CONTPAQ i

NÓMINAS MUNICIPIO DE JUAREZ NUEVO LEON

000-130103-

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

Riesgo Otras *TOTAL* τοται * *Otras* Subsidio a *Otras* 2% Subs al Empleo Empleo ISPT antes de Subs Préstam Deduccion Ajuste al *Deducc *DEDUCCION 2% Fondo Impuesto trabajo I.M.S.S. Infonavit Guarderia *Obliga *Percepcic Fmnle *PERCEPCIONES* acreditado ado Fecha Ingreso Horas extras Retroactivo es* (sp) al Empleo I.S.P.T. (sp) general iones* retiro SAR (8) estatal (9) empresa I.M.S.S. (7) ES* Código Puesto Aus Sueldo neto empresa ciones* \$0.00 \$0.00 \$7.886.25 \$1.137.24 \$6.749.00 \$944.34 \$494.94 \$98.99 79 POLICIA RASO 01/01/1998 15 0 \$7.886.25 \$0.00 \$0.00 \$0.00 \$1.137.24 \$0.00 \$0.00 \$0.01 \$0.00 \$1.137.25 \$197.98 \$157.72 \$0.00 \$0.00 \$1.893.97 OFICIAL DE CRUCERO \$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 94 01/11/1994 15 0 138 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 \$5,264.10 \$438.68 \$0.00 \$0.00 \$5,702.78 \$0.00 \$642.75 \$642.75 \$0.00 \$0.00 \$642.78 \$5,060.00 \$132.15 \$689.26 \$330.37 \$66.07 AGENTE DE TRANSITC 16/07/1998 15 0 \$0.00 \$0.03 \$0.00 \$114.06 \$0.00 \$0.00 \$1,331.91 \$2,501.55 257 \$2 001 24 \$0.00 \$0.00 \$4 502 79 \$0.00 \$0.00 \$423.24 \$423.24 \$0.00 \$0.00 \$422.79 \$4 080 00 \$90.06 \$0.00 \$420 54 \$156.99 \$31.40 IFFE DF GRUPO 18/07/1995 15 0 -\$0.45 \$0.00 \$62.80 \$0.00 \$761.79 291 \$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 POLICIA RASO 01/10/1999 15 0 \$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 \$0.00 \$0.00 \$0.00 \$804.48 POLICIA TERCERO 01/03/2003 15 0 \$6.456.15 \$0.00 \$0.00 \$6.456.15 \$0.00 \$0.00 \$831.78 \$831.78 \$0.00 \$0.37 \$0.00 \$832.15 \$5.624.00 \$161.88 \$129.12 \$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 \$0.00 \$0.00 \$5,264.10 \$0.00 \$0.00 \$577.15 \$577.15 \$0.00 \$0.00 \$577.10 \$4,687.00 \$688.65 \$329.98 \$66.00 OFICIAL DF CRUCERO 12/03/2003 15 0 \$5,264.10 \$0.00 -\$0.05 \$0.00 \$131.99 \$105.28 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.64 \$2,260.00 \$27.85 2355 AUXILIAR 15/05/2004 15 0 \$2,223.75 \$0.00 \$0.00 \$2,223.75 -\$174.78 \$36.89 \$137.90 \$0.00 \$0.00 -\$36.25 \$55.69 \$44.48 \$0.00 \$396.56 \$139.23 \$0.00 \$663.81 2401 16/07/2004 \$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 OFICIAL DE CRUCERO 15 0 2521 BOMBERO PITONERC 24/02/2005 15 \$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 0 2608 \$2.223.75 \$1,779.00 \$4.002.75 \$340.59 \$340.59 \$0.00 \$340.75 \$3.662.00 \$55.69 \$396.56 \$27.85 \$699.39 BOMBERO PITONERC 08/11/2005 15 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$80.06 \$0.00 \$139.23 \$0.00 \$2,223.75 2645 OPFRADOR DF UNIDA 28/01/2006 \$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 15 0 2676 OFICIAL DE CRUCERO 10/03/2006 \$5.264.10 \$0.00 \$0.00 \$5.264.10 \$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 \$1.320.68 15 0 \$0.00 \$0.00 \$0.00 2705 RESCATISTA 10/06/2006 15 \$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 0 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 \$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 0 3114 BOMBERO PITONERC 28/06/2007 15 \$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 \$1,539.96 3340 11/04/2008 \$1.924.95 \$0.00 \$0.00 \$267.70 \$0.00 \$0.00 \$142.91 \$3.322.00 \$48 21 \$69.30 \$371.67 \$120.53 \$24.11 \$633.82 BOMBERO PITONERC 15 0 \$3 464 91 -\$125.10 \$0.00 \$142.60 \$0.31 \$0.00 \$0.00 \$0.00 3459 \$0.00 \$0.00 \$0.00 \$0.00 \$293.15 \$293.15 \$0.00 \$0.00 \$292.25 \$3,414.00 \$55.69 \$74.13 \$396.56 \$139.23 \$27.85 \$693.46 SECRETARIA OPERATI 01/09/2008 \$2,223.75 \$1,482.50 \$3,706.25 -\$0.90\$0.00 \$0.00 \$0.00 15 0 \$82.22 3520 \$0.00 \$0.00 \$0.00 \$357.63 \$357.63 \$0.00 \$0.00 \$3,753.00 \$57.20 \$401.57 \$28.60 RESCATISTA 23/10/2008 15 0 \$2,283.75 \$1,827.00 \$4,110.75 \$0.00 \$0.12 \$0.00 \$357.75 \$0.00 \$142.99 \$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 \$55.63 \$80.06 \$0.00 \$396.36 \$139.07 \$27.81 \$0.00 \$698.93 \$0.00 \$0.00 \$28.56 3595 RESCATISTA 23/01/2009 15 0 \$2.283.75 \$1,522.50 \$0.00 \$3.806.25 \$0.00 \$0.00 \$308.91 \$308.91 \$0.00 \$0.34 \$0.00 \$309.25 \$3.497.00 \$57.13 \$76.13 \$0.00 \$401.34 \$142.82 \$0.00 \$705.98 3633 RESCATISTA 08/03/2009 \$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 15 0 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 14/07/2009 \$7,886.25 \$2,365.88 3806 \$0.00 \$0.00 \$10,252.13 \$0.00 \$1,600.48 \$1,600.48 \$0.00 \$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 POLICIA RASC 15 0 \$0.00 -\$0.35 \$0.00 \$142.82 23/07/2009 \$2,283.75 \$1,522.50 \$0.00 \$0.00 \$3,806.25 \$308.91 \$308.91 \$0.00 \$0.00 \$0.34 \$309.25 \$3,497.00 \$57.13 \$76.13 \$0.00 \$401.34 \$28.56 \$0.00 \$705.98 3821 RESCATISTA 15 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,498.00 \$76.13 \$401.34 \$28.56 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 -\$0.66 \$0.00 \$308.25 \$57.13 \$0.00 \$142.82 \$0.00 \$705.98 \$1,827.00 \$0.00 \$0.00 \$0.00 \$0.00 \$357.63 \$357.63 \$0.00 \$0.00 \$0.12 \$0.00 \$357.75 \$3,753.00 \$82.22 \$0.00 \$401.34 \$28.56 3823 RESCATISTA 19/05/2009 15 0 \$2,283.75 \$4,110,75 \$57.13 \$142.82 \$0.00 \$712.07 3836 OFICIAL DE CRUCERO 23/07/2009 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 \$131.68 \$105.28 \$0.00 \$687.4 \$329.21 \$65.84 \$0.00 \$1,319.46 4028 POLICIA RASC 23/10/2010 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 \$131.53 \$105.28 \$0.00 \$686.87 \$328.82 \$65.76 \$0.00 \$1,318.26 4068 POLICIA RASO 08/01/2010 \$7,886.25 \$0.00 \$0.00 \$11,303.63 \$0.00 \$0.00 \$1,843.61 \$1,843.61 \$0.00 \$0.00 \$0.02 \$0.00 \$1,843.63 \$9,460.00 \$198.20 \$226.07 \$0.00 \$945.23 \$99.10 \$0.00 \$1,964.10 15 0 \$3.417.38 \$495.50 4222 BOMBERO PITONERC 08/06/2010 15 \$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 \$48.06 \$69.24 \$0.00 \$371.18 \$120.15 \$24.03 \$0.00 \$632.66 0 \$0.00 \$0.00 \$10,252.13 \$1,600.48 \$1 600 48 \$1,601.13 \$198.20 4255 POLICIA RASO 08/09/2010 15 0 \$7.886.25 \$2.365.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.65 \$0.00 \$8.651.00 \$205.04 \$0.00 \$945.23 \$495.50 \$99.10 \$0.00 \$1.943.07 \$2,283.75 \$0.00 \$0.00 \$0.00 \$308.91 \$0.00 \$0.00 \$3,497.00 \$76.13 \$0.00 \$401.11 \$142.66 \$28.53 4266 RESCATISTA 08/10/2010 15 0 \$1,522.50 \$3.806.25 \$0.00 \$308.91 \$0.34 \$0.00 \$309.25 \$57.06 \$0.00 \$705.49 \$0.00 \$267.41 \$0.00 \$0.00 \$3,320.00 \$48.00 \$24.00 4295 BOMBERO PITONERC 08/02/2011 \$1,923.45 \$1,538.76 \$0.00 \$3,462.21 -\$125.10 \$0.00 \$142.31 \$0.00 \$142.21 \$69.24 \$0.00 \$370.99 \$120.01 \$0.00 \$632.24 15 0 -\$0.10 4345 BOMBERO PITONERC \$0.00 \$0.00 \$2 949 29 -\$145.38 \$0.00 \$211.61 \$66.23 \$0.00 \$0.00 \$0.06 \$0.00 \$66.29 \$2,883,00 \$48.00 \$58.99 \$0.00 \$370.99 \$120.01 \$24.00 \$0.00 \$621.99 08/05/2011 15 0 \$1 923 45 \$1 025 84 4426 BOMBERO PITONERC \$1,025.84 \$0.00 \$0.00 \$2,949.29 -\$145.38 \$0.00 \$211.61 \$66.23 \$0.00 \$0.00 \$0.06 \$0.00 \$66.29 \$2,883.00 \$48.00 \$58.99 \$0.00 \$370.99 \$120.01 \$24.00 \$0.00 \$621.99 08/09/2011 15 0 \$1,923,45 4427 BOMBERO PITONERC 08/09/2011 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 \$48.00 \$69.24 \$0.00 \$370.99 \$120.01 \$24.00 \$0.00 \$632.24 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 \$0.71 \$0.00 \$1,460.00 \$8,077.00 \$142.81 \$190.74 \$0.00 \$730.57 \$357.02 \$71.40 \$0.00 \$1,492,54 4447 OFICIAL DE CRUCERO 19/10/2011 \$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 15 0 4449 OFICIAL DE CRUCERO 19/10/2011 15 \$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 0

4450	OFICIAL DE CRUCERO	10/10/2011	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
4450	OFICIAL DE CRUCERO	19/10/2011 19/10/2011		\$5,264.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,264.10	\$0.00 \$0.00	\$0.00 \$0.00	\$577.15	\$580.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05	\$0.00 \$0.00	\$580.85 \$577.10	\$4,687.00	\$131.38	\$107.04 \$0.00 \$105.28 \$0.00	\$686.26	\$328.44 \$328.44	\$65.69 \$0.00 \$65.69 \$0.00	\$1,317.05
4458	BOMBERO PITONERC		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	\$0.52	\$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		13 2		\$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	\$93.00 \$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		15 0	, ,	\$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		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		15 0		\$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	-7 - 7 -	15 0	, ,	\$1,314.38	\$0.00	\$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 \$939.87	\$491.47	\$98.29 \$0.00	\$1,909.34
4623 4626	POLICIA RASO POLICIA RASO		15 0 15 0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.82 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$939.87 \$938.98	\$492.05 \$491.47	\$98.41 \$0.00 \$98.29 \$0.00	\$1,884.87 \$1,883.05
4620	OFICIAL		15 0		\$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 \$0.01	\$0.00 \$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		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		15 0		\$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		\$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		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		15 0		\$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		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 4705	POLICIA RASO POLICIA RASO	19/05/2012 07/05/2012	14 1 15 0	\$7,360.50 \$7,886.25	\$0.00 \$3,680.25	\$0.00 \$0.00	\$0.00 \$0.00	\$7,360.50 \$11,566.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.94 \$1,905.44	\$1,024.94 \$1,905.44	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.44</mark> \$0.06	\$0.00 \$0.00	\$1,024.50 \$1,905.50	\$6,336.00 \$9,661.00	\$185.00 \$196.59	\$147.21 \$0.00 \$231.33 \$0.00	\$911.65 \$938.98	\$462.50 \$491.47	\$92.50 \$0.00 \$98.29 \$0.00	\$1,798.86 \$1,956.66
4703	POLICIA RASO		15 0		\$3,080.23 \$0.00	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00	\$1,505.44	\$1,505.44 \$1,137.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.01	\$0.00 \$0.00	\$1,903.30 \$1,137.25	\$6,749.00	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
4723	POLICIA RASO		15 0		\$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		15 0		\$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		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		15 0		\$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		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		15 0		\$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 4766	POLICIA RASO POLICIA RASO		15 0 15 0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.99 -\$0.99	\$0.00 \$0.00	\$1,136.25 \$1,136.25	\$6,750.00 \$6,750.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00 \$99.10 \$0.00	\$1,895.75 \$1,895.75
4766	POLICIA RASO		15 0	\$7,886.25	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$1,130.25	\$6,749.00 \$6,749.00	\$198.20 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$945.25 \$938.98	\$495.50 \$491.47	\$98.29 \$0.00	\$1,895.75
4709	POLICIA RASO		15 0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24 \$1,137.24	\$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
4772	POLICIA RASO		15 0		\$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		15 0		\$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		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		15 0		\$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		15 0		\$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
4810 4812	POLICIA RASO POLICIA RASO		15 0 15 0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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 \$2,500.00	\$0.01 - \$0.99	\$0.00 \$0.00	\$1,137.25 \$3,636.25	\$6,749.00 \$4,250.00	\$196.59 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$945.23	\$491.47 \$495.50	\$98.29 \$0.00 \$99.10 \$0.00	\$1,883.05 \$1,895.75
4812	POLICIA RASO		15 0	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$2,300.00 \$0.00	\$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$196.20	\$157.72 \$0.00	\$938.98	\$493.30 \$491.47	\$98.29 \$0.00	\$1,893.05
4815	POLICIA RASO		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
4816	POLICIA RASO		15 0		\$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
4819	OPERADOR DE UNIDA	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	\$55.43	\$80.06 \$0.00	\$395.69	\$138.58	\$27.72 \$0.00	\$697.48
4829	BOMBERO PITONERC	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	\$47.95	\$69.24 \$0.00	\$370.79	\$119.86	\$23.97 \$0.00	\$631.81
4830	BOMBERO PITONERC		15 0	1 /	\$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	\$47.95	\$69.24 \$0.00	\$370.79	\$119.86	\$23.97 \$0.00	\$631.81
4831	POLICIA RASO		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
4832 4840	POLICIA RASO		15 0 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	\$0.01	\$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
4840 4841	POLICIA RASO POLICIA RASO		15 0 15 0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05 \$1,883.05
4841	POLICIA RASO		15 0 15 0	\$7,886.25	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
4843	POLICIA RASO		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 \$0.01	\$0.00 \$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
4844	POLICIA RASO		15 0		\$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
4850	POLICIA RASO		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
4851	POLICIA RASO		15 0		\$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
4852	POLICIA RASO		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
4853	POLICIA RASO	-1 - 1 -	15 0	, ,	\$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
4854	POLICIA RASO		15 0		\$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
4857	POLICIA RASO	02/08/2012	12 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

4859	POLICIA RASO		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
4860	POLICIA RASO		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
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	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47	\$98.29 \$0.00	\$1,883.05
4863	POLICIA RASO		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
4864	POLICIA RASO	03/08/2012 15		\$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
4885	POLICIA RASO	14/08/2012 15		\$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
4886	POLICIA RASO	1 1	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
4889	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	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47	\$98.29 \$0.00	\$1,883.05
4899	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	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47	\$98.29 \$0.00	\$1,883.05
4900	POLICIA RASO	24/08/2012 15		\$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
4901	POLICIA RASO	24/08/2012 15		\$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
4906	POLICIA RASO	27/08/2012 15		\$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
4908	POLICIA RASO	06/09/2012 15		\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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	\$0.00	\$0.00 \$0.00	\$0.01	\$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
4909	POLICIA RASO	06/09/2012 15	0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47		\$1,883.05
4918 4919	POLICIA RASO POLICIA RASO	10/09/2012 15 10/09/2012 15	-	\$7,886.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05 \$1,883.05
4919	POLICIA RASO POLICIA RASO		0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
4921	POLICIA RASO	12/09/2012 15	-	\$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	\$0.01 \$0.01	\$0.00 \$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
4923	POLICIA RASO	12/09/2012 15		\$7,886.25	\$1,314.38	\$0.00 \$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00 \$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00 \$0.00	\$1,375.63	\$7,825.00	\$190.59 \$196.59	\$184.01 \$0.00	\$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,909.34
4926	RESCATISTA	08/09/2012 15		\$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 \$0.00	\$309.25	\$3,497.00	\$56.93	\$76.13 \$0.00	\$400.66	\$142.32	\$28.46 \$0.00	\$704.50
4927	RESCATISTA		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	\$0.14 \$0.12	\$0.00	\$357.75	\$3,753.00	\$56.93	\$82.22 \$0.00	\$400.66	\$142.32	\$28.46 \$0.00	\$710.59
4929	RESCATISTA	08/09/2012 15	-	\$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	\$56.93	\$76.13 \$0.00	\$400.66	\$142.32	\$28.46 \$0.00	\$704.50
4932	POLICIA RASO	· · · ·	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
4933	POLICIA RASO	20/09/2012 15		\$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
4936	POLICIA RASO	20/09/2012 15		\$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
4937	POLICIA RASO		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
4938	POLICIA RASO	20/09/2012 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
4943	OFICIAL DE CRUCERO	16/09/2012 15	0	\$5,264.10	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.00	-\$0.32	\$0.00	\$595.57	\$4,844.00	\$131.22	\$108.79 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,319.36
4945	OFICIAL DE CRUCERO	16/09/2012 14	1	\$4,913.16	\$87.73	\$0.00	\$0.00	\$5,000.89	\$0.00	\$0.00	\$515.84	\$515.84	\$0.00	\$0.00	\$0.05	\$0.00	\$515.89	\$4,485.00	\$123.02	\$100.02 \$0.00	\$665.58	\$307.55	\$61.51 \$0.00	\$1,257.68
4946	OFICIAL DE CRUCERO	16/09/2012 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	\$131.22	\$105.28 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,315.85
4947	OFICIAL DE CRUCERO	16/09/2012 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	\$131.22	\$105.28 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,315.85
4950	OFICIAL DE CRUCERO	16/09/2012 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	\$131.22	\$117.56 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,328.13
4952	OFICIAL DE CRUCERO	16/09/2012 13	2	\$4,562.22	\$0.00	\$0.00	\$0.00	\$4,562.22	\$0.00	\$0.00	\$445.10	\$445.10	\$0.00	\$0.00	\$0.12	\$0.00	\$445.22	\$4,117.00	\$114.82	\$91.24 \$0.00	\$645.49	\$287.05	\$57.41 \$0.00	\$1,196.01
4956	RESCATISTA	08/09/2012 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	\$56.93	\$82.22 \$0.00	\$400.66	\$142.32	\$28.46 \$0.00	\$710.59
4963	POLICIA RASO	28/09/2012 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	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47	\$98.29 \$0.00	\$1,883.05
4964	POLICIA RASO	28/09/2012 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	\$196.59	\$157.72 \$0.00	\$938.98	\$491.47	\$98.29 \$0.00	\$1,883.05
4965	POLICIA RASO	28/09/2012 15		\$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
4970	POLICIA RASO	30/09/2012 15		\$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
4972	POLICIA RASO		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
4974	POLICIA RASO		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
4984	DIRECTOR DE POLICIA	28/09/2012 15		\$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
5090	DIRECTOR DE PROTEC	01/11/2012 15		\$18,835.20	\$0.00	\$0.00	\$0.00	\$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	\$469.52	\$376.70 \$0.00	\$1,996.57	\$1,173.80	\$234.76 \$0.00	\$4,251.35
5190	DIRECTOR DE VIGILAN	01/11/2012 15		\$15,339.13	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00	\$382.37	\$306.78 \$0.00	\$1,658.86	\$955.93	\$191.19 \$0.00	\$3,495.13
5227	POLICIA RASO	09/11/2012 15		\$7,886.25	\$3,943.13 \$3.943.13	\$0.00	\$0.00 \$0.00	\$11,829.38	\$0.00	\$0.00	\$1,967.27	\$1,967.27	\$0.00 \$0.00	\$0.00	\$0.11	\$0.00 \$0.00	\$1,967.38	\$9,862.00	\$198.20	\$236.59 \$0.00 \$236.59 \$0.00	\$945.23 \$945.23	\$495.50	\$99.10 \$0.00	\$1,974.62 \$1.974.62
5228	POLICIA RASO	09/11/2012 15		\$7,886.25	1-7	\$0.00		\$11,829.38	\$0.00	\$0.00	\$1,967.27	\$1,967.27		\$0.00	\$0.11		\$1,967.38	\$9,862.00	\$198.20	1		\$495.50	\$99.10 \$0.00	
5231 5233	POLICIA RASO POLICIA PRIMERO	09/11/2012 15 21/11/2012 15		\$7,886.25 \$9,602.85	\$3,943.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,829.38 \$9,602.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,967.27 \$1,503.91	\$1,967.27 \$1,503.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 - <mark>\$0.06</mark>	\$0.00 \$0.00	\$1,967.38 \$1,503.85	\$9,862.00 \$8,099.00	\$198.20 \$239.38	\$236.59 \$0.00 \$192.06 \$0.00	\$945.23 \$1,104.78	\$495.50 \$598.45	\$99.10 \$0.00 \$119.69 \$0.00	\$1,974.62 \$2,254.36
5233	SUB DIRECTOR ADMI		0	\$9,602.85 \$15,339.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,602.85 \$15,339.13	\$0.00 \$0.00	\$0.00 \$0.00	\$1,503.91 \$2,839.13	\$1,503.91 \$2,839.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.00	\$0.00 \$0.00	\$1,503.85 \$2,839.13	\$8,099.00 \$12,500.00	\$239.38 \$379.45	\$306.78 \$0.00	\$1,104.78 \$1,647.57	\$598.45 \$948.63	\$119.69 \$0.00 \$189.73 \$0.00	\$2,254.36 \$3,472.16
5296	POLICIA RASO	24/11/2012 15		\$15,559.15 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00 \$0.00	\$1,137.24	\$2,839.13 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.01	\$0.00 \$0.00	\$2,839.13 \$1,137.25	\$12,500.00 \$6,749.00	\$379.45 \$196.59	\$157.72 \$0.00	\$938.98	\$948.63 \$491.47	\$98.29 \$0.00	\$1,883.05
5298	POLICIA RASO	24/11/2012 15		\$7,886.25	\$0.00	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24 \$1.137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98	\$491.47 \$491.47	\$98.29 \$0.00 \$98.29 \$0.00	\$1,883.05
5299	POLICIA RASO	24/11/2012 15		\$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
5300	SECRETARIA	23/11/2012 15		\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	-\$0.95	\$0.00	\$527.75	\$4,501.00	\$125.35	\$100.58 \$0.00	\$662.92	\$313.38	\$62.68 \$0.00	\$1,264.91
5302	COCINERA	15/11/2012 15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18 \$0.00	\$477.52	\$193.76	\$38.75 \$0.00	\$849.71
5303	COCINERA		0	\$3,109.05	\$0.00	\$0.00	\$0.00	\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$109.05	\$3,000.00	\$77.50	\$62.18 \$0.00	\$477.50	\$193.75	\$38.75 \$0.00	\$849.68
5304	COCINERA	02/12/2012 15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.51	\$62.18 \$0.00	\$477.53	\$193.77	\$38.75 \$0.00	\$849.74
5305	COCINERA	03/11/2012 15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18 \$0.00	\$477.52	\$193.76	\$38.75 \$0.00	\$849.71
5306	COCINERA		0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18 \$0.00	\$477.52	\$193.76	\$38.75 \$0.00	\$849.71
5307	OFICIAL DE CRUCERO		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	\$131.23	\$107.04 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,317.62
5308	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
5309	OFICIAL DE CRUCERO	23/11/2012 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	\$131.23	\$105.28 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,315.86
5310	OFICIAL DE CRUCERO	23/11/2012 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	\$131.23	\$107.04 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,317.62
5311	OFICIAL DE CRUCERO	23/11/2012 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	\$131.23	\$105.28 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,315.86
5312	OFICIAL DE CRUCERO	23/11/2012 15	0	\$5,264.10	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.00	\$0.68	\$0.00	\$596.57	\$4,843.00	\$131.23	\$108.79 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,319.37

E212	OFICIAL DE CRUCERO	23/11/2012 15	5 0	¢E 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
5313 5314	OFICIAL DE CRUCERO	23/11/2012 15		\$5,264.10 \$5,264.10	\$550.94 \$614.14	\$0.00 \$0.00	\$0.00 \$0.00	\$5,813.04 \$5,878.24	\$0.00 \$0.00	\$0.00 \$0.00	\$680.22	\$680.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.02	\$0.00 \$0.00	\$624.04 \$680.24	\$4,991.00 \$5,198.00	\$131.23	\$117.56 \$0.00	\$685.68	\$328.06	\$65.61 \$0.00	\$1,322.88
5315	SECRETARIA	26/11/2012 15		\$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		\$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	5 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	50	\$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	50	\$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	50	\$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		\$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		50	\$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		\$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		\$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		\$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		\$1,698.45	\$849.23	\$0.00	\$0.00 \$0.00	\$2,547.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00	\$0.45	\$0.00 \$0.00	\$8.68	\$2,539.00	\$42.69	\$50.95 \$0.00	\$353.31 \$858.30	\$106.72	\$21.34 \$0.00	\$575.01
5373 5374	VIGILANTE VIGILANTE	01/01/2010 15 01/09/2012 15	50	\$6,993.75 \$5,722.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,993.75 \$5,722.20	\$0.00 \$0.00	\$0.00 \$0.00	\$946.61 \$675.00	\$946.61 \$675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.80	\$0.00 \$0.00	\$946.75 \$674.20	\$6,047.00 \$5,048.00	\$175.77 \$143.81	\$139.88 \$0.00 \$114.44 \$0.00	\$858.30 \$734.46	\$439.42 \$359.53	\$87.88 \$0.00 \$71.91 \$0.00	\$1,701.25 \$1,424.15
5374	VIGILANTE	03/11/2009 15		\$5,662.20 \$5,662.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,662.20 \$5,662.20	\$0.00 \$0.00	\$0.00 \$0.00	\$662.19	\$662.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$674.20	\$5,048.00 \$5,000.00	\$143.81 \$142.30	\$113.24 \$0.00	\$734.46 \$728.62	\$355.76	\$71.15 \$0.00	\$1,424.15 \$1,411.07
5376	VIGILANTE	16/10/2012 15		\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	-\$0.01	\$0.00 \$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		\$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		\$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		\$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		5 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	50	\$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	50	\$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	50	\$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		50	\$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		50	\$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		50	\$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		\$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 5402	POLICIA RASO POLICIA RASO		50	\$7,886.25 \$7.886.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00	\$1,895.75 \$1.895.75
5402	POLICIA RASO	15/01/2013 15 15/01/2013 15	50 50	\$7,886.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.24	\$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 \$0.00	\$0.00 \$0.00	\$1,137.25 \$1,137.24	\$6,749.00	\$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00 \$99.10 \$0.00	\$1,895.75
5403	POLICIA RASO		5 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 \$0.01	\$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		5 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		\$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	50	\$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	50	\$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	50	\$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 EJECL	21/01/2013 15		\$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		\$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		50	\$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		50	\$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
5428 5429	POLICIA RASO POLICIA RASO	25/01/2013 15 25/01/2013 15	50	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00 \$99.10 \$0.00	\$1,895.75 \$1,895.75
5429	POLICIA RASO		50	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00	\$1,895.75
5446	AUXILIAR JURIDICO		5 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	\$198.20	\$113.24 \$0.00	\$728.62	\$355.76	\$71.15 \$0.00	\$1,411.07
5447	AUXILIAR ADMINISTR		5 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
5448	PSICOLOGA	26/01/2013 15		\$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
5449	AUXILIAR ADMINISTR	28/01/2013 15	5 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
5450	POLICIA RASO	05/02/2013 15	5 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
5451	POLICIA RASO	05/02/2013 15	50	\$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
5452	POLICIA RASO	05/02/2013 15	50	\$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
5453	FOTOGRAFO	01/02/2013 15	50	\$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	\$78.14	\$62.18 \$0.00	\$479.97	\$195.35	\$39.07 \$0.00	\$854.71
5457	AUXILIAR ADMINISTR	04/02/2013 15		\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	-\$0.95	\$0.00	\$527.75	\$4,501.00	\$126.38	\$100.58 \$0.00	\$666.93	\$315.96	\$63.19 \$0.00	\$1,273.04
5458	POLICIA RASO	07/02/2013 15		\$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
5459	POLICIA RASO		5 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
5460	COORDINADOR DE TF		50	\$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	\$473.37	\$376.70 \$0.00	\$2,011.51	\$1,183.44	\$236.69 \$0.00	\$4,281.71
5461 5462	POLICIA RASO		50	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50	\$99.10 \$0.00	\$1,895.75 \$1.895.75
5462 5463	POLICIA RASO POLICIA RASO	11/02/2013 15 11/02/2013 15	50 50	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$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 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00 \$99.10 \$0.00	\$1,895.75 \$1,895.75
5463	POLICIA RASO	12/02/2013 15		\$7,886.25	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$0.00	\$1,895.75
5499	ESCOLTA		50	\$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	\$0.01	\$0.00 \$0.00	\$2,070.31	\$10,000.00	\$303.36	\$241.41 \$0.00	\$1,352.69	\$455.30 \$758.39	\$151.68 \$0.00	\$2,807.53
5515	POLICIA RASO	03/02/2013 15		\$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		\$1,137.25	\$6,749.00	\$198.20	\$157.72 \$0.00	\$945.23	\$495.50	\$99.10 \$0.00	\$1,895.75
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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 \$0.0	0 \$1.895.75
5510	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	-	\$495.50	\$99.10 \$0.0	
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 ¢0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72 \$0.00	\$945.23	\$495.50	\$99.10 \$0.0	- ,
	POLICIA RASO				\$0.00	-		\$0.00		\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00		\$6,749.00	\$198.20		-	\$495.50	\$99.10 \$0.0	
5519		-1 - 1	\$7,886.25	\$0.00		\$0.00	\$7,886.25		\$0.00		1, 2, 2					\$1,137.25			\$157.72 \$0.00			1	
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		\$495.50	\$99.10 \$0.0	
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		\$495.50	\$99.10 \$0.0	
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 \$0.0	
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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$1,895.75
5531	COORDINADOR EJECL	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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$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 \$0.0	0 \$858.86
1																							
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
