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

Ya Termine

Empleado	Puesto	Fecha Ingreso Dias Tra Ausenc	Sueldo	Horas extras R	etroactivo Otras Per	cepciones TO	OTAL PERCEPCIONES A	juste al neto	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Pension Alimenticia O	tras Deducciones TO	TAL DEDUCCIONES	NETO
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	\$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	\$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		\$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	\$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	\$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	\$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	\$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		\$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	\$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	\$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	\$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	\$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	\$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	\$5,264.10	(\$0.05)	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$0.00	\$577.10	\$4,687.00
	OFICIAL DE CROCERO	23/04/2012 15	\$15,339.15		\$0.00	\$0.00	\$15,339.15	\$0.03)	\$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	\$4,913.16	\$0.01	\$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	\$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	\$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	\$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	\$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	\$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	\$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		\$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	\$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			4		44.44	44.44	4	4		4		44.44		44.44	4	4
	POLICIA SEGUNDO	23/04/2011 15	\$7,886.25	•	\$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
Deventers and 33 DOMPEDOS																
Departamento 23 BOMBEROS	IEEE DE CRIIDO	18/07/1995 15	62 504 55	\$2.001.24	\$0.00	\$0.00	\$4,502.79	ĆO EE	\$423.24	6422.24	\$0.00	\$0.00	\$0.00	¢0.00	Ć422.70	Ć4 070 00
	JEFE DE GRUPO	.,.,	\$2,501.55					\$0.55		\$423.24				\$0.00	\$423.79	\$4,079.00
	JEFE DE GRUPO	16/08/2001 15	\$2,500.05		\$0.00	\$0.00	\$2,500.05	\$0.39	\$7.66	\$167.96	(\$160.30)	\$0.00	\$0.00	\$0.00	\$8.05	\$2,492.00
	JEFE DE GRUPO	25/09/2003 15	\$2,501.55		\$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		\$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	\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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, VIALIDAI																
	POLICIA SEGUNDO	01/01/1998 15	\$7,886.55		\$0.00	\$0.00	\$7,886.55	(\$0.76)		\$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		\$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 TERCERO	01/01/2001 15	\$6,456.15		\$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	01/03/2003 15	\$6,456.15		\$0.00	\$0.00	\$6,456.15	(\$0.63)	\$831.78	\$831.78	\$0.00	\$0.00	\$0.00	\$0.00	\$831.15	\$5,625.00
	VIGILANTE	18/01/2000 15	\$3,741.60		\$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
	VELADOR	16/03/2000 15	\$3,741.60		\$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	16/12/2006 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

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		\$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		\$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		\$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		\$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)	\$0.00	\$0.00	\$0.00	\$109.20	\$3,000.00
POLICIA RAZO	16/03/2012	15	\$5,264.10		\$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 POLICIA SEGUNDO	16/03/2012 23/04/2012	15 15	\$2,508.60 \$7,886.25	\$1,128.87 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,637.47 \$7,886.25	(\$0.04) \$0.01	\$177.51 \$1,137.24	\$284.89 \$1,137.24	(\$107.37) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$177.47 \$1,137.25	\$3,460.00 \$6,749.00
POLICIA SEGUNDO POLICIA SEGUNDO	23/04/2012	15	\$7,886.25		\$0.00	\$0.00	\$9,200.63	(\$0.25)	\$1,137.24	\$1,137.24 \$1,375.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	23/04/2012	4	1 \$2,103.00	\$0.00	\$0.00	\$0.00	\$2,103.00	(\$0.25)	\$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 OFICIAL DE POLICIA	04/06/2012	15 15	\$7,886.25 \$15,339.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25	\$0.01 \$0.01	\$1,137.24 \$2,839.14	\$1,137.24 \$2,839.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.25 \$2,839.15	\$6,749.00 \$12,500.00
POLICIA SEGUNDO	04/06/2012 07/06/2012	15	\$7,886.25	\$0.00	\$0.00	\$0.00	\$15,339.15 \$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		\$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 \$0.00	\$0.00	\$7,886.25	\$0.01 \$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO POLICIA SEGUNDO	03/07/2012 04/07/2012	15 15	\$7,886.25 \$7,886.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.01	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00
POLICIA SEGUNDO POLICIA SEGUNDO	05/07/2012	15	\$7,886.25 \$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25 \$7,886.25	\$0.01	\$1,137.24	\$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	\$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	25/07/2012	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	28/07/2012	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	28/07/2012	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	02/08/2012	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	02/08/2012 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
						\$7,886.25	\$0.01	\$1,137.24							
POLICIA SEGUNDO	03/08/2012 15	\$7,886.25	\$0.00	\$0.00	\$0.00				\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO	03/08/2012 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	03/08/2012 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	03/08/2012 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	03/08/2012 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	14/08/2012 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	14/08/2012 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	20/08/2012 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
		\$7,886.25	\$0.00	\$0.00		\$7,886.25	\$0.01	\$1,137.24	\$1,137.24	\$0.00	\$0.00		\$0.00	\$1,137.25	\$6,749.00
POLICIA SEGUNDO					\$0.00							\$0.00			
POLICIA SEGUNDO	24/08/2012 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	24/08/2012 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	27/08/2012 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	06/09/2012 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	06/09/2012 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	06/09/2012 9	6 \$4,731.75	\$0.00	\$0.00	\$0.00	\$4,731.75	\$0.27	\$475.48	\$475.48	\$0.00	\$0.00	\$0.00	\$0.00	\$475.75	\$4,256.00
POLICIA SEGUNDO	10/09/2012 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	10/09/2012 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	12/09/2012 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	12/09/2012 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	12/09/2012 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	20/09/2012 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	20/09/2012 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	20/09/2012 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	20/09/2012 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	20/09/2012 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	20/09/2012 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	27/09/2012 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
	28/09/2012 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															
POLICIA SEGUNDO	28/09/2012 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	28/09/2012 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	28/09/2012 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	28/09/2012 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	30/09/2012 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	30/09/2012 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	30/09/2012 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	30/09/2012 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	28/09/2012 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
ESCOLTA	16/10/2012 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
ESCOLTA	16/10/2012 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
ESCOLTA	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
ESCOLTA	01/11/2012 15	\$13,377.90	\$0.00	\$0.00	\$0.00	\$13,377.90	\$0.05	\$2,377.85	\$2,377.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.90	\$11,000.00
ESCOLTA	01/11/2012 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	01/11/2012 15	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.02	\$1,205.43	\$1,205.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
ESCOLTA	01/11/2012 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	01/11/2012 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	01/11/2012 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			\$0.00	\$0.00	\$0.00		\$0.01				\$0.00	\$0.00	\$0.00	\$662.20	
	01/11/2012 15	\$5,662.20				\$5,662.20		\$662.19	\$662.19	\$0.00					\$5,000.00
ESCOLTA	01/11/2012 15	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.01	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
ESCOLTA	01/11/2012 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
POLICIA RAZO	09/11/2012 15	\$5,264.10	\$2,632.05	\$0.00	\$0.00	\$7,896.15	(\$0.10)	\$1,111.25	\$1,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.15	\$6,785.00
POLICIA RAZO	09/11/2012 15	\$5,264.10	\$2,632.05	\$0.00	\$0.00	\$7,896.15	(\$0.10)	\$1,111.25	\$1,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.15	\$6,785.00
POLICIA RAZO	09/11/2012 15	\$5,264.10	\$2,632.05	\$0.00	\$0.00	\$7,896.15	(\$0.10)	\$1,111.25	\$1,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.15	\$6,785.00
POLICIA RAZO	09/11/2012 10	1 \$3,509.40	\$2,632.05	\$0.00	\$0.00	\$6,141.45	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
POLICIA RAZO	09/11/2012 15	\$5,264.10	\$2,632.05	\$0.00	\$0.00	\$7,896.15	(\$0.10)	\$1,111.25	\$1,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.15	\$6,785.00
SUB-OFICIAL	09/11/2012 15	\$11,701.65	\$0.00	\$0.00	\$0.00	\$11,701.65	\$0.05	\$1,983.60	\$1,983.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.65	\$9,718.00
POLICIA PRIMERO	21/11/2012 15	\$9,602.85	\$0.00	\$0.00	\$0.00	\$9,602.85	(\$0.06)	\$1,503.91	\$1,503.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.85	\$8,099.00
ESCOLTA	16/11/2012 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
ESCOLTA	19/11/2012 15	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.03	\$2,070.32	\$2,070.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
			\$0.00	\$0.00			\$0.00			\$0.00	\$0.00		\$0.00		
SUB OFICIAL DE POLICIA	01/12/2012 15	\$10,628.10			\$0.00	\$10,628.10		\$1,731.10	\$1,731.10			\$0.00		\$1,731.10	\$8,897.00
POLICIA SEGUNDO	24/11/2012 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	24/11/2012 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	24/11/2012 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
SECRETARIA	23/11/2012 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
							(1)								
COCINERA	15/11/2012 15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$234.23	(\$125.10)	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
COCINERA	27/11/2012 15	\$3,109.05	\$0.00	\$0.00	\$0.00	\$3,109.05	(\$0.07)	\$109.12	\$234.22	(\$125.10)	\$0.00	\$0.00	\$0.00	\$109.05	\$3,000.00
COCINERA	02/12/2012 15	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$0.07	\$109.13	\$234.24	(\$125.10)	\$0.00	\$0.00	\$0.00	\$109.20	\$3,000.00
			\$0.00	\$0.00	\$0.00		\$0.07			March 1	\$0.00	\$0.00	\$0.00		
COCINERA	03/11/2012 15	\$3,109.13				\$3,109.13		\$109.13	\$234.23	(\$125.10)				\$109.13	\$3,000.00
COCINERA	03/11/2012 15	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$234.23	(\$125.10)	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00

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
	DIRECTOR DE PROTECCION CIVIL	01/11/2012		\$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	08/09/2012	15	\$2,283.75		\$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	1 \$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	\$0.43	\$308.91	\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.00
	RESCATISTA	08/09/2012	15 14	\$2,283.75 1 \$2,131.50		\$0.00	\$0.00	\$3,806.25	\$0.34 \$0.43	\$308.91 \$129.07	\$308.91 \$254.17	\$0.00 (\$125.10)	\$0.00	\$0.00	\$0.00	\$309.25 \$129.50	\$3,497.00
	RESCATISTA	08/09/2012 08/09/2012	15 15	\$2,283.75 \$2,283.75	\$1,522.50 \$1,522.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,806.25 \$3,806.25	\$0.34 \$0.34	\$308.91 \$308.91	\$308.91 \$308.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$309.25 \$309.25	\$3,497.00 \$3,497.00
	RESCATISTA RESCATISTA	08/09/2012	15	\$2,283.75 \$2,283.75		\$0.00 \$0.00	\$0.00 \$0.00	\$3,806.25 \$3,806.25	\$0.34 \$0.34	\$308.91 \$308.91	\$308.91 \$308.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.25 \$309.25	\$3,497.00 \$3,497.00
	RESCATISTA	09/02/2010	15	\$2,283.75		\$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	19/01/2010	15	\$2,283.75		\$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	16/09/2011	15	\$5,722.20		\$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	08/10/2010	15	\$2,283.75		\$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	23/06/2010	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	08/09/2009	14	1 \$2,131.50		\$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	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	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	23/07/2009	14	1 \$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	11/05/2009	15	\$2,283.75		\$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	08/03/2009	15	\$2,283.75		\$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		\$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	08/11/2008	15	\$2,283.75		\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91	\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.0
	RESCATISTA	23/10/2008	15	\$2,283.75		\$0.00	\$0.00	\$3,806.25	\$0.81	\$308.91	\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.0
	DICTAMENES	16/08/2008	15	1 \$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.34	\$66.31	\$211.68	\$0.00 (\$145.38)	\$0.00	\$0.00	\$0.00	\$66.92	\$2,835.0
	AUXIILIAR RESCATISTA	15/05/2004 10/06/2006	15 15	\$2,223.75 \$2,283.75		\$1,186.00 \$0.00	\$0.00 \$0.00	\$3,409.75 \$3,806.25	(\$0.08) \$0.34	\$141.83 \$308.91	\$266.94 \$308.91	(\$125.10) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$141.75 \$309.25	\$3,268.0 \$3,497.0
	RESCATISTA	25/11/2003	15	\$2,283.75	\$1,522.50 \$0.00	\$0.00	\$0.00	\$3,806.25	\$0.34	\$308.91	\$308.91	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$3,497.0
	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	\$4,210.0
	RESCATISTA	18/09/2003		\$2,283.75		\$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	\$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	\$5,993.0
	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	\$15,000.0
	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
Departamento 253 DIRECCION DE PROTECCION CIVIL																	
otal 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 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				\$1,212,430.82	y44,734.35	\$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
7.1.	ESCULIA	18/12/2012	13					,									
	ESCOLTA ESCOLTA	16/12/2012		\$8,205.42 \$10,460.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,205.42 \$10.460.97	\$0.00	\$1,205.42 \$1,691.79	\$1,205.42 \$1,691.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,205.42 \$1,691.97	\$7,000.00 \$8,769.00
	ESCOLTA	13/11/2012		\$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	05/12/2012		\$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	\$13,337.0
	SECRETARIA	26/11/2012		\$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	\$5,188.0
	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	\$4,687.0
	OFICIAL DE CRUCERO	23/11/2012		\$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	\$4,687.0
	OFICIAL DE CRUCERO	23/11/2012		\$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	\$4,687.0
	OFICIAL DE CRUCERO	23/11/2012		\$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	\$4,991.0
	OFICIAL DE CRUCERO	23/11/2012		\$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	\$4,687.0
	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	\$4,687.0
	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	\$4,687.0