CONTPAQ i

NÓMINAS

MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 12 al 12 Quincenal Seg. Pub. del 16/06/2013 al 30/06/2013

MJN -850101-NP3

Código	Empleado	Puesto	Fecha Ingreso	Asistencias	Ausencias	Sueldo	Horas extras	Compensación	Retroactivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo	Deduccion adeudo	Ajuste al neto	Préstamo 2	Pension Alimenticia	Subsidio Poliza	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
1216		VELADOR	16/03/2000	15	0	$3.741.60	$0.00	$0.00	$0.00	$0.00	$3.741.60	$0.00	$0.00	$307.70	$307.70	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$307.60	$3.434.00
5300		SECRETARIA	23/11/2012	15	0	$5.028.75	$1.257.19	$0.00	$0.00	$0.00	$6.285.94	$0.00	$0.00	$768.56	$768.56	$0.00	$0.00	$0.38	$0.00	$0.00	$0.00	$0.00	$768.94	$5.517.00
5302		COCINERA	15/11/2012	15	0	$3,109.20	$0.00	$0.00	$0.00	$0.00	$3,109.20	-$125.10	$0.00	$234.24	$109.13	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00
5303		COCINERA	27/11/2012	15	0	$3.109.05	$0.00	$0.00	$0.00	$0.00	$3.109.05	-$125.10	$0.00	$234.22	$109.12	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$109.05	$3.000.00
5304		COCINERA	02/12/2012	15	0	$3.109.20	$0.00	$0.00	$0.00	$0.00	$3,109.20	-$125.10	$0.00	$234.24	$109.13	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00
5305		COCINERA	03/11/2012	15	0	$3.109.20	$0.00	$0.00	$0.00	$0.00	$3,109.20	-$125.10	$0.00	$234.24	$109.13	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$109.20	$3.000.00
5306		COCINERA	03/11/2012	15	0	$3.109.20	$0.00	$0.00	$0.00	$0.00	$3,109.20	-$125.10	$0.00	$234.24	$109.13	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00
5368		AUXILIAR ADMINISTRATIVO	27/09/2010	15	0	$5.028.69	$0.00	$0.00	$0.00	$0.00	$5.028.69	$0.00	$0.00	$528.69	$528.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.69	$4.500.00
5543		AUXILIAR ADMINISTRATIVO	18/02/2013	15	0	$5,028.69	$0.00	$0.00	$0.00	$0.00	$5,028.69	$0.00	$0.00	$528.69	$528.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.69	$4,500.00
5544		COCINERA	19/02/2013	15	0	$3.109.13	$0.00	$0.00	$0.00	$0.00	$3.109.13	-$125.10	$0.00	$234.23	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3.000.00
5545		AUXILIAR ADMINISTRATIVO	19/02/2013	15	0	$5,028.69	$0.00	$0.00	$0.00	$0.00	$5,028.69	$0.00	$0.00	$528.69	$528.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.69	$4,500.00
5546		COCINERA	07/03/2013	15	0	$3.109.13	$0.00	$0.00	$0.00	$0.00	$3.109.13	-$125.10	$0.00	$234.23	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3.000.00
5627		COORDINADOR JURIDICO Y ASUNTOS INTERNOS	23/06/2012	15	0	$6,933.75	$0.00	$0.00	$0.00	$0.00	$6,933.75	$0.00	$0.00	$933.79	$933.79	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$933.75	$6,000.00
5636		CARTOGRAFA	25/03/2013	15	0	$6.933.75	$0.00	$0.00	$0.00	$0.00	$6.933.75	$0.00	$0.00	$933.79	$933.79	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$933.75	$6.000.00
5703		CRIMINOLOGO	26/03/2013	15	0	$6.933.80	$0.00	$0.00	$0.00	$0.00	$6,933.80	$0.00	$0.00	$933.80	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00
5716		ENCARGADO DE LA UNIDAD DE ANALISIS	16/04/2013	15	0	$6.933.80	$0.00	$0.00	$0.00	$0.00	$6.933.80	$0.00	$0.00	$933.80	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6.000.00
5719		JEFE ADMINISTRATIVO	30/04/2013	15	0	$9,477.04	$0.00	$0.00	$0.00	$0.00	$9,477.04	$0.00	$0.00	$1,477.04	$1,477.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.04	$8,000.00
79		POLICIA RASO	01/01/1998	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
291		POLICIA RASO	01/10/1999	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1.137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6,749.00
528		POLICIA RASO	01/01/2001	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
773		POLICIA TERCERO	01/03/2003	15	0	$6,456.15	$0.00	$0.00	$0.00	$0.00	$6,456.15	$0.00	$0.00	$831.78	$831.78	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.00	$832.15	$5,624.00
2896		POLICIA RASO	16/12/2006	10	0	$5.257.50	$0.00	$0.00	$0.00	$0.00	$5.257.50	$0.00	$0.00	$575.74	$575.74	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$575.50	$4.682.00
3112		VIGILANTE	23/06/2007	15	0	$3.741.60	$0.00	$0.00	$0.00	$0.00	$3.741.60	$0.00	$0.00	$307.70	$307.70	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$307.60	$3.434.00
3197		POLICIA RASO	11/10/2007	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
3806		POLICIA RASO	14/07/2009	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4028		POLICIA RASO	23/10/2010	15	0	$5,264.10	$0.00	$0.00	$0.00	$0.00	$5,264.10	$0.00	$0.00	$577.15	$577.15	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$577.10	$4,687.00
4068		POLICIA RASO	08/01/2010	15	0	$7.886.25	$2.234.44	$0.00	$0.00	$0.00	$10.120.69	$0.00	$0.00	$1.572.41	$1.572.41	$0.00	$532.00	$0.04	$0.00	$1.282.24	$0.00	$0.00	$3.386.69	$6.734.00
4255		POLICIA RASO	08/09/2010	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4492		POLICIA RASO	08/12/2011	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4585		POLICIA RASO	16/03/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4618		POLICIA RASO	23/04/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4620		POLICIA RASO	23/04/2012	15	0	$7,886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1.572.41	$1,572.41	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$1,571.69	$8,549.00
4623		POLICIA RASO	23/04/2011	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1.137.24	$1,137.24	$0.00	$0.00	-$0.99	$0.00	$0.00	$0.00	$0.00	$1,136.25	$6,750.00
4643		POLICIA RASO	23/04/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4690		POLICIA RASO	07/05/2012	15	0	$7.886.25	$2.234.44	$0.00	$0.00	$0.00	$10.120.69	$0.00	$0.00	$1.572.41	$1,572.41	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$1,571.69	$8.549.00
4692		POLICIA RASO	07/05/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4700		POLICIA RASO	22/05/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1,137.24	$0.00	$2.192.00	$0.01	$0.00	$0.00	$0.00	$0.00	$3,329.25	$4,557.00
4704		POLICIA RASO	19/05/2012	13	2	$6,834.75	$0.00	$0.00	$0.00	$0.00	$6,834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5,922.00
4705		POLICIA PRIMERO	07/05/2012	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$1.072.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$3.449.90	$9.928.00
4707		POLICIA RASO	07/05/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4723		POLICIA RASO	25/05/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4724		POLICIA RASO	25/05/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4727		POLICIA RASO	04/06/2012	13	2	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5.922.00
4734		POLICIA RASO	07/06/2012	14	1	$7.360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1,025.50	$6,335.00
4759		POLICIA RASO	14/06/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4761		POLICIA RASO	14/06/2012	15	0	$7.886.25	$2.234.44	$0.00	$0.00	$0.00	$10.120.69	$0.00	$0.00	$1.572.41	$1.572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1,572.69	$8,548.00
4766		POLICIA RASO	19/06/2012	15	0	$7,886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1,572.41	$1,572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1,572.69	$8,548.00
4771		POLICIA RASO	22/06/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4772		POLICIA RASO	22/06/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4774		POLICIA RASO	22/06/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4775		POLICIA RASO	22/06/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4776		POLICIA RASO	22/06/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4804		POLICIA RASO	23/06/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4808		POLICIA RASO	28/06/2012	13	2	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	-$0.89	$0.00	$0.00	$0.00	$0.00	$911.75	$5.923.00
4810		POLICIA RASO	03/07/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4812		POLICIA RASO	04/07/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4814		POLICIA RASO	05/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4815		POLICIA RASO	07/07/2012	14	0	$7.360.50	$0.00	$0.00	$0.00	$0.00	$7.360.50	$0.00	$0.00	$1.024.94	$1.024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1,025.50	$6.335.00
4816		POLICIA RASO	07/07/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4831		POLICIA RASO	09/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4840		POLICIA RASO	12/07/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4841		POLICIA RASO	14/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4842		POLICIA RASO	14/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4843		POLICIA RASO	17/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4844		POLICIA RASO	17/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4850		POLICIA RASO	25/07/2012	15	0	$7,886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1,572.41	$1,572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1,572.69	$8,548.00
4851		POLICIA RASO	25/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4699		SECRETARIO DE SEGURIDAD PUBLICA VIALID	07/05/2012	15	0	$40,263.79	$0.00	$0.00	$0.00	$0.00	$40,263.79	$0.00	$0.00	$10,263.79	$10,263.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,263.79	$30,000.00
4852		POLICIA RASO	28/07/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4854		POLICIA RASO	02/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4857		POLICIA RASO	02/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4859		POLICIA RASO	03/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4860		POLICIA RASO	03/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4862		POLICIA RASO	03/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4863		POLICIA RASO	03/08/2012	15	0	$7.886.25	$2.234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1.572.41	$1.572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1.572.69	$8.548.00
4864		POLICIA RASO	03/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4730		COORDINADOR DE C-4	04/06/2012	15	0	$18.835.22	$0.00	$0.00	$0.00	$0.00	$18.835.22	$0.00	$0.00	$3.835.22	$3.835.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.835.22	$15.000.00
4886		POLICIA RASO	14/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4889		POLICIA RASO	20/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4899		POLICIA RASO	24/08/2012	15	0	$7,886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1,572.41	$1,572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1,572.69	$8,548.00
4900		POLICIA RASO	24/08/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4901		POLICIA RASO	24/08/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4908		POLICIA RASO	06/09/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4918		POLICIA RASO	10/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4919		POLICIA RASO	10/09/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4921		POLICIA RASO	12/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4923		POLICIA RASO	12/09/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4924		POLICIA RASO	12/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4933		POLICIA RASO	20/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4937		POLICIA RASO	20/09/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4938		POLICIA RASO	20/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4963		POLICIA RASO	28/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4970		POLICIA RASO	30/09/2012	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
4972		POLICIA RASO	30/09/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
4974		POLICIA RASO	30/09/2012	15	0	$7.886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1,572.41	$1,572.41	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$1,571.69	$8,549.00
4984		DIRECTOR DE POLICIA	28/09/2012	15	0	$25.978.07	$0.00	$0.00	$0.00	$0.00	$25.978.07	$0.00	$0.00	$5.978.07	$5.978.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.978.07	$20.000.00
5187		OFICIAL	01/11/2012	15	0	$18,835.20	$0.00	$0.00	$0.00	$0.00	$18,835.20	$0.00	$0.00	$3,835.21	$3,835.21	$1,072.00	$0.00	-$0.01	$1,667.00	$0.00	$0.00	$0.00	$6,574.20	$12,261.00
5189		POLICIA PRIMERO	01/11/2012	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5195		POLICIA PRIMERO	01/11/2012	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$277.78	$0.00	-$0.73	$0.00	$0.00	$0.00	$0.00	$2,654.90	$10,723.00
5196		POLICIA PRIMERO	01/11/2012	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$277.78	$0.00	-$0.73	$0.00	$0.00	$0.00	$0.00	$2.654.90	$10.723.00
5228		POLICIA RASO	09/11/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5231		POLICIA RASO	09/11/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5233		POLICIA PRIMERO	21/11/2012	15	0	$9,602.85	$0.00	$0.00	$0.00	$0.00	$9,602.85	$0.00	$0.00	$1,503.91	$1,503.91	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$1,503.85	$8,099.00
5234		OFICIAL	16/11/2012	15	0	$18.835.22	$0.00	$0.00	$0.00	$0.00	$18.835.22	$0.00	$0.00	$3.835.22	$3.835.22	$3.750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.585.22	$11.250.00
5297		POLICIA RASO	24/11/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5298		POLICIA RASO	24/11/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5299		POLICIA RASO	24/11/2012	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5317		POLICIA PRIMERO	13/11/2012	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2,377.90	$11,000.00
5338		POLICIA PRIMERO	18/12/2012	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5364		AYUDANTE GENERAL	23/01/2004	15	0	$1,827.90	$913.95	$0.00	$0.00	$0.00	$2,741.85	-$145.38	$0.00	$189.30	$43.92	$0.00	$0.00	$0.93	$0.00	$0.00	$0.00	$0.00	$44.85	$2,697.00
5365		AYUDANTE GENERAL	27/07/2012	15	0	$1.353.30	$676.65	$0.00	$0.00	$0.00	$2,029.95	-$188.71	-$71.93	$116.78	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$71.93	$0.00	-$72.05	$2.102.00
5366		AYUDANTE GENERAL	24/07/2012	15	0	$1,353.30	$676.65	$0.00	$0.00	$0.00	$2,029.95	-$188.71	-$71.93	$116.78	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$71.93	$0.00	-$72.05	$2.102.00
5408		COORDINADOR DE CAPACITACION Y PROFESIONA	21/01/2013	15	0	$25.978.05	$0.00	$0.00	$0.00	$0.00	$25,978.05	$0.00	$0.00	$5,978.07	$5.978.07	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$5.978.05	$20.000.00
5409		AUXILIAR ADMINISTRATIVO	21/01/2013	15	0	$5,028.75	$0.00	$0.00	$0.00	$0.00	$5,028.75	$0.00	$0.00	$528.70	$528.70	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$528.75	$4,500.00
5426		AUXILIAR	23/01/2013	15	0	$6.933.80	$0.00	$0.00	$0.00	$0.00	$6.933.80	$0.00	$0.00	$933.80	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6.000.00
5446		AUXILIAR JURIDICO	24/01/2013	15	0	$5,662.19	$0.00	$0.00	$0.00	$0.00	$5,662.19	$0.00	$0.00	$662.19	$662.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.19	$5,000.00
5449		AUXILIAR ADMINISTRATIVO	28/01/2013	15	0	$5.028.69	$0.00	$0.00	$0.00	$0.00	$5.028.69	$0.00	$0.00	$528.69	$528.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.69	$4.500.00
5453		FOTOGRAFO	01/02/2013	15	0	$3,109.13	$0.00	$0.00	$0.00	$0.00	$3,109.13	-$125.10	$0.00	$234.23	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00
5531		COORDINADOR EJECUTIVO	01/03/2013	15	0	$25.978.07	$0.00	$0.00	$0.00	$0.00	$25.978.07	$0.00	$0.00	$5.978.07	$5.978.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.978.07	$20.000.00
5367		AYUDANTE GENERAL	24/07/2012	15	0	$1,454.40	$727.20	$0.00	$0.00	$0.00	$2,181.60	-$188.71	-$59.36	$129.36	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$59.36	$0.00	-$59.40	$2,241.00
5369		AYUDANTE GENERAL	05/06/2012	15	0	$1.443.52	$676.65	$0.00	$0.00	$0.00	$2.120.17	-$188.71	-$65.76	$122.95	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$65.76	$0.00	-$65.83	$2.186.00
5370		AYUDANTE GENERAL	24/07/2012	15	0	$1,454.40	$727.20	$0.00	$0.00	$0.00	$2,181.60	-$188.71	-$59.36	$129.36	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$59.36	$0.00	-$59.40	$2,241.00
5371		AYUDANTE GENERAL	15/05/2012	15	0	$1.353.30	$676.65	$0.00	$0.00	$0.00	$2,029.95	-$188.71	-$71.93	$116.78	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$71.93	$0.00	-$72.05	$2.102.00
5392		POLICIA RASO	01/01/2013	15	0	$7,886.24	$0.00	$0.00	$0.00	$0.00	$7,886.24	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.24	$6,749.00
5395		POLICIA RASO	01/01/2013	15	0	$7.886.24	$0.00	$0.00	$0.00	$0.00	$7.886.24	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.137.24	$6.749.00
5396		POLICIA RASO	01/01/2013	15	0	$7.886.24	$0.00	$0.00	$0.00	$0.00	$7,886.24	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.24	$6,749.00
5397		POLICIA RASO	01/01/2013	15	0	$7,886.24	$0.00	$0.00	$0.00	$0.00	$7,886.24	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.24	$6,749.00
5399		POLICIA RASO	09/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5400		POLICIA RASO	09/01/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5401		POLICIA RASO	14/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5402		POLICIA RASO	15/01/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5404		POLICIA RASO	15/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5406		POLICIA RASO	15/01/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5407		POLICIA RASO	17/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5410		SUBDIRECTOR OPERATIVO	21/01/2013	15	0	$18,835.22	$0.00	$0.00	$0.00	$0.00	$18,835.22	$0.00	$0.00	$3,835.22	$3,835.22	$0.00	$2,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,027.22	$12,808.00
5415		POLICIA RASO	21/01/2013	15	0	$7.886.25	$2.234.44	$0.00	$0.00	$0.00	$10.120.69	$0.00	$0.00	$1,572.41	$1.572.41	$0.00	$0.00	-$0.72	$0.00	$0.00	$0.00	$0.00	$1,571.69	$8.549.00
5428		POLICIA RASO	25/01/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5429		POLICIA RASO	25/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5431		POLICIA RASO	28/01/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5450		POLICIA RASO	05/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5451		POLICIA RASO	05/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5458		POLICIA RASO	07/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5459		POLICIA RASO	08/02/2013	14	1	$7.360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1.024.94	$1.024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1.025.50	$6.335.00
5462		POLICIA RASO	11/02/2013	15	0	$7.886.25	$2,234.44	$0.00	$0.00	$0.00	$10,120.69	$0.00	$0.00	$1,572.41	$1,572.41	$0.00	$0.00	$0.28	$0.00	$0.00	$0.00	$0.00	$1,572.69	$8,548.00
5499		POLICIA PRIMERO	06/02/2013	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5515		POLICIA RASO	03/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6,749.00
5516		POLICIA RASO	11/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5518		POLICIA RASO	14/02/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6,749.00
5519		POLICIA RASO	18/02/2013	13	2	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5.922.00
5520		POLICIA RASO	18/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5524		POLICIA RASO	23/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5525		POLICIA RASO	23/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5526		POLICIA RASO	24/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5527		POLICIA RASO	24/02/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5529		POLICIA RASO	24/02/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5530		POLICIA RASO	01/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5533		POLICIA RASO	06/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5534		POLICIA RASO	20/02/2013	14	1	$7,360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1,025.50	$6,335.00
5628		POLICIA RASO	01/03/2013	15	0	$7.886.25	$0.00	$5.492.00	$0.00	$0.00	$13.378.25	$0.00	$0.00	$2.377.94	$2.377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2.378.25	$11.000.00
5629		POLICIA RASO	01/03/2013	15	0	$7,886.25	$0.00	$5,492.00	$0.00	$0.00	$13,378.25	$0.00	$0.00	$2,377.94	$2,377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2,378.25	$11,000.00
5630		POLICIA RASO	01/03/2013	15	0	$7.886.25	$0.00	$5.492.00	$0.00	$0.00	$13.378.25	$0.00	$0.00	$2.377.94	$2.377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2.378.25	$11.000.00
5631		POLICIA RASO	01/03/2013	15	0	$7,886.25	$0.00	$5,492.00	$0.00	$0.00	$13,378.25	$0.00	$0.00	$2,377.94	$2,377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2,378.25	$11,000.00
5632		POLICIA RASO	01/03/2013	15	0	$7.886.25	$0.00	$5.492.00	$0.00	$0.00	$13.378.25	$0.00	$0.00	$2.377.94	$2.377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2.378.25	$11.000.00
5633		POLICIA RASO	01/03/2013	15	0	$7.886.25	$0.00	$5,492.00	$0.00	$0.00	$13,378.25	$0.00	$0.00	$2,377.94	$2,377.94	$0.00	$0.00	$0.31	$0.00	$0.00	$0.00	$0.00	$2,378.25	$11,000.00
5637		POLICIA RASO	07/03/2013	14	1	$7.360.50	$0.00	$0.00	$0.00	$0.00	$7.360.50	$0.00	$0.00	$1.024.94	$1.024.94	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$1,024.50	$6.336.00
5638		POLICIA RASO	08/03/2013	14	0	$7,360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1,025.50	$6,335.00
5639		POLICIA RASO	12/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5640		POLICIA RASO	12/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5641		POLICIA RASO	12/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6,749.00
5642		POLICIA RASO	13/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5643		POLICIA RASO	19/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5644		POLICIA RASO	21/03/2013	13	2	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5.922.00
5646		POLICIA RASO	26/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5649		POLICIA RASO	27/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5650		POLICIA RASO	27/03/2013	13	2	$6,834.75	$0.00	$0.00	$0.00	$0.00	$6,834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5,922.00
5651		POLICIA RASO	27/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5652		POLICIA RASO	27/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5653		POLICIA RASO	27/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5654		POLICIA RASO	27/03/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5655		POLICIA RASO	27/03/2013	13	0	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$912.75	$5.922.00
5656		POLICIA RASO	01/04/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5657		POLICIA RASO	27/03/2013	14	1	$7.360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$1,024.50	$6,336.00
5704		POLICIA RASO	21/03/2013	14	1	$7,360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$1,024.50	$6,336.00
5705		POLICIA RASO	21/03/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5706		POLICIA PRIMERO	02/04/2013	15	0	$13,377.84	$0.00	$0.00	$0.00	$0.00	$13,377.84	$0.00	$0.00	$2,377.84	$2,377.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.84	$11,000.00
5707		POLICIA RASO	03/04/2013	15	0	$7.886.25	$0.00	$0.00	$3.513.00	$0.00	$11.399.25	$0.00	$0.00	$1.912.47	$1.136.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$1,136.25	$10.263.00
5708		POLICIA RASO	06/04/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5709		POLICIA RASO	06/04/2013	14	1	$7,360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.00	$1,025.50	$6,335.00
5711		POLICIA RASO	23/04/2013	13	2	$6.834.75	$0.00	$0.00	$0.00	$0.00	$6.834.75	$0.00	$0.00	$912.64	$912.64	$0.00	$0.00	-$0.89	$0.00	$0.00	$0.00	$0.00	$911.75	$5.923.00
5712		POLICIA RASO	03/05/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5713		POLICIA RASO	08/05/2013	10	1	$5.257.50	$0.00	$0.00	$0.00	$0.00	$5.257.50	$0.00	$0.00	$575.74	$575.74	$0.00	$0.00	-$0.24	$0.00	$0.00	$0.00	$0.00	$575.50	$4,682.00
5714		POLICIA RASO	08/05/2013	14	1	$7,360.50	$0.00	$0.00	$0.00	$0.00	$7,360.50	$0.00	$0.00	$1,024.94	$1,024.94	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$1,024.50	$6,336.00
5715		POLICIA RASO	18/05/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5717		POLICIA RASO	27/04/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5718		POLICIA RASO	24/04/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5720		POLICIA RASO	05/05/2013	15	0	$7,886.25	$0.00	$0.00	$0.00	$0.00	$7,886.25	$0.00	$0.00	$1,137.24	$1,137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,137.25	$6,749.00
5721		POLICIA RASO	12/05/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5722		POLICIA RASO	12/05/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5723		POLICIA RASO	16/05/2013	15	0	$7.886.25	$0.00	$0.00	$0.00	$0.00	$7.886.25	$0.00	$0.00	$1.137.24	$1.137.24	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1.137.25	$6.749.00
5724		SUBOFICIAL DE POLICIA	08/04/2013	15	0	$15,339.13	$0.00	$0.00	$0.00	$0.00	$15,339.13	$0.00	$0.00	$2,839.13	$2,839.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,839.13	$12,500.00
5725		POLICIA PRIMERO	08/04/2013	15	0	$13.377.84	$0.00	$0.00	$0.00	$0.00	$13.377.84	$0.00	$0.00	$2.377.84	$2.377.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.84	$11.000.00
5726		POLICIA PRIMERO	08/04/2013	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$0.00	$0.00	-$0.95	$0.00	$0.00	$0.00	$0.00	$2,376.90	$11,001.00
5727		POLICIA PRIMERO	01/01/2013	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5728		POLICIA PRIMERO	01/01/2013	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2,377.90	$11,000.00
5729		POLICIA PRIMERO	16/11/2012	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5739		POLICIA PRIMERO	01/01/2013	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2.377.90	$11.000.00
5740		POLICIA PRIMERO	01/01/2013	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2,377.90	$11,000.00
5741		POLICIA PRIMERO	08/04/2013	15	0	$13.377.90	$0.00	$0.00	$0.00	$0.00	$13.377.90	$0.00	$0.00	$2.377.85	$2.377.85	$0.00	$0.00	-$0.95	$0.00	$0.00	$0.00	$0.00	$2.376.90	$11.001.00
5742		POLICIA PRIMERO	22/04/2013	15	0	$13,377.90	$0.00	$0.00	$0.00	$0.00	$13,377.90	$0.00	$0.00	$2,377.85	$2,377.85	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2,377.90	$11,000.00

94	OFICIAL DO CBUORIO	06/04/1994	15	0	15,344.10	$0.00	$0.00	$0.00	$0.00	15,344.10	$0.00	$0.00	3177.15	3177.15	$0.00	$0.00	-20.70	$0.00	$0.00	$0.00	$0.00	3177.15	$6,587.00
156	AERÓTICO TRIMESTTO	16/07/1998	15	2	14,922.22	$0.00	$0.00	$0.00	$0.00	14,922.22	$0.00	$0.00	5685.15	5685.15	$0.00	$0.00	38.12	$0.00	$0.00	$0.00	$0.00	5685.15	$11,137.00
1800	OFICIAL DO CBUORIO	12/05/2004	15	0	15,344.10	$0.00	$0.00	$0.00	$0.00	15,344.10	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,322.00
2003	OFICIAL DO CBUORIO	12/05/2005	15	0	15,344.10	1528.41	$0.00	$0.00	$0.00	13,815.69	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,139.00
2676	OFICIAL DO CBUORIO	16/05/2006	15	0	15,344.10	3,128.20	$0.00	$0.00	$0.00	12,215.90	$0.00	$0.00	3614.44	3614.44	$0.00	$0.00	23.55	$0.00	$0.00	$0.00	$0.00	3614.44	$7,046.00
3344	OFICIAL DO CBUORIO	16/05/2007	15	0	15,344.10	4,728.30	$0.00	$0.00	$0.00	10,615.80	$0.00	$0.00	3567.39	3567.39	$0.00	$0.00	23.24	$0.00	$0.00	$0.00	$0.00	3567.39	$6,955.00
4447	OFICIAL DO CBUORIO	16/05/2011	15	0	15,344.10	7731.14	$0.00	$0.00	$0.00	7613.96	$0.00	$0.00	3438.37	3438.37	$0.00	$0.00	22.39	$0.00	$0.00	$0.00	$0.00	3438.37	$6,703.00
5449	OFICIAL DO CBUORIO	16/05/2014	15	0	15,344.10	12,266.13	$0.00	$0.00	$0.00	3077.97	$0.00	$0.00	11,266.28	11,266.28	$0.00	$0.00	73.38	$0.00	$0.00	$0.00	$0.00	11,266.28	$21,966.00
6450	OFICIAL DO CBUORIO	16/05/2017	15	0	15,344.10	3945.14	$0.00	$0.00	$0.00	11,399.96	$0.00	$0.00	2731.14	2731.14	$0.00	$0.00	17.79	$0.00	$0.00	$0.00	$0.00	2731.14	$5,325.00
6451	OFICIAL DO CBUORIO	16/05/2018	15	0	15,344.10	3734.14	$0.00	$0.00	$0.00	11,609.96	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,139.00
6452	OFICIAL DO CBUORIO	16/05/2019	15	0	15,344.10	0.00	$0.00	$0.00	$0.00	15,344.10	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,139.00
6489	OFICIAL DO CBUORIO	16/11/2014	15	0	15,344.10	1535.14	$0.00	$0.00	$0.00	13,808.96	$0.00	$0.00	5324.00	5324.00	$0.00	$0.00	34.69	$0.00	$0.00	$0.00	$0.00	5324.00	$10,376.00
6490	OFICIAL DO CBUORIO	16/11/2015	15	0	15,344.10	12,105.64	$0.00	$0.00	$0.00	3238.46	$0.00	$0.00	2988.61	2988.61	$0.00	$0.00	19.47	$0.00	$0.00	$0.00	$0.00	2988.61	$5,825.00
6491	OFICIAL DO CBUORIO	16/11/2016	15	0	15,344.10	0.00	$0.00	$0.00	$0.00	15,344.10	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,139.00
4940	OFICIAL DO CBUORIO	16/09/2012	15	2	14,922.22	307.71	$0.00	$0.00	$0.00	14,614.51	$0.00	$0.00	5423.16	5423.16	$0.00	$0.00	35.34	$0.00	$0.00	$0.00	$0.00	5423.16	$10,545.00
4968	OFICIAL DO CBUORIO	16/09/2012	15	0	15,344.10	5,164.10	$0.00	$0.00	$0.00	10,180.00	$0.00	$0.00	5892.22	5892.22	$0.00	$0.00	38.39	$0.00	$0.00	$0.00	$0.00	5892.22	$11,458.00
4969	OFICIAL DO CBUORIO	16/09/2012	15	0	15,344.10	1798.12	$0.00	$0.00	$0.00	13,545.71	$0.00	$0.00	5717.71	5717.71	$0.00	$0.00	36.91	$0.00	$0.00	$0.00	$0.00	5717.71	$11,116.00
5309	OFICIAL DO CBUORIO	21/11/2012	15	0	15,344.10	11,756.79	$0.00	$0.00	$0.00	3587.31	$0.00	$0.00	3663.49	3663.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3663.49	$7,139.00
5310	OFICIAL DO CBUORIO	21/11/2013	15	0	15,344.10	0.00	$0.00	$0.00	$0.00	15,344.10	$0.00	$0.00	3661.49	3661.49	$0.00	$0.00	23.86	$0.00	$0.00	$0.00	$0.00	3661.49	$7,139.00
5400	CEDÊNCIA DE DIÁTRIMAS TÉC	06/02/2014	15	0	5,117.53	$0.00	$0.00	$0.00	$0.00	5,117.53	$0.00	$0.00	12,146.75	12,146.75	$0.00	$0.00	79.18	$0.00	$0.00	$0.00	$0.00	12,146.75	24,572.00
5154	DIRETOR DE HOLDAY TRIMESTE	25/05/2013	15	0	120,478.05	$0.00	$0.00	$0.00	$0.00	120,478.05	$0.00	$0.00	15,978.07	15,978.07	$0.00	$0.00	104.12	$0.00	$0.00	$0.00	$0.00	15,978.07	120,560.00
4711	DIRETOR DE HOLDAY TRIMESTE	06/06/2008	15	0	120,478.05	$0.00	$0.00	$0.00	$0.00	120,478.05	$0.00	$0.00	15,978.07	15,978.07	$0.00	$0.00	104.12	$0.00	$0.00	$0.00	$0.00	15,978.07	120,560.00
4720	PROFESSOR	06/06/2008	15	0	15,422.19	$0.00	$0.00	$0.00	$0.00	15,422.19	$0.00	$0.00	5682.19	5682.19	$0.00	$0.00	36.99	$0.00	$0.00	$0.00	$0.00	5682.19	11,180.00
4588	AUXILIAR ADMINISTRATIVO	16/05/2012	15	0	15,028.69	$0.00	$0.00	$0.00	$0.00	15,028.69	$0.00	$0.00	3528.69	3528.69	$0.00	$0.00	22.97	$0.00	$0.00	$0.00	$0.00	3528.69	6,568.00
5396	PROFESSOR	21/11/2012	15	0	18,320.12	11,158.41	$0.00	$0.00	$0.00	7161.71	$0.00	$0.00	11,320.70	11,320.70	$0.00	$0.00	73.77	$0.00	$0.00	$0.00	$0.00	11,320.70	19,010.00
5247	AUXILIAR ADMINISTRATIVO	26/05/2013	15	0	15,422.19	$0.00	$0.00	$0.00	$0.00	15,422.19	$0.00	$0.00	5682.19	5682.19	$0.00	$0.00	36.99	$0.00	$0.00	$0.00	$0.00	5682.19	11,180.00
5248	PROFESSOR	26/05/2013	15	0	18,320.12	$0.00	$0.00	$0.00	$0.00	18,320.12	$0.00	$0.00	11,320.70	11,320.70	$0.00	$0.00	73.77	$0.00	$0.00	$0.00	$0.00	11,320.70	19,010.00
5332	CRIANÇA OLÁ	21/05/2013	15	0	18,822.21	$0.00	$0.00	$0.00	$0.00	18,822.21	$0.00	$0.00	11,541.23	11,541.23	$0.00	$0.00	75.12	$0.00	$0.00	$0.00	$0.00	11,541.23	17,728.00
5190	DIRETOR DE HOLIDAYS CHÁ ADAND	06/11/2012	15	0	110,134.13	$0.00	$0.00	$0.00	$0.00	110,134.13	$0.00	$0.00	12,606.13	12,606.13	13,000.00	$0.00	84.38	$0.00	$0.00	$0.00	$0.00	12,606.13	112,728.00
5191	DIRETOR DE HOLIDAYS CHÁ ADAND	06/11/2013	15	0	110,134.13	$0.00	$0.00	$0.00	$0.00	110,134.13	$0.00	$0.00	12,606.13	12,606.13	$0.00	$0.00	84.38	$0.00	$0.00	$0.00	$0.00	12,606.13	112,728.00
5171	AUXILIAR TÉCNICO	06/05/2013	15	0	16,455.75	$0.00	$0.00	$0.00	$0.00	16,455.75	$0.00	$0.00	3948.41	3948.41	$0.00	$0.00	26.41	$0.00	$0.00	$0.00	$0.00	3948.41	6,147.00
5174	AUXILIAR TÉCNICO	06/05/2013	15	0	15,722.20	$0.00	$0.00	$0.00	$0.00	15,722.20	$0.00	$0.00	3775.20	3775.20	$0.00	$0.00	25.25	$0.00	$0.00	$0.00	$0.00	3775.20	5,147.00
5175	AUXILIAR TÉCNICO	06/05/2013	15	0	15,422.19	$0.00	$0.00	$0.00	$0.00	15,422.19	$0.00	$0.00	3682.19	3682.19	$0.00	$0.00	24.62	$0.00	$0.00	$0.00	$0.00	3682.19	5,180.00
5176	AUXILIAR TÉCNICO	06/05/2013	15	0	16,955.75	$0.00	$0.00	$0.00	$0.00	16,955.75	$0.00	$0.00	3956.79	3956.79	$0.00	$0.00	26.46	$0.00	$0.00	$0.00	$0.00	3956.79	6,246.00