

CONTPAQ i

NÓMINAS

MUNICIPIO DE JUAREZ NUEVO LEON

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* *OBLIGACIONES*	
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	\$0.00	\$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	\$357.26	\$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	\$0.00	\$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	\$55.63	\$80.06	\$0.00	\$396.36	\$139.07	\$27.81	\$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	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$705.98	
3823		RESCATISTA	19/05/2009	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.6																

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	\$4,464.95	\$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	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	\$185.00	\$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	\$0.00</													

4859	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4860	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$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	03/08/2012	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
4864	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$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	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
4886	POLICIA RASO	14/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$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	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
4901	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
4906	POLICIA RASO	27/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4908	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4909	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4918	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4919	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4921	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4923	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4924	POLICIA RASO	12/09/2012	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
4926	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$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	09/09/2012	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
4929	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$56.93	\$76.13	\$0.00	\$400.66	\$142.32	\$28.46	\$0.00	\$704.50
4932	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.99	\$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	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
4936	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4937	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$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	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
4970	POLICIA RASO	30/09/2012	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
4972	POLICIA RASO	30/09/2012	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
4974	POLICIA RASO	30/09/2012	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
4984	DIRECTOR DE POLICIA	28/09/2012	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
5090	DIRECTOR DE PROTEC	01/11/2012	15	0	\$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							

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	\$674.20	\$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	\$1,895.75
5428	POLICIA RASO	25/01/2013	15																								

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 EJECU	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

