

Código	Empleado	Puesto	Fecha Ingreso	Asist	Aus	Sueldo	Horas extras	Retroactivo	*Percepciones*	*TOTAL* *PERCEPCIONES*	Empleo acreditado	Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo	Deduccion general	Ajuste al neto	*Deducciones*	*DEDUCCIONE S*	*NETO*	retiro SAR (8)	Impuesto estatal	de trabajo	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Obliga NES*	*OBLIGACIONES*	
Departamento 33 VIII-A SRIA. DE SEG. PUB. VIAL Y TRAN																													
1216	VELADOR		16/03/2000	15	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	\$0.00	\$-0.10	\$0.00	\$307.60	\$3,434.00	\$93.82	\$74.83	\$0.00	\$540.73	\$234.54	\$46.91	\$0.00	\$990.83
4028	POLICIA RASO		23/10/2010	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$577.10	\$4,687.00	\$131.53	\$105.28	\$0.00	\$686.87	\$328.82	\$65.76	\$0.00	\$1,318.26
4472	ESCOLTA		16/11/2011	15	0	\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,341.30	\$7,500.00	\$220.65	\$176.83	\$0.00	\$1,032.22	\$551.63	\$110.33	\$0.00	\$2,091.66	
4640	ESCOLTA		23/04/2012	15	0	\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,341.30	\$7,500.00	\$220.39	\$176.83	\$0.00	\$1,031.21	\$550.98	\$110.20	\$0.00	\$2,089.61	
4699	SECRETARIO DE SEGU		07/05/2012	15	0	\$40,263.79	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$10,263.79	\$10,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$10,263.79	\$30,000.00	\$518.08	\$805.28	\$0.00	\$2,184.75	\$1,295.20	\$259.04	\$0.00	\$5,062.35	
4730	COORDINADOR DE C-		04/06/2012	15	0	\$18,835.22	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$469.52	\$376.70	\$0.00	\$1,996.57	\$1,173.80	\$234.76	\$0.00	\$4,251.35	
4846	ESCOLTA		20/07/2012	15	0	\$8,841.30	\$1,178.84	\$0.00	\$0.00	\$10,020.14	\$0.00	\$0.00	\$1,545.83	\$1,545.83	\$0.00	\$0.00	\$0.00	\$-0.69	\$0.00	\$1,545.14	\$8,475.00	\$220.39	\$200.40	\$0.00	\$1,031.21	\$550.98	\$110.20	\$0.00	\$2,113.18
4988	ESCOLTA		16/10/2012	15	0	\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,341.30	\$7,500.00	\$220.39	\$176.83	\$0.00	\$1,031.21	\$550.98	\$110.20	\$0.00	\$2,089.61	
4991	ESCOLTA		16/10/2012	15	0	\$8,841.30	\$0.00	\$0.00	\$0.00	\$8,841.30	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,341.30	\$7,500.00	\$220.39	\$176.83	\$0.00	\$1,031.21	\$550.98	\$110.20	\$0.00	\$2,089.61	
5187	ESCOLTA		01/11/2012	15	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$3,835.20	\$15,000.00	\$469.52	\$376.70	\$0.00	\$1,996.57	\$1,173.80	\$234.76	\$0.00	\$4,251.35
5188	ESCOLTA		01/11/2012	15	0	\$13,377.90	\$0.00	\$0.00	\$0.00	\$13,377.90	\$0.00	\$0.00	\$2,377.85	\$2,377.85	\$5,000.00	\$0.00	\$0.05	\$0.00	\$7,377.90	\$6,000.00	\$333.48	\$267.56	\$0.00	\$1,469.43	\$833.70	\$166.74	\$0.00	\$3,070.91	
5189	ESCOLTA		01/11/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$933.75	\$6,000.00	\$172.84	\$138.68	\$0.00	\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5191	ESCOLTA		01/11/2012	15	0	\$9,477.04	\$0.00	\$0.00	\$0.00	\$9,477.04	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00	\$236.24	\$189.54	\$0.00	\$1,092.63	\$590.61	\$118.12	\$0.00	\$2,227.14	
5192	ESCOLTA		01/11/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$933.75	\$6,000.00	\$172.84	\$138.68	\$0.00	\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5193	ESCOLTA		01/11/2012	15	0	\$9,477.04	\$0.00	\$0.00	\$0.00	\$9,477.04	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00	\$236.24	\$189.54	\$0.00	\$1,092.63	\$590.61	\$118.12	\$0.00	\$2,227.14	
5195	ESCOLTA		01/11/2012	15	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$277.78	\$0.00	\$-0.77	\$0.00	\$939.20	\$4,723.00	\$141.15	\$113.24	\$0.00	\$724.12	\$352.86	\$70.57	\$0.00	\$1,401.94	
5196	ESCOLTA		01/11/2012	15	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$277.78	\$0.00	\$-0.77	\$0.00	\$939.20	\$4,723.00	\$141.15	\$113.24	\$0.00	\$724.12	\$352.86	\$70.57	\$0.00	\$1,401.94	
5197	ESCOLTA		01/11/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$933.75	\$6,000.00	\$172.84	\$138.68	\$0.00	\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5234	ESCOLTA		16/11/2012	15	0	\$18,835.22	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00	\$469.52	\$376.70	\$0.00	\$1,996.57	\$1,173.80	\$234.76	\$0.00	\$4,251.35	
5300	SECRETARIA		23/11/2012	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	\$0.00	\$-0.95	\$0.00	\$527.75	\$4,501.00	\$125.35	\$100.58	\$0.00	\$662.92	\$313.38	\$62.68	\$0.00	\$1,264.91
5302	COCINERA		15/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$-125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18	\$0.00	\$477.52	\$193.76	\$38.75	\$0.00	\$849.71	
5303	COCINERA		27/11/2012	15	0	\$3,109.05	\$0.00	\$0.00	\$0.00	\$3,109.05	\$-125.10	\$0.00	\$234.22	\$109.12	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$109.05	\$3,000.00	\$77.50	\$62.18	\$0.00	\$477.50	\$193.75	\$38.75	\$0.00	\$849.68
5304	COCINERA		02/12/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$-125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.51	\$62.18	\$0.00	\$477.53	\$193.77	\$38.75	\$0.00	\$849.74	
5305	COCINERA		03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$-125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18	\$0.00	\$477.52	\$193.76	\$38.75	\$0.00	\$849.71	
5306	COCINERA		03/11/2012	15	0	\$3,109.20	\$0.00	\$0.00	\$0.00	\$3,109.20	\$-125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	\$0.07	\$0.00	\$109.20	\$3,000.00	\$77.50	\$62.18	\$0.00	\$477.52	\$193.76	\$38.75	\$0.00	\$849.71	
5315	SECRETARIA		26/11/2012	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00	\$125.35	\$100.58	\$0.00	\$662.92	\$313.38	\$62.68	\$0.00	\$1,264.91	
5316	ESCOLTA		05/12/2012	15	0	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$625.00	\$0.00	\$0.00	\$0.00	\$2,695.31	\$9,375.00	\$300.89	\$241.41	\$0.00	\$1,343.14	\$752.22	\$150.44	\$0.00	\$2,788.10	
5317	ESCOLTA		13/11/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$933.75	\$6,000.00	\$172.84	\$138.68	\$0.00	\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5338	ESCOLTA		18/12/2012	15	0	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$0.00	\$2,070.32	\$2,070.32	\$625.00	\$0.00	\$0.03	\$0.00	\$2,695.35	\$9,375.00	\$300.89	\$241.41	\$0.00	\$1,343.13	\$752.22	\$150.44	\$0.00	\$2,788.09	
5368	AUXILIAR ADMINISTR.		27/09/2010	15	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00	\$126.38	\$100.57	\$0.00	\$666.92	\$315.96	\$63.19	\$0.00	\$1,273.02	
5389	COORDINADOR DE PL		12/12/2012	15	0																								

3112	VIGILANTE	23/06/2007	15	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00	\$93.71	\$74.83	\$0.00	\$540.32	\$234.27	\$46.85	\$0.00	\$989.98
3197	POLICIA RASO	11/10/2007	15	0	\$7,886.25	\$2,365.88	\$0.00	\$0.00	\$10,252.13	\$0.00	\$0.00	\$1,600.48	\$1,600.48	\$0.00	\$0.00	-\$0.35	\$0.00	\$1,600.13	\$8,652.00	\$198.20	\$205.04	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,943.07
3806	POLICIA RASO	14/07/2009	15	0	\$7,886.25	\$2,365.88	\$0.00	\$0.00	\$10,252.13	\$0.00	\$0.00	\$1,600.48	\$1,600.48	\$0.00	\$0.00	-\$0.35	\$0.00	\$1,600.13	\$8,652.00	\$198.20	\$205.04	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,943.07
4068	POLICIA RASO	08/01/2010	15	0	\$7,886.25	\$3,417.38	\$0.00	\$0.00	\$11,303.63	\$0.00	\$0.00	\$1,843.61	\$1,843.61	\$0.00	\$0.00	\$0.02	\$0.00	\$1,843.63	\$9,460.00	\$198.20	\$226.07	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,964.10
4255	POLICIA RASO	08/09/2010	15	0	\$7,886.25	\$2,365.88	\$0.00	\$0.00	\$10,252.13	\$0.00	\$0.00	\$1,600.48	\$1,600.48	\$0.00	\$0.00	\$0.65	\$0.00	\$1,601.13	\$8,651.00	\$198.20	\$205.04	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,943.07
4389	COORDINADOR DE ES	16/07/2011	15	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00	\$470.07	\$376.70	\$0.00	\$1,998.71	\$1,175.18	\$235.04	\$0.00	\$4,255.70
4492		08/12/2011	15	0	\$7,886.25	\$2,760.19	\$0.00	\$0.00	\$10,646.44	\$0.00	\$0.00	\$1,689.04	\$1,689.04	\$0.00	\$0.00	\$0.40	\$0.00	\$1,689.44	\$8,957.00	\$131.38	\$212.93	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,424.70
4585	POLICIA RASO	16/03/2012	15	0	\$7,886.25	\$2,760.19	\$0.00	\$0.00	\$10,646.44	\$0.00	\$0.00	\$1,689.04	\$1,689.04	\$0.00	\$0.00	-\$0.60	\$0.00	\$1,688.44	\$8,958.00	\$198.20	\$212.93	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,950.96
4618	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4620	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4623	POLICIA RASO	23/04/2011	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.82	\$157.72	\$0.00	\$939.87	\$492.05	\$98.41	\$0.00	\$1,884.87
4626	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4643	POLICIA RASO	23/04/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
4690	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4691	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4692	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4697	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4700	POLICIA RASO	22/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4704	POLICIA RASO	19/05/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00	\$1,024.94	\$1,024.94	\$0.00	\$0.00	-\$0.44	\$0.00	\$1,024.50	\$6,336.00	\$185.00	\$147.21	\$0.00	\$911.65	\$462.50	\$92.50	\$0.00	\$1,798.86
4705	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$3,680.25	\$0.00	\$0.00	\$11,566.50	\$0.00	\$0.00	\$1,905.44	\$1,905.44	\$0.00	\$0.00	\$0.06	\$0.00	\$1,905.50	\$9,661.00	\$196.59	\$231.33	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,956.66
4707	POLICIA RASO	07/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4723	POLICIA RASO	25/05/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4724	POLICIA RASO	25/05/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4727	POLICIA RASO	04/06/2012	14	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00	\$1,024.94	\$1,024.94	\$0.00	\$0.00	-\$0.44	\$0.00	\$1,024.50	\$6,336.00	\$184.30	\$147.21	\$0.00	\$908.87	\$460.76	\$92.15	\$0.00	\$1,793.29
4734	POLICIA RASO	07/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4759	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4761	POLICIA RASO	14/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4765	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
4766	POLICIA RASO	19/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
4769	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4771	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4772	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4774	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$1,971.56	\$0.00	\$0.00	\$9,857.81	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	\$0.00	-\$0.45	\$0.00	\$1,515.81	\$8,342.00	\$196.59	\$197.16	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,922.49
4775	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4776	POLICIA RASO	22/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4804	POLICIA RASO	23/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4808	POLICIA RASO	28/06/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4809	POLICIA RASO	03/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4810	POLICIA RASO	03/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4812	POLICIA RASO	04/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$2,500.00	-\$0.99	\$0.00	\$3,636.25	\$4,250.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
4814	POLICIA RASO	05/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4815	POLICIA RASO	07/07/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24														

4889	POLICIA RASO	20/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4899	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4900	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4901	POLICIA RASO	24/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4906	POLICIA RASO	27/08/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4908	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4909	POLICIA RASO	06/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4918	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4919	POLICIA RASO	10/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4921	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4923	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4924	POLICIA RASO	12/09/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4932	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	-\$0.99	\$0.00	\$1,136.25	\$6,750.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
4933	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4936	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4937	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4938	POLICIA RASO	20/09/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4963	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4964	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4965	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4970	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4972	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00	\$196.59	\$184.01	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,909.34
4974	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
4984	DIRECTOR DE POLICIA	28/09/2012	15	0	\$25,978.07	\$0.00	\$0.00	\$0.00	\$25,978.07	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,978.07	\$20,000.00	\$518.08	\$519.56	\$0.00	\$2,184.75	\$1,295.20	\$259.04	\$0.00	\$4,776.63
5227	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$3,943.13	\$0.00	\$0.00	\$11,829.38	\$0.00	\$0.00	\$1,967.27	\$1,967.27	\$0.00	\$0.00	\$0.11	\$0.00	\$1,967.38	\$9,862.00	\$198.20	\$236.59	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,974.62
5228	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$3,943.13	\$0.00	\$0.00	\$11,829.38	\$0.00	\$0.00	\$1,967.27	\$1,967.27	\$0.00	\$0.00	\$0.11	\$0.00	\$1,967.38	\$9,862.00	\$198.20	\$236.59	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,974.62
5231	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$3,943.13	\$0.00	\$0.00	\$11,829.38	\$0.00	\$0.00	\$1,967.27	\$1,967.27	\$0.00	\$0.00	\$0.11	\$0.00	\$1,967.38	\$9,862.00	\$198.20	\$236.59	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,974.62
5233	POLICIA PRIMERO	21/11/2012	15	0	\$9,602.85	\$0.00	\$0.00	\$0.00	\$9,602.85	\$0.00	\$0.00	\$1,503.91	\$1,503.91	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,503.85	\$8,099.00	\$239.38	\$192.06	\$0.00	\$1,104.78	\$598.45	\$119.69	\$0.00	\$2,254.36
5296	SUB DIRECTOR ADMII	01/12/2012	15	0	\$15,339.13	\$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	\$379.45	\$306.78	\$0.00	\$1,647.57	\$948.63	\$189.73	\$0.00	\$3,472.16
5297	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
5298	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
5299	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72	\$0.00	\$938.98	\$491.47	\$98.29	\$0.00	\$1,883.05
5364	AYUDANTE GENERAL	23/01/2004	15	0	\$1,827.90	\$0.00	\$0.00	\$0.00	\$1,827.90	-\$188.71	-\$82.70	\$106.02	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	-\$82.10	\$1,910.00	\$45.94	\$36.56	\$0.00	\$364.13	\$114.85	\$22.97	\$0.00	\$584.45
5365	AYUDANTE GENERAL	27/07/2012	15	0	\$1,353.30	\$1,353.30	\$0.00	\$0.00	\$2,706.60	-\$145.38	\$0.00	\$183.07	\$37.69	\$0.00	\$0.00	-\$0.09	\$0.00	\$37.60	\$2,669.00	\$34.01	\$54.13	\$0.00	\$324.47	\$85.03	\$17.01	\$0.00	\$514.65
5366	AYUDANTE GENERAL	24/07/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00	\$34.01	\$40.60	\$0.00	\$324.47	\$85.03	\$17.01	\$0.00	\$501.12
5367	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00	\$36.55	\$43.63	\$0.00	\$332.91	\$91.38	\$18.28	\$0.00	\$522.75
5369	AYUDANTE GENERAL	05/06/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00	\$34.01	\$40.60	\$0.00	\$324.47	\$85.03	\$17.01	\$0.00	\$501.12
5370	AYUDANTE GENERAL	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$2,181.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$59.40	\$2,241.00	\$36.55	\$43.63	\$0.00	\$332.91	\$91.38	\$18.28	\$0.00	\$522.75
5371	AYUDANTE GENERAL	15/05/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$72.05	\$2,102.00	\$34.01	\$40.60	\$0.00	\$324.47	\$85.03	\$17.01	\$0.00	\$501.12
5372	AYUDANTE GENERAL	10/01/2012	15	0	\$1,698.45	\$849.23	\$0.00	\$0.00	\$2,547.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00	\$0.45	\$0.00	\$8.68	\$2,539.00	\$42.69	\$50.95	\$0.00	\$353.31	\$106.72	\$21.34	\$0.00	\$575.01
5392	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$1,971.56	\$0.00	\$0.00	\$9,857.80	\$0.00	\$0.00	\$1,516.25	\$1,516.25	\$0.00	\$0.00	\$0.55	\$0.00	\$1,516.80	\$8,341.00	\$198.20	\$197.16	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,935.19
5394	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$1																					

5461	POLICIA RASO	09/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5462	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5463	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5464	POLICIA RASO	12/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5515	POLICIA RASO	03/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5516	POLICIA RASO	11/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5517	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5518	POLICIA RASO	14/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5519	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5520	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5521	POLICIA RASO	18/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5522	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5523	POLICIA RASO	22/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5524	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5525	POLICIA RASO	23/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5526	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5527	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5528	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5529	POLICIA RASO	24/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5530	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5532	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5533	POLICIA RASO	06/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5534	POLICIA RASO	20/02/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20	\$157.72	\$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
Total Depto					\$1,194,824.78	\$64,965.26	\$0.00	\$0.00	\$1,259,790.04	-\$1,437.94	-\$417.21	\$187,059.50	\$186,038.75	\$0.00	\$2,500.00	-\$0.50	\$0.00	\$188,121.04	\$1,071,669.00	\$29,695.29	\$25,195.23	\$0.00	\$142,502.54	\$74,237.88	\$14,847.31	\$0.00	\$286,478.25
Departamento 7 VIII-C DIRECCION DE VIALIDAD Y TRANSITO																											
94	OFICIAL DE CRUCERO	01/11/1994	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$132.15	\$105.28	\$0.00	\$689.26	\$330.37	\$66.07	\$0.00	\$1,323.13
194	AGENTE DE TRANSITC	16/07/1998	15	0	\$5,264.10	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00	\$132.15	\$114.06	\$0.00	\$689.26	\$330.37	\$66.07	\$0.00	\$1,331.91
322	TERCER COMANDANT	16/05/1996	15	0	\$3,003.90	\$0.00	\$0.00	\$0.00	\$3,003.90	-\$145.38	\$0.00	\$222.78	\$77.40	\$0.00	\$0.00	\$0.50	\$0.00	\$77.90	\$2,926.00	\$75.41	\$60.08	\$0.00	\$469.39	\$188.52	\$37.70	\$0.00	\$831.10
2003	OFICIAL DE CRUCERO	12/03/2003	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.99	\$105.28	\$0.00	\$688.65	\$329.98	\$66.00	\$0.00	\$1,321.90
2401	OFICIAL DE CRUCERO	16/07/2004	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	\$0.95	\$0.00	\$578.10	\$4,686.00	\$131.84	\$105.28	\$0.00	\$688.05	\$329.59	\$65.92	\$0.00	\$1,320.68
2676	OFICIAL DE CRUCERO	10/03/2006	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.84	\$105.28	\$0.00	\$688.05	\$329.59	\$65.92	\$0.00	\$1,320.68
3836	OFICIAL DE CRUCERO	23/07/2009	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.68	\$105.28	\$0.00	\$687.45	\$329.21	\$65.84	\$0.00	\$1,319.46
4447	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.38	\$105.28	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,317.05
4449	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.38	\$105.28	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,317.05
4450	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.00	\$0.31	\$0.00	\$586.83	\$4,765.00	\$131.38	\$107.04	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,318.81
4451	OFICIAL DE CRUCERO	19/10/2011	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.38	\$105.28	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,317.05
4489	OFICIAL DE CRUCERO	09/12/2011	13	2	\$4,562.22	\$87.73	\$0.00	\$0.00	\$4,649.95	\$0.00	\$0.00	\$452.96	\$452.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$452.95	\$4,197.00	\$114.95	\$93.00	\$0.00	\$646.02	\$287.38	\$57.48	\$0.00	\$1,198.83
4490	OFICIAL DE CRUCERO	09/12/2011	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.38	\$105.28	\$0.00	\$686.26	\$328.44	\$65.69	\$0.00	\$1,317.05
4642	OFICIAL	23/04/2012	15	0	\$15,339.15	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00	\$382.37	\$306.78	\$0.00	\$1,658.86	\$955.93	\$191.19	\$0.00	\$3,495.13
4943	OFICIAL DE CRUCERO	16/09/2012	15	0	\$5,264.10	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.00	-\$0.32	\$0.00	\$595.57	\$4,844.00	\$131.22	\$108.79	\$0.00	\$685.68	\$328.06	\$65.61	\$0.00	\$1,319.36
4945	OFICIAL DE CRUCERO	16/09/2012	14	1	\$4,913.16	\$87.73	\$0.00	\$0.00	\$5,000.89	\$0.00	\$0.00	\$515.84	\$515.84	\$0.00	\$0.00	\$0.05	\$0.00	\$515.89	\$4,485.00	\$123.02	\$100.02	\$0.00	\$665.58	\$307.55	\$61.51	\$0.00	\$1,257.68
4946	OFICIAL DE CRUCERO	16/09/2012	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.22	\$105.28	\$0.00	\$685.68	\$328.06	\$65.61	\$0.00	\$1,315.85

1994	RESCATISTA	16/11/2003	15	0	\$6,923.70	\$0.00	\$0.00	\$0.00	\$6,923.70	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.00	\$0.06	\$0.00	\$931.70	\$5,992.00	\$173.60	\$138.47	\$0.00	\$849.90	\$434.01	\$86.80	\$0.00	\$1,682.78
2140	RESCATISTA	18/09/2003	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.26	\$76.13	\$0.00	\$401.78	\$143.16	\$28.63	\$0.00	\$706.96
2187	RESCATISTA	16/11/2003	15	0	\$2,796.30	\$2,237.04	\$0.00	\$0.00	\$5,033.34	\$0.00	\$0.00	\$516.99	\$516.99	\$0.00	\$0.00	\$0.35	\$0.00	\$517.34	\$4,516.00	\$70.12	\$100.67	\$0.00	\$448.88	\$175.29	\$35.06	\$0.00	\$830.02
2234	RESCATISTA	25/11/2003	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$57.26	\$82.22	\$0.00	\$401.78	\$143.16	\$28.63	\$0.00	\$713.05
2355	AUXILIAR	15/05/2004	15	0	\$2,223.75	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	-\$36.25	\$2,260.00	\$55.69	\$44.48	\$0.00	\$396.56	\$139.23	\$27.85	\$0.00	\$663.81
2705	RESCATISTA	10/06/2006	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00	\$57.20	\$76.13	\$0.00	\$401.57	\$142.99	\$28.60	\$0.00	\$706.49
3520	RESCATISTA	23/10/2008	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$57.20	\$82.22	\$0.00	\$401.57	\$142.99	\$28.60	\$0.00	\$712.58
3534	RESCATISTA	08/11/2008	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.20	\$76.13	\$0.00	\$401.57	\$142.99	\$28.60	\$0.00	\$706.49
3595	RESCATISTA	23/01/2009	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.13	\$76.13	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$705.98
3633	RESCATISTA	08/03/2009	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$57.13	\$82.22	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$712.07
3713	RESCATISTA	11/05/2009	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.13	\$76.13	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$705.98
3821	RESCATISTA	23/07/2009	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.13	\$76.13	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$705.98
3822	RESCATISTA	23/07/2009	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00	\$57.13	\$76.13	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$705.98
3823	RESCATISTA	19/05/2009	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$57.13	\$82.22	\$0.00	\$401.34	\$142.82	\$28.56	\$0.00	\$712.07
4266	RESCATISTA	08/10/2010	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$57.06	\$76.13	\$0.00	\$401.11	\$142.66	\$28.53	\$0.00	\$705.49
4433	RESCATISTA	16/09/2011	15	0	\$5,722.20	\$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	\$142.81	\$190.74	\$0.00	\$730.57	\$357.02	\$71.40	\$0.00	\$1,492.54
4926	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$56.93	\$76.13	\$0.00	\$400.66	\$142.32	\$28.46	\$0.00	\$704.50
4927	RESCATISTA	09/09/2012	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$56.93	\$82.22	\$0.00	\$400.66	\$142.32	\$28.46	\$0.00	\$710.59
4929	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	\$56.93	\$76.13	\$0.00	\$400.66	\$142.32	\$28.46	\$0.00	\$704.50
4956	RESCATISTA	08/09/2012	15	0	\$2,283.75	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	\$56.93	\$82.22	\$0.00	\$400.66	\$142.32	\$28.46	\$0.00	\$710.59
5090	DIRECTOR DE PROTEC	01/11/2012	15	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00	\$469.52	\$376.70	\$0.00	\$1,996.57	\$1,173.80	\$234.76	\$0.00	\$4,251.35
5341	RESCATISTA	01/05/2008	15	0	\$2,223.75	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00	\$55.69	\$74.13	\$0.00	\$396.56	\$139.23	\$27.85	\$0.00	\$693.46
Total Depto					\$78,721.35	\$33,721.34	\$0.00	\$0.00	\$112,442.69	-\$299.88	-\$36.89	\$12,681.08	\$12,418.08	\$0.00	\$0.00	\$4.50	\$0.00	\$12,385.69	\$100,057.00	\$1,967.88	\$2,248.94	\$0.00	\$11,752.51	\$4,919.65	\$983.89	\$0.00	\$21,872.87
Departamento 400 VIII-E DIRECCION DE PREV DEL DELITO																											
321	DIRECTOR DE PREVEN	16/05/1996	15	0	\$25,978.05	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00	\$518.08	\$519.56	\$0.00	\$2,184.75	\$1,295.20	\$259.04	\$0.00	\$4,776.63
4530	PSICOLOGO	01/06/2008	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$141.81	\$113.24	\$0.00	\$726.69	\$354.52	\$70.90	\$0.00	\$1,407.16
4588	AUXILIAR ADMINISTR.	16/03/2012	15	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00	\$125.36	\$100.57	\$0.00	\$662.93	\$313.39	\$62.68	\$0.00	\$1,264.93
5391	CRIMINOLOGO	01/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$142.30	\$113.24	\$0.00	\$728.62	\$355.76	\$71.15	\$0.00	\$1,411.07
5405	PSICOLOGA	15/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$142.30	\$113.24	\$0.00	\$728.62	\$355.76	\$71.15	\$0.00	\$1,411.07
5447	AUXILIAR ADMINISTR.	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$142.30	\$113.24	\$0.00	\$728.62	\$355.76	\$71.15	\$0.00	\$1,411.07
5448	PSICOLOGA	26/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00	\$142.30	\$113.24	\$0.00	\$728.62	\$355.76	\$71.15	\$0.00	\$1,411.07
Total Depto					\$59,317.69	\$0.00	\$0.00	\$0.00	\$59,317.69	\$0.00	\$0.00	\$9,817.71	\$9,817.71	\$0.00	\$0.00	-\$0.02	\$0.00	\$9,817.69	\$49,500.00	\$1,354.45	\$1,186.33	\$0.00	\$6,488.85	\$3,386.15	\$677.22	\$0.00	\$13,093.00
Departamento 23 VIII-F DIRECCION DE BOMBEROS																											
257	JEFE DE GRUPO	18/07/1995	15	0	\$2,501.55	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00	\$62.80	\$90.06	\$0.00	\$420.54	\$156.99	\$3		

5374	VIGILANTE	01/09/2012	15	0	\$5,722.20	\$0.00	\$0.00	\$0.00	\$5,722.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	-\$0.80	\$0.00	\$674.20	\$5,048.00	\$143.81	\$114.44	\$0.00	\$734.46	\$359.53	\$71.91	\$0.00	\$1,424.15
5375	VIGILANTE	03/11/2009	15	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$662.20	\$5,000.00	\$142.30	\$113.24	\$0.00	\$728.62	\$355.76	\$71.15	\$0.00	\$1,411.07
5376	VIGILANTE	16/10/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	-\$0.04	\$0.00	\$933.75	\$6,000.00	\$174.26	\$138.68	\$0.00	\$852.45	\$435.65	\$87.13	\$0.00	\$1,688.17
Total Depto					\$52,721.34	\$0.00	\$0.00	\$0.00	\$52,721.34	\$0.00	\$0.00	\$8,127.03	\$8,127.03	\$0.00	\$0.00	-\$0.69	\$0.00	\$8,126.34	\$44,595.00	\$1,319.40	\$1,054.43	\$0.00	\$6,175.82	\$3,298.51	\$659.70	\$0.00	\$12,507.86
Total Gral.					\$2,042,640.31	\$134,051.05	\$17,221.28	\$0.00	\$2,193,912.64	-\$3,925.36	-\$454.10	\$326,662.32	\$323,190.98	\$6,805.56	\$2,500.00	-\$1.80	\$0.00	\$332,040.64	\$1,861,872.00	\$49,698.49	\$43,877.76	\$0.00	\$243,435.38	\$124,245.92	\$24,848.85	\$0.00	\$486,106.40

