CONTRAC

NÓMINAS MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 7 al 7 Quincenal Seg. Pub. del 01/04/2013 al 15/04/2013

									*Otras											
									*											
				Dias					*Perce				ISPT antes de					*Otras*	*TOTAL*	
					d Ausenc				pcione		Subs al Empleo	Subsidio al	Subs al				Ajuste al	*Deducci	*DEDUCCION	
Código	Empleado	Puesto	Fecha Ingreso		as	Sueldo	Horas extras	Petroactive	e*		acreditado	Empleo (sp)	Empleo	I.S.P.T. (sp)	Préstamo	Préstamo 2	neto	ones*	ES*	*NETO*
	•							1	40.00			1 1 1 1 1 1	<u> </u>						-	
79		POLICIA RASO	01/01/1998			0 \$7,886.25			\$0.00		\$0.00			\$1,137.24		0.00 \$0.0			. ,	
94		OFICIAL DE CRUCERO	01/11/1994			0 \$5,264.10			\$0.00		\$0.00			\$848.89		0.00 \$0.0				
138		MECANICO	01/01/1994			0 \$3,456.45			\$0.00		-\$125.10			\$146.92		0.00 \$0.0				
194		AGENTE DE TRANSITO	16/07/1998			0 \$5,264.10			\$0.00		\$0.00					0.00 \$0.0				
257		JEFE DE GRUPO	18/07/1995			0 \$2,501.55			\$0.00		\$0.00			\$423.24		0.00 \$0.0				
291		POLICIA RASO	01/10/1999			0 \$7,886.25			\$0.00		\$0.00			\$1,137.24		0.00 \$0.0				
321		DIRECTOR DE PREVENCION				0 \$25,978.05		•	\$0.00		\$0.00			\$5,978.07).00 \$0.				
322		TERCER COMANDANTE	16/05/1996			2 \$2,603.38			\$0.00		-\$125.10).00 \$0.				
528		POLICIA RASO	01/01/2001			0 \$7,886.25			\$0.00	• •	\$0.00			\$1,137.24		0.00 \$0.0				
600		JEFE DE GRUPO	16/08/2001			0 \$5,650.00			\$0.00		\$0.00			\$659.58).00 \$0.		,		
773		POLICIA TERCERO	01/03/2003			0 \$6,456.15			\$0.00		\$0.00).00 \$0.				
1216		VELADOR	16/03/2000			0 \$3,741.60			\$0.00		\$0.00			\$307.70).00 \$0.		,	•	
1994		RESCATISTA	16/11/2003			0 \$6,923.70			\$0.00		\$0.00			\$931.64).00 \$0.0				
2003		OFICIAL DE CRUCERO	12/03/2003			0 \$5,264.10		•	\$0.00		\$0.00			\$698.97).00 \$0.				
2140		RESCATISTA	18/09/2003			0 \$2,283.75			\$0.00		-\$125.10			\$145.63).00 \$0.0				
2145		JEFE DE GRUPO	25/09/2003			0 \$2,501.55		•	\$0.00		\$0.00			\$423.24).00 \$0.				
2187		RESCATISTA	16/11/2003			0 \$2,796.30			\$0.00		\$0.00			\$516.99).00 \$0.				
2234		RESCATISTA	25/11/2003			0 \$2,283.75			\$0.00		\$0.00			\$357.63).00 \$0.				
2355		AUXILIAR	15/05/2004			0 \$2,223.75			\$0.00		-\$174.78			\$0.00		0.00 \$0.0				
2401		OFICIAL DE CRUCERO	16/07/2004			0 \$5,264.10			\$0.00		\$0.00			\$1,073.77		0.00 \$0.0				
2521		BOMBERO PITONERO	24/02/2005			0 \$2,223.75			\$0.00		\$0.00			\$293.15		0.00 \$0.0				
2608		BOMBERO PITONERO	08/11/2005			0 \$2,223.75			\$0.00		\$0.00			\$293.15		0.00 \$0.0				
2645		OPERADOR DE UNIDAD	28/01/2006			0 \$2,223.75		•	\$0.00		-\$174.78	•		\$0.00		0.00 \$0.0				
2676		OFICIAL DE CRUCERO	10/03/2006			0 \$5,264.10			\$0.00		\$0.00			\$1,092.51		0.00 \$0.0				
2705		RESCATISTA	10/06/2006			0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$	0.00 \$0.0	00 \$0.34	\$0.00	\$309.25	\$3,497.00
2896		POLICIA RASO	16/12/2006			0 \$7,886.25	\$0.00		\$0.00		\$0.00			\$1,137.24).00 \$0.				
3112		VIGILANTE	23/06/2007			0 \$3,741.60	\$0.00		\$0.00		\$0.00			·	\$	0.00 \$0.0				
3114		BOMBERO PITONERO	28/06/2007			0 \$2,223.75	\$1,779.00		\$0.00		\$0.00	\$0.00	\$340.59	\$340.59	\$	0.00 \$0.0				
3115		BOMBERO PITONERO	25/06/2007			0 \$2,223.75		•	\$0.00		\$0.00			\$340.59		0.00 \$0.0				
3197		POLICIA RASO	11/10/2007			0 \$7,886.25			\$0.00		\$0.00		\$1,137.24	\$1,137.24	\$	0.00 \$0.0		,	. ,	
3340		BOMBERO PITONERO	11/04/2008			0 \$1,924.95			\$0.00		-\$125.10					0.00 \$0.0				
3459		SECRETARIA OPERATIVA	01/09/2008	1	L5	0 \$2,223.75	\$1,482.50		\$0.00		\$0.00	\$0.00	\$293.15	\$293.15	\$	0.00 \$0.0	00 \$0.10	\$0.00	\$293.25	\$3,413.00
3520		RESCATISTA	23/10/2008	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$).00 \$0.	00 -\$0.66	\$0.00	\$308.25	\$3,498.00
3534		RESCATISTA	08/11/2008	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$).00 \$0.	00 -\$0.66	\$0.00	\$308.25	\$3,498.00
3584		BOMBERO PITONERO	23/01/2009			0 \$2,223.75	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$	0.00 \$0.			\$340.75	\$3,662.00
3595		RESCATISTA	23/01/2009	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$	0.00 \$0.0	00 -\$0.66	\$0.00	\$308.25	\$3,498.00
3633		RESCATISTA	08/03/2009	1	L5	0 \$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$	0.00 \$0.	00 \$0.12	\$0.00	\$357.75	\$3,753.00
3713		RESCATISTA	11/05/2009	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$	0.00 \$0.	00 \$0.34	\$0.00	\$309.25	\$3,497.00
3806		POLICIA RASO	14/07/2009	1	15	0 \$7,886.25	\$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	\$1,137.25	\$6,749.00
3821		RESCATISTA	23/07/2009	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$	0.00 \$0.	-\$0.66	\$0.00	\$308.25	\$3,498.00
3822		RESCATISTA	23/07/2009	1	L5	0 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$	0.00 \$0.	00 \$0.34	\$0.00	\$309.25	\$3,497.00
3836		OFICIAL DE CRUCERO	23/07/2009	1	L5	0 \$5,264.10	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$	0.00 \$0.	00 \$0.00	\$0.00	\$736.45	\$5,405.00
4028		POLICIA RASO	23/10/2010	1	15	0 \$5,264.10	\$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	\$577.10	\$4,687.00
4068		POLICIA RASO	08/01/2010	1	15	0 \$7,886.25	\$1,051.50	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$	0.00 \$0.	00 \$0.02	\$0.00	\$1,319.75	\$7,618.00

4222	BOMBERO PITONERO	08/06/2010	15	0	\$1,923.45	\$1,538.76	\$0.00 \$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	\$0.90	\$0.00	\$143.21	\$3,319.00
4255	POLICIA RASO	08/09/2010	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.90	\$0.00	\$1,137.25	\$6,749.00
4266	RESCATISTA	08/10/2010	15	0	\$2,283.75	\$1,522.50	\$0.00 \$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4295	BOMBERO PITONERO	08/02/2011	15	0	\$1,923.45	\$1,282.30	\$0.00 \$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
4345	BOMBERO PITONERO	08/05/2011	15	0	\$1,923.45	\$1,538.76	\$0.00 \$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4426	BOMBERO PITONERO	08/09/2011	15	0	\$1,923.45	\$1,282.30	\$0.00 \$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
4427	BOMBERO PITONERO	08/09/2011	15	0	\$1,923.45	\$1,282.30	\$0.00 \$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
4433	RESCATISTA	16/09/2011	15	0	\$5,722.20	\$3,814.80	\$0.00 \$0.00	\$9,537.00	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	\$0.00	-\$0.29	\$0.00	\$1,459.00	\$8,078.00
4447	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$877.35	\$0.00 \$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
4449	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$1,140.56	\$0.00 \$0.00	\$6,404.66	\$0.00	\$0.00	\$792.67	\$792.67	\$0.00	\$0.00	-\$0.00	\$0.00	\$792.66	\$5,612.00
4449	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$1,316.03	\$0.00 \$0.00	\$6,580.13	\$0.00	\$0.00	\$830.15	\$830.15	\$0.00	\$0.00	-\$0.01 -\$0.02	\$0.00	\$830.13	\$5,750.00
4451	OFICIAL DE CRUCERO	19/10/2011	14	1	\$4,913.16	\$1,310.03	\$0.00 \$0.00	\$6,053.72	\$0.00	\$0.00	\$717.71	\$717.71	\$0.00	\$0.00	\$0.02	\$0.00	\$717.72	\$5,336.00
4451	BOMBERO PITONERO	23/10/2011	15	0	\$1,925.70	\$1,540.56	\$0.00 \$0.00	\$3,466.26	-\$125.10	\$0.00	\$267.85	\$142.74	\$0.00	\$0.00	-\$0.48	\$0.00	\$142.26	\$3,324.00
4489	OFICIAL DE CRUCERO	09/12/2011	15	0	\$5,264.10	\$1,340.36	\$0.00 \$0.00	\$6,667.86	\$0.00	\$0.00	\$848.89	\$848.89	\$0.00	\$0.00	-\$0.48 -\$0.03	\$0.00	\$848.86	\$5,819.00
4490	OFICIAL DE CRUCERO	09/12/2011	15	0	\$5,264.10	\$1,403.70	\$0.00 \$0.00	\$6,492.39	\$0.00	\$0.00	\$811.41	\$811.41	\$0.00	\$0.00	-\$0.03 -\$0.02	\$0.00	\$811.39	\$5,681.00
4492	POLICIA RASO	08/12/2011	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00	\$1,137.25	\$6,749.00
4530	PSICOLOGO	01/06/2008	15	0	\$5,662.19	\$0.00	\$0.00 \$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$662.19	\$5,000.00
4585	POLICIA RASO	16/03/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4588	AUXILIAR ADMINISTRATIVO		15	0	\$5,028.69	\$0.00	\$0.00 \$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.01	\$0.00	\$528.69	\$4,500.00
4618	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$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	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$1,319.75	\$7,618.00
4623	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4642	OFICIAL DE POLICIA	23/04/2012	15	0	\$15,339.15	\$0.00	\$0.00 \$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4690	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$1,319.75	\$7,618.00
4691	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00	\$1,137.25	\$6,749.00
4692	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4697	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4699	SECRETARIO DE SEGURIDAL	07/05/2012	15	0	\$40,263.79	\$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	\$10,263.79	\$30,000.00
4700	POLICIA RASO	22/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4704	POLICIA RASO	19/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4705	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$3,680.25	\$0.00 \$0.00	\$11,566.50	\$0.00	\$0.00	\$1,905.44	\$1,905.44	\$0.00	\$0.00	\$0.06	\$0.00	\$1,905.50	\$9,661.00
4707	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4723	POLICIA RASO	25/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4724	POLICIA RASO	25/05/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4727	POLICIA RASO	04/06/2012	15	0	\$7,886.25	\$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	\$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	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00
4734	POLICIA RASO	07/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4759	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4761	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4765	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4766	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4769	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4771	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4772	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4774	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4775	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4776	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4804	POLICIA RASO	23/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4808	POLICIA RASO	28/06/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4809	POLICIA RASO	03/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4810	POLICIA RASO	03/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00

4812	POLICIA RASO	04/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4814	POLICIA RASO	05/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4815	POLICIA RASO	07/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4816	POLICIA RASO	07/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4819	OPERADOR DE UNIDAD	23/06/2012	15	0	\$2,223.75	\$1,779.00	\$0.00 \$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
4829	BOMBERO PITONERO	08/07/2012	15	0	\$1,923.45	\$1,538.76	\$0.00 \$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4830	BOMBERO PITONERO	08/07/2012	15	0	\$1,923.45	\$1,538.76	\$0.00 \$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4831	POLICIA RASO	09/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4832	POLICIA RASO	10/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4840	POLICIA RASO	12/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4841	POLICIA RASO	14/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4842	POLICIA RASO	14/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4843	POLICIA RASO	17/07/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4844	POLICIA RASO	17/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4850	POLICIA RASO	25/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4851	POLICIA RASO	25/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4852	POLICIA RASO	28/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4853	POLICIA RASO	28/07/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4854	POLICIA RASO	02/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4857	POLICIA RASO	02/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4859	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4860	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4862	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4863	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.23	\$7,618.00
4864	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$6,749.00
4885	POLICIA RASO POLICIA RASO	14/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4886	POLICIA RASO POLICIA RASO	14/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4889	POLICIA RASO POLICIA RASO	20/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4899	POLICIA RASO POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4900	POLICIA RASO POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4901	POLICIA RASO POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4901	POLICIA RASO	27/08/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4908	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4909	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4918	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4919	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4921	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4923	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.23	\$7,618.00
4924	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4926	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00 \$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.02	\$0.00	\$309.25	\$3,497.00
4927	RESCATISTA	09/09/2012	15	0	\$2,283.75	\$1,446.38	\$0.00 \$0.00	\$3,730.13	\$0.00	\$0.00	\$296.73	\$296.73	\$0.00	\$0.00	-\$0.60	\$0.00	\$296.13	\$3,434.00
4929	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00 \$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4932	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.34	\$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	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4936	POLICIA RASO POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4937	POLICIA RASO POLICIA RASO		15	0	\$7,886.25	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00				\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4937 4938	POLICIA RASO POLICIA RASO	20/09/2012 20/09/2012	15 15	0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00	\$1,137.25 \$1,137.25	\$6,749.00
4938 4943	OFICIAL DE POLICIA	16/09/2012	6	0	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$2,105.64	\$0.00 -\$188.71	\$0.00 -\$63.66	\$1,137.24 \$125.05	\$1,137.24	\$0.00 \$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25 -\$63.36	\$6,749.00
4945	OFICIAL DE POLICIA OFICIAL DE CRUCERO	16/09/2012	15	0	\$5,264.10	\$877.35	\$0.00 \$0.00	\$6,141.45	\$0.00	\$0.00	\$125.05 \$736.45	\$0.00 \$736.45	\$0.00	\$0.00	\$0.30	\$0.00	\$736.45	\$5,405.00
4945 4946	OFICIAL DE CRUCERO	16/09/2012	15	0	\$5,264.10	\$1,403.76	\$0.00 \$0.00	\$6,667.86	\$0.00	\$0.00	\$848.89	\$736.45 \$848.89	\$0.00	\$0.00	-\$0.03	\$0.00	\$736.45	\$5,819.00
4947	OFICIAL DE CRUCERO	16/09/2012	15	0	\$5,264.10	\$1,403.76	\$0.00 \$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	-\$0.03 -\$0.06	\$0.00	\$942.53	\$6,164.00
4950	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$1,042.45	\$0.00 \$0.00	\$6,053.72	\$0.00	\$0.00	\$717.71	\$717.71	\$0.00	\$0.00	\$0.00	\$0.00	\$942.33 \$717.72	\$5,336.00
4952	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$526.41	\$0.00 \$0.00	\$5,439.57	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.00	\$0.01	\$0.00	\$586.57	\$4,853.00
4334	OF ICIAL DE CRUCERO	10/03/2012	14	1	34,313.10	332U.41	JU.UÇ JU.UU	۶۵,433.3 <i>1</i>	φυ.υυ	30.00	330U.3Z	3300.32	ఫ υ.υυ	30.00	ŞU.U3	30.00	3300.37	00.00,44

4956	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00 \$0.0	00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4963	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.0		\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4964	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00	\$1,137.25	\$6,749.00
4965	POLICIA RASO	28/09/2012	9	0	\$4,731.75	\$0.00	\$0.00 \$0.0		\$4,731.75	\$0.00	\$0.00	\$475.48	\$475.48	\$0.00	\$0.00	\$0.01	\$0.00	\$475.75	\$4,256.00
4970	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00
4972	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00 \$0.0		\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$7,618.00
4974	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4984	DIRECTOR DE POLICIA	28/09/2012	15	0	\$25,978.07	\$0.00	\$32,145.00 \$0.0		58,123.07	\$0.00	\$0.00	\$15,621.57	\$15,621.57	\$0.00	\$0.00	\$0.50	\$0.00	\$15,622.07	\$42,501.00
5090	DIRECTOR DE PROTECCION	01/11/2012	15	0	\$18,835.20	\$0.00	\$0.00 \$0.0		18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
5190	DIRECTOR DE VIGILANTE CI	01/11/2012	15	0	\$15,339.13	\$0.00	\$0.00 \$0.0		15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5227	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5228	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5231	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5233	POLICIA PRIMERO	21/11/2012	15	0	\$9,602.85	\$0.00	\$0.00 \$0.0		\$9,602.85	\$0.00	\$0.00	\$1,503.91	\$1,503.91	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,503.85	\$8,099.00
5296	SUB DIRECTOR ADMINISTR/	01/12/2012	15	0	\$15,339.13	\$0.00	\$0.00 \$0.0		15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5297	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5298	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5299	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00 \$0.0		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5300	SECRETARIA	23/11/2012	15	0	\$5,028.75	\$0.00	\$0.00 \$0.0		\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5302	COCINERA	15/11/2012	15	0	\$3,109.20	\$0.00	\$0.00 \$0.0		\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5303	COCINERA	27/11/2012	15	0	\$3,109.05	\$0.00	\$0.00 \$0.0		\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$0.00	\$0.00	\$0.93	\$0.00	\$110.05	\$2,999.00
5304	COCINERA	02/12/2012	15	0	\$3,109.20	\$0.00	\$0.00 \$0.0		\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	-\$0.93	\$0.00	\$108.20	\$3,001.00
5305	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00 \$0.0		\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5306	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00 \$0.0		\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00
5307	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,579.23	\$0.00 \$0.0		\$6,843.33	\$0.00	\$0.00	\$886.37	\$886.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$886.33	\$5,957.00
5308	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,615.04	\$1,228.29	\$0.00 \$0.0		\$6,843.33	\$0.00	\$0.00	\$886.37	\$886.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$886.33	\$5,957.00
5309	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,579.23	\$0.00 \$0.0		\$6,843.33	\$0.00	\$0.00	\$886.37	\$886.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$886.33	\$5,957.00
5310	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,140.56	\$0.00 \$0.0		\$6,404.66	\$0.00	\$0.00	\$792.67	\$792.67	\$0.00	\$0.00	-\$0.01	\$0.00	\$792.66	\$5,612.00
5311	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$2,368.84	\$0.00 \$0.0		\$7,632.94	\$0.00	\$0.00	\$1,055.03	\$1,055.03	\$0.00	\$0.00	-\$0.09	\$0.00	\$1,054.94	\$6,578.00
5312	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,579.23	\$0.00 \$0.0		\$6,843.33	\$0.00	\$0.00	\$886.37	\$886.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$886.33	\$5,957.00
5313	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,403.76	\$0.00 \$0.0		\$6,667.86	\$0.00	\$0.00	\$848.89	\$848.89	\$0.00	\$0.00	-\$0.03	\$0.00	\$848.86	\$5,819.00
5314	OFICIAL DE CRUCERO	23/11/2012	15	0	\$5,264.10	\$1,491.49	\$0.00 \$0.0		\$6,755.59	\$0.00	\$0.00	\$867.63	\$867.63	\$0.00	\$0.00	-\$0.04	\$0.00	\$867.59	\$5,888.00
5336	SUBDIRECTOR DE VIGILANT	16/12/2012	15	0	\$12,070.31	\$0.00	\$0.00 \$0.0		12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
5341	RESCATISTA	01/05/2008	15	0	\$2,223.75	\$1,482.50	\$0.00 \$0.0		\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
5364	AYUDANTE GENERAL	23/01/2004	15	0	\$1,827.90	\$0.00	\$0.00 \$0.0		\$1,827.90	-\$188.71	-\$82.70	\$106.02	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	-\$83.10	\$1,911.00
5365	AYUDANTE GENERAL	27/07/2012	15	0	\$1,353.30	\$676.65	\$0.00 \$0.0		\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5366	AYUDANTE GENERAL	24/07/2012	15	0	\$1,353.30	\$676.65	\$0.00 \$0.0		\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5367	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00 \$0.0		\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00
5368	AUXILIAR ADMINISTRATIVO	27/09/2010	15	0	\$5,028.69	\$0.00	\$0.00 \$0.0		\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
5369	AYUDANTE GENERAL	05/06/2012	15	0	\$1,353.30	\$676.65	\$0.00 \$0.0		\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5370	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00 \$0.0		\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00
5371	AYUDANTE GENERAL	15/05/2012	15	0	\$1,353.30	\$676.65	\$0.00 \$0.0		\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00
5372	AYUDANTE GENERAL	10/01/2012	15	0	\$1,698.45	\$849.23	\$0.00 \$0.0		\$2,547.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00	-\$0.55	\$0.00	\$7.68	\$2,540.00
5373	VIGILANTE	01/01/2010	15	0	\$6,993.75	\$0.00	\$0.00 \$0.0		\$6,993.75	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.00	\$0.14	\$0.00	\$946.75	\$6,047.00
5374	VIGILANTE	01/09/2012	15	0	\$5,722.20	\$0.00	\$0.00 \$0.0		\$5,722.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.20	\$0.00	\$675.20	\$5,047.00
5375	VIGILANTE	03/11/2009	15	0	\$5,662.20	\$0.00	\$0.00 \$0.0		\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$662.20	\$5,000.00
5376	VIGILANTE	16/10/2012	15	0	\$6,933.75	\$0.00	\$0.00 \$0.0		\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	-\$0.04	\$0.00	\$933.75	\$6,000.00
5389	COORDINADOR DE PLANEA	12/12/2012	14	0	\$7,658.39	\$0.00	\$0.00 \$0.0		\$7,658.39	\$0.00	\$0.00	\$1,088.57	\$1,088.57	\$0.00	\$0.00	-\$0.18	\$0.00	\$1,088.39	\$6,570.00
5390	JEFE ADMINISTRATIVO	21/12/2012	15	0	\$8,205.42	\$0.00	\$0.00 \$0.0		\$8,205.42	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.42	\$7,000.00
5391	CRIMINOLOGO	01/01/2013	15	0	\$5,662.19	\$0.00	\$0.00 \$0.0		\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5392	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00 \$0.0		\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5394	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00 \$0.0		\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5395	POLICIA RASO	01/01/2013	13	2	\$6,834.74	\$0.00	\$0.00 \$0.0		\$6,834.74	\$0.00	\$0.00	\$912.64	\$912.64	\$0.00	\$0.00	\$0.10	\$0.00	\$912.74	\$5,922.00
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5396	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$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	\$1,137.24	\$6,749.00
5397	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$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	\$1,137.24	\$6,749.00
5398	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$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	\$1,137.24	\$6,749.00
5399	POLICIA RASO	09/01/2013	15	0	\$7,886.25	\$0.00	\$0.00		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5400	POLICIA RASO	09/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5401	POLICIA RASO	14/01/2013	15	0	\$7,886.25	\$1,051.50	\$0.00		\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$7,618.00
5402	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$0.00	\$0.00		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,313.73	\$0.00	\$0.00	\$0.02	\$0.00	\$1,319.75	\$6,749.00
5403	POLICIA RASO	15/01/2013	15	0	\$7,886.24	\$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	\$1,137.23	\$6,749.00
5404	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$1,051.50	\$0.00		\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$7,618.00
5405	PSICOLOGA	15/01/2013	9	0	\$3,397.31	\$0.00	\$0.00		\$3,397.31	-\$125.10	\$0.00	\$265.58	\$1,319.73	\$0.00	\$0.00	-\$0.17	\$0.00	\$1,319.73	\$3,257.00
5406	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5407	POLICIA RASO	17/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5408	DIRECTOR DE VIALIDAD Y TI	21/01/2013	15	0	\$25,978.05	\$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	\$5,978.05	\$20,000.00
5409	AUXILIAR ADMINISTRATIVO	21/01/2013	15	0	\$5,028.75	\$0.00	\$0.00		\$5,028.75	\$0.00	\$0.00	\$528.70	\$5,978.07	\$0.00	\$0.00	\$0.05	\$0.00	\$5,976.05	\$4,500.00
5410	COORDINADOR EJECUTIVO	21/01/2013	15	0	\$25,978.07	\$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	\$5,978.07	\$20,000.00
5415	POLICIA RASO	21/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	•	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5426	AUXILIAR ADMINISTRATIVO	23/01/2013	15	0	\$6,933.80	\$0.00	\$0.00		\$6,933.80	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.01	\$0.00	\$933.80	\$6,000.00
5427	POLICIA RASO	23/01/2013	15	0	\$7,886.25	\$0.00	\$0.00		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5428	POLICIA RASO	25/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5429	POLICIA RASO	25/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5431	POLICIA RASO	28/01/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5446	AUXILIAR JURIDICO	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00		\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$662.19	\$5,000.00
5447	AUXILIAR ADMINISTRATIVO	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	•	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5448	PSICOLOGA	26/01/2013	15	0	\$5,662.19	\$0.00	\$0.00		\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5449	AUXILIAR ADMINISTRATIVO	28/01/2013	15	0	\$5,002.19	\$0.00	\$0.00	•	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
5450	POLICIA RASO	05/02/2013	15	0	\$7.886.25	\$0.00	\$0.00		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$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		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5452	POLICIA RASO	05/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5453	FOTOGRAFO	01/02/2013	15	0	\$3,109.13	\$0.00	\$0.00	•	\$3,109.13	-\$125.10	\$0.00	\$234.23	\$109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.23	\$3,000.00
5457	AUXILIAR ADMINISTRATIVO	04/02/2013	15	0	\$5,028.75	\$0.00	\$0.00		\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5458	POLICIA RASO	07/02/2013	15	0	\$7,886.25	\$0.00	\$0.00		\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.03	\$0.00	\$1,137.25	\$6,749.00
5459	POLICIA RASO	08/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5460	COORDINADOR DE TRANSIT	08/02/2013	15	0	\$18,835.22	\$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	\$3,835.22	\$15,000.00
5461	POLICIA RASO	09/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	•	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5462	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5463	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5464	POLICIA RASO	12/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5515	POLICIA RASO	03/03/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5516	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5517	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5518	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5519	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5520	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5521	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5522	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5523	POLICIA RASO	22/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5524	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5525	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5526	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5527	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5528	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5529	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5530	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
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5531	COORDINADOR EJECUTIVO	01/03/2013	15	0	\$33,120.90	\$0.00	\$0.00 \$0.00	\$33,120.90	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$8,120.90	\$25,000.00
5532	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5533	POLICIA RASO	06/03/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5534	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5543	AUXILIAR ADMINISTRATIVO	18/02/2013	15	0	\$5,028.69	\$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	\$528.69	\$4,500.00
5544	COCINERA	19/02/2013	15	0	\$3,109.13	\$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	\$109.13	\$3,000.00
5545	AUXILIAR ADMINISTRATIVO	19/02/2013	15	0	\$5,028.69	\$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	\$528.69	\$4,500.00
5546	COCINERA	07/03/2013	15	0	\$3,109.13	\$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	\$109.13	\$3,000.00
5550	CRIMINOLOGO	22/03/2013	15	0	\$8,841.23	\$0.00	\$5,894.00 \$0.00	\$14,735.23	\$0.00	\$0.00	\$2,697.10	\$2,697.10	\$0.00	\$0.00	\$0.13	\$0.00	\$2,697.23	\$12,038.00
				0 \$	1,833,032.00	\$120,045.37	\$ 38,039.00 \$ -	\$ 1,991,116.37 \$	- \$	- :	\$ 296,405.40 \$	292,385.24 \$	- \$	\$	0.29 \$	- \$	\$ 291,758.37	\$1,699,358.00