

MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya (forma tabular)

Periodo 24 al 24 Quinc Seg Pub Confidencial del 16/12/2015 al 31/12/2015

Reg Pat IMSS: FEDERAL,

RFC: MJN -850101-NP3

TARJETA											
Código	Empleado					Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 33 VIII-A SRIA. DE SEG. PUB. VIAL Y TRAN											
7056	COMISARIO	01/11/2015	15	0		\$40,540.95	\$40,540.95	\$10,540.98	-\$0.03	\$10,540.95	\$30,000.00
Total Depto											
						\$40,540.95	\$40,540.95	\$10,540.98	-\$0.03	\$10,540.95	\$30,000.00
Departamento 6 VIII-B DIRECCION DE POLICIA											
7057	SUBOFICIAL	01/11/2015	15	0		\$25,978.05	\$25,978.05	\$5,978.07	-\$0.02	\$5,978.05	\$20,000.00
Total Depto											
						\$25,978.05	\$25,978.05	\$5,978.07	-\$0.02	\$5,978.05	\$20,000.00
Departamento 7 VIII-C DIRECCION DE VIALIDAD Y TRANSITO											
7128	DIRECTOR DE PREVENCIO	01/11/2015	15	0		\$25,978.05	\$25,978.05	\$5,978.07	-\$0.02	\$5,978.05	\$20,000.00
Total Depto											
						\$25,978.05	\$25,978.05	\$5,978.07	-\$0.02	\$5,978.05	\$20,000.00
Departamento 400 VIII-E DIRECCION DE PREV DEL DELITO											
7058	DIRECTOR DE VIALIDAD Y	23/03/2013	15	0		\$18,835.20	\$18,835.20	\$3,835.21	-\$0.01	\$3,835.20	\$15,000.00
Total Depto											
						\$18,835.20	\$18,835.20	\$3,835.21	-\$0.01	\$3,835.20	\$15,000.00
Total Gral.						\$111,332.25	\$111,332.25	\$26,332.33	-\$0.08	\$26,332.25	\$85,000.00

Código	Empleado					Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Pension Alimenticia	Subsidio Poliza	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 23 II-J DIRECCION DE BOMBEROS													
7224	BOMBERO PITONERO	01/11/2015	15	0		\$4,253.85	\$4,253.85	\$389.83	\$0.02	\$0.00	\$0.00	\$389.85	\$3,864.00
7225	BOMBERO PITONERO	01/11/2015	15	0		\$4,253.85	\$4,253.85	\$389.83	\$0.02	\$0.00	\$0.00	\$389.85	\$3,864.00
7281	BOMBERO PITONERO	16/11/2015	15	0		\$4,253.85	\$4,253.85	\$389.83	\$0.02	\$0.00	\$0.00	\$389.85	\$3,864.00
Total Depto						----- \$12,761.55	----- \$12,761.55	----- \$1,169.49	----- \$0.06	----- \$0.00	----- \$0.00	----- \$1,169.55	----- \$11,592.00
Departamento 253 II-K DIRECCION DE PROTECCION CIVIL													
7217	RESCATISTA	01/11/2015	15	0		\$4,253.83	\$4,253.83	\$389.83	\$0.00	\$0.00	\$0.00	\$389.83	\$3,864.00
7218	RESCATISTA	01/11/2015	15	0		\$4,253.83	\$4,253.83	\$389.83	\$0.00	\$0.00	\$0.00	\$389.83	\$3,864.00
7220	RESCATISTA	01/11/2015	15	0		\$4,253.85	\$4,253.85	\$389.83	\$0.02	\$0.00	\$0.00	\$389.85	\$3,864.00
7222	RESCATISTA	01/11/2015	15	0		\$4,253.83	\$4,253.83	\$389.83	\$0.00	\$0.00	\$0.00	\$389.83	\$3,864.00
Total Depto						----- \$17,015.34	----- \$17,015.34	----- \$1,559.32	----- \$0.02	----- \$0.00	----- \$0.00	----- \$1,559.34	----- \$15,456.00
Departamento 33 VIII-A SRIA. DE SEG. PUB. VIAL Y TRAN													
5303	COCINERA	27/11/2012	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
5364	AYUDANTE GENERAL	23/01/2004	15	0		\$2,140.05	\$2,140.05	\$0.00	-\$0.03	\$0.00	\$59.92	-\$59.95	\$2,200.00
5366	AYUDANTE GENERAL	24/07/2012	15	0		\$2,140.09	\$2,140.09	\$0.00	\$0.00	\$0.00	\$59.91	-\$59.91	\$2,200.00
5368	AUXILIAR ADMINISTRATIVC	27/09/2010	15	0		\$5,028.68	\$5,028.68	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
5446	ENCARG DEL DESPACHO C	24/01/2013	15	0		\$8,205.41	\$8,205.41	\$1,205.41	\$0.00	\$0.00	\$0.00	\$1,205.41	\$7,000.00
5453	FOTOGRAFO	01/02/2013	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
5544	COCINERA	19/02/2013	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
5546	COCINERA	07/03/2013	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
5837	TELEFONISTA/RECEPCION	17/07/2013	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6083	AUXILIAR ADMINISTRATIVC	20/01/2014	15	0		\$5,028.68	\$5,028.68	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
6144	AUXILIAR JURIDICO	24/02/2014	15	0		\$5,662.18	\$5,662.18	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
6147	TELEFONISTA/RECEPCION	26/02/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6196	TELEFONISTA/RECEPCION	26/02/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6206	MEDICO DICTAMINADOR	20/03/2014	15	0		\$7,887.51	\$7,887.51	\$1,137.51	\$0.00	\$0.00	\$0.00	\$1,137.51	\$6,750.00
6240	AUXILIAR JURIDICO	01/04/2014	15	0		\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6243	TELEFONISTA/RECEPCION	11/04/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6275	JEFE ADMINISTRATIVO	26/05/2014	15	0		\$9,477.03	\$9,477.03	\$1,477.03	\$0.00	\$0.00	\$0.00	\$1,477.03	\$8,000.00
6285	TELEFONISTA/RECEPCION	20/05/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6324	TELEFONISTA/RECEPCION	17/06/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6345	ENC DEL DESPACHO DE L	09/07/2014	15	0		\$9,477.03	\$9,477.03	\$1,477.03	\$0.00	\$0.00	\$0.00	\$1,477.03	\$8,000.00
6352	TELEFONISTA/RECEPCION	22/07/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6368	COCINERA	05/08/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6369	TELEFONISTA/RECEPCION	10/08/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6402	COCINERA	13/09/2014	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6641	AUXILIAR JURIDICO	30/01/2015	15	0		\$5,662.18	\$5,662.18	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
6677	TELEFONISTA/RECEPCION	02/03/2015	15	0		\$3,109.20	\$3,109.20	\$109.14	\$0.06	\$0.00	\$0.00	\$109.20	\$3,000.00
6722	TELEFONISTA/RECEPCION	17/04/2015	15	0		\$3,109.20	\$3,109.20	\$109.14	\$0.06	\$0.00	\$0.00	\$109.20	\$3,000.00
6729	TELEFONISTA/RECEPCION	15/05/2015	15	0		\$3,109.20	\$3,109.20	\$109.14	\$0.06	\$0.00	\$0.00	\$109.20	\$3,000.00
6730	TELEFONISTA/RECEPCION	15/05/2015	15	0		\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
6731	AYUDANTE GENERAL	13/05/2015	15	0		\$2,140.05	\$2,140.05	\$0.00	-\$1.03	\$0.00	\$59.92	-\$60.95	\$2,201.00
7137	MEDICO DICTAMINADOR	14/11/2015	15	0		\$7,887.45	\$7,887.45	\$1,137.50	-\$0.05	\$0.00	\$0.00	\$1,137.45	\$6,750.00
7142	TELEFONISTA/RECEPCION	17/11/2015	15	0		\$3,109.20	\$3,109.20	\$109.14	\$0.06	\$0.00	\$0.00	\$109.20	\$3,000.00
7278	AUXILIAR JURIDICO	02/12/2015	15	0		\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
Total Depto						----- \$141,134.49	----- \$141,134.49	----- \$12,214.07	----- -\$0.83	----- \$0.00	----- \$179.75	----- \$12,033.49	----- \$129,101.00

Departamento 6 VIII-B DIRECCION DE POLICIA

0773	POLICIA TERCERO	28/05/2002	15	0	\$10,074.46	\$10,074.46	\$1,604.64	-\$0.18	\$0.00	\$0.00	\$1,604.46	\$8,470.00
3197	POLICIA	11/10/2007	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
3806	POLICIA SEGUNDO	14/07/2009	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
4028	POLICIA	23/10/2010	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
4068	POLICIA TERCERO	08/01/2010	15	0	\$10,073.94	\$10,073.94	\$1,604.53	\$0.00	\$1,270.41	\$0.00	\$2,874.94	\$7,199.00
4255	POLICIA TERCERO	08/09/2010	15	0	\$10,075.05	\$10,075.05	\$1,604.77	-\$0.37	\$4,658.65	\$0.00	\$6,263.05	\$3,812.00
4472	POLICIA	16/11/2011	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
4492	POLICIA TERCERO	08/12/2011	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4620	POLICIA	23/04/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4623	POLICIA TERCERO	23/04/2011	15	0	\$10,074.69	\$10,074.69	\$1,604.69	-\$1.00	\$0.00	\$0.00	\$1,603.69	\$8,471.00
4690	POLICIA TERCERO	07/05/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4705	POLICIA TERCERO	07/05/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4707	POLICIA	07/05/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
4723	POLICIA TERCERO	25/05/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4724	POLICIA	25/05/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4734	POLICIA TERCERO	07/06/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4759	POLICIA	14/06/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4761	POLICIA TERCERO	14/06/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4766	POLICIA TERCERO	19/06/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4771	POLICIA SEGUNDO	22/06/2012	15	0	\$11,082.60	\$11,082.60	\$1,838.00	\$0.60	\$0.00	\$0.00	\$1,838.60	\$9,244.00
4772	POLICIA TERCERO	22/06/2012	15	0	\$10,075.05	\$10,075.05	\$1,604.77	\$0.28	\$0.00	\$0.00	\$1,605.05	\$8,470.00
4774	POLICIA TERCERO	22/06/2012	15	0	\$10,075.05	\$10,075.05	\$1,604.77	\$0.28	\$0.00	\$0.00	\$1,605.05	\$8,470.00
4775	POLICIA UR	22/06/2012	15	0	\$10,097.85	\$10,097.85	\$1,609.64	\$0.21	\$0.00	\$0.00	\$1,609.85	\$8,488.00
4776	POLICIA TERCERO	22/06/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4804	POLICIA	23/06/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
4810	POLICIA TERCERO	03/07/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4812	POLICIA TERCERO	04/07/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4814	POLICIA	05/07/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4840	POLICIA TERCERO	12/07/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$1.00	\$0.00	\$0.00	\$1,605.69	\$8,469.00
4841	POLICIA TERCERO	14/07/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$1.00	\$0.00	\$0.00	\$1,605.69	\$8,469.00
4842	POLICIA	14/07/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
4843	POLICIA	17/07/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
4844	POLICIA TERCERO	17/07/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4851	POLICIA	25/07/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4852	POLICIA	28/07/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4859	POLICIA PRIMERO	03/08/2012	15	0	\$12,190.80	\$12,190.80	\$2,098.65	\$0.15	\$0.00	\$0.00	\$2,098.80	\$10,092.00
4860	POLICIA	03/08/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4862	POLICIA UA	03/08/2012	15	0	\$9,617.10	\$9,617.10	\$1,506.95	\$0.15	\$0.00	\$0.00	\$1,507.10	\$8,110.00
4863	POLICIA TERCERO	03/08/2012	15	0	\$10,075.05	\$10,075.05	\$1,604.77	-\$0.72	\$0.00	\$0.00	\$1,604.05	\$8,471.00
4864	POLICIA TERCERO	03/08/2012	15	0	\$10,075.05	\$10,075.05	\$1,604.77	-\$0.72	\$0.00	\$0.00	\$1,604.05	\$8,471.00
4885	POLICIA	14/08/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
4886	POLICIA SEGUNDO	14/08/2012	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
4889	POLICIA TERCERO	20/08/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4899	POLICIA TERCERO	24/08/2012	15	0	\$10,075.05	\$10,075.05	\$1,604.77	\$0.28	\$0.00	\$0.00	\$1,605.05	\$8,470.00
4900	POLICIA TERCERO	24/08/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	-\$1.00	\$0.00	\$0.00	\$1,603.69	\$8,471.00
4901	POLICIA	24/08/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
4908	POLICIA TERCERO	06/09/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4919	POLICIA	10/09/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
4921	POLICIA TERCERO	12/09/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4937	POLICIA SEGUNDO	20/09/2012	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
4970	POLICIA TERCERO	30/09/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
4972	POLICIA SEGUNDO	30/09/2012	15	0	\$11,083.12	\$11,083.12	\$1,838.12	\$0.00	\$0.00	\$0.00	\$1,838.12	\$9,245.00
4974	POLICIA TERCERO	30/09/2012	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5187	POLICIA PRIMERO	01/11/2012	15	0	\$12,190.80	\$12,190.80	\$2,098.65	\$0.15	\$0.00	\$0.00	\$2,098.80	\$10,092.00
5228	POLICIA	09/11/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
5297	POLICIA TERCERO JUR	24/11/2012	15	0	\$11,107.65	\$11,107.65	\$1,843.89	-\$0.24	\$0.00	\$0.00	\$1,843.65	\$9,264.00
5299	POLICIA	24/11/2012	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5374	POLICIA	01/09/2012	11	4	\$6,716.70	\$6,716.70	\$887.42	\$1.28	\$0.00	\$0.00	\$888.70	\$5,828.00
5395	POLICIA UR	01/01/2013	15	0	\$10,097.85	\$10,097.85	\$1,609.64	\$0.21	\$0.00	\$0.00	\$1,609.85	\$8,488.00
5396	POLICIA PRIMERO	01/01/2013	15	0	\$12,190.80	\$12,190.80	\$2,098.65	\$0.15	\$0.00	\$0.00	\$2,098.80	\$10,092.00
5399	POLICIA	09/01/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00

5400	POLICIA UA	09/01/2013	15	0	\$9,617.10	\$9,617.10	\$1,506.95	\$0.15	\$0.00	\$0.00	\$1,507.10	\$8,110.00
5401	POLICIA TERCERO JUA	14/01/2013	15	0	\$10,578.75	\$10,578.75	\$1,719.49	-\$0.74	\$0.00	\$0.00	\$1,718.75	\$8,860.00
5402	POLICIA TERCERO	15/01/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5406	POLICIA	15/01/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5415	POLICIA UR	21/01/2013	15	0	\$10,097.85	\$10,097.85	\$1,609.64	\$0.21	\$0.00	\$0.00	\$1,609.85	\$8,488.00
5429	POLICIA TERCERO	25/01/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5431	POLICIA	28/01/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5450	POLICIA SEGUNDO	05/02/2013	15	0	\$11,082.60	\$11,082.60	\$1,838.00	\$0.60	\$0.00	\$0.00	\$1,838.60	\$9,244.00
5451	POLICIA	05/02/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5458	POLICIA UA	07/02/2013	15	0	\$9,617.10	\$9,617.10	\$1,506.95	\$0.15	\$0.00	\$0.00	\$1,507.10	\$8,110.00
5462	POLICIA TERCERO	11/02/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5499	POLICIA SEGUNDO	06/02/2013	15	0	\$11,082.60	\$11,082.60	\$1,838.00	\$0.60	\$0.00	\$0.00	\$1,838.60	\$9,244.00
5516	POLICIA	11/02/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5520	POLICIA	18/02/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5526	POLICIA UR	24/02/2013	15	0	\$10,097.85	\$10,097.85	\$1,609.64	\$0.21	\$0.00	\$0.00	\$1,609.85	\$8,488.00
5527	POLICIA UR	24/02/2013	15	0	\$10,097.85	\$10,097.85	\$1,609.64	-\$0.79	\$0.00	\$0.00	\$1,608.85	\$8,489.00
5530	POLICIA TERCERO	01/03/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5533	POLICIA	06/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5628	POLICIA	01/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
5629	POLICIA	01/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5631	POLICIA SEGUNDO	01/03/2013	15	0	\$11,083.12	\$11,083.12	\$1,838.12	\$0.00	\$0.00	\$0.00	\$1,838.12	\$9,245.00
5632	POLICIA	01/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5633	POLICIA	01/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5637	POLICIA	07/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5639	POLICIA	12/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5640	POLICIA SEGUNDO	12/03/2013	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
5641	POLICIA	12/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5644	POLICIA TERCERO	21/03/2013	15	0	\$10,075.05	\$10,075.05	\$1,604.77	-\$0.86	\$4,235.14	\$0.00	\$5,839.05	\$4,236.00
5651	POLICIA	27/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5653	POLICIA	27/03/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5656	POLICIA	01/04/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5657	POLICIA UR	27/03/2013	15	0	\$10,097.85	\$10,097.85	\$1,609.64	\$0.21	\$0.00	\$0.00	\$1,609.85	\$8,488.00
5704	POLICIA TERCERO	21/03/2013	15	0	\$10,075.05	\$10,075.05	\$1,604.77	\$0.28	\$0.00	\$0.00	\$1,605.05	\$8,470.00
5705	POLICIA SEGUNDO	21/03/2013	15	0	\$11,083.12	\$11,083.12	\$1,838.12	\$0.00	\$0.00	\$0.00	\$1,838.12	\$9,245.00
5715	POLICIA	18/05/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5723	POLICIA	16/05/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5724	POLICIA	08/04/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
5725	POLICIA SEGUNDO	08/04/2013	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
5739	POLICIA TERCERO	01/01/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5787	POLICIA	06/06/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5788	POLICIA	03/06/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5789	POLICIA TERCERO	06/06/2013	15	0	\$10,074.69	\$10,074.69	\$1,604.69	\$0.00	\$0.00	\$0.00	\$1,604.69	\$8,470.00
5824	POLICIA	27/06/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5830	POLICIA	17/07/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5831	POLICIA	17/07/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5833	POLICIA	17/07/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5835	POLICIA	17/07/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
5841	POLICIA	17/07/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5857	POLICIA UR	02/08/2013	15	0	\$10,097.58	\$10,097.58	\$1,609.58	\$0.00	\$0.00	\$0.00	\$1,609.58	\$8,488.00
5870	POLICIA	17/07/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
5879	POLICIA	16/08/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
5880	POLICIA UA	17/08/2013	15	0	\$9,617.10	\$9,617.10	\$1,506.95	\$0.15	\$0.00	\$0.00	\$1,507.10	\$8,110.00
5897	POLICIA	13/08/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5932	POLICIA	04/09/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5933	POLICIA SEGUNDO	04/09/2013	15	0	\$11,082.60	\$11,082.60	\$1,838.00	-\$0.40	\$0.00	\$0.00	\$1,837.60	\$9,245.00
5934	POLICIA	06/09/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
5936	POLICIA	09/09/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
5980	POLICIA SEGUNDO	30/09/2013	15	0	\$11,083.12	\$11,083.12	\$1,838.12	\$0.00	\$0.00	\$0.00	\$1,838.12	\$9,245.00
6007	POLICIA	18/10/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6008	POLICIA	18/10/2013	12	3	\$7,327.30	\$7,327.30	\$1,017.85	\$0.45	\$0.00	\$0.00	\$1,018.30	\$6,309.00
6025	POLICIA	29/11/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6026	POLICIA	29/11/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6028	POLICIA	29/11/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00

6031	POLICIA	11/11/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6032	POLICIA	29/11/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6033	POLICIA	01/12/2013	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6084	POLICIA	23/01/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6093	POLICIA	16/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6094	POLICIA	16/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6136	POLICIA	21/01/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6137	POLICIA	24/01/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6138	POLICIA	28/01/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6139	POLICIA	03/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6141	POLICIA	17/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6142	POLICIA	20/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6143	POLICIA	20/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6145	POLICIA	25/02/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6146	POLICIA	25/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6200	POLICIA	12/03/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6202	POLICIA	18/03/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6207	POLICIA	20/03/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6211	POLICIA	26/03/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6247	POLICIA	16/04/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6249	POLICIA	29/04/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6250	POLICIA	02/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6283	POLICIA	07/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6287	POLICIA	24/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6290	POLICIA	24/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6293	POLICIA	28/05/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6296	POLICIA	30/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6297	POLICIA	30/05/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6299	POLICIA	03/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6300	POLICIA	03/06/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6301	POLICIA	03/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6308	POLICIA	06/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6309	POLICIA	06/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6326	POLICIA	25/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6350	POLICIA	15/07/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6353	POLICIA	26/07/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6354	POLICIA	29/07/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6371	POLICIA	14/08/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6372	POLICIA	14/08/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6377	POLICIA	18/08/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6392	POLICIA	01/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6396	POLICIA	02/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6398	POLICIA	02/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6400	POLICIA	11/09/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6411	POLICIA	18/09/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6426	POLICIA	06/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6427	POLICIA	06/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6428	POLICIA	06/09/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6429	POLICIA	06/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6432	POLICIA	06/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6433	POLICIA	08/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6434	POLICIA	08/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6457	POLICIA	11/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6460	POLICIA	18/09/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6462	POLICIA	27/09/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6464	POLICIA	05/10/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6467	POLICIA	05/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6468	POLICIA	07/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6502	POLICIA	01/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6503	POLICIA	01/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6539	POLICIA	05/10/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6541	POLICIA	09/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6542	POLICIA	09/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00

6543	POLICIA	10/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6544	POLICIA	12/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6545	CADETE	11/11/2014	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6546	POLICIA	18/11/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6548	POLICIA	18/11/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	-\$0.98	\$0.00	\$0.00	\$1,408.15	\$7,751.00
6558	POLICIA	27/11/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6571	CADETE	01/12/2014	15	0	\$6,298.05	\$6,298.05	\$798.00	-\$0.95	\$0.00	\$0.00	\$797.05	\$5,501.00
6573	POLICIA	05/12/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$1.02	\$0.00	\$0.00	\$1,410.15	\$7,749.00
6574	POLICIA	05/12/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6575	CADETE	07/12/2014	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
6597	POLICIA	21/02/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6643	POLICIA	30/01/2015	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6645	POLICIA	06/02/2015	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6655	CADETE	16/02/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	\$0.00	\$2,750.00	\$0.00	\$3,547.99	\$2,750.00
6656	POLICIA	16/02/2015	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,410.15	\$7,750.00
6658	CADETE	16/02/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6659	CADETE	16/02/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
6680	CADETE	06/03/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
6691	CADETE	18/03/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6693	CADETE	13/04/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
6697	CADETE	20/04/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6699	CADETE	20/04/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6700	CADETE	21/04/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
6724	POLICIA	20/04/2015	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6725	CADETE	22/04/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6726	CADETE	24/04/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6727	CADETE	02/05/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	\$1.00	\$0.00	\$0.00	\$798.99	\$5,499.00
6742	CADETE	08/06/2015	14	1	\$5,878.18	\$5,878.18	\$708.32	-\$1.14	\$0.00	\$0.00	\$707.18	\$5,171.00
6745	CADETE	10/06/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	\$1.00	\$0.00	\$0.00	\$798.99	\$5,499.00
6746	CADETE	10/06/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
6752	CADETE	16/06/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
6753	CADETE	24/06/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7130	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7131	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7132	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7133	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7134	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7135	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7136	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7138	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7139	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7140	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7141	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7153	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
7154	CADETE	24/11/2015	15	0	\$6,297.99	\$6,297.99	\$797.99	-\$1.00	\$0.00	\$0.00	\$796.99	\$5,501.00
7155	CADETE	31/10/2015	15	0	\$6,298.05	\$6,298.05	\$798.00	\$0.05	\$0.00	\$0.00	\$798.05	\$5,500.00
Total Depto					\$2,135,558.02	\$2,135,558.02	\$327,387.21	\$6.61	\$12,914.20	\$0.00	\$340,308.02	\$1,795,250.00

Departamento 7 VIII-C DIRECCION DE VIALIDAD Y TRANSITO

0094	OFICIAL DE CRUCERO	01/10/1992	15	0	\$8,523.32	\$8,523.32	\$1,273.32	\$0.00	\$0.00	\$0.00	\$1,273.32	\$7,250.00
0194	OFICIAL DE CRUCERO	16/07/1998	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
2003	OFICIAL DE CRUCERO	12/03/2003	15	0	\$8,523.32	\$8,523.32	\$1,273.32	-\$1.00	\$0.00	\$0.00	\$1,272.32	\$7,251.00
2676	OFICIAL DE CRUCERO	10/03/2006	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
3836	OFICIAL DE CRUCERO	23/07/2009	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
4447	OFICIAL DE CRUCERO	19/10/2011	15	0	\$8,523.32	\$8,523.32	\$1,273.32	\$0.00	\$0.00	\$0.00	\$1,273.32	\$7,250.00
4450	OFICIAL DE CRUCERO	19/10/2011	15	0	\$8,523.32	\$8,523.32	\$1,273.32	\$0.00	\$0.00	\$0.00	\$1,273.32	\$7,250.00
4490	OFICIAL DE CRUCERO	09/12/2011	15	0	\$8,523.30	\$8,523.30	\$1,273.31	-\$0.01	\$0.00	\$0.00	\$1,273.30	\$7,250.00
4945	OFICIAL DE CRUCERO	16/09/2012	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
4946	OFICIAL DE CRUCERO	16/09/2012	15	0	\$8,523.32	\$8,523.32	\$1,273.32	\$1.00	\$0.00	\$0.00	\$1,274.32	\$7,249.00
5309	PEDAGOGO	23/11/2012	15	0	\$5,662.18	\$5,662.18	\$662.18	-\$1.00	\$0.00	\$0.00	\$661.18	\$5,001.00
5313	OFICIAL DE CRUCERO	23/11/2012	15	0	\$8,523.32	\$8,523.32	\$1,273.32	\$0.00	\$0.00	\$0.00	\$1,273.32	\$7,250.00
5954	AUXILIAR ADMINISTRATIVO	16/09/2013	15	0	\$5,028.68	\$5,028.68	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
6046	OFICIAL DE CRUCERO	20/11/2013	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6097	OFICIAL DE CRUCERO	19/02/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6104	OFICIAL DE CRUCERO	21/02/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6205	OFICIAL DE CRUCERO	19/03/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6210	OFICIAL DE CRUCERO	26/03/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6212	OFICIAL DE CRUCERO	01/04/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6242	OFICIAL DE CRUCERO	05/04/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6306	OFICIAL DE CRUCERO	04/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6307	OFICIAL DE CRUCERO	04/06/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6376	OFICIAL DE CRUCERO	18/08/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6395	OFICIAL DE CRUCERO	01/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$0.00	\$0.00	\$0.00	\$1,409.13	\$7,750.00
6397	OFICIAL DE CRUCERO	02/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6401	OFICIAL DE CRUCERO	12/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6408	OFICIAL DE CRUCERO	18/09/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6463	OFICIAL DE CRUCERO	05/10/2014	15	0	\$9,159.15	\$9,159.15	\$1,409.13	\$0.02	\$0.00	\$0.00	\$1,409.15	\$7,750.00
6466	OFICIAL DE CRUCERO	05/10/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	\$1.00	\$0.00	\$0.00	\$1,410.13	\$7,749.00
6557	OFICIAL DE CRUCERO	26/11/2014	15	0	\$9,159.13	\$9,159.13	\$1,409.13	-\$1.00	\$0.00	\$0.00	\$1,408.13	\$7,751.00
6639	COORDINADOR OPERATIVO	26/01/2015	15	0	\$12,070.31	\$12,070.31	\$2,070.31	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
7160	COORDINADOR	31/10/2015	15	0	\$18,835.20	\$18,835.20	\$3,835.21	-\$0.01	\$0.00	\$0.00	\$3,835.20	\$15,000.00
Total Depto					\$293,601.42	\$293,601.42	\$45,601.34	-\$0.92	\$0.00	\$0.00	\$45,600.42	\$248,001.00

Departamento 400 VIII-E DIRECCION DE PREV DEL DELITO

5390	PSICOLOGO	21/12/2012	15	0	\$8,205.41	\$8,205.41	\$1,205.41	\$0.00	\$0.00	\$0.00	\$1,205.41	\$7,000.00
5448	PSICOLOGA	26/01/2013	15	0	\$1,051.50	\$1,051.50	\$0.00	-\$0.09	\$0.00	\$144.41	-\$144.50	\$1,196.00
5827	AUXILIAR ADMINISTRATIVC	17/07/2013	15	0	\$5,028.75	\$5,028.75	\$528.69	\$0.06	\$0.00	\$0.00	\$528.75	\$4,500.00
5828	CRIMINOLOGO	17/07/2013	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
5838	CRIMINOLOGO	17/07/2013	15	0	\$5,662.18	\$5,662.18	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
5844	PSICOLOGA	25/07/2013	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
5852	PSICOLOGA	29/07/2013	15	0	\$5,662.18	\$5,662.18	\$662.18	-\$1.00	\$0.00	\$0.00	\$661.18	\$5,001.00
5871	CRIMINOLOGO	17/07/2013	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
5937	CRIMINOLOGO	09/09/2013	15	0	\$5,662.18	\$5,662.18	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
5956	PSICOLOGA	17/09/2013	15	0	\$5,662.18	\$5,662.18	\$662.18	-\$1.00	\$0.00	\$0.00	\$661.18	\$5,001.00
6298	TRABAJADOR SOCIAL	30/05/2014	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6304	PSICOLOGA	30/05/2014	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6555	PSICOLOGA	26/11/2014	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6652	CRIMINOLOGO	13/02/2015	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6653	CRIMINOLOGO	13/02/2015	15	0	\$5,662.20	\$5,662.20	\$662.18	\$0.02	\$0.00	\$0.00	\$662.20	\$5,000.00
6679	AUXILIAR ADMINISTRATIVC	03/03/2015	15	0	\$5,028.68	\$5,028.68	\$528.68	-\$1.00	\$0.00	\$0.00	\$527.68	\$4,501.00
6728	AYUDANTE GENERAL	08/05/2015	15	0	\$3,109.13	\$3,109.13	\$109.13	-\$1.00	\$0.00	\$0.00	\$108.13	\$3,001.00
6751	TELEFONISTA/RECEPCION	11/06/2015	15	0	\$3,109.13	\$3,109.13	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
7215	SUBDIRECTOR DE PREVEN	01/11/2015	15	0	\$6,933.75	\$6,933.75	\$933.79	-\$0.04	\$0.00	\$0.00	\$933.75	\$6,000.00
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----
					\$100,412.67	\$100,412.67	\$11,360.99	-\$3.91	\$0.00	\$144.41	\$11,212.67	\$89,200.00

Departamento 419 VIII-G DIRECCION DEL VIGILANTE CIUDADANO

5716	SUPERVISOR	16/04/2013	15	0	\$6,933.80	\$6,933.80	\$933.80	-\$1.00	\$0.00	\$0.00	\$932.80	\$6,001.00
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----
					\$6,933.80	\$6,933.80	\$933.80	-\$1.00	\$0.00	\$0.00	\$932.80	\$6,001.00

Total Gral.					=====	=====	=====	=====	=====	=====	=====	=====
					\$2,707,417.29	\$2,707,417.29	\$400,226.22	\$0.03	\$12,914.20	\$324.16	\$412,816.29	\$2,294,601.00