CONTPAQ i

NÓMINAS MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 8 al 8 Quincenal Seg. Pub. del 16/04/2013 a Fecha: 26/Abr/2013

Hora: 09:25:42:269

			1							Day da	*****	******	Cuba al								*****	*****	
	mplea		Acict	ten Ause	onc					Dev. de Descuento	*Otras* *Percepcio		Subs al Empleo	Subsidio al	ISPT antes de			Deduccion	Ajuste al		*Otras* *Deduccion	*TOTAL* *DEDUCCIONE	
Código de	•	Fecha Ingreso	cias			ueldo	Horas extras	Compensación	Retroactivo	Indebido	nes*		•	Empleo (sp)	Subs al Empleo	I.S.P.T. (sp)	Préstamo	general	-	Préstamo 2	es*	S*	*NETO*
79	POLICIA RASO	01/01/1998		15	0	\$7,886.25	\$0.00						\$0.00			\$1,137.24	<u> </u>	\$0.00			\$0.00	\$1,137.25	\$6,749.00
94	OFICIAL DE CRUCER			15	0	\$5,264.10	\$1,228.29	•					\$0.00	,		\$1,137.24	•	\$0.00			\$0.00		\$5,681.00
194	AGENTE DE TRANS			15	0	\$5,264.10	\$614.14	•					\$0.00	,	•	\$680.22	•	\$0.00			\$0.00		\$5,198.00
291	POLICIA RASO	01/10/1999		15	0	\$7,886.25	\$0.00						\$0.00			\$1,137.24		\$0.00			\$0.00		\$6,749.00
321	DIRECTOR DE PREV			15	0	\$25,978.05	\$0.00						\$0.00	,		\$5,978.07		\$0.00			\$0.00		\$20,000.00
322	TERCER COMANDA			15	0	\$3,003.90	\$0.00	•				. ,	-\$145.38	,		\$3,978.07	•	\$0.00					\$2,926.00
528	POLICIA RASO	01/01/2001		15	0	\$7,886.25	\$0.00						\$0.00			\$1,137.24		\$0.00			\$0.00		\$6,749.00
773	POLICIA TERCERO	01/03/2003		15	0	\$6,456.15	\$0.00						\$0.00			\$831.78		\$0.00			\$0.00		\$5,625.00
1216	VELADOR	16/03/2000		15	0	\$3,741.60	\$0.00	•					\$0.00	,	•	\$307.70	•	\$0.00			\$0.00		\$3,434.00
2003	OFICIAL DE CRUCER			15	0	\$5,264.10	\$0.00	•					\$0.00	•	•			\$0.00			\$0.00		\$4,687.00
2401	OFICIAL DE CRUCER			15	0	\$5,264.10	\$614.14						\$0.00		•	\$680.22		\$0.00			\$0.00		\$5,198.00
2676	OFICIAL DE CRUCER			15	0	\$5,264.10	\$1,228.29	\$0.00			•		\$0.00	•	•	\$811.41	\$0.00	\$0.00			\$0.00		\$5,681.00
2896	POLICIA RASO	16/12/2006		15	0	\$7,886.25	\$0.00	•					\$0.00	,	•	\$1,137.24	•	\$0.00			\$0.00		\$6,749.00
3112	VIGILANTE	23/06/2007		15	0	\$3,741.60	\$0.00						\$0.00			\$307.70		\$0.00			\$0.00		\$3,434.00
3197	POLICIA RASO	11/10/2007		15	0	\$7,886.25	\$0.00						\$0.00	,	•	\$1,137.24		\$0.00			\$0.00		\$6,749.00
3806	POLICIA RASO	14/07/2009		15	0	\$7,886.25	\$0.00	•					\$0.00	,		\$1,137.24	•	\$0.00			\$0.00		\$6,749.00
3836	OFICIAL DE CRUCER			14	1	\$4,913.16	\$0.00						\$0.00			\$507.98		\$0.00			\$0.00		\$4,405.00
4028	POLICIA RASO	23/10/2010		15	0	\$5,264.10	\$0.00	•			•		\$0.00	,	•	\$577.15		\$0.00			\$0.00		\$4,687.00
4068	POLICIA RASO	08/01/2010		15	0	\$7,886.25	\$1,051.50	•					\$0.00	,	•	\$1,319.73	•	\$532.00			\$0.00		\$7,086.00
4255	POLICIA RASO	08/09/2010		15	0	\$7,886.25	\$0.00	•			•		\$0.00	•		\$1,137.24		\$0.00			\$0.00	. ,	\$6,749.00
4447	OFICIAL DE CRUCER			15	0	\$5,264.10	\$0.00				•		\$0.00	,		\$577.15		\$0.00			\$0.00		\$4,687.00
4449	OFICIAL DE CRUCER			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	\$0.00	\$680.24	\$5,198.00
4450	OFICIAL DE CRUCES			15	0	\$5,264.10	\$0.00	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4451	OFICIAL DE CRUCES			11	4	\$3,860.34	\$614.14						\$0.00			\$405.79		\$0.00	-\$0.31		\$0.00		\$4,069.00
4489	OFICIAL DE CRUCER	R 09/12/2011	L	14	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.16	\$0.00	\$0.00	\$507.98	\$507.98	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$507.16	\$4,406.00
4490	OFICIAL DE CRUCER	R 09/12/2011	L	15	0	\$5,264.10	\$0.00	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4492	POLICIA RASO	08/12/2011	L	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4530	PSICOLOGO	01/06/2008	3	15	0	\$5,662.19	\$0.00	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
4585	POLICIA RASO	16/03/2012	2	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4588	AUXILIAR ADMINIS	16/03/2012	2	15	0	\$5,028.69	\$0.00	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
4618	POLICIA RASO	23/04/2012	2	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4620	POLICIA RASO	23/04/2012	2	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4623	POLICIA RASO	23/04/2011	L	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA RASO	23/04/2012	2	14	1	\$7,360.50	\$0.00	\$0.00	\$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	\$0.00	\$1,024.50	\$6,336.00
4642	OFICIAL DE POLICIA	23/04/2012	2	15	0	\$15,339.15	\$0.00	\$0.00	\$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	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RASO	23/04/2012	2	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4690	POLICIA RASO	07/05/2012	2	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4691	POLICIA RASO	07/05/2012		15	0	\$7,886.25	\$0.00	•					\$0.00	,		\$1,137.24	•	\$0.00			\$0.00	. ,	\$6,749.00
4692	POLICIA RASO	07/05/2012		15	0	\$7,886.25	\$0.00	\$0.00					\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00			\$0.00		\$6,749.00
4697	POLICIA RASO	07/05/2012	2	15	0	\$7,886.25	\$1,051.50	\$0.00			\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00			\$0.00		\$7,618.00
4699	SECRETARIO DE SE	G 07/05/2012		15	0	\$40,263.79	\$0.00	•					\$0.00	,		\$23,121.19	\$0.00	\$0.00			\$0.00		\$60,000.00
4700	POLICIA RASO	22/05/2012		15	0	\$7,886.25	\$0.00	•			•		\$0.00	•	. , -	\$1,137.24		\$0.00			\$0.00		\$6,750.00
4704	POLICIA RASO	19/05/2012		15	0	\$7,886.25	\$0.00	•			•		\$0.00	•		\$1,137.24		\$0.00			\$0.00		\$6,749.00
4705	POLICIA RASO	07/05/2012		15	0	\$7,886.25	\$0.00	. ,				. ,	\$0.00	,		\$2,685.34		\$0.00			\$0.00		\$12,000.00
4707	POLICIA RASO	07/05/2012		15	0	\$7,886.25	\$0.00	•					\$0.00	,		\$1,137.24	•	\$0.00			\$0.00	. ,	\$6,749.00
4723	POLICIA RASO	25/05/2012		15	0	\$7,886.25	\$2,103.00				•		\$0.00	•		\$1,544.33		\$0.00			\$0.00		\$8,445.00
4724	POLICIA RASO	25/05/2012		15	0	\$7,886.25	\$0.00	•			•		\$0.00	•		\$1,137.24	\$0.00	\$0.00			\$0.00	. ,	\$6,749.00
4727	POLICIA RASO	04/06/2012	2	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00

4730	COORDINADOR DE	04/06/2012	15	0	\$18,835.22	\$0.00	\$0.00	\$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	\$0.00	\$3,835.22	\$15,000.00
4734	POLICIA RASO	07/06/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$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	\$0.00	\$1,024.50	\$6,336.00
4759	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4761	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4765	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4766	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4769	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4771	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4772	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4774	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4775	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4776	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4804	POLICIA RASO	23/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4808	POLICIA RASO	28/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4809	POLICIA RASO	03/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4810	POLICIA RASO	03/07/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$1,025.50	\$6,335.00
4812	POLICIA RASO	04/07/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4814	POLICIA RASO	05/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4815	POLICIA RASO	07/07/2012	13	2	\$6,834.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,834.75	\$0.00	\$0.00	\$912.64	\$912.64	\$0.00	\$0.00	-\$0.89	\$0.00	\$0.00	\$911.75	\$5,923.00
4816	POLICIA RASO	07/07/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4831	POLICIA RASO	09/07/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4832	POLICIA RASO	10/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4840	POLICIA RASO	12/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4841	POLICIA RASO	14/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4842	POLICIA RASO	14/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4843	POLICIA RASO	17/07/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4844	POLICIA RASO	17/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4850	POLICIA RASO	25/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4851	POLICIA RASO	25/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4852	POLICIA RASO	28/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4853	POLICIA RASO	28/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4854	POLICIA RASO	02/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4857	POLICIA RASO	02/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4859	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4860	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4862	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4863	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4864	POLICIA RASO	03/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4885	POLICIA RASO	14/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4886	POLICIA RASO	14/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4889	POLICIA RASO	20/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4899	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4900	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4901	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4906	POLICIA RASO	27/08/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4908	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4909	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4918	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4919	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4921	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4923	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4924	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4932	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4933	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4936	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4937	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4938	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4945	OFICIAL DE CRUCER	16/09/2012	15	0	\$5,264.10	\$175.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$596.57	\$4,843.00

4946	OFICIAL DE CRUCER	16/09/2012	15	0	\$5,264.10	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$680.24	\$5,198.00
4950	OFICIAL DE CRUCER	16/09/2012	15	0	\$5,264.10	\$0.00	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4952 4963	OFICIAL DE CRUCER	16/09/2012	12 15	3 0	\$4,211.28	\$438.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,649.96	\$0.00 \$0.00	\$0.00 \$0.00	\$437.24	\$437.24	\$0.00 \$0.00	\$0.00 \$0.00	- \$0.28 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$436.96	\$4,213.00
4963 4964	POLICIA RASO POLICIA RASO	28/09/2012 28/09/2012	15	0	\$7,886.25 \$7,886.25	\$1,051.50 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,937.75 \$7,886.25	\$0.00	\$0.00	\$1,319.73 \$1,137.24	\$1,319.73 \$1,137.24	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00	\$0.00	\$1,319.75 \$1,137.25	\$7,618.00 \$6,749.00
4970	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4972	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4974	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
4984	DIRECTOR DE POLIC	28/09/2012	15	0	\$25,978.07	\$0.00	\$0.00	\$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	\$0.00	\$5,978.07	\$20,000.00
5190	DIRECTOR DE VIGIL	01/11/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.13	\$11,500.00
5227	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5228	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5231	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5233	POLICIA PRIMERO	21/11/2012	15	0	\$9,602.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,602.85	\$0.00	\$0.00	\$1,503.91	\$1,503.91	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,503.85	\$8,099.00
5296	SUB DIRECTOR ADM	01/12/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$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	\$0.00	\$2,839.13	\$12,500.00
5297	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5298	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5299	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5300	SECRETARIA	23/11/2012	15	0	\$5,028.75	\$0.00	\$0.00	\$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	\$0.00	\$528.75	\$4,500.00
5302	COCINERA	15/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5303	COCINERA	27/11/2012	15	0	\$3,109.05	\$0.00	\$0.00	\$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	\$0.00	\$109.05	\$3,000.00
5304	COCINERA	02/12/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5305	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5306	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5307 5308	OFICIAL DE CRUCER OFICIAL DE CRUCER	23/11/2012	15 13	0 2	\$5,264.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,264.10 \$4,562.22	\$0.00 \$0.00	\$0.00 \$0.00	\$577.15 \$445.10	\$577.15 \$445.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$577.10 \$445.22	\$4,687.00
5308	OFICIAL DE CRUCER	23/11/2012 23/11/2012	15	0	\$4,562.22 \$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,562.22	\$0.00	\$0.00	\$886.32	\$886.32	\$0.00	\$0.00	\$0.12 -\$0.22	\$0.00 \$0.00	\$0.00	\$886.10	\$4,117.00 \$5,957.00
5310	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$263.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,527.30	\$0.00	\$0.00	\$605.26	\$605.26	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$605.30	\$4,922.00
5310	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$1,052.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,316.92	\$0.00	\$0.00	\$773.93	\$773.93	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$773.92	\$5,543.00
5312	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$0.00	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
5313	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$0.00	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
5314	OFICIAL DE CRUCER	23/11/2012	13	2	\$4,562.22	\$0.00	\$0.00	\$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	\$0.00	\$445.22	\$4,117.00
5336	SUBDIRECTOR DE V	16/12/2012	15	0	\$12,070.31	\$0.00	\$0.00	\$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	\$0.00	\$2,070.31	\$10,000.00
5364	AYUDANTE GENERA	23/01/2004	15	0	\$1,827.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,027.90	-\$188.71	-\$82.70	\$106.02	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	-\$83.10	\$2,111.00
5365	AYUDANTE GENERA	27/07/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$200.00	\$0.00	\$2,229.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,302.00
5366	AYUDANTE GENERA	24/07/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$175.00	\$0.00	\$2,204.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,277.00
5367	AYUDANTE GENERA	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$200.00	\$0.00	\$2,381.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$59.40	\$2,441.00
5368	AUXILIAR ADMINIST	27/09/2010	15	0	\$5,028.69	\$0.00	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
5369	AYUDANTE GENERA	05/06/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$175.00	\$0.00	\$2,204.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,277.00
5370	AYUDANTE GENERA	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$200.00	\$0.00	\$2,381.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$59.40	\$2,441.00
5371	AYUDANTE GENERA	15/05/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$200.00	\$0.00	\$2,229.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,302.00
5372	AYUDANTE GENERA	10/01/2012	15	0	\$1,698.45	\$849.23	\$0.00	\$0.00	\$200.00	\$0.00	\$2,747.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$8.68	\$2,739.00
5373	VIGILANTE	01/01/2010	15	0	\$6,993.75	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,193.75	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.00	-\$0.86	\$0.00	\$0.00	\$945.75	\$6,248.00
5374	VIGILANTE	01/09/2012	15	0 0	\$5,722.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00	\$0.00 \$0.00	\$5,922.20	\$0.00 \$0.00	\$0.00 \$0.00	\$675.00 \$662.19	\$675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.20 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$675.20	\$5,247.00
5375 5376	VIGILANTE VIGILANTE	03/11/2009 16/10/2012	15 15	0	\$5,662.20 \$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,662.20 \$6,933.75	\$0.00	\$0.00	\$933.79	\$662.19 \$933.79	\$0.00	\$0.00	\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00	\$662.20 \$933.75	\$5,000.00 \$6,000.00
5390	PSICOLOGO	21/12/2012	15	0	\$8,205.42	\$0.00	\$0.00	\$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	\$0.00	\$1,205.42	\$7,000.00
5390	CRIMINOLOGO	01/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
5392	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5394	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5395	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5396	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5397	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5398	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5399	POLICIA RASO	09/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5400	POLICIA RASO	09/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5401	POLICIA RASO	14/01/2013	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
5402	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00

5403	POLICIA RASO	15/01/2013	15	0	\$7,886.24	\$0.00	\$0.00	\$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	\$0.00	\$1,137.24	\$6,749.00
5404	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5406	POLICIA RASO	15/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5407	POLICIA RASO	17/01/2013	15	0	\$7,886.25	\$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	-\$0.99	\$0.00	\$0.00	\$1,136.25	\$6,750.00
5408	COORDINADOR DE	21/01/2013	15	0	\$25,978.05	\$3,463.74	\$0.00	\$0.00	\$0.00	\$0.00	\$29,441.79	\$0.00	\$0.00	\$6,925.12	\$6,925.12	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$6,924.79	\$22,517.00
5409	AUXILIAR ADMINIST	21/01/2013	15	0	\$5,028.75	\$0.00	\$0.00	\$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	\$0.00	\$528.75	\$4,500.00
5410	SUB DIRECTOR OPE	21/01/2013	15	0	\$18,835.22	\$0.00	\$0.00	\$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	\$0.00	\$3,835.22	\$15,000.00
5415	POLICIA RASO	21/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5426	JEFE ADMINISTRATI	23/01/2013	15	0	\$6,933.80	\$0.00	\$0.00	\$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	\$0.00	\$933.80	\$6,000.00
5427	POLICIA RASO	23/01/2013	14	1	\$7,360.50	\$0.00	\$0.00	\$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	\$0.00	\$1,024.50	\$6,336.00
5428	POLICIA RASO	25/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5429	POLICIA RASO	25/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5431	POLICIA RASO	28/01/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5446	AUXILIAR JURIDICO	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
5447	AUXILIAR ADMINIST	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
5448	PSICOLOGA	26/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
5449	AUXILIAR ADMINIST	28/01/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
5450	POLICIA RASO	05/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5451	POLICIA RASO	05/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5452	POLICIA RASO	05/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5453	FOTOGRAFO	01/02/2013	15	0	\$3,109.13	\$0.00	\$0.00	\$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	\$0.00	\$109.13	\$3,000.00
5457	AUXILIAR ADMINIST	04/02/2013	15	0	\$5,028.75	\$0.00	\$0.00	\$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	\$0.00	\$528.75	\$4,500.00
5458	POLICIA RASO	07/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5459	POLICIA RASO	08/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5460	COORDINADOR DE	08/02/2013	15	0	\$18,835.22	\$0.00	\$0.00	\$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	\$0.00	\$3,835.22	\$15,000.00
5461	POLICIA RASO	09/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5462	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5463	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5464	POLICIA RASO	12/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5515	POLICIA RASO	03/03/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5516	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5517	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5518	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5519	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5520	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5521	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5522	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5523	POLICIA RASO	22/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5524	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5525	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5526	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5527	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5528	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5529	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5530	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$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	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5531	COORDINADOR EJE	01/03/2013	15	0	\$33,120.90	\$0.00	\$0.00	\$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	\$0.00	\$8,120.90	\$25,000.00
5532	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5533	POLICIA RASO	06/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5534	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$1,137.25	\$6,749.00
5543	AUXILIAR ADMINIST	18/02/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
5544	COCINERA	19/02/2013	15	0	\$3,109.13	\$0.00	\$0.00	\$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	\$0.00	\$109.13	\$3,000.00
5545	AUXILIAR ADMINIST	19/02/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
5546	COCINERA	07/03/2013	15	0	\$3,109.13	\$0.00	\$0.00	\$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	\$0.00	\$109.13	\$3,000.00
5550	CRIMINOLOGO	22/03/2013	15	0	\$8,841.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.23	\$0.00	\$0.00	\$1,341.23	\$1,341.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.23	\$7,500.00
5627	COORDINADOR JUR	23/06/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$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	\$0.00	\$933.75	\$6,000.00
5628	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5629	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5630	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
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5631	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5632	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5633	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5634	DIRECTOR DE VIALII	23/03/2013	15	0	\$25,978.05	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$51,956.10	\$0.00	\$0.00	\$13,771.48	\$13,771.48	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$13,771.10	\$38,185.00
5635	AUXILIAR ADMINIST	25/03/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$4,694.00	\$0.00	\$0.00	\$9,722.69	\$0.00	\$0.00	\$1,529.51	\$1.529.51	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$1,529.69	\$8,193.00
5636	CARTOGRAFA	25/03/2013	15	0	\$6,933.75	\$0.00	\$0.00	\$6,472.00	\$0.00	\$0.00	\$13,405.75	\$0.00	\$0.00	\$2,384.40	\$2,384.40	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$2,384.75	\$11,021.00
5637	POLICIA RASO	07/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$16,299.00	\$0.00	\$0.00	\$24,185.25	\$0.00	\$0.00	\$5,440.23	\$5,440.23	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$5,440.25	\$18,745.00
5638	POLICIA RASO	08/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$15,773.00	\$0.00	\$0.00	\$23,659.25	\$0.00	\$0.00	\$5,282.43	\$5,282.43	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$5,282.25	\$18,377.00
5639	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5640	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5641	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5642	POLICIA RASO	13/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,144.00	\$0.00	\$0.00	\$21,030.25	\$0.00	\$0.00	\$4,493.73	\$4,493.73	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$4,493.25	\$16,537.00
5643	POLICIA RASO	19/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$9,990.00	\$0.00	\$0.00	\$17.876.25	\$0.00	\$0.00	\$3,547.53	\$3.547.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$3,547.25	\$14,329.00
5644	POLICIA RASO	21/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$8,940.00	\$0.00	\$0.00	\$16,826.25	\$0.00	\$0.00	\$3,232.53	\$3,232.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$3,232.25	\$13,594.00
5645	OFICIAL DE CRUCER	22/03/2013	15	0	\$5,264.17	\$0.00	\$0.00	\$5,615.00	\$0.00	\$0.00	\$10,879.17	\$0.00	\$0.00	\$1,790.15	\$1,790.15	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,790.17	\$9,089.00
5646	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5647	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5648	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5649	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5650	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5651	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5652	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5653	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5654	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5655	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5656	POLICIA RASO	01/04/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$3,680.00	\$0.00	\$0.00	\$11,566.25	\$0.00	\$0.00	\$1,951.75	\$1,951.75	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$1,951.25	\$9,615.00
5657	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
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Total Gral.				,	\$1,930,154.55	\$ 35,385.92	\$ 39,745.00	\$265,438.05 \$	1,950.00 \$	- \$	2,272,673.52 -	\$ 2,627.45 -\$	489.14 \$	372,106.77	369,968.40	\$ 1,000.00	5 532.00 -	8.74 \$	- \$	- 5	\$ 371,002.52 \$	1,901,671.00

