

Lista de Raya . Periodo 6 al 6 Quincenal Seg. Pub. del 16/03/2013 al 31/03/2013

000 -130103-

| Código | Empleado | Puesto | Fecha Ingreso | Asist | Aus | Sueldo | Horas extras | 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 | Deducion general | Ajuste al neto | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | 2% Fondo retiro SAR (8) | 2% Impuesto estatal | Riesgo de trabajo (9) | I.M.S.S. empresa | Infonavit empresa | Guarderia I.M.S.S. (7) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACION ES* |
|--------|--------------------|--------|---------------|-------|-----|-------------|--------------|-------------|---------------------------|---------------------------|---------------------------|-------------------------|------------------------------|---------------|----------|------------------|----------------|--------------------------|--------------------------|-------------|-------------------------|---------------------|-----------------------|------------------|-------------------|------------------------|---------------------------|----------------------------|
| 79 | POLICIA RASO | | 01/01/1998 | 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 | \$197.98 | \$157.72 | \$0.00 | \$944.34 | \$494.94 | \$98.99 | \$0.00 | \$1,893.97 |
| 94 | OFICIAL DE CRUCERO | | 01/11/1994 | 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 | \$132.15 | \$105.28 | \$0.00 | \$689.26 | \$330.37 | \$66.07 | \$0.00 | \$1,323.13 |
| 138 | MECANICO | | 01/01/1994 | 15 | 0 | \$3,456.45 | \$0.00 | \$0.00 | \$0.00 | \$3,456.45 | -\$125.10 | \$0.00 | \$272.02 | \$146.92 | \$0.00 | \$0.00 | \$0.53 | \$0.00 | \$147.45 | \$3,309.00 | \$86.77 | \$69.13 | \$0.00 | \$513.41 | \$216.92 | \$43.38 | \$0.00 | \$929.61 |
| 194 | AGENTE DE TRANSITC | | 16/07/1998 | 15 | 0 | \$5,264.10 | \$438.68 | \$0.00 | \$0.00 | \$5,702.78 | \$0.00 | \$0.00 | \$642.75 | \$642.75 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$642.78 | \$5,060.00 | \$132.15 | \$114.06 | \$0.00 | \$689.26 | \$330.37 | \$66.07 | \$0.00 | \$1,331.91 |
| 257 | JEFE DE GRUPO | | 18/07/1995 | 15 | 0 | \$2,501.55 | \$2,001.24 | \$0.00 | \$0.00 | \$4,502.79 | \$0.00 | \$0.00 | \$423.24 | \$423.24 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$422.79 | \$4,080.00 | \$62.80 | \$90.06 | \$0.00 | \$420.54 | \$156.99 | \$31.40 | \$0.00 | \$761.79 |
| 291 | POLICIA RASO | | 01/10/1999 | 15 | 0 | \$7,886.25 | \$2,365.88 | \$0.00 | \$0.00 | \$10,252.13 | \$0.00 | \$0.00 | \$1,600.48 | \$1,600.48 | \$0.00 | \$0.00 | \$0.65 | \$0.00 | \$1,601.13 | \$8,651.00 | \$198.20 | \$205.04 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,943.07 |
| 321 | DIRECTOR DE PREVEN | | 16/05/1996 | 15 | 0 | \$25,978.05 | \$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 | \$5,978.05 | \$20,000.00 | \$518.08 | \$519.56 | \$0.00 | \$2,184.75 | \$1,295.20 | \$259.04 | \$0.00 | \$4,776.63 |
| 322 | TERCER COMANDANT | | 16/05/1996 | 15 | 0 | \$3,003.90 | \$0.00 | \$0.00 | \$0.00 | \$3,003.90 | -\$145.38 | \$0.00 | \$222.78 | \$77.40 | \$0.00 | \$0.00 | \$0.50 | \$0.00 | \$77.90 | \$2,926.00 | \$75.41 | \$60.08 | \$0.00 | \$469.39 | \$188.52 | \$37.70 | \$0.00 | \$831.10 |
| 528 | POLICIA RASO | | 01/01/2001 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 773 | POLICIA TERCERO | | 01/03/2003 | 15 | 0 | \$6,456.15 | \$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 | \$832.15 | \$5,624.00 | \$161.88 | \$129.12 | \$0.00 | \$804.48 | \$404.70 | \$80.94 | \$0.00 | \$1,581.12 |
| 1216 | VELADOR | | 16/03/2000 | 15 | 0 | \$3,741.60 | \$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 | \$307.60 | \$3,434.00 | \$93.82 | \$74.83 | \$0.00 | \$540.73 | \$234.54 | \$46.91 | \$0.00 | \$990.83 |
| 1994 | RESCATISTA | | 16/11/2003 | 15 | 0 | \$6,923.70 | \$0.00 | \$0.00 | \$0.00 | \$6,923.70 | \$0.00 | \$0.00 | \$931.64 | \$931.64 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$931.70 | \$5,992.00 | \$173.60 | \$138.47 | \$0.00 | \$849.90 | \$434.01 | \$86.80 | \$0.00 | \$1,682.78 |
| 2003 | OFICIAL DE CRUCERO | | 12/03/2003 | 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 | \$131.99 | \$105.28 | \$0.00 | \$688.65 | \$329.98 | \$66.00 | \$0.00 | \$1,321.90 |
| 2140 | RESCATISTA | | 18/09/2003 | 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 | \$57.26 | \$76.13 | \$0.00 | \$401.78 | \$143.16 | \$28.63 | \$0.00 | \$706.96 |
| 2145 | JEFE DE GRUPO | | 25/09/2003 | 15 | 0 | \$2,501.55 | \$2,001.24 | \$0.00 | \$0.00 | \$4,502.79 | \$0.00 | \$0.00 | \$423.24 | \$423.24 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$422.79 | \$4,080.00 | \$62.72 | \$90.06 | \$0.00 | \$420.23 | \$156.81 | \$31.36 | \$0.00 | \$761.18 |
| 2187 | RESCATISTA | | 16/11/2003 | 15 | 0 | \$2,796.30 | \$2,237.04 | \$0.00 | \$0.00 | \$5,033.34 | \$0.00 | \$0.00 | \$516.99 | \$516.99 | \$0.00 | \$0.00 | \$0.35 | \$0.00 | \$517.34 | \$4,516.00 | \$70.12 | \$100.67 | \$0.00 | \$448.88 | \$175.29 | \$35.06 | \$0.00 | \$830.02 |
| 2234 | RESCATISTA | | 25/11/2003 | 15 | 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 | \$57.26 | \$82.22 | \$0.00 | \$401.78 | \$143.16 | \$28.63 | \$0.00 | \$713.05 |
| 2355 | AUXILIAR | | 15/05/2004 | 15 | 0 | \$2,223.75 | \$0.00 | \$0.00 | \$0.00 | \$2,223.75 | -\$174.78 | -\$36.89 | \$137.90 | \$0.00 | \$0.00 | \$0.64 | \$0.00 | -\$36.25 | \$2,260.00 | \$55.69 | \$44.48 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$663.81 | |
| 2401 | OFICIAL DE CRUCERO | | 16/07/2004 | 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 | \$0.95 | \$0.00 | \$578.10 | \$4,686.00 | \$131.84 | \$105.28 | \$0.00 | \$688.05 | \$329.59 | \$65.92 | \$0.00 | \$1,320.68 |
| 2521 | BOMBERO PITONERC | | 24/02/2005 | 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 | -\$0.84 | \$0.00 | \$339.75 | \$3,663.00 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$699.39 |
| 2608 | BOMBERO PITONERC | | 08/11/2005 | 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 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$699.39 |
| 2645 | OPERADOR DE UNIDA | | 28/01/2006 | 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 | -\$0.84 | \$0.00 | \$339.75 | \$3,663.00 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$699.39 |
| 2676 | OFICIAL DE CRUCERO | | 10/03/2006 | 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 | \$131.84 | \$105.28 | \$0.00 | \$688.05 | \$329.59 | \$65.92 | \$0.00 | \$1,320.68 |
| 2705 | RESCATISTA | | 10/06/2006 | 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 | -\$0.66 | \$0.00 | \$308.25 | \$3,498.00 | \$57.20 | \$76.13 | \$0.00 | \$401.57 | \$142.99 | \$28.60 | \$0.00 | \$706.49 |
| 2896 | POLICIA RASO | | 16/12/2006 | 15 | 0 | \$7,886.25 | \$2,365.88 | \$0.00 | \$0.00 | \$10,252.13 | \$0.00 | \$0.00 | \$1,600.48 | \$1,600.48 | \$0.00 | \$0.00 | \$0.65 | \$0.00 | \$1,601.13 | \$8,651.00 | \$198.20 | \$205.04 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,943.07 |
| 3112 | VIGILANTE | | 23/06/2007 | 15 | 0 | \$3,741.60 | \$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 | \$307.60 | \$3,434.00 | \$93.71 | \$74.83 | \$0.00 | \$540.32 | \$234.27 | \$46.85 | \$0.00 | \$989.98 |
| 3114 | BOMBERO PITONERC | | 28/06/2007 | 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 | -\$0.84 | \$0.00 | \$339.75 | \$3,663.00 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$699.39 |
| 3115 | BOMBERO PITONERC | | 25/06/2007 | 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 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$699.39 |
| 3197 | POLICIA RASO | | 11/10/2007 | 15 | 0 | \$7,886.25 | \$2,365.88 | \$0.00 | \$0.00 | \$10,252.13 | \$0.00 | \$0.00 | \$1,600.48 | \$1,600.48 | \$0.00 | \$0.00 | -\$0.35 | \$0.00 | \$1,600.13 | \$8,652.00 | \$198.20 | \$205.04 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,943.07 |
| 3340 | BOMBERO PITONERC | | 11/04/2008 | 15 | 0 | \$1,924.95 | \$1,539.96 | \$0.00 | \$0.00 | \$3,464.91 | -\$125.10 | \$0.00 | \$267.70 | \$142.60 | \$0.00 | \$0.00 | \$0.31 | \$0.00 | \$142.91 | \$3,322.00 | \$48.21 | \$69.30 | \$0.00 | \$371.67 | \$120.53 | \$24.11 | \$0.00 | \$633.82 |
| 3459 | SECRETARIA OPERATI | | 01/09/2008 | 15 | 0 | \$2,223.75 | \$1,482.50 | \$0.00 | \$0.00 | \$3,706.25 | \$0.00 | \$0.00 | \$293.15 | \$293.15 | \$0.00 | \$0.00 | -\$0.90 | \$0.00 | \$292.25 | \$3,414.00 | \$55.69 | \$74.13 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$693.46 |
| 3520 | RESCATISTA | | 23/10/2008 | 15 | 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 | \$57.20 | \$82.22 | \$0.00 | \$401.57 | \$142.99 | \$28.60 | \$0.00 | \$712.58 |
| 3534 | RESCATISTA | | 08/11/2008 | 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 | \$57.20 | \$76.13 | \$0.00 | \$401.57 | \$142.99 | \$28.60 | \$0.00 | \$706.49 |
| 3584 | BOMBERO PITONERC | | 23/01/2009 | 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 | \$55.69 | \$80.06 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$698.93 |
| 3595 | RESCATISTA | | 23/01/2009 | 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 | \$57.13 | \$76.13 | \$0.00 | \$401.34 | \$142.82 | \$28.56 | \$0.00 | \$705.98 |
| 3633 | RESCATISTA | | 08/03/2009 | 15 | 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 | \$57.13 | \$82.22 | \$0.00 | \$401.34 | \$142.82 | \$28.56 | \$0.00 | \$712.07 |
| 3713 | RESCATISTA | | 11/05/2009 | 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 | \$57.13 | \$76.13 | \$0.00 | \$401.34 | \$142.82 | \$28.56 | \$0.00 | \$705.98 |
| 3806 | POLICIA RASO | | 14/07/2009 | 15 | 0 | \$7,886.25 | \$2,365.88 | \$0.00 | \$0.00 | \$10,252.13 | \$0.00 | \$0.00 | \$1,600.48 | \$1,600.48 | \$0.00 | \$0.00 | -\$0.35 | \$0.00 | \$1,600.13 | \$8,652.00 | \$198.20 | \$205.04 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,943.07 |
| 3821 | RESCATISTA | | 23/07/2009 | 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 | \$57.13 | \$76.13 | \$0.00 | \$401.34 | \$142.82 | \$28.56 | \$0.00 | \$705.98 |
| 3822 | RESCATISTA | | 23/07/2009 | 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 | -\$0.66 | \$0.00 | \$308.25 | \$3,498.00 | \$57.13 | \$76.13</ | | | | | | |

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|------|---------------------|------------|----|---|-------------|------------|--------|--------|-------------|--------|--------|-------------|-------------|--------|--------|---------|--------|-------------|-------------|----------|----------|--------|------------|------------|----------|--------|------------|
| 4450 | OFICIAL DE CRUCERO | 19/10/2011 | 15 | 0 | \$5,264.10 | \$87.73 | \$0.00 | \$0.00 | \$5,351.83 | \$0.00 | \$0.00 | \$586.52 | \$586.52 | \$0.00 | \$0.00 | \$0.31 | \$0.00 | \$586.83 | \$4,765.00 | \$131.38 | \$107.04 | \$0.00 | \$686.26 | \$328.44 | \$65.69 | \$0.00 | \$1,318.81 |
| 4451 | OFICIAL DE CRUCERO | 19/10/2011 | 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 | \$131.38 | \$105.28 | \$0.00 | \$686.26 | \$328.44 | \$65.69 | \$0.00 | \$1,317.05 |
| 4458 | BOMBERO PITONERC | 23/10/2011 | 15 | 0 | \$1,925.70 | \$1,540.56 | \$0.00 | \$0.00 | \$3,466.26 | \$0.00 | \$0.00 | \$267.85 | \$142.74 | \$0.00 | \$0.00 | \$0.52 | \$0.00 | \$143.26 | \$3,323.00 | \$48.06 | \$69.33 | \$0.00 | \$371.18 | \$120.15 | \$24.03 | \$0.00 | \$632.75 |
| 4489 | OFICIAL DE CRUCERO | 09/12/2011 | 13 | 2 | \$4,562.22 | \$87.73 | \$0.00 | \$0.00 | \$4,649.95 | \$0.00 | \$0.00 | \$452.96 | \$452.96 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$452.95 | \$4,197.00 | \$114.95 | \$99.00 | \$0.00 | \$646.02 | \$287.38 | \$57.48 | \$0.00 | \$1,198.83 |
| 4490 | OFICIAL DE CRUCERO | 09/12/2011 | 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 | \$131.38 | \$105.28 | \$0.00 | \$686.26 | \$328.44 | \$65.69 | \$0.00 | \$1,317.05 |
| 4492 | POLICIA RASO | 08/12/2011 | 15 | 0 | \$7,886.25 | \$2,760.19 | \$0.00 | \$0.00 | \$10,646.44 | \$0.00 | \$0.00 | \$1,689.04 | \$1,689.04 | \$0.00 | \$0.00 | \$0.40 | \$0.00 | \$1,689.44 | \$8,957.00 | \$131.38 | \$212.93 | \$0.00 | \$686.26 | \$328.44 | \$65.69 | \$0.00 | \$1,424.70 |
| 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 | \$0.00 | \$0.00 | \$662.19 | \$5,000.00 | \$141.81 | \$113.24 | \$0.00 | \$726.69 | \$354.52 | \$70.90 | \$0.00 | \$1,407.16 |
| 4585 | POLICIA RASO | 16/03/2012 | 15 | 0 | \$7,886.25 | \$2,760.19 | \$0.00 | \$0.00 | \$10,646.44 | \$0.00 | \$0.00 | \$1,689.04 | \$1,689.04 | \$0.00 | \$0.00 | -\$0.60 | \$0.00 | \$1,688.44 | \$8,958.00 | \$198.20 | \$212.93 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,950.96 |
| 4588 | AUXILIAR ADMINISTR. | 16/03/2012 | 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 | \$125.36 | \$100.57 | \$0.00 | \$662.93 | \$313.39 | \$62.68 | \$0.00 | \$1,264.93 |
| 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 | \$0.01 | \$0.00 | \$1,137.25 | \$6,749.00 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4620 | POLICIA RASO | 23/04/2012 | 15 | 0 | \$7,886.25 | \$1,314.38 | \$0.00 | \$0.00 | \$9,200.63 | \$0.00 | \$0.00 | \$1,375.88 | \$1,375.88 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$1,375.63 | \$7,825.00 | \$196.59 | \$184.01 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,909.34 |
| 4623 | POLICIA RASO | 23/04/2011 | 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 | \$0.01 | \$0.00 | \$1,137.25 | \$6,749.00 | \$196.82 | \$157.72 | \$0.00 | \$939.87 | \$492.05 | \$98.41 | \$0.00 | \$1,884.87 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4642 | OFICIAL | 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 | \$382.37 | \$306.78 | \$0.00 | \$1,658.86 | \$955.93 | \$191.19 | \$0.00 | \$3,495.13 |
| 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 4690 | POLICIA RASO | 07/05/2012 | 15 | 0 | \$7,886.25 | \$1,314.38 | \$0.00 | \$0.00 | \$9,200.63 | \$0.00 | \$0.00 | \$1,375.88 | \$1,375.88 | \$0.00 | \$0.00 | \$0.75 | \$0.00 | \$1,376.63 | \$7,824.00 | \$196.59 | \$184.01 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,909.34 |
| 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 | \$0.01 | \$0.00 | \$1,137.25 | \$6,749.00 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4697 | POLICIA RASO | 07/05/2012 | 15 | 0 | \$7,886.25 | \$1,314.38 | \$0.00 | \$0.00 | \$9,200.63 | \$0.00 | \$0.00 | \$1,375.88 | \$1,375.88 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$1,375.63 | \$7,825.00 | \$196.59 | \$184.01 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,909.34 |
| 4699 | SECRETARIO DE SEGU | 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 | \$518.08 | \$805.28 | \$0.00 | \$2,184.75 | \$1,295.20 | \$259.04 | \$0.00 | \$5,062.35 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4704 | POLICIA RASO | 19/05/2012 | 14 | 1 | \$7,360.50 | \$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 | \$1,024.50 | \$6,336.00 | \$186.50 | \$147.21 | \$0.00 | \$911.65 | \$462.50 | \$92.50 | \$0.00 | \$1,798.86 |
| 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 | \$196.59 | \$231.33 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,956.66 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4723 | POLICIA RASO | 25/05/2012 | 15 | 0 | \$7,886.25 | \$1,314.38 | \$0.00 | \$0.00 | \$9,200.63 | \$0.00 | \$0.00 | \$1,375.88 | \$1,375.88 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$1,375.63 | \$7,825.00 | \$196.59 | \$184.01 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,909.34 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4727 | POLICIA RASO | 04/06/2012 | 14 | 1 | \$7,360.50 | \$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 | \$1,024.50 | \$6,336.00 | \$184.30 | \$147.21 | \$0.00 | \$908.87 | \$460.76 | \$92.15 | \$0.00 | \$1,793.29 |
| 4730 | COORDINADOR DE C- | 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 | \$469.52 | \$376.70 | \$0.00 | \$1,996.57 | \$1,173.80 | \$234.76 | \$0.00 | \$4,251.35 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | -\$0.99 | \$0.00 | \$1,136.25 | \$6,750.00 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 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 | -\$0.99 | \$0.00 | \$1,136.25 | \$6,750.00 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4771 | 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4774 | POLICIA RASO | 22/06/2012 | 15 | 0 | \$7,886.25 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.81 | \$0.00 | \$0.00 | \$1,516.26 | \$1,516.26 | \$0.00 | \$0.00 | -\$0.45 | \$0.00 | \$1,515.81 | \$8,342.00 | \$196.59 | \$197.16 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,922.49 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 4776 | 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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 | \$196.59 | \$157.72 | \$0.00 | \$938.98 | \$491.47 | \$98.29 | \$0.00 | \$1,883.05 |
| 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. | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------------------|------------|----|---|-------------|------------|--------|--------|-------------|-----------|----------|------------|------------|--------|--------|---------|--------|------------|-------------|----------|----------|--------|------------|------------|----------|--------|------------|
| 5313 | OFICIAL DE CRUCERO | 23/11/2012 | 15 | 0 | \$5,264.10 | \$350.94 | \$0.00 | \$0.00 | \$5,615.04 | \$0.00 | \$0.00 | \$624.00 | \$624.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$624.04 | \$4,991.00 | \$131.23 | \$112.30 | \$0.00 | \$685.68 | \$328.06 | \$65.61 | \$0.00 | \$1,322.88 |
| 5314 | OFICIAL DE CRUCERO | 23/11/2012 | 15 | 0 | \$5,264.10 | \$614.14 | \$0.00 | \$0.00 | \$5,878.24 | \$0.00 | \$0.00 | \$680.22 | \$680.22 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$680.24 | \$5,198.00 | \$131.23 | \$117.56 | \$0.00 | \$685.68 | \$328.06 | \$65.61 | \$0.00 | \$1,328.14 |
| 5315 | SECRETARIA | 26/11/2012 | 15 | 0 | \$5,028.75 | \$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 | \$528.75 | \$4,500.00 | \$125.35 | \$100.58 | \$0.00 | \$662.92 | \$313.38 | \$62.68 | \$0.00 | \$1,264.91 |
| 5336 | SUBDIRECTOR DE VIG | 16/12/2012 | 15 | 0 | \$12,070.31 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$300.89 | \$241.41 | \$0.00 | \$1,343.13 | \$752.22 | \$150.44 | \$0.00 | \$2,788.09 |
| 5341 | RESCATISTA | 01/05/2008 | 15 | 0 | \$2,223.75 | \$1,482.50 | \$0.00 | \$0.00 | \$3,706.25 | \$0.00 | \$0.00 | \$293.15 | \$293.15 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$293.25 | \$3,413.00 | \$55.69 | \$74.13 | \$0.00 | \$396.56 | \$139.23 | \$27.85 | \$0.00 | \$693.46 |
| 5364 | AYUDANTE GENERAL | 23/01/2004 | 15 | 0 | \$1,827.90 | \$0.00 | \$0.00 | \$0.00 | \$1,827.90 | -\$188.71 | -\$82.70 | \$106.02 | \$0.00 | \$0.00 | \$0.00 | \$0.60 | \$0.00 | -\$82.10 | \$1,910.00 | \$45.94 | \$36.56 | \$0.00 | \$364.13 | \$114.85 | \$22.97 | \$0.00 | \$584.45 |
| 5365 | AYUDANTE GENERAL | 27/07/2012 | 15 | 0 | \$1,353.30 | \$1,353.30 | \$0.00 | \$0.00 | \$2,706.60 | -\$145.38 | \$0.00 | \$183.07 | \$37.69 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$37.60 | \$2,669.00 | \$34.01 | \$54.13 | \$0.00 | \$324.47 | \$85.03 | \$17.01 | \$0.00 | \$514.65 |
| 5366 | AYUDANTE GENERAL | 24/07/2012 | 15 | 0 | \$1,353.30 | \$676.65 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93 | \$116.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$72.05 | \$2,102.00 | \$34.01 | \$40.60 | \$0.00 | \$324.47 | \$85.03 | \$17.01 | \$0.00 | \$501.12 |
| 5367 | AYUDANTE GENERAL | 24/07/2012 | 15 | 0 | \$1,454.40 | \$727.20 | \$0.00 | \$0.00 | \$2,181.60 | -\$188.71 | -\$59.36 | \$129.36 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | -\$59.40 | \$2,241.00 | \$36.55 | \$43.63 | \$0.00 | \$332.91 | \$91.38 | \$18.28 | \$0.00 | \$522.75 |
| 5368 | AUXILIAR ADMINISTR. | 27/09/2010 | 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 | \$126.38 | \$100.57 | \$0.00 | \$666.92 | \$315.96 | \$63.19 | \$0.00 | \$1,273.02 |
| 5369 | AYUDANTE GENERAL | 05/06/2012 | 15 | 0 | \$1,353.30 | \$676.65 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93 | \$116.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$72.05 | \$2,102.00 | \$34.01 | \$40.60 | \$0.00 | \$324.47 | \$85.03 | \$17.01 | \$0.00 | \$501.12 |
| 5370 | AYUDANTE GENERAL | 24/07/2012 | 15 | 0 | \$1,454.40 | \$727.20 | \$0.00 | \$0.00 | \$2,181.60 | -\$188.71 | -\$59.36 | \$129.36 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | -\$59.40 | \$2,241.00 | \$36.55 | \$43.63 | \$0.00 | \$332.91 | \$91.38 | \$18.28 | \$0.00 | \$522.75 |
| 5371 | AYUDANTE GENERAL | 15/05/2012 | 15 | 0 | \$1,353.30 | \$676.65 | \$0.00 | \$0.00 | \$2,029.95 | -\$188.71 | -\$71.93 | \$116.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | -\$72.05 | \$2,102.00 | \$34.01 | \$40.60 | \$0.00 | \$324.47 | \$85.03 | \$17.01 | \$0.00 | \$501.12 |
| 5372 | AYUDANTE GENERAL | 10/01/2012 | 15 | 0 | \$1,698.45 | \$849.23 | \$0.00 | \$0.00 | \$2,547.68 | -\$160.30 | \$0.00 | \$168.52 | \$8.23 | \$0.00 | \$0.00 | \$0.45 | \$0.00 | \$8.68 | \$2,539.00 | \$42.69 | \$50.95 | \$0.00 | \$353.31 | \$106.72 | \$21.34 | \$0.00 | \$575.01 |
| 5373 | VIGILANTE | 01/01/2010 | 15 | 0 | \$6,993.75 | \$0.00 | \$0.00 | \$0.00 | \$6,993.75 | \$0.00 | \$0.00 | \$946.61 | \$946.61 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$946.75 | \$6,047.00 | \$175.77 | \$139.88 | \$0.00 | \$858.30 | \$439.42 | \$87.88 | \$0.00 | \$1,701.25 |
| 5374 | VIGILANTE | 01/09/2012 | 15 | 0 | \$5,722.20 | \$0.00 | \$0.00 | \$0.00 | \$5,722.20 | \$0.00 | \$0.00 | \$675.00 | \$675.00 | \$0.00 | \$0.00 | -\$0.80 | \$0.00 | \$734.46 | \$5,048.00 | \$143.81 | \$114.44 | \$0.00 | \$734.46 | \$359.53 | \$71.91 | \$0.00 | \$1,424.15 |
| 5375 | VIGILANTE | 03/11/2009 | 15 | 0 | \$5,662.20 | \$0.00 | \$0.00 | \$0.00 | \$5,662.20 | \$0.00 | \$0.00 | \$662.19 | \$662.19 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$662.20 | \$5,000.00 | \$142.30 | \$113.24 | \$0.00 | \$728.62 | \$355.76 | \$71.15 | \$0.00 | \$1,411.07 |
| 5376 | VIGILANTE | 16/10/2012 | 15 | 0 | \$6,933.75 | \$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 | \$933.75 | \$6,000.00 | \$174.26 | \$138.68 | \$0.00 | \$852.45 | \$435.65 | \$87.13 | \$0.00 | \$1,688.17 |
| 5389 | COORDINADOR DE PL | 12/12/2012 | 15 | 0 | \$8,205.42 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$206.22 | \$164.11 | \$0.00 | \$976.30 | \$515.55 | \$103.11 | \$0.00 | \$1,965.29 |
| 5390 | JEFE ADMINISTRATIV | 21/12/2012 | 15 | 0 | \$8,205.42 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$206.22 | \$164.11 | \$0.00 | \$976.30 | \$515.55 | \$103.11 | \$0.00 | \$1,965.29 |
| 5391 | CRIMINOLOGO | 01/01/2013 | 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 | \$0.00 | \$0.00 | \$662.19 | \$5,000.00 | \$142.30 | \$113.24 | \$0.00 | \$728.62 | \$355.76 | \$71.15 | \$0.00 | \$1,411.07 |
| 5392 | POLICIA RASO | 01/01/2013 | 15 | 0 | \$7,886.24 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.80 | \$0.00 | \$0.00 | \$1,516.25 | \$1,516.25 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$1,516.80 | \$8,341.00 | \$198.20 | \$197.16 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,935.19 |
| 5394 | POLICIA RASO | 01/01/2013 | 15 | 0 | \$7,886.24 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.80 | \$0.00 | \$0.00 | \$1,516.25 | \$1,516.25 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$1,516.80 | \$8,341.00 | \$198.20 | \$197.16 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,935.19 |
| 5395 | POLICIA RASO | 01/01/2013 | 15 | 0 | \$7,886.24 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.80 | \$0.00 | \$0.00 | \$1,516.25 | \$1,516.25 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$1,516.80 | \$8,341.00 | \$198.20 | \$197.16 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,935.19 |
| 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5397 | POLICIA RASO | 01/01/2013 | 15 | 0 | \$7,886.24 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.80 | \$0.00 | \$0.00 | \$1,516.25 | \$1,516.25 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$1,516.80 | \$8,341.00 | \$198.20 | \$197.16 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,935.19 |
| 5398 | POLICIA RASO | 01/01/2013 | 15 | 0 | \$7,886.24 | \$1,971.56 | \$0.00 | \$0.00 | \$9,857.80 | \$0.00 | \$0.00 | \$1,516.25 | \$1,516.25 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$1,516.80 | \$8,341.00 | \$198.20 | \$197.16 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,935.19 |
| 5399 | POLICIA RASO | 09/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5400 | POLICIA RASO | 09/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5401 | POLICIA RASO | 14/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5402 | POLICIA RASO | 15/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5403 | POLICIA RASO | 15/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5404 | POLICIA RASO | 15/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5405 | PSICOLOGA | 15/01/2013 | 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 | \$0.00 | \$0.00 | \$662.19 | \$5,000.00 | \$142.30 | \$113.24 | \$0.00 | \$728.62 | \$355.76 | \$71.15 | \$0.00 | \$1,411.07 |
| 5406 | POLICIA RASO | 15/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5407 | POLICIA RASO | 17/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5408 | DIRECTOR DE VIALIDA | 21/01/2013 | 15 | 0 | \$25,978.05 | \$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 | \$5,978.05 | \$20,000.00 | \$518.08 | \$519.56 | \$0.00 | \$2,184.75 | \$1,295.20 | \$259.04 | \$0.00 | \$4,776.63 |
| 5409 | AUXILIAR ADMINISTR. | 21/01/2013 | 15 | 0 | \$5,028.75 | \$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 | \$528.75 | \$4,500.00 | \$126.38 | \$100.58 | \$0.00 | \$666.93 | \$315.96 | \$63.19 | \$0.00 | \$1,273.04 |
| 5410 | COORDINADOR EJECU | 21/01/2013 | 15 | 0 | \$25,978.07 | \$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 | \$5,978.07 | \$20,000.00 | \$518.08 | \$519.56 | \$0.00 | \$2,184.75 | \$1,295.20 | \$259.04 | \$0.00 | \$4,776.63 |
| 5415 | POLICIA RASO | 21/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5426 | AUXILIAR ADMINISTR. | 23/01/2013 | 15 | 0 | \$6,933.80 | \$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 | \$933.80 | \$6,000.00 | \$174.26 | \$138.68 | \$0.00 | \$852.45 | \$435.66 | \$87.13 | \$0.00 | \$1,688.18 |
| 5427 | POLICIA RASO | 23/01/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------------------|------------|----|---|-------------|--------|------------|--------|-------------|-----------|--------|------------|------------|--------|--------|---------|--------|------------|-------------|----------|----------|--------|------------|------------|----------|--------|------------|
| 5516 | POLICIA RASO | 11/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5517 | POLICIA RASO | 14/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5518 | POLICIA RASO | 14/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5519 | POLICIA RASO | 18/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5520 | POLICIA RASO | 18/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5521 | POLICIA RASO | 18/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5522 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5523 | POLICIA RASO | 22/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5524 | POLICIA RASO | 23/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5525 | POLICIA RASO | 23/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5526 | POLICIA RASO | 24/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5527 | POLICIA RASO | 24/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5528 | POLICIA RASO | 24/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5529 | POLICIA RASO | 24/02/2013 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5530 | 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5531 | COORDINADOR EJEC | 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 | \$518.08 | \$662.42 | \$0.00 | \$2,184.75 | \$1,295.20 | \$259.04 | \$0.00 | \$4,919.49 |
| 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 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 | \$198.20 | \$157.72 | \$0.00 | \$945.23 | \$495.50 | \$99.10 | \$0.00 | \$1,895.75 |
| 5543 | AUXILIAR ADMINISTR. | 18/02/2013 | 15 | 0 | \$5,028.69 | \$0.00 | \$6,705.00 | \$0.00 | \$11,733.69 | \$0.00 | \$0.00 | \$1,991.13 | \$1,991.13 | \$0.00 | \$0.00 | -\$0.44 | \$0.00 | \$1,990.69 | \$9,743.00 | \$126.38 | \$234.67 | \$0.00 | \$666.92 | \$315.96 | \$63.19 | \$0.00 | \$1,407.12 |
| 5544 | COCINERA | 19/02/2013 | 15 | 0 | \$3,109.13 | \$0.00 | \$3,939.00 | \$0.00 | \$7,048.13 | \$0.00 | \$0.00 | \$958.22 | \$958.22 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$958.13 | \$6,090.00 | \$78.14 | \$140.96 | \$0.00 | \$479.97 | \$195.35 | \$39.07 | \$0.00 | \$933.49 |
| 5545 | AUXILIAR ADMINISTR. | 19/02/2013 | 15 | 0 | \$5,028.69 | \$0.00 | \$6,370.00 | \$0.00 | \$11,398.69 | \$0.00 | \$0.00 | \$1,912.34 | \$1,912.34 | \$0.00 | \$0.00 | \$0.35 | \$0.00 | \$1,912.69 | \$9,486.00 | \$126.38 | \$227.97 | \$0.00 | \$666.92 | \$315.96 | \$63.19 | \$0.00 | \$1,400.42 |
| 5546 | COCINERA | 07/03/2013 | 15 | 0 | \$3,109.13 | \$0.00 | \$207.28 | \$0.00 | \$3,316.41 | -\$125.10 | \$0.00 | \$256.78 | \$131.68 | \$0.00 | \$0.00 | -\$0.27 | \$0.00 | \$131.41 | \$3,185.00 | \$78.14 | \$66.33 | \$0.00 | \$479.97 | \$195.35 | \$39.07 | \$0.00 | \$858.86 |

Total Gral. **\$1,846,396.15** **\$132,872.21** **\$ 17,221.28** **\$ -** **\$ 1,996,489.64** **-\$ 3,925.36** **-\$ 454.10** **\$ 293,713.79** **\$ 290,242.45** **\$ -** **\$ 2,500.00** **\$ 0.29** **\$ -** **\$ 292,288.64** **\$ 1,704,201.00** **\$ 44,805.77** **\$39,929.28** **\$ -** **\$ 221,109.43** **\$112,014.07** **\$ 22,402.48** **\$ -** **\$ 440,261.03**

