5399	POLICIA NASO	06/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5400	POLICIA NASO	06/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
5401	POLICIA NASO	14/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	\$0.38	\$0.00	\$0.00	\$1,107.43	\$0,260.00
5402	POLICIA NASO	15/01/2013	15	0	\$7,886.25	\$2,214.41	\$0.00	\$0.00	\$1,314.18	\$0,480.67	\$0.00	\$0.00	\$1,075.41	\$1,075.41	-0.14	\$0.00	\$0.00	\$1,072.07	\$0,860.00
5405	POLICIA NASO	15/01/2013	15	0	\$7,886.25	\$0.71.19	\$0.00	\$0.00	\$1,314.18	\$0,871.82	\$0.00	\$0.00	\$1,285.15	\$1,285.15	\$0.31	\$0.00	\$0.00	\$1,283.82	\$0,830.00
5406	POLICIA NASO	15/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5407	POLICIA NASO	17/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$1,314.18	\$0,280.62	\$0.00	\$0.00	\$1,107.24	\$1,107.24	-0.42	\$0.00	\$0.00	\$1,106.42	\$0,260.00
5415	POLICIA NASO	21/01/2013	15	0	\$7,886.25	\$2,214.41	\$0.00	\$0.00	\$1,314.18	\$0,480.67	\$0.00	\$0.00	\$1,075.41	\$1,075.41	-0.14	\$0.00	\$0.00	\$1,072.07	\$0,860.00





605	COORDINADOR DE SUCCESA	11/01/2013	15	0	\$2,881.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.32	\$0.00	\$0.00	\$2,881.32	\$2,881.32	-0.01	\$0.00	\$0.00	\$2,881.32	\$3,000.00
606	POLECA RASO	11/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,187.24	\$1,187.24	\$0.01	\$0.00	\$0.00	\$1,187.25	\$1,790.00
607	POLECA RASO	18/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,187.24	\$1,187.24	\$0.01	\$0.00	\$0.00	\$1,187.25	\$1,790.00
608	POLECA RASO	18/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,187.24	\$1,187.24	\$0.01	\$0.00	\$0.00	\$1,187.25	\$1,790.00
61	OFICIAL DE CRUCERO	03/12/2006	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
614	AGENTE DE TRAMITO	16/07/2008	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
622	OFICIAL DE CRUCERO	16/05/2006	15	0	\$1,264.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	OFICIAL DE CRUCERO	11/01/2009	15	0	\$1,264.10	\$663.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$761.14	\$761.14	-0.45	\$0.00	\$0.00	\$761.14
206	OFICIAL DE CRUCERO	10/01/2006	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
306	OFICIAL DE CRUCERO	21/07/2009	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667	OFICIAL DE CRUCERO	19/01/2011	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
669	OFICIAL DE CRUCERO	19/01/2011	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	-0.70	\$0.00	\$0.00	\$0.00
680	OFICIAL DE CRUCERO	19/01/2011	15	0	\$1,264.10	\$663.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$761.14	\$761.14	\$0.35	\$0.00	\$0.00	\$761.14
681	OFICIAL DE CRUCERO	19/01/2011	15	0	\$1,264.10	\$663.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$761.14	\$761.14	\$0.35	\$0.00	\$0.00	\$761.14
690	OFICIAL DE CRUCERO	09/12/2011	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
692	SUBDIRECTOR DE VIGILANCIA	21/04/2012	15	0	\$2,891.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.22	\$0.00	\$0.00	\$2,891.22	\$2,891.22	\$0.20	\$0.00	\$0.00	\$2,891.22	\$3,100.00
695	OFICIAL DE CRUCERO	16/01/2012	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
696	OFICIAL DE CRUCERO	16/01/2012	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	-0.70	\$0.00	\$0.00	\$0.00
698	OFICIAL DE CRUCERO	16/01/2012	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	-0.70	\$0.00	\$0.00	\$0.00
509	PLANEADOR	21/07/2012	15	0	\$1,662.14	\$643.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.14	\$0.00	\$0.00	\$603.12	\$603.12	\$0.07	\$0.00	\$0.00	\$603.14
513	OFICIAL DE CRUCERO	21/07/2012	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
524	DIRECTOR DE VIGILANCIA Y TR	21/01/2013	15	0	\$2,878.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,878.01	\$0.00	\$0.00	\$2,878.01	\$2,878.01	-0.11	\$0.00	\$0.00	\$2,877.71	\$3,100.00
576	ALCALDE ADMINISTRATIVO	21/01/2013	15	0	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.18
581	OFICIAL DE CRUCERO	17/07/2013	15	0	\$1,264.10	\$663.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$761.14	\$761.14	\$0.00	\$0.00	\$0.00	\$761.14
584	TELEFONISTA/ENCUENTRO	16/01/2013	15	0	\$1,039.30	\$721.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
589	TELEFONISTA/ENCUENTRO	21/01/2013	15	0	\$1,039.30	\$721.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.30	\$0.00	\$0.00	\$0.00	\$0.00	-0.48	\$0.00	\$0.00	\$0.00
592	OFICIAL DE CRUCERO	06/01/2013	15	0	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.10	\$0.00	\$0.00	\$0.00	\$0.00	-0.15	\$0.00	\$0.00	\$0.00
621	DIRECTOR DE PREVENCIÓN L	16/01/2006	15	0	\$2,878.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,878.01	\$0.00	\$0.00	\$2,878.01	\$2,878.01	-0.11	\$0.00	\$0.00	\$2,877.71	\$3,100.00
630	PROLOGO	01/06/2008	15	0	\$1,662.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.14	\$0.00	\$0.00	\$603.12	\$603.12	-0.10	\$0.00	\$0.00	\$603.00
590	PROLOGO	21/12/2012	15	0	\$8,091.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,091.42	\$0.00	\$0.00	\$1,078.41	\$1,078.41	-0.41	\$0.00	\$0.00	\$1,078.02	\$8,800.00
547	ALCALDE ADMINISTRATIVO	21/07/2013	15	0	\$1,662.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.14	\$0.00	\$0.00	\$603.12	\$603.12	\$0.70	\$0.00	\$0.00	\$603.00
548	PROLOGO	21/07/2013	15	0	\$1,662.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.14	\$0.00	\$0.00	\$603.12	\$603.12	\$0.70	\$0.00	\$0.00	\$603.00
576	CHIRRELLERO	26/01/2013	15	0	\$1,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$0.00	\$0.00	\$712.08	\$712.08	\$0.00	\$0.00	\$0.00	\$0.00
587	ALCALDE ADMINISTRATIVO	17/07/2013	15	0	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00
588	ALCALDE ADMINISTRATIVO	17/07/2013	15	0	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00
584	PROLOGO	21/07/2013	15	0	\$1,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$0.00	\$0.00	\$712.08	\$712.08	\$0.10	\$0.00	\$0.00	\$0.00
582	PROLOGO	21/07/2013	15	0	\$1,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$0.00	\$0.00	\$712.08	\$712.08	\$0.10	\$0.00	\$0.00	\$0.00
589	ALCALDE ADMINISTRATIVO	17/07/2013	15	0	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00
587	ALCALDE ADMINISTRATIVO	17/07/2013	15	0	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00
589	TRAMISTO SOCIAL	21/06/2013	15	0	\$1,028.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00

	PGC02USA	08/05/2013	15		\$1,028.75	\$141.25	\$0.00	\$0.00	\$0.00	\$1,864.00	\$0.00	\$0.00	\$271.64	\$271.64	\$5.36	\$0.00	\$0.00	\$202.00	\$4,762.00
1506	CHAMBERSLOND	08/05/2013	15	0	\$1,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.75	\$0.00	\$0.00	\$268.70	\$268.70	\$0.00	\$0.00	\$0.00	\$268.70	\$4,500.00
1507	CHAMBERSLOND	08/05/2013	15	0	\$1,028.75	\$241.25	\$0.00	\$0.00	\$0.00	\$1,364.00	\$0.00	\$0.00	\$271.64	\$271.64	\$11.44	\$0.00	\$0.00	\$271.00	\$4,790.00
1500	PGC02USA	11/09/2013	15	0	\$1,028.75	\$141.25	\$0.00	\$0.00	\$0.00	\$1,864.00	\$0.00	\$0.00	\$271.64	\$271.64	\$5.36	\$0.00	\$0.00	\$202.00	\$4,762.00
1506	PGC02USA	11/09/2013	15	0	\$1,028.75	\$141.25	\$0.00	\$0.00	\$0.00	\$1,864.00	\$0.00	\$0.00	\$271.64	\$271.64	\$5.36	\$0.00	\$0.00	\$202.00	\$4,762.00
1502	ALBUQUER ADMINISTRATIVO	08/05/2013	15	0	\$1,028.75	\$241.25	\$0.00	\$0.00	\$0.00	\$1,364.00	\$0.00	\$0.00	\$271.64	\$271.64	\$11.44	\$0.00	\$0.00	\$271.00	\$4,790.00
1502	ALBUQUER ADMINISTRATIVO	04/01/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$1,153.63	\$8,088.38	\$0.00	\$0.00	\$803.79	\$803.79	\$0.45	\$0.00	\$0.00	\$803.34	\$7,136.00
1574	VELOCUMPT	01/09/2012	15	0	\$1,722.20	\$0.00	\$0.00	\$0.00	\$243.70	\$4,274.90	\$0.00	\$0.00	\$474.00	\$474.00	\$1.10	\$0.00	\$0.00	\$474.90	\$6,000.00