

Municipio de Juárez Nuevo León

Ya Termine

Lista de raya del periodo 24 al 24 Quincenal Seg. Pub. del 16/12/2012 al 31/12/2012

Empleado	Puesto	Fecha Ingreso	Días Tr	Ausenc	Sueldo	Horas extras	Retroactivo	Otras Percepciones	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Pension Alimenticia	Otras Deducciones	TOTAL DEDUCCIONES	N E T O	
Reg Pat IMSS: FED-ERAL--																			
Departamento 7 DIRECCION DE VIALIDAD Y TRANSITO																			
	OFICIAL DE CRUCERO	01/11/1994	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	AGENTE DE TRANSITO	16/07/1998	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	TERCER COMANDANTE	16/05/1996	15		\$3,003.90	\$0.00	\$0.00	\$0.00	\$3,003.90	(\$0.50)	\$77.40	\$222.78	(\$145.38)	\$0.00	\$0.00	\$0.00	\$76.90	\$2,927.00	
	OFICIAL DE CRUCERO	12/03/2003	15		\$5,264.10	\$350.94	\$0.00	\$0.00	\$5,615.04	\$0.04	\$624.00	\$624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.04	\$4,991.00	
	OFICIAL DE CRUCERO	06/04/2003	15		\$2,223.75	\$0.00	\$0.00	\$0.00	\$2,223.75	\$0.64	\$0.00	\$137.90	(\$174.78)	(\$36.89)	\$0.00	\$0.00	(\$36.25)	\$2,260.00	
	OFICIAL DE CRUCERO	16/07/2004	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	10/03/2006	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	07/09/2007	12		\$4,211.28	\$0.00	\$0.00	\$0.00	\$4,211.28	(\$0.57)	\$382.85	\$382.85	\$0.00	\$0.00	\$0.00	\$0.00	\$382.28	\$3,829.00	
	OFICIAL DE CRUCERO	23/07/2009	15		\$5,264.10	\$350.94	\$0.00	\$0.00	\$5,615.04	\$0.04	\$624.00	\$624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.04	\$4,991.00	
	OFICIAL DE CRUCERO	19/10/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	19/10/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	19/10/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	19/10/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	09/12/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	09/12/2011	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL	23/04/2012	15		\$15,339.15	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.15	\$12,500.00	
	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$4,913.16	\$0.18	\$507.98	\$507.98	\$0.00	\$0.00	\$0.00	\$0.00	\$508.16	\$4,405.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00	
	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$4,913.16	(\$0.82)	\$507.98	\$507.98	\$0.00	\$0.00	\$0.00	\$0.00	\$507.16	\$4,406.00	
	OFICIAL DE CRUCERO	16/09/2012	15		\$5,264.10	\$350.94	\$0.00	\$0.00	\$5,615.04	\$0.04	\$624.00	\$624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.04	\$4,991.00	
	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$4,913.16	(\$0.82)	\$507.98	\$507.98	\$0.00	\$0.00	\$0.00	\$0.00	\$507.16	\$4,406.00	
Total por Departamento					\$134,271.36	\$1,052.82	\$0.00	\$0.00	\$135,324.18	(\$2.51)	\$15,352.58	\$15,635.86	(\$320.16)	(\$36.89)	\$0.00	\$0.00	\$15,313.18	\$120,011.00	
Departamento 7 4623																			
	POLICIA SEGUNDO	23/04/2011	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	
Total por Departamento					\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00	
Departamento 23 BOMBEROS																			
	JEFE DE GRUPO	18/07/1995	15		\$2,501.55	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.55	\$423.24	\$423.24	\$0.00	\$0.00	\$0.00	\$0.00	\$423.79	\$4,079.00	
	JEFE DE GRUPO	16/08/2001	15		\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.39	\$7.66	\$167.96	(\$160.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$8.05	\$2,492.00
	JEFE DE GRUPO	25/09/2003	15		\$2,501.55	\$2,001.24	\$0.00	\$0.00	\$4,502.79	(\$0.45)	\$423.24	\$423.24	\$0.00	\$0.00	\$0.00	\$0.00	\$422.79	\$4,080.00	
	BOMBERO PITONERO	24/02/2005	15		\$2,223.75	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.16	\$340.59	\$340.59	\$0.00	\$0.00	\$0.00	\$0.00	\$340.75	\$3,662.00	
	BOMBERO PITONERO	08/11/2005	15		\$2,223.75	\$0.00	\$0.00	\$0.00	\$2,223.75	(\$0.36)	\$0.00	\$137.90	(\$174.78)	(\$36.89)	\$0.00	\$0.00	(\$37.25)	\$2,261.00	
	BOMBERO PITONERO	28/06/2007	15		\$2,223.75	\$296.50	\$0.00	\$0.00	\$2,520.25	\$0.44	\$3.81	\$164.11	(\$160.30)	\$0.00	\$0.00	\$0.00	\$4.25	\$2,516.00	
	BOMBERO PITONERO	25/06/2007	15		\$2,223.75	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.16	\$340.59	\$340.59	\$0.00	\$0.00	\$0.00	\$0.00	\$340.75	\$3,662.00	
	BOMBERO PITONERO	16/04/2008	15		\$1,924.95	\$1,539.96	\$0.00	\$0.00	\$3,464.91	\$0.31	\$142.60	\$267.70	(\$125.10)	\$0.00	\$0.00	\$0.00	\$142.91	\$3,322.00	
	BOMBERO PITONERO	11/04/2008	15		\$1,924.95	\$1,539.96	\$0.00	\$0.00	\$3,464.91	(\$0.69)	\$142.60	\$267.70	(\$125.10)	\$0.00	\$0.00	\$0.00	\$141.91	\$3,323.00	
	SECRETARIA OPERATIVA	01/09/2008	15		\$2,223.75	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.10	\$293.15	\$293.15	\$0.00	\$0.00	\$0.00	\$0.00	\$293.25	\$3,413.00	
	BOMBERO PITONERO	23/01/2009	15		\$2,223.75	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.10	\$293.15	\$293.15	\$0.00	\$0.00	\$0.00	\$0.00	\$293.25	\$3,413.00	
	BOMBERO PITONERO	08/06/2010	15		\$1,923.42	\$769.37	\$0.00	\$0.00	\$2,692.79	\$0.47	\$38.32	\$183.70	(\$145.38)	\$0.00	\$0.00	\$0.00	\$38.79	\$2,654.00	
	BOMBERO PITONERO	08/02/2011	15		\$1,923.42	\$1,025.83	\$0.00	\$0.00	\$2,949.25	\$0.03	\$66.22	\$211.60	(\$145.38)	\$0.00	\$0.00	\$0.00	\$66.25	\$2,883.00	
	BOMBERO PITONERO	23/03/2011	15		\$1,923.42	\$1,282.28	\$0.00	\$0.00	\$3,205.70	\$0.30	\$114.40	\$239.50	(\$125.10)	\$0.00	\$0.00	\$0.00	\$114.70	\$3,091.00	
	BOMBERO PITONERO	08/05/2011	15		\$1,923.42	\$769.37	\$0.00	\$0.00	\$2,692.79	(\$0.53)	\$38.32	\$183.70	(\$145.38)	\$0.00	\$0.00	\$0.00	\$37.79	\$2,655.00	
	BOMBERO PITONERO	08/09/2011	15		\$1,923.42	\$1,025.83	\$0.00	\$0.00	\$2,949.25	\$0.03	\$66.22	\$211.60	(\$145.38)	\$0.00	\$0.00	\$0.00	\$66.25	\$2,883.00	
	BOMBERO PITONERO	08/09/2011	15		\$1,923.42	\$1,282.28	\$0.00	\$0.00	\$3,205.70	\$0.30	\$114.40	\$239.50	(\$125.10)	\$0.00	\$0.00	\$0.00	\$114.70	\$3,091.00	
	BOMBERO PITONERO	23/10/2011	15		\$1,925.70	\$1,540.56	\$0.00	\$0.00	\$3,466.26	\$0.52	\$142.74	\$267.85	(\$125.10)	\$0.00	\$0.00	\$0.00	\$143.26	\$3,323.00	
	OPERADOR DE UNIDAD	23/06/2012	15		\$2,223.75	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.16	\$340.59	\$340.59	\$0.00	\$0.00	\$0.00	\$0.00	\$340.75	\$3,662.00	
	BOMBERO PITONERO	08/07/2012	15		\$1,923.42	\$1,538.74	\$0.00	\$0.00	\$3,462.16	(\$0.14)	\$142.30	\$267.41	(\$125.10)	\$0.00	\$0.00	\$0.00	\$142.16	\$3,320.00	
	BOMBERO PITONERO	08/07/2012	15		\$1,923.42	\$1,282.28	\$0.00	\$0.00	\$3,205.70	(\$0.70)	\$114.40	\$239.50	(\$125.10)	\$0.00	\$0.00	\$0.00	\$113.70	\$3,092.00	
Total por Departamento					\$44,232.36	\$26,197.44	\$0.00	\$0.00	\$70,429.80	\$1.15	\$3,588.54	\$5,504.28	(\$1,952.60)	(\$36.89)	\$0.00	\$0.00	\$3,552.80	\$66,877.00	
Departamento 33 SRIA. DE SEGURIDAD PUBLICA,VIALIDAD YTTO																			
	POLICIA SEGUNDO	01/01/1998	15		\$7,886.55	\$0.00	\$0.00	\$0.00	\$7,886.55	(\$0.76)	\$1,137.31	\$1,137.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.55	\$6,750.00	
	POLICIA TERCERO	01/10/1999	15		\$6,456.15	\$1,936.85	\$0.00	\$0.00	\$8,393.00	(\$0.01)	\$1,211.01	\$1,211.01	\$0.00	\$0.00					

VIGILANTE	23/06/2007	15		\$3,741.60	\$0.00	\$0.00	\$0.00	\$3,741.60	(\$0.10)	\$307.70	\$307.70	\$0.00	\$0.00	\$0.00	\$0.00	\$307.60	\$3,434.00
POLICIA TERCERO	11/10/2007	15		\$6,456.15	\$1,936.85	\$0.00	\$0.00	\$8,393.00	(\$0.01)	\$1,211.01	\$1,211.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.00	\$7,182.00
POLICIA RAZO	23/04/2008	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00
POLICIA TERCERO	08/04/2009	15		\$6,456.15	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.37	\$831.78	\$831.78	\$0.00	\$0.00	\$0.00	\$0.00	\$832.15	\$5,624.00
POLICIA TERCERO	14/07/2009	15		\$6,456.15	\$1,936.85	\$0.00	\$0.00	\$8,393.00	(\$0.01)	\$1,211.01	\$1,211.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.00	\$7,182.00
POLICIA RAZO	01/12/2009	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00
POLICIA TERCERO	08/01/2010	15		\$6,456.15	\$2,797.66	\$0.00	\$0.00	\$9,253.81	(\$0.07)	\$1,394.88	\$1,394.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.81	\$7,859.00
POLICIA TERCERO	08/09/2010	15		\$6,456.15	\$1,936.85	\$0.00	\$0.00	\$8,393.00	(\$0.01)	\$1,211.01	\$1,211.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.00	\$7,182.00
COORDINADOR DE ESCOLTAS	16/07/2011	15		\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$3,835.21	\$3,835.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.20	\$15,000.00
POLICIA RAZO	04/11/2011	15		\$5,264.10	\$1,842.43	\$0.00	\$0.00	\$7,106.53	(\$0.24)	\$942.59	\$942.59	\$0.00	\$0.00	\$1,849.18	\$0.00	\$2,791.53	\$4,315.00
POLICIA RAZO	04/11/2011	15		\$5,264.10	\$1,842.43	\$0.00	\$0.00	\$7,106.53	(\$0.06)	\$942.59	\$942.59	\$0.00	\$0.00	\$0.00	\$0.00	\$942.53	\$6,164.00
ESCOLTA	16/11/2011	15		\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.30	\$7,500.00
POLICIA RAZO	08/12/2011	15		\$5,264.10	\$3,684.87	\$0.00	\$0.00	\$8,948.97	(\$0.16)	\$1,336.13	\$1,336.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.97	\$7,613.00
AUXILIAR ADMINISTRATIVO	01/06/2008	15		\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$109.13	\$234.24	(\$125.10)	\$109.20	\$0.00	\$0.00	\$109.20	\$3,000.00
POLICIA RAZO	16/03/2012	15		\$5,264.10	\$1,842.43	\$0.00	\$0.00	\$7,106.53	(\$0.06)	\$942.59	\$942.59	\$0.00	\$0.00	\$0.00	\$0.00	\$942.53	\$6,164.00
PREVENCION AL DELITO	16/03/2012	15		\$2,508.60	\$1,128.87	\$0.00	\$0.00	\$3,637.47	(\$0.04)	\$177.51	\$284.89	(\$107.37)	\$177.47	\$0.00	\$0.00	\$177.47	\$3,460.00
POLICIA SEGUNDO	23/04/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	23/04/2012	15		\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	(\$0.25)	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.63	\$7,825.00
POLICIA SEGUNDO	23/04/2012	4	1	\$2,103.00	\$0.00	\$0.00	\$0.00	\$2,103.00	(\$0.05)	\$0.00	\$124.76	(\$188.71)	(\$63.95)	\$0.00	\$0.00	(\$64.00)	\$2,167.00
POLICIA SEGUNDO	23/04/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$7,360.50	(\$0.44)	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.50	\$6,336.00
ESCOLTA	23/04/2012	15		\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.06	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.30	\$7,500.00
POLICIA RAZO	23/04/2012	15		\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00
POLICIA SEGUNDO	07/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/05/2012	14	1	\$7,360.50	\$1,314.38	\$0.00	\$0.00	\$8,674.88	\$0.30	\$1,263.58	\$1,263.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.88	\$7,411.00
SECRETARIO DE SEGURIDAD PUBLICA	07/05/2012	15		\$25,978.05	\$0.00	\$0.00	\$0.00	\$25,978.05	(\$0.02)	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,978.05	\$20,000.00
POLICIA SEGUNDO	22/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	19/05/2012	15		\$7,916.25	\$0.00	\$0.00	\$0.00	\$7,916.25	(\$0.40)	\$1,143.65	\$1,143.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.25	\$6,773.00
POLICIA SEGUNDO	07/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	25/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	25/05/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	04/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
OFICIAL DE POLICIA	04/06/2012	15		\$15,339.15	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.01	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.15	\$12,500.00
POLICIA SEGUNDO	07/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
DIRECTOR ADMINISTRATIVO	04/06/2012	15		\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$3,835.21	\$3,835.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.20	\$15,000.00
POLICIA SEGUNDO	14/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	14/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	19/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	19/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	(\$0.25)	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.63	\$7,825.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	22/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	23/06/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	28/06/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$7,360.50	(\$0.44)	\$1,024.94	\$1,024.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.50	\$6,336.00
POLICIA SEGUNDO	03/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	03/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	04/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	05/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	07/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	09/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	10/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	12/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	14/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	14/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	17/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	17/07/2012	15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
ESCOLTA	20/07/2012	15		\$7,341.30	\$978.84	\$0.00	\$0.00	\$8,320.14	\$0.42	\$1,190.72	\$1,190.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.14	\$7,129.00
POLICIA SEGUNDO	25/07/2012	15															

[illegible]

	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$350.94	\$0.00	\$0.00	\$5,615.11	\$0.09	\$624.02		\$624.02	\$0.00	\$0.00	\$0.00	\$0.00	\$624.11	\$4,991.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	OFICIAL DE CRUCERO	23/11/2012	15	\$5,264.17	\$0.00	\$0.00	\$0.00	\$5,264.17	\$0.00	\$577.17		\$577.17	\$0.00	\$0.00	\$0.00	\$0.00	\$577.17	\$4,687.00
	SECRETARIA	26/11/2012	15	\$5,028.69	\$838.12	\$0.00	\$0.00	\$5,866.81	(\$0.23)	\$679.04		\$679.04	\$0.00	\$0.00	\$0.00	\$0.00	\$678.81	\$5,188.00
	ESCOLTA	05/12/2012	15	\$16,459.50	\$0.00	\$0.00	\$0.00	\$16,459.50	\$0.00	\$3,122.50		\$3,122.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.50	\$13,337.00
	ESCOLTA	13/11/2012	15	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	(\$0.04)	\$933.79		\$933.79	\$0.00	\$0.00	\$0.00	\$0.00	\$933.75	\$6,000.00
	ESCOLTA	16/12/2012	15	\$8,205.42	\$0.00	\$0.00	\$0.00	\$8,205.42	\$0.00	\$1,205.42		\$1,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.42	\$7,000.00
	ESCOLTA	18/12/2012	13	\$10,460.97	\$0.00	\$0.00	\$0.00	\$10,460.97	\$0.18	\$1,691.79		\$1,691.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,691.97	\$8,769.00
Total por Departamento				\$1,212,430.82	\$42,932.35	\$0.00	\$0.00	\$1,255,363.17	(\$2.26)	\$183,839.20		\$184,821.96	(\$1,046.68)	(\$63.95)	\$1,849.18	\$0.00	\$185,622.17	\$1,069,741.00
Departamento 45 SERVICIOS MEDICOS																		
	OPERADOR DE UNIDAD	28/01/2006	15	\$2,223.75	\$1,186.00	\$0.00	\$0.00	\$3,409.75	(\$0.04)	\$135.79		\$260.89	(\$125.10)	\$0.00	\$0.00	\$0.00	\$135.75	\$3,274.00
Total por Departamento				\$2,223.75	\$1,186.00	\$0.00	\$0.00	\$3,409.75	(\$0.04)	\$135.79		\$260.89	(\$125.10)	\$0.00	\$0.00	\$0.00	\$135.75	\$3,274.00
Departamento 253 DIRECCION DE PROTECCION CIVIL																		
	MECANICO	01/01/1994	15	\$3,456.45	\$0.00	\$0.00	\$0.00	\$3,456.45	(\$0.47)	\$146.92		\$272.02	(\$125.10)	\$0.00	\$0.00	\$0.00	\$146.45	\$3,310.00
	ASESOR	16/05/1996	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$3,835.21		\$3,835.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.20	\$15,000.00
	RESCATISTA	16/11/2003	15	\$6,923.70	\$0.00	\$0.00	\$0.00	\$6,923.70	(\$0.94)	\$931.64		\$931.64	\$0.00	\$0.00	\$0.00	\$0.00	\$930.70	\$5,993.00
	RESCATISTA	18/09/2003	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	16/11/2003	15	\$2,796.30	\$1,864.20	\$0.00	\$0.00	\$4,660.50	\$0.32	\$450.18		\$450.18	\$0.00	\$0.00	\$0.00	\$0.00	\$450.50	\$4,210.00
	RESCATISTA	25/11/2003	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	AUXILIAR	15/05/2004	15	\$2,223.75	\$0.00	\$1,186.00	\$0.00	\$3,409.75	(\$0.08)	\$141.83		\$266.94	(\$125.10)	\$0.00	\$0.00	\$0.00	\$141.75	\$3,268.00
	RESCATISTA	10/06/2006	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	DICTAMENES	16/08/2008	14	\$2,901.92	\$0.00	\$0.00	\$0.00	\$2,901.92	\$0.61	\$66.31		\$211.68	(\$145.38)	\$0.00	\$0.00	\$0.00	\$66.92	\$2,835.00
	RESCATISTA	23/10/2008	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/11/2008	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	23/01/2009	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	(\$0.66)	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$308.25	\$3,498.00
	RESCATISTA	08/03/2009	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	11/05/2009	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	23/07/2009	14	\$2,131.50	\$1,218.00	\$0.00	\$0.00	\$3,349.50	(\$0.57)	\$129.07		\$254.17	(\$125.10)	\$0.00	\$0.00	\$0.00	\$128.50	\$3,221.00
	RESCATISTA	23/07/2009	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	19/05/2009	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2009	14	\$2,131.50	\$1,065.75	\$0.00	\$0.00	\$3,197.25	\$0.75	\$112.50		\$237.60	(\$125.10)	\$0.00	\$0.00	\$0.00	\$113.25	\$3,084.00
	RESCATISTA	23/06/2010	15	\$2,283.75	\$0.00	\$0.00	\$0.00	\$2,283.75	\$0.11	\$0.00		\$144.43	(\$174.78)	(\$30.36)	\$0.00	\$0.00	(\$30.25)	\$2,314.00
	RESCATISTA	08/10/2010	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	16/09/2011	15	\$5,722.20	\$3,814.80	\$0.00	\$0.00	\$9,537.00	\$0.71	\$1,459.29		\$1,459.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$8,077.00
	RESCATISTA	19/01/2010	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	(\$0.66)	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$308.25	\$3,498.00
	RESCATISTA	09/02/2010	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	14	\$2,131.50	\$1,218.00	\$0.00	\$0.00	\$3,349.50	\$0.43	\$129.07		\$254.17	(\$125.10)	\$0.00	\$0.00	\$0.00	\$129.50	\$3,220.00
	RESCATISTA	08/09/2012	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	6	\$913.50	\$304.50	\$0.00	\$0.00	\$1,218.00	\$0.41	\$0.00		\$63.33	(\$200.74)	(\$137.41)	\$0.00	\$0.00	(\$137.00)	\$1,355.00
	RESCATISTA	08/09/2012	15	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91		\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	DIRECTOR DE PROTECCION CIVIL	01/11/2012	15	\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	(\$0.01)	\$3,835.21		\$3,835.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.20	\$15,000.00
Total por Departamento				\$112,393.97	\$36,890.25	\$1,186.00	\$0.00	\$150,470.22	\$5.38	\$16,797.61		\$17,776.25	(\$1,146.40)	(\$167.77)	\$0.00	\$0.00	\$16,635.22	\$133,835.00
Total General																		
				\$1,513,438.51	\$108,258.86	\$1,186.00	\$0.00	\$1,622,883.37	\$1.73	\$220,850.96		\$225,136.48	(\$4,590.94)	(\$305.50)	\$1,849.18	\$0.00	\$222,396.37	\$1,400,487.00