

NÓMINA MUNICIPIO DE JUAREZ NUEVO LEON

000 -130103-

Departamento 6 VIII-B DIRECCION DE POLICIA

79	POLICIA SEGUNDO	01/01/1998	13	0	\$7,886.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.55	\$0.00	\$0.00	\$1,137.31	\$1,137.31	\$0.00	\$0.00	-\$0.76	\$0.00	\$1,136.55	\$6,750.00
291	POLICIA TERCERO	01/10/1999	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
528	POLICIA TERCERO	01/01/2001	13	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	-\$0.63	\$0.00	\$831.15	\$5,625.00
773	POLICIA TERCERO	01/03/2003	13	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00
2896	POLICIA TERCERO	16/12/2006	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3112	VIGILANTE	23/06/2007	13	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00
3197	POLICIA TERCERO	11/10/2007	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3806	POLICIA TERCERO	14/07/2009	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
4068	POLICIA TERCERO	08/01/2010	13	0	\$6,456.15	\$0.00	\$2,797.66	\$0.00	\$0.00	\$9,253.81	\$0.00	\$0.00	\$1,394.88	\$1,394.88	\$0.00	\$0.00	\$0.93	\$0.00	\$1,395.81	\$7,858.00
4255	POLICIA TERCERO	08/09/2010	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
4389	COORDINADOR DE ESCOL	16/07/2011	13	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
4492	POLICIA RAZO	08/12/2011	13	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4585	POLICIA RAZO	16/03/2012	13	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4618	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4620	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4623	POLICIA SEGUNDO	23/04/2011	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4626	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4643	POLICIA RAZO	23/04/2012	13	0	\$5,264.10	\$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	\$577.10	\$4,687.00
4690	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4691	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4692	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4697	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00
4700	POLICIA SEGUNDO	22/05/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4704	POLICIA SEGUNDO	19/05/2012	13	0	\$7,916.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,916.25	\$0.00	\$0.00	\$1,143.65	\$1,143.65	\$0.00	\$0.00	-\$0.40	\$0.00	\$1,143.25	\$6,773.00
4705	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$3,680.25	\$0.00	\$0.00	\$11,566.50	\$0.00	\$0.00	\$1,905.44	\$1,905.44	\$0.00	\$0.00	\$0.06	\$0.00	\$1,905.50	\$9,661.00
4707	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4723	POLICIA SEGUNDO	25/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4724	POLICIA SEGUNDO	25/05/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4727	POLICIA SEGUNDO	04/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4734	POLICIA SEGUNDO	07/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4759	POLICIA SEGUNDO	14/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4761	POLICIA SEGUNDO	14/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4765	POLICIA SEGUNDO	19/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4766	POLICIA SEGUNDO	19/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4769	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4771	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4772	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4774	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.81	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	\$0.00	\$0.55	\$0.00	\$1,516.81	\$8,341.00
4775	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4776	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4804	POLICIA SEGUNDO	23/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4808	POLICIA SEGUNDO	28/06/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4809	POLICIA SEGUNDO	03/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4810	POLICIA SEGUNDO	03/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4812	POLICIA SEGUNDO	04/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$2,500.00	\$0.01	\$0.00	\$3,637.25	\$4,249.00
4814	POLICIA SEGUNDO	05/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4815	POLICIA SEGUNDO	07/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4816	POLICIA SEGUNDO	07/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4831	POLICIA SEGUNDO	09/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4832	POLICIA SEGUNDO	10/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4840	POLICIA SEGUNDO	12/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4841	POLICIA SEGUNDO	14/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4842	POLICIA SEGUNDO	14/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4843	POLICIA SEGUNDO	17/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4844	POLICIA SEGUNDO	17/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
4850	POLICIA SEGUNDO	25/07/2012	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00

[illegible]

5397	POLICIA SEGUNDO	01/01/2013	13	0	\$7,886.24	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.80	\$8,342.00
5398	POLICIA SEGUNDO	01/01/2013	13	0	\$7,886.24	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.80	\$8,342.00
5399	POLICIA SEGUNDO	09/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5400	POLICIA SEGUNDO	09/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5401	POLICIA SEGUNDO	14/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5402	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5403	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.24	\$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	\$1,137.24	\$6,749.00
5404	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5406	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5407	POLICIA SEGUNDO	17/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5415	POLICIA SEGUNDO	21/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5427	POLICIA SEGUNDO	23/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5428	POLICIA SEGUNDO	25/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5431	POLICIA SEGUNDO	28/01/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5450	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5451	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5452	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5458	POLICIA RAZO	07/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$525.75	\$0.00	\$8,412.00	\$0.00	\$0.00	\$1,249.55	\$1,249.55	\$0.00	\$0.00	\$0.45	\$0.00	\$1,250.00	\$7,162.00
5459	POLICIA RAZO	08/02/2013	13	0	\$7,886.25	\$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	\$1,137.25	\$6,749.00
5461	POLICIA RAZO	09/02/2013	12	1	\$7,360.50	\$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	\$1,024.50	\$6,336.00
5462	POLICIA RAZO	11/02/2013	10	3	\$6,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.00	\$0.00	\$0.00	\$800.34	\$800.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$800.00	\$5,509.00
5463	POLICIA RAZO	11/02/2013	10	3	\$6,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.00	\$0.00	\$0.00	\$800.34	\$800.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$800.00	\$5,509.00
5464	POLICIA RAZO	12/02/2013	9	4	\$5,783.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,783.25	\$0.00	\$0.00	\$688.04	\$688.04	\$0.00	\$0.00	\$0.21	\$0.00	\$688.25	\$5,095.00

Total Depto					\$1,014,540.98	\$0.00	\$55,754.98	\$525.75	\$0.00	\$1,070,821.71	-\$1,481.27	-\$489.14	\$157,171.15	\$156,179.00	\$0.00	\$2,500.00	-\$2.15	\$0.00	\$158,187.71	\$912,634.00
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Departamento 7 VIII-C DIRECCION DE VIALIDAD Y TRANSITO

94	OFICIAL DE CRUCERO	01/11/1994	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
194	AGENTE DE TRANSITO	16/07/1998	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
322	TERCER COMANDANTE	16/05/1996	13	0	\$3,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.90	-\$145.38	\$0.00	\$222.78	\$77.40	\$0.00	\$0.00	\$0.50	\$0.00	\$77.90	\$2,926.00
2003	OFICIAL DE CRUCERO	12/03/2003	13	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
2401	OFICIAL DE CRUCERO	16/07/2004	13	0	\$5,264.10	\$0.00	\$965.09	\$0.00	\$0.00	\$6,229.19	\$0.00	\$0.00	\$755.19	\$755.19	\$0.00	\$0.00	\$0.00	\$0.00	\$755.19	\$5,474.00
2676	OFICIAL DE CRUCERO	10/03/2006	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
3836	OFICIAL DE CRUCERO	23/07/2009	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
4447	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
4449	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
4450	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$263.20	\$0.00	\$0.00	\$5,527.30	\$0.00	\$0.00	\$605.26	\$605.26	\$0.00	\$0.00	\$0.04	\$0.00	\$605.30	\$4,922.00
4451	OFICIAL DE CRUCERO	19/10/2011	12	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.16	\$0.00	\$0.00	\$507.98	\$507.98	\$0.00	\$0.00	\$0.18	\$0.00	\$508.16	\$4,405.00
4489	OFICIAL DE CRUCERO	09/12/2011	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
4490	OFICIAL DE CRUCERO	09/12/2011	13	0	\$5,264.10	\$0.00	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.00	\$0.31	\$0.00	\$586.83	\$4,765.00
4642	OFICIAL	23/04/2012	13	0	\$15,339.15	\$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	\$2,839.15	\$12,500.00
4943	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.00	-\$0.69	\$0.00	\$585.83	\$4,766.00
4944	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
4945	OFICIAL DE CRUCERO	16/09/2012	12	1	\$4,913.16	\$0.00	\$438.68	\$0.00	\$0.00	\$5,351.84	\$0.00	\$0.00	\$567.79	\$567.79	\$0.00	\$0.00	\$0.05	\$0.00	\$567.84	\$4,784.00
4946	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
4947	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$789.62	\$0.00	\$0.00	\$6,053.72	\$0.00	\$0.00	\$717.71	\$717.71	\$0.00	\$0.00	\$0.01	\$0.00	\$717.72	\$5,336.00
4950	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
4951	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
4952	OFICIAL DE CRUCERO	16/09/2012	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
5307	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00
5308	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
5309	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
5310	OFICIAL DE CRUCERO	23/11/2012	12	1	\$4,913.16	\$0.00	\$701.88	\$0.00	\$0.00	\$5,615.04	\$0.00	\$0.00	\$624.00	\$624.00	\$0.00	\$0.00	\$0.04	\$0.00	\$624.04	\$4,991.00
5311	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00
5312	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$789.62	\$0.00	\$0.00	\$6,053.72	\$0.00	\$0.00	\$717.71	\$717.71	\$0.00	\$0.00	\$0.01	\$0.00	\$717.72	\$5,336.00
5313	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00

5314	OFICIAL DE CRUCERO	23/11/2012	13	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
5408	COORDINADOR DE CAPACI	21/01/2013	13	0	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00
5425	DIRECTOR DE VIALIDAD Y T	23/01/2013	7	2	\$12,123.10	\$0.00	\$0.00	\$0.00	\$0.00	\$12,123.10	\$0.00	\$0.00	\$2,082.72	\$2,082.72	\$0.00	\$0.00	\$0.38	\$0.00	\$2,083.10	\$10,040.00
5426	AUXILIAR ADMINISTRATIV	23/01/2013	13	0	\$6,933.80	\$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	\$933.80	\$6,000.00
5460	COORDINADOR DE TRANS	08/02/2013	13	0	\$18,835.22	\$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	\$3,835.22	\$15,000.00
Total Depto					\$228,555.20	\$0.00	\$16,406.45	\$0.00	\$0.00	\$244,961.65	-\$145.38	\$0.00	\$34,615.92	\$34,470.54	\$0.00	\$0.00	\$1.11	\$0.00	\$34,471.65	\$210,490.00
Departamento 253 VIII-D DIRECCION DE PROTECCION CIVIL																				
138	MECANICO	01/01/1994	13	0	\$3,456.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.45	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.00	-\$0.47	\$0.00	\$146.45	\$3,310.00
321	ASESOR	16/05/1996	13	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
1994	RESCATISTA	16/11/2003	13	0	\$6,923.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,923.70	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.00	\$0.06	\$0.00	\$931.70	\$5,992.00
2140	RESCATISTA	18/09/2003	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
2187	RESCATISTA	16/11/2003	13	0	\$2,796.30	\$0.00	\$2,237.04	\$0.00	\$0.00	\$5,033.34	\$0.00	\$0.00	\$516.99	\$516.99	\$0.00	\$0.00	\$0.35	\$0.00	\$517.34	\$4,516.00
2234	RESCATISTA	25/11/2003	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
2355	AUXILIAR	15/05/2004	13	0	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	-\$37.25	\$2,261.00
2705	RESCATISTA	10/06/2006	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3520	RESCATISTA	23/10/2008	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
3534	RESCATISTA	08/11/2008	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3595	RESCATISTA	23/01/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3633	RESCATISTA	08/03/2009	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
3713	RESCATISTA	11/05/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3821	RESCATISTA	23/07/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3822	RESCATISTA	23/07/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3823	RESCATISTA	19/05/2009	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
4266	RESCATISTA	08/10/2010	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4433	RESCATISTA	16/09/2011	13	0	\$5,722.20	\$0.00	\$3,814.80	\$0.00	\$0.00	\$9,537.00	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	\$0.00	\$0.71	\$0.00	\$1,460.00	\$8,077.00
4926	RESCATISTA	08/09/2012	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4927	RESCATISTA	09/09/2012	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4928	RESCATISTA	08/09/2012	7	6	\$1,370.25	\$0.00	\$913.50	\$0.00	\$0.00	\$2,283.75	-\$174.78	-\$36.57	\$138.22	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	-\$36.25	\$2,320.00
4929	RESCATISTA	08/09/2012	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4956	RESCATISTA	08/09/2012	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00
5090	DIRECTOR DE PROTECCION	01/11/2012	13	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
5341	RESCATISTA	01/05/2008	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
Total Depto					\$98,926.80	\$0.00	\$34,330.34	\$0.00	\$0.00	\$133,257.14	-\$474.66	-\$73.46	\$16,605.79	\$16,204.57	\$0.00	\$0.00	\$0.03	\$0.00	\$16,131.14	\$117,126.00
Departamento 420 VIII-E DIRECCION DE PREV DEL DELITO																				
4530	PSICOLOGO	01/06/2008	13	0	\$5,662.19	\$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	\$662.19	\$5,000.00
4588	AUXILIAR ADMINISTRATIV	16/03/2012	13	0	\$5,028.69	\$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	\$528.69	\$4,500.00
5391	CRIMINOLOGO	01/01/2013	13	0	\$5,662.19	\$0.00	\$3,302.94	\$0.00	\$0.00	\$8,965.13	\$0.00	\$0.00	\$1,337.46	\$1,337.46	\$0.00	\$0.00	\$0.67	\$0.00	\$1,338.13	\$7,627.00
5405	PSICOLOGA	15/01/2013	13	0	\$5,662.19	\$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	\$662.19	\$5,000.00
5447	AUXILIAR ADMINISTRATIV	24/01/2013	12	0	\$4,529.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,529.75	\$0.00	\$0.00	\$439.28	\$439.28	\$0.00	\$0.00	\$0.47	\$0.00	\$439.75	\$4,090.00
5448	PSICOLOGA	26/01/2013	13	0	\$5,662.19	\$0.00	\$3,302.94	\$0.00	\$0.00	\$8,965.13	\$0.00	\$0.00	\$1,337.46	\$1,337.46	\$0.00	\$0.00	-\$0.33	\$0.00	\$1,337.13	\$7,628.00
Total Depto					\$32,207.20	\$0.00	\$6,605.88	\$0.00	\$0.00	\$38,813.08	\$0.00	\$0.00	\$4,967.27	\$4,967.27	\$0.00	\$0.00	\$0.81	\$0.00	\$4,968.08	\$33,845.00
Departamento 23 VIII-F DIRECCION DE BOMBEROS																				
257	JEFE DE GRUPO	18/07/1995	13	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00
600	JEFE DE GRUPO	16/08/2001	13	0	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.00	-\$0.61	\$0.00	\$7.05	\$2,493.00
2145	JEFE DE GRUPO	25/09/2003	13	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00
2521	BOMBERO PITONERO	24/02/2005	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.84	\$0.00	\$339.75	\$3,663.00
2608	BOMBERO PITONERO	08/11/2005	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
2645	OPERADOR DE UNIDAD	28/01/2006	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.84	\$0.00	\$339.75	\$3,663.00
3114	BOMBERO PITONERO	28/06/2007	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
3115	BOMBERO PITONERO	25/06/2007	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00

3340	BOMBERO PITONERO	11/04/2008	13	0	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$0.00	\$3,464.91	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.00	-\$0.69	\$0.00	\$141.91	\$3,323.00
3459	SECRETARIA OPERATIVA	01/09/2008	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
3584	BOMBERO PITONERO	23/01/2009	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
4222	BOMBERO PITONERO	08/06/2010	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
4295	BOMBERO PITONERO	08/02/2011	13	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4345	BOMBERO PITONERO	08/05/2011	13	0	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4426	BOMBERO PITONERO	08/09/2011	13	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4427	BOMBERO PITONERO	08/09/2011	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	-\$0.66	\$0.00	\$113.75	\$3,092.00
4458	BOMBERO PITONERO	23/10/2011	13	0	\$1,925.70	\$0.00	\$1,283.80	\$0.00	\$0.00	\$3,209.50	-\$125.10	\$0.00	\$239.91	\$114.81	\$0.00	\$0.00	\$0.69	\$0.00	\$115.50	\$3,094.00
4819	OPERADOR DE UNIDAD	23/06/2012	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
4829	BOMBERO PITONERO	08/07/2012	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
4830	BOMBERO PITONERO	08/07/2012	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00
Total Depto					\$42,607.95	\$0.00	\$28,888.38	\$0.00	\$0.00	\$71,496.33	-\$1,326.76	\$0.00	\$5,753.12	\$4,426.36	\$0.00	\$0.00	-\$2.03	\$0.00	\$4,424.33	\$67,072.00
Departamento 419 VIII-G DIRECCION DEL VIGILANTE CIUDADANO																				
5190	DIRECTOR DE VIGILANTE C	01/11/2012	13	0	\$15,339.13	\$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	\$2,839.13	\$12,500.00
5373	VIGILANTE	01/01/2010	13	0	\$6,993.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,993.75	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.00	\$0.14	\$0.00	\$946.75	\$6,047.00
5374	VIGILANTE	01/09/2012	13	0	\$5,722.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	-\$0.80	\$0.00	\$674.20	\$5,048.00
5375	VIGILANTE	03/11/2009	13	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$662.20	\$5,000.00
5376	VIGILANTE	16/10/2012	13	0	\$6,933.75	\$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	\$933.75	\$6,000.00
Total Depto					\$40,651.03	\$0.00	\$0.00	\$0.00	\$0.00	\$40,651.03	\$0.00	\$0.00	\$6,056.72	\$6,056.72	\$0.00	\$0.00	-\$0.69	\$0.00	\$6,056.03	\$34,595.00
Total G					\$1,817,631.19	\$0.00	\$147,282.51	\$1,866.75	\$0.00	\$1,966,780.45	-\$4,254.20	-\$668.08	\$286,378.99	\$282,792.79	\$6,250.00	\$2,500.00	-\$1.26	\$0.00	\$290,873.45	\$1,675,907.00