CONTPAQ i

NÓMINAS MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 6 al 6 Quincenal Seg. Pub. del 16/03/2013 al 31/03/2013 $_{\rm 000\,\text{-}130103\text{-}}$

Emple	9		Asis				*1				Empleo	ISPT antes de Subs			Deduccion	Ajuste al	*Deducci	*DEDUCCIONE		retiro SAR	Impuesto	de I	.M.S.S.	Infonavit	Guarderia		OBLIGACIO
Código ado	Puesto I	Fecha Ingreso	t A	us Su	eldo	Horas extras	Retroactivo es	* *	PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.P.T. (sp)	Préstamo	general	neto	ones*	S*	*NETO*	(8)	estatal	trabajo	empresa	empresa	I.M.S.S. (7)	'Obliga N	IES*
	VIII-A SRIA. DE SEG. PUB																										
1216	VELADOR	16/03/2000			\$3,741.60	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00					\$3,434.00	\$93.82		\$0.00	\$540.73	\$234.54	\$46.91		\$990.83
4028	POLICIA RASO	23/10/2010		0	\$5,264.10	\$0.00		\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00					\$4,687.00	\$131.53			\$686.87	\$328.82	\$65.76		\$1,318.26
4472 4640	ESCOLTA	16/11/2011			\$8,841.30	\$0.00		\$0.00	\$8,841.30	\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00					\$7,500.00	\$220.65			\$1,032.22	\$551.63	\$110.33		\$2,091.66
4640 4699	ESCOLTA SECRETARIO DE SEGU	23/04/2012 07/05/2012			\$8,841.30 \$40,263.79	\$0.00 \$0.00	•	\$0.00 \$0.00	\$8,841.30 \$40,263.79	\$0.00 \$0.00	\$0.00 \$0.00	\$1,341.24 \$10,263.79	\$1,341.24 \$10,263.79	\$0.00 \$0.00			-		\$7,500.00 \$30,000.00	\$220.39 \$518.08	\$176.83 \$805.28		\$1,031.21 \$2,184.75	\$550.98 \$1,295.20	\$110.20 \$259.04	\$0.00 \$0.00	\$2,089.61 \$5,062.35
4730	COORDINADOR DE C-	04/06/2012			\$18,835.22	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00			•		\$15,000.00	\$469.52	\$376.70		\$1,996.57	\$1,233.20	\$234.76		\$4,251.35
4846	ESCOLTA	20/07/2012			\$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	•			1 - ,	\$8,475.00	\$220.39	\$200.40	-	\$1,031.21	\$550.98	\$110.20	-	\$2,113.18
4988	ESCOLTA	16/10/2012			\$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		\$7,500.00	\$220.39	\$176.83	\$0.00	\$1,031.21	\$550.98	\$110.20		\$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	-\$0.01	\$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			\$13,377.90	\$0.00	•	\$0.00	\$13,377.90	\$0.00	\$0.00	\$2,377.85	\$2,377.85	\$5,000.00					\$6,000.00	\$333.48	\$267.56		\$1,469.43	\$833.70	\$166.74	\$0.00	\$3,070.91
5189	ESCOLTA	01/11/2012			\$6,933.75	\$0.00	•	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	•				\$6,000.00	\$172.84	-	-	\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5191	ESCOLTA	01/11/2012			\$9,477.04	\$0.00	•	\$0.00	\$9,477.04	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00	•		-	. ,	\$8,000.00	\$236.24	\$189.54	-	\$1,092.63	\$590.61	\$118.12	-	\$2,227.14
5192	ESCOLTA	01/11/2012			\$6,933.75	\$0.00		\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00					\$6,000.00	\$172.84	\$138.68		\$846.96	\$432.11	\$86.42	\$0.00	\$1,677.01
5193	ESCOLTA	01/11/2012			\$9,477.04	\$0.00		\$0.00	\$9,477.04	\$0.00	\$0.00	\$1,477.04	\$1,477.04	\$0.00					\$8,000.00	\$236.24			\$1,092.63	\$590.61	\$118.12		\$2,227.14
5195 5196	ESCOLTA ESCOLTA	01/11/2012 01/11/2012			\$5,662.20 \$5,662.20	\$0.00 \$0.00	•	\$0.00 \$0.00	\$5,662.20 \$5,662.20	\$0.00 \$0.00	\$0.00 \$0.00	\$662.19 \$662.19	\$662.19 \$662.19	\$277.78 \$277.78			-		\$4,723.00 \$4,723.00	\$141.15 \$141.15			\$724.12 \$724.12	\$352.86 \$352.86	\$70.57 \$70.57	\$0.00 \$0.00	\$1,401.94 \$1,401.94
5197	ESCOLTA	01/11/2012			\$6,933.75	\$0.00	•	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00			-		\$6,000.00	\$172.84	\$138.68	-	\$846.96	\$432.11	\$86.42	\$0.00	\$1,401.94
5234	ESCOLTA	16/11/2012			\$18,835.22	\$0.00	•	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00					\$15,000.00	\$469.52	-	-	\$1,996.57	\$1,173.80	\$234.76	-	\$4,251.35
5300	SECRETARIA	23/11/2012			\$5,028.75	\$0.00	•	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	•		-	. ,	\$4,501.00	\$125.35			\$662.92	\$313.38	\$62.68	\$0.00	\$1,264.91
5302	COCINERA	15/11/2012			\$3,109.20	\$0.00	•	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00			-		\$3,000.00	\$77.50		-	\$477.52	\$193.76	\$38.75	-	\$849.71
5303	COCINERA	27/11/2012			\$3,109.05	\$0.00	\$0.00	\$0.00	\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$0.00	\$0.00	-\$0.07			\$3,000.00	\$77.50		\$0.00	\$477.50	\$193.75	\$38.75		\$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			\$3,109.20	\$0.00	•	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	•		-		\$3,000.00	\$77.50	\$62.18	-	\$477.52	\$193.76	\$38.75	-	\$849.71
5315	SECRETARIA	26/11/2012			\$5,028.75	\$0.00	•	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00					\$4,500.00		-	-	\$662.92	\$313.38	\$62.68	\$0.00	\$1,264.91
5316	ESCOLTA	05/12/2012			\$12,070.31	\$0.00		\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$625.00			-	. ,	\$9,375.00	\$300.89	\$241.41	-	\$1,343.14	\$752.22	\$150.44	-	\$2,788.10
5317	ESCOLTA	13/11/2012			\$6,933.75	\$0.00		\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00					\$6,000.00	\$172.84	\$138.68	-	\$846.96	\$432.11	\$86.42		\$1,677.01
5338 5368	ESCOLTA ADMINISTR	18/12/2012 27/09/2010			\$12,070.35 \$5,028.69	\$0.00 \$0.00		\$0.00 \$0.00	\$12,070.35 \$5,028.69	\$0.00 \$0.00	\$0.00 \$0.00	\$2,070.32 \$528.69	\$2,070.32 \$528.69	\$625.00 \$0.00					\$9,375.00 \$4,500.00	\$300.89 \$126.38	\$241.41 \$100.57		\$1,343.13 \$666.92	\$752.22 \$315.96	\$150.44	\$0.00 \$0.00	\$2,788.09 \$1,273.02
5389	AUXILIAR ADMINISTR. COORDINADOR DE PL	12/12/2012			\$8,205.42	\$0.00	•	\$0.00	\$8,205.42	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00			-		\$7,000.00	\$206.22		-	\$976.30	\$515.55	\$63.19 \$103.11	\$0.00	\$1,273.02
5390	JEFE ADMINISTRATIVO	21/12/2012			\$8,205.42	\$0.00		\$0.00	\$8,205.42	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00			•		\$7,000.00	\$206.22			\$976.30	\$515.55	\$103.11		\$1,965.29
5409	AUXILIAR ADMINISTR	21/01/2013			\$5,028.75	\$0.00	•	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00					\$4,500.00	\$126.38	\$100.58		\$666.93	\$315.96	\$63.19	\$0.00	\$1,273.04
5410	COORDINADOR EJECL	21/01/2013			\$25,978.07	\$0.00	•	\$0.00	\$25,978.07	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	•		-		\$20,000.00	\$518.08	\$519.56		\$2,184.75	\$1,295.20	\$259.04	\$0.00	\$4,776.63
5429	POLICIA RASO	25/01/2013			\$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
5446	AUXILIAR JURIDICO	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
5449	AUXILIAR ADMINISTR.	28/01/2013	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
5453	FOTOGRAFO	01/02/2013			\$3,109.13	\$0.00	•	\$0.00	\$3,109.13	-\$125.10	\$0.00	\$234.23	\$109.13	\$0.00	•		-		\$3,000.00	\$78.14	\$62.18	-	\$479.97	\$195.35	\$39.07	\$0.00	\$854.71
5457	AUXILIAR ADMINISTR	04/02/2013			\$5,028.75	\$0.00	•	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00			-		\$4,501.00	\$126.38	\$100.58	-	\$666.93	\$315.96	\$63.19	-	\$1,273.04
5499	ESCOLTA	06/02/2013			\$12,070.31	\$0.00		\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00					\$10,000.00	\$303.36	\$241.41		\$1,352.69	\$758.39	\$151.68	-	\$2,807.53
5531	COORDINADOR EJECL	01/03/2013			\$33,120.90	\$0.00	•	\$0.00	\$33,120.90	\$0.00	\$0.00	\$8,120.92	\$8,120.92	\$0.00			-		\$25,000.00	\$518.08	\$662.42		\$2,184.75	\$1,295.20	\$259.04	\$0.00	\$4,919.49
5543 5544	AUXILIAR ADMINISTR. COCINERA	18/02/2013			\$5,028.69 \$3,109.13	\$0.00 \$0.00		\$0.00 \$0.00	\$11,733.69	\$0.00 \$0.00	\$0.00 \$0.00	\$1,991.13	\$1,991.13 \$958.22	\$0.00 \$0.00	•			. ,	\$9,743.00 \$6,090.00	\$126.38	\$234.67	-	\$666.92 \$479.97	\$315.96	\$63.19	\$0.00 \$0.00	\$1,407.12 \$933.49
5545	AUXILIAR ADMINISTR	19/02/2013 19/02/2013			\$5,028.69	\$0.00		\$0.00	\$7,048.13 \$11,398.69	\$0.00	\$0.00	\$958.22 \$1,912.34	\$1,912.34	\$0.00	•		•		\$9,486.00	\$78.14 \$126.38	\$140.96 \$227.97		\$666.92	\$195.35 \$315.96	\$39.07 \$63.19	\$0.00	\$1,400.42
5546	COCINERA	07/03/2013			\$3,109.13	\$0.00		\$0.00	\$3,316.41	-\$125.10	\$0.00	\$256.78	\$131.68	\$0.00	•		-	. ,	\$3,185.00	\$78.14	-	\$0.00	\$479.97	\$195.35	\$39.07	-	\$858.86
Total Depto	COCINEINA	07/03/2013	13				,207.20			Ç125.10	, yo.oo	Ş230.70	Ç131.00	,		, , , , , , , , , , , , , , , , , , ,		7131.71	Ç3,103.00		, , , , , , , , , , , , , , , , , , ,	,	Ş473.37	Ç155.55			
rotal Depto				:	\$411,745.23	\$1,178.84	\$17,221.28	\$0.00	\$430,145.35	-\$875.70	\$0.00	\$74,172.81	\$73,297.07	\$6,805.56	\$0.00	-\$4.28	\$0.00	\$80,098.35	\$350,047.00	\$9,358.97	\$8,602.91	\$0.00	\$44,239.68	\$23,397.55	\$4,679.49	\$0.00	\$90,278.60
Departamento 6 VI	III-B DIRECCION DE POLI	CIA																									
79	POLICIA RASO	01/01/1998	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	\$197.98	\$157.72	\$0.00	\$944.34	\$494.94	\$98.99	\$0.00	\$1,893.97
291	POLICIA RASO	01/10/1999	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
528	POLICIA RASO	01/01/2001	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
773	POLICIA TERCERO	01/03/2003	15	0	\$6,456.15	\$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	\$161.88	\$129.12	\$0.00	\$804.48	\$404.70	\$80.94	\$0.00	\$1,581.12
2896	POLICIA RASO	16/12/2006	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

2442	VICU ANTE	22/06/2007 45	0	¢2.744.60	\$0.00	ć0.00	ć0.00	62.744.60	ć0.00	ć0.00	6207.70	6207.70	ć0.00	ć0.00	60.40	¢0.00	ć20 7 co	62.424.00	602.74	ć74.03 ć0.00	ĆE 40.33	6224.27	Ć46.05	\$0.00	Ć000 00
3112 3197	VIGILANTE POLICIA RASO	23/06/2007 15 11/10/2007 15		\$3,741.60 \$7,886.25	\$0.00 \$2.365.88	\$0.00 \$0.00	\$0.00 \$0.00	\$3,741.60 \$10,252.13	\$0.00 \$0.00	\$0.00 \$0.00	\$307.70 \$1,600.48	\$307.70 \$1,600.48	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.35	\$0.00 \$0.00	\$307.60 \$1,600.13	\$3,434.00 \$8,652.00	\$93.71 \$198.20	\$74.83 \$0.00 \$205.04 \$0.00	\$540.32 \$945.23	\$234.27 \$495.50		\$0.00	\$989.98 \$1,943.07
3806	POLICIA RASO		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		\$0.00	\$1,943.07
4068	POLICIA RASO	08/01/2010 15		\$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		\$0.00	\$1,964.10
4255	POLICIA RASO	08/09/2010 15		\$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		\$0.00	\$1,943.07
4389	COORDINADOR DE ES	16/07/2011 15		\$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	POLICIA RASO	08/12/2011 15		\$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		\$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		\$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		\$0.00	\$1,895.75
4690	POLICIA RASO	07/05/2012 15		\$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		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		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		\$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		\$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		\$7,360.50	\$0.00 \$3,680.25	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00 \$0.00	\$1,024.94	\$1,024.94	\$0.00	\$0.00 \$0.00	-\$0.44 \$0.06	\$0.00	\$1,024.50 \$1,905.50	\$6,336.00 \$9,661.00	\$185.00	\$147.21 \$0.00	\$911.65 \$938.98	\$462.50		\$0.00	\$1,798.86
4705 4707	POLICIA RASO POLICIA RASO	07/05/2012 15 07/05/2012 15	0	\$7,886.25 \$7,886.25	\$3,680.25	\$0.00 \$0.00	\$0.00 \$0.00	\$11,566.50 \$7,886.25	\$0.00 \$0.00	\$0.00	\$1,905.44 \$1,137.24	\$1,905.44 \$1,137.24	\$0.00 \$0.00	\$0.00	\$0.06	\$0.00 \$0.00	\$1,905.50 \$1,137.25	\$9,661.00	\$196.59 \$196.59	\$231.33 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$98.29	\$0.00 \$0.00	\$1,956.66 \$1,883.05
4723	POLICIA RASO		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		\$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		\$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		\$0.00	\$1,793.29
4734	POLICIA RASO	07/06/2012 15		\$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		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		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	, , -	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		\$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		\$0.00	\$1,922.49
4775	POLICIA RASO		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		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59	\$157.72 \$0.00	\$938.98 \$938.98	\$491.47	\$98.29 \$98.29	\$0.00	\$1,883.05
4804 4808	POLICIA RASO POLICIA RASO	23/06/2012 15 28/06/2012 15	0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25	\$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$98.29	\$0.00 \$0.00	\$1,883.05 \$1,883.05
4809	POLICIA RASO	03/07/2012 15		\$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		\$0.00	\$1,883.05
4810	POLICIA RASO	03/07/2012 15		\$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		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		\$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	\$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
4816	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	\$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
4831	POLICIA RASO	09/07/2012 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
4832	POLICIA RASO	10/07/2012 15		\$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
4840	POLICIA RASO	12/07/2012 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
4841	POLICIA RASO		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
4842	POLICIA RASO	14/07/2012 15		\$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
4843	POLICIA RASO	17/07/2012 15		\$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		\$0.00	\$1,883.05
4844 4850	POLICIA RASO POLICIA RASO	, . , .	0	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$98.29	\$0.00 \$0.00	\$1,883.05 \$1,883.05
4851	POLICIA RASO POLICIA RASO	25/07/2012 15		\$7,886.25	\$0.00	\$0.00	\$0.00	\$7,886.25 \$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
4852	POLICIA RASO		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
4853	POLICIA RASO	28/07/2012 15		\$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		\$0.00	\$1,883.05
4854	POLICIA RASO	02/08/2012 15		\$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
4857	POLICIA RASO	02/08/2012 15		\$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
4859	POLICIA RASO	03/08/2012 15		\$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		\$0.00	\$1,883.05
4860	POLICIA RASO			\$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
4862	POLICIA RASO		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
4863	POLICIA RASO	03/08/2012 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
4864	POLICIA RASO	03/08/2012 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
4885	POLICIA RASO	14/08/2012 15		\$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		\$0.00	\$1,883.05
4886	POLICIA RASO	14/08/2012 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

4889	POLICIA RASO	,,	0	\$7,886.25	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$98.29	\$0.00	\$1,883.05 \$1,883.05
4899 4900	POLICIA RASO POLICIA RASO		0	\$7,886.25 \$7,886.25	\$0.00	\$0.00 \$0.00	\$0.00	\$7,886.25 \$7,886.25	\$0.00	\$0.00	\$1,137.24 \$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47	\$98.29	\$0.00 \$0.00	\$1,883.05
4900	POLICIA RASO POLICIA RASO	24/08/2012 15		\$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		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		\$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		\$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		\$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		\$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		\$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		\$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 4937	POLICIA RASO POLICIA RASO	20/09/2012 15 20/09/2012 15		\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$196.59 \$196.59	\$157.72 \$0.00 \$157.72 \$0.00	\$938.98 \$938.98	\$491.47 \$491.47	\$98.29 \$98.29	\$0.00 \$0.00	\$1,883.05 \$1,883.05
4938	POLICIA RASO	20/09/2012 15		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$1,974.62
5231 5233	POLICIA RASO POLICIA PRIMERO	09/11/2012 15 21/11/2012 15		\$7,886.25	\$3,943.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,829.38 \$9,602.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,967.27 \$1,503.91	\$1,967.27 \$1,503.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.06	\$0.00 \$0.00	\$1,967.38 \$1,503.85	\$9,862.00 \$8,099.00	\$198.20 \$239.38	\$236.59 \$0.00 \$192.06 \$0.00	\$945.23 \$1,104.78	\$495.50 \$598.45	\$99.10 \$119.69	\$0.00 \$0.00	\$1,974.62 \$2,254.36
5235 5296	SUB DIRECTOR ADMII	01/12/2012 15		\$9,602.85 \$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	\$1,503.65	\$12,500.00	\$379.45	\$306.78 \$0.00	\$1,104.78	\$948.63	\$119.69	\$0.00	\$3,472.16
5297	POLICIA RASO		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	\$0.00	\$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		\$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		\$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		\$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		\$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		\$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		\$1,353.30	\$676.65 \$849.23	\$0.00	\$0.00	\$2,029.95	-\$188.71	-\$71.93 \$0.00	\$116.78 \$168.52	\$0.00 \$8.23	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.45	\$0.00 \$0.00	-\$72.05 \$8.68	\$2,102.00 \$2,539.00	\$34.01 \$42.69	\$40.60 \$0.00 \$50.95 \$0.00	\$324.47 \$353.31	\$85.03 \$106.72	\$17.01	\$0.00	\$501.12
5372 5392	AYUDANTE GENERAL POLICIA RASO	10/01/2012 15 01/01/2013 15		\$1,698.45 \$7,886.24	\$849.23 \$1,971.56	\$0.00 \$0.00	\$0.00 \$0.00	\$2,547.68 \$9,857.80	-\$160.30 \$0.00	\$0.00	\$1,516.25	\$8.23 \$1,516.25	\$0.00	\$0.00	\$0.45	\$0.00	\$8.68	\$2,539.00	\$42.69	\$50.95 \$0.00 \$197.16 \$0.00	\$945.23	\$106.72	\$21.34 \$99.10	\$0.00 \$0.00	\$575.01 \$1,935.19
5394	POLICIA RASO	01/01/2013 15		\$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
5395	POLICIA RASO	01/01/2013 15		\$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	-	\$1,935.19
5396	POLICIA RASO	01/01/2013 15		\$7,886.24	\$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	\$198.20	\$157.72 \$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5397	POLICIA RASO	01/01/2013 15		\$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
5398	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
5399	POLICIA RASO	09/01/2013 15		\$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
5400	POLICIA RASO	09/01/2013 15		\$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
5401	POLICIA RASO	14/01/2013 15		\$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
5402	POLICIA RASO	15/01/2013 15		\$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
5403 5404	POLICIA RASO	15/01/2013 15		\$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	\$0.00	\$1,137.24	\$6,749.00	\$198.20	\$157.72 \$0.00	\$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5404 5406	POLICIA RASO POLICIA RASO	15/01/2013 15 15/01/2013 15		\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$7,886.25 \$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1,137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$0.00 \$157.72 \$0.00	\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$99.10	\$0.00 \$0.00	\$1,895.75 \$1,895.75
5406	POLICIA RASO POLICIA RASO	17/01/2013 15		\$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 \$945.23	\$495.50	\$99.10	\$0.00	\$1,895.75
5415	POLICIA RASO		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
5427	POLICIA RASO	23/01/2013 15		\$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		\$1,895.75
5428	POLICIA RASO	25/01/2013 15		\$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		\$1,895.75
5431	POLICIA RASO	28/01/2013 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
5450	POLICIA RASO	05/02/2013 15		\$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
5451	POLICIA RASO	05/02/2013 15		\$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
5452	POLICIA RASO		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
5458	POLICIA RASO	07/02/2013 15		\$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
5459	POLICIA RASO	08/02/2013 15	U	\$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

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		\$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		\$0.00	\$945.23	\$495.50	-		\$1,895.75
5515	POLICIA RASO	03/02/2013 15 0	. ,	\$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		\$0.00	\$945.23	\$495.50		\$0.00	\$1,895.75
5516	POLICIA RASO	11/02/2013 15 0	. ,	\$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		\$0.00	\$945.23	\$495.50			\$1,895.75
5517	POLICIA RASO	14/02/2013 15 0	. ,	\$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		\$0.00	\$945.23	\$495.50		-	\$1,895.75
5518	POLICIA RASO	14/02/2013 15 0		\$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		\$0.00	\$945.23	\$495.50		-	\$1,895.75
5519 5520	POLICIA RASO	18/02/2013 15 0 18/02/2013 15 0		\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,137.24	\$1,137.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00	\$198.20		\$0.00	\$945.23	\$495.50		\$0.00	\$1,895.75
5521	POLICIA RASO POLICIA RASO	18/02/2013 15 0 18/02/2013 15 0	. ,	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,886.25 \$7.886.25	\$0.00	\$0.00	\$1,137.24 \$1,137.24	\$1,137.24 \$1,137.24	\$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$1,137.25 \$1.137.25	\$6,749.00 \$6,749.00	\$198.20 \$198.20	\$157.72 \$157.72		\$945.23 \$945.23	\$495.50 \$495.50	\$99.10 \$99.10	-	\$1,895.75 \$1.895.75
5522	POLICIA RASO POLICIA RASO	20/02/2013 15 0	. ,	\$0.00	\$0.00	\$0.00	\$7,886.25 \$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		\$0.00	\$945.23	\$495.50		\$0.00	\$1,895.75
5523	POLICIA RASO	22/02/2013 15 0	. ,	\$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		\$0.00	\$945.23	\$495.50		-	\$1,895.75
5524	POLICIA RASO	23/02/2013 15 0		\$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		\$0.00	\$945.23	\$495.50			\$1,895.75
5525	POLICIA RASO	23/02/2013 15 0	. ,	\$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		\$0.00	\$945.23	\$495.50		-	\$1,895.75
5526	POLICIA RASO	24/02/2013 15 0		\$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		\$0.00	\$945.23	\$495.50	\$99.10		\$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	. ,	\$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		\$0.00	\$945.23	\$495.50		\$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			ć1 104 034 70	¢64.065.36	ćo oo	ć0 00	¢1 250 700 04	ć1 427 04	ć417.21	Ć107.050.50	¢106.020.75	ć0 00	ć2 F00 00	ć0 F0	ć0 00	¢100 121 04	ć1 071 CC0 00	¢30.60F.30	Ć2F 10F 22	ć0.00 ć1	12 502 54	¢74 227 00 (14 047 21	ć0 00	¢206 470 25
			\$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 \$1	42,502.54	\$74,237.88	14,847.31	\$0.00	\$286,478.25
Departamento 7 V	III-C DIRECCION DE VIALID	DAD Y TRANSITO																							
94		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	,	\$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		\$0.00	\$688.05	\$329.59		\$0.00	\$1,320.68
2676	OFICIAL DE CRUCERO	10/03/2006 15 0	+-,	\$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		\$0.00	\$688.05	\$329.59	\$65.92		\$1,320.68
3836	OFICIAL DE CRUCERO	23/07/2009 15 0	1 - 7 -	\$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		\$0.00	\$687.45	\$329.21	\$65.84		\$1,319.46
4447	OFICIAL DE CRUCERO	19/10/2011 15 0		\$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		\$0.00	\$686.26	\$328.44		\$0.00	\$1,317.05
4449 4450	OFICIAL DE CRUCERO OFICIAL DE CRUCERO	19/10/2011 15 0 19/10/2011 15 0	1 - 7 -	\$0.00 \$87.73	\$0.00 \$0.00	\$0.00 \$0.00	\$5,264.10 \$5,351.83	\$0.00 \$0.00	\$0.00 \$0.00	\$577.15 \$586.52	\$577.15 \$586.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.31	\$0.00 \$0.00	\$577.10 \$586.83	\$4,687.00 \$4,765.00	\$131.38 \$131.38		\$0.00 \$0.00	\$686.26 \$686.26	\$328.44 \$328.44		\$0.00 \$0.00	\$1,317.05 \$1,318.81
4450	OFICIAL DE CRUCERO	19/10/2011 15 0		\$0.00	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.38		\$0.00	\$686.26	\$328.44		-	\$1,318.81
4489	OFICIAL DE CRUCERO	09/12/2011 13 0		\$87.73	\$0.00	\$0.00	\$4,649.95	\$0.00	\$0.00	\$452.96	\$452.96	\$0.00	\$0.00	-\$0.03	\$0.00	\$452.95	\$4,197.00	\$114.95		\$0.00	\$646.02	\$287.38		\$0.00	\$1,198.83
4490	OFICIAL DE CRUCERO	09/12/2011 15 0	+ .,	\$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		\$0.00	\$686.26	\$328.44		\$0.00	\$1,317.05
4642	OFICIAL	23/04/2012 15 0		\$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			\$1,658.86	\$955.93	\$191.19	-	\$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	. ,	\$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		\$0.00	\$685.68	\$328.06		-	\$1,315.85
4947	OFICIAL DE CRUCERO	16/09/2012 15 0	1 - 7 -	\$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		\$0.00	\$685.68	\$328.06		\$0.00	\$1,315.85
4950	OFICIAL DE CRUCERO	16/09/2012 15 0		\$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	\$131.22	•	\$0.00	\$685.68	\$328.06	-	\$0.00	\$1,328.13
4952	OFICIAL DE CRUCERO	16/09/2012 13 2	+ .,	\$0.00	\$0.00	\$0.00	\$4,562.22	\$0.00	\$0.00	\$445.10	\$445.10	\$0.00	\$0.00	\$0.12	\$0.00	\$445.22	\$4,117.00	\$114.82		\$0.00	\$645.49	\$287.05	\$57.41		\$1,196.01
5307	OFICIAL DE CRUCERO	23/11/2012 15 0 23/11/2012 15 0	+-,	\$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	\$131.23		\$0.00	\$685.68	\$328.06		-	\$1,317.62
5308 5309	OFICIAL DE CRUCERO		,	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00 \$0.00	\$0.00 \$0.00	\$680.22	\$680.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.05	\$0.00	\$680.24	\$5,198.00	\$131.23	•	\$0.00 \$0.00	\$685.68	\$328.06			\$1,328.14
5309	OFICIAL DE CRUCERO OFICIAL DE CRUCERO	23/11/2012 15 0 23/11/2012 15 0		\$0.00 \$87.73	\$0.00 \$0.00	\$0.00 \$0.00	\$5,264.10 \$5.351.83	\$0.00	\$0.00	\$577.15 \$586.52	\$577.15 \$586.52	\$0.00	\$0.00 \$0.00	-\$0.05 \$0.31	\$0.00 \$0.00	\$577.10 \$586.83	\$4,687.00 \$4,765.00	\$131.23 \$131.23		\$0.00	\$685.68 \$685.68	\$328.06 \$328.06		\$0.00 \$0.00	\$1,315.86 \$1.317.62
5310	OFICIAL DE CRUCERO	23/11/2012 15 0	1 - 7 -	\$0.00	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	\$131.23		\$0.00	\$685.68	\$328.06		\$0.00	\$1,317.82
5312		23/11/2012 15 0	1 - 7 -	\$175.47	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$595.89	\$595.89	\$0.00	\$0.00	\$0.68	\$0.00	\$596.57	\$4,843.00	\$131.23		\$0.00	\$685.68	\$328.06		-	\$1,319.37
5313	OFICIAL DE CRUCERO	23/11/2012 15 0		\$350.94	\$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	\$131.23		\$0.00	\$685.68	\$328.06	-	-	\$1,322.88
5314	OFICIAL DE CRUCERO	23/11/2012 15 0		\$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	\$131.23		\$0.00	\$685.68	\$328.06		\$0.00	\$1,328.14
5408	DIRECTOR DE VIALIDA	21/01/2013 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			\$4,776.63
5426	AUXILIAR ADMINISTR.	23/01/2013 15 0	\$6,933.80	\$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	\$174.26	\$138.68	\$0.00	\$852.45	\$435.66	\$87.13	\$0.00	\$1,688.18
5460	COORDINADOR DE TF	08/02/2013 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	\$473.37	\$376.70	\$0.00	\$2,011.51	\$1,183.44	\$236.69	\$0.00	\$4,281.71
Total Depto									44			4	4		4				4			4.4	4		
			\$205,202.02	\$3,421.63	\$0.00	\$0.00	\$208,623.65	-\$145.38	\$0.00	\$28,984.61	\$28,839.23	\$0.00	\$0.00	\$2.42	\$0.00	\$28,841.65	\$179,782.00	\$4,999.55	\$4,172.44	\$0.00 \$	24,924.23	\$12,498.76	\$2,499.74	\$0.00	\$49,094.72
Denartamento 25	3 VIII-D DIRECCION DE PRO	OTECCION CIVII																							
138	MECANICO MECANICO	01/01/1994 15 0	\$3,456.45	\$0.00	\$0.00	\$0.00	\$3,456.45	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.00	\$0.53	\$0.00	\$147.45	\$3,309.00	\$86.77	\$69.13	\$0.00	\$513.41	\$216.92	\$43.38	\$0.00	\$929.61
100	5 00	,, 0	Ç5, .55. 1 5	φο.σσ	Ç0.00	φυ.υυ	45, .55. 75	Q123.10	φυ.συ	Q2,2.02	V 1.0.32	φυ.υυ	Ç0.00	Ç0.55	φυ.σσ	φ±τ3	Ç5,505.00	Ç00.77	Ç03.13	+ 5.00	+5151	Q=10.32	Ç .5.50	- 5.00	+323.01

| 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 |
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2140	RESCATISTA	18/09/2003
 | \$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 | | | | | |
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 | | |
| | | | | \$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 | | | | |
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 | | |
| • | 00 VIII-E DIRECCION DE PRE | | 45 0 | 425.070.05 | 40.00 | 40.00
 | 40.00 | 425.070.05 | 40.00 | 40.00
 | 45.070.07 | 45.070.07 | 40.00 | 40.00 | 40.00
 | 40.00 | 45.070.05 | 420.000.00 | 4540.00 | 4540.56 | 40.00
 | 40.404.75 | 44 205 20 | 4250.04
 | 40.00 | 44.776.60 |
| 321 | DIRECTOR DE PREVEN | 16/05/1996 | | \$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 |
 | \$2,184.75 | \$1,295.20 | \$259.04
 | | \$4,776.63 |
| 4530 | PSICOLOGO | 01/06/2008 | | \$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 |
 | \$726.69 | \$354.52 | \$70.90
 | | \$1,407.16 |
| 4588 | AUXILIAR ADMINISTRA | 16/03/2012 | | \$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
\$0.00 | \$528.69 | \$4,500.00 | \$125.36 | | \$0.00
 | \$662.93 | \$313.39 | \$62.68
 | | \$1,264.93 |
| 5391
5405 | CRIMINOLOGO
PSICOLOGA | 01/01/2013
15/01/2013 | | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$662.19
\$662.19 | \$662.19
\$662.19 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$662.19
\$662.19 | \$5,000.00
\$5,000.00 | \$142.30
\$142.30 | \$113.24
\$113.24 | \$0.00
 | \$728.62
\$728.62 | \$355.76
\$355.76 | \$71.15
 | | \$1,411.07
\$1,411.07 |
| | | | | | | \$0.00
 | \$0.00 | | \$0.00 | ŞU.UU
 | 3002.19 | \$002.19 | | | \$0.00
 | \$0.00 | \$002.19 | \$5,000.00 | \$142.50 | \$115.24 | ŞU.UU
 | \$/28.0Z | \$333.70 | \$71.15
 | ŞU.UU | \$1,411.07 |
| | | | | | |
 | | | | ¢0.00
 | | | | | ່ຕຸດດ
 | ່ຕຸດດດ | ¢662.10 | ¢E 000 00 | ¢142.20 | ¢112 24 | ¢n nn
 | ¢720 62 | COEE 76 | Ć71 1E
 | ¢n nn | ¢1 /11 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
\$142.30 | \$113.24
\$113.24 |
 | \$728.62
\$728.62 | \$355.76
\$355.76 | \$71.15
\$71.15
 | | \$1,411.07
\$1,411.07 |
| 5447
5448 | | | 15 0 | | |
 | | | | \$0.00
\$0.00
 | | | | | \$0.00
 | \$0.00 | \$662.19
\$662.19 | \$5,000.00
\$5,000.00 | \$142.30
\$142.30 | \$113.24
\$113.24 |
 | \$728.62
\$728.62 | \$355.76
\$355.76 | \$71.15
\$71.15
 | | \$1,411.07
\$1,411.07 |
| 5447 | AUXILIAR ADMINISTR. | 24/01/2013 | 15 0 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
 | \$662.19
\$662.19 | \$662.19
\$662.19 | \$0.00
\$0.00 | \$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
5448 | AUXILIAR ADMINISTR. | 24/01/2013 | 15 0 | \$5,662.19 | \$0.00 | \$0.00
 | \$0.00 | \$5,662.19 | \$0.00 |
 | \$662.19 | \$662.19 | \$0.00 | \$0.00 |
 | | | \$5,000.00 | \$142.30 | | \$0.00
 | \$728.62 | | \$71.15
 | \$0.00 | . , |
| 5447
5448
Total Depto | AUXILIAR ADMINISTR,
PSICOLOGA | 24/01/2013
26/01/2013 | 15 0 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
 | \$662.19
\$662.19 | \$662.19
\$662.19 | \$0.00
\$0.00 | \$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
5448
Total Depto | AUXILIAR ADMINISTR. | 24/01/2013
26/01/2013 | 15 0
15 0 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,662.19
\$5,662.19 | \$0.00
\$0.00 | \$0.00
 | \$662.19
\$662.19 | \$662.19
\$662.19 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$662.19 | \$5,000.00 | \$142.30 | \$113.24

\$1,186.33 | \$0.00
 | \$728.62 | \$355.76 | \$71.15
 | \$0.00
\$0.00 | \$1,411.07 |
| 5447
5448
Total Depto
Departamento 2 3 | AUXILIAR ADMINISTR, PSICOLOGA 8 VIII-F DIRECCION DE BOM | 24/01/2013
26/01/2013
BEROS | 15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71 | \$662.19
\$662.19
\$9,817.71 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.02
 | \$0.00 | \$662.19
\$9,817.69 | \$5,000.00
\$49,500.00 | \$142.30

\$1,354.45 | \$113.24
\$1,186.33 | \$0.00
\$0.00
 | \$728.62
\$6,488.85 | \$355.76
\$3,386.15 | \$71.15
\$ 677.22
 | \$0.00
\$0.00 | \$1,411.07
\$13,093.00 |
| 5447
5448
Total Depto
Departamento 23
257 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO | 24/01/2013
26/01/2013
BEROS
18/07/1995 | 15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55 | \$0.00
\$0.00

\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71 | \$662.19
\$662.19
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
- \$0.02
-\$0.45
 | \$0.00
\$0.00
\$0.00 | \$662.19
\$9,817.69
\$422.79 | \$5,000.00
\$49,500.00
\$4,080.00 | \$142.30

\$1,354.45
\$62.80 | \$113.24
\$1,186.33
\$90.06
\$90.06 | \$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54 | \$355.76
\$3,386.15
\$156.99 | \$71.15
\$ 677.22
\$31.40
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79 |
| 5447
5448
Total Depto
Departamento 23
257
2145 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003 | 15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,501.55 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
- \$0.02
- \$0.45
- \$0.45
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$662.19
\$9,817.69
\$422.79
\$422.79 | \$5,000.00
\$49,500.00
\$4,080.00
\$4,080.00 | \$142.30
\$1,354.45
\$62.80
\$62.72 | \$113.24
\$1,186.33
\$90.06
\$90.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54
\$420.23 | \$355.76
\$3,386.15
\$156.99
\$156.81 | \$71.15
\$677.22
\$31.40
\$31.36
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79
\$761.18 |
| 5447
5448
Total Depto
Departamento 23
257
2145
2521 | AUXILIAR ADMINISTR. PSICOLOGA 8 VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005 | 15 0
15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,501.55
\$2,223.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24
\$1,779.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79
\$4,002.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
-\$0.02
-\$0.45
-\$0.45
-\$0.84
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$662.19
\$9,817.69
\$422.79
\$422.79
\$339.75 | \$5,000.00
\$49,500.00
\$4,080.00
\$4,080.00
\$3,663.00 | \$142.30
\$1,354.45
\$62.80
\$62.72
\$55.69 | \$113.24
\$1,186.33
\$90.06
\$90.06
\$80.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54
\$420.23
\$396.56 | \$355.76
\$3,386.15
\$156.99
\$156.81
\$139.23 | \$71.15
\$677.22
\$31.40
\$31.36
\$27.85
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79
\$761.18
\$699.39 |
| 5447
5448
Total Depto Departamento 23
257
2145
2521
2608 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC BOMBERO PITONERC OPERADOR DE UNIDA | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005 | 15 0
15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,501.55
\$2,223.75
\$2,223.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24
\$1,779.00
\$1,779.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79
\$4,002.75
\$4,002.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$443.24
\$340.59
\$340.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
-\$0.02
-\$0.45
-\$0.45
-\$0.84
\$0.16
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$9,817.69
\$9,817.69
\$422.79
\$422.79
\$339.75
\$340.75 | \$5,000.00
\$49,500.00
\$4,080.00
\$4,080.00
\$3,663.00
\$3,662.00 | \$1,354.45
\$1,354.45
\$62.80
\$62.72
\$55.69
\$55.69 | \$113.24
\$1,186.33
\$90.06
\$90.06
\$80.06
\$80.06
\$80.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54
\$420.23
\$396.56
\$396.56 | \$3,386.15
\$1,56.99
\$156.81
\$139.23
\$139.23 | \$71.15
\$677.22
\$31.40
\$31.36
\$27.85
\$27.85
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79
\$761.18
\$699.39
\$699.39 |
| 5447
5448
Total Depto Departamento 23
257
2145
2521
2608
2645 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC OPERADOR DE UNIDA BOMBERO PITONERC | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005
28/01/2006
28/06/2007 | 15 0
15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,501.55
\$2,223.75
\$2,223.75
\$2,223.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24
\$1,779.00
\$1,779.00
\$1,779.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79
\$4,002.75
\$4,002.75
\$4,002.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
-\$0.02
-\$0.45
-\$0.45
-\$0.84
\$0.16
-\$0.84
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$9,817.69
\$422.79
\$422.79
\$439.75
\$340.75
\$339.75 | \$5,000.00
\$49,500.00
\$4,080.00
\$4,080.00
\$3,663.00
\$3,663.00
\$3,663.00 | \$142.30
\$1,354.45
\$62.80
\$62.72
\$55.69
\$55.69 | \$113.24
\$1,186.33
\$90.06
\$90.06
\$80.06
\$80.06
\$80.06
\$80.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54
\$420.23
\$396.56
\$396.56
\$396.56 | \$3,386.15
\$1,56.99
\$156.81
\$139.23
\$139.23
\$139.23 | \$71.15
\$677.22
\$31.40
\$31.36
\$27.85
\$27.85
\$27.85
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79
\$761.18
\$699.39
\$699.39
\$699.39 |
| 5447
5448
Total Depto Departamento 23 257 2145 2521 2608 2645 3114 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC OPERADOR DE UNIDA BOMBERO PITONERC | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005
28/01/2006
28/06/2007 | 15 0
15 0
15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,501.55
\$2,223.75
\$2,223.75
\$2,223.75
\$2,223.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24
\$1,779.00
\$1,779.00
\$1,779.00
\$1,779.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79
\$4,002.75
\$4,002.75
\$4,002.75
\$4,002.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59
\$340.59 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59
\$340.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
-\$0.02
-\$0.45
-\$0.45
-\$0.84
\$0.16
-\$0.84
-\$0.84
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$9,817.69
\$422.79
\$422.79
\$422.79
\$339.75
\$340.75
\$339.75
\$339.75 | \$49,500.00
\$49,500.00
\$4,080.00
\$4,080.00
\$3,663.00
\$3,663.00
\$3,663.00
\$3,663.00 | \$1,354.45
\$1,354.45
\$62.80
\$62.72
\$55.69
\$55.69
\$55.69 | \$113.24
\$1,186.33
\$90.06
\$90.06
\$80.06
\$80.06
\$80.06
\$80.06
\$80.06 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$728.62
\$6,488.85
\$420.54
\$420.23
\$396.56
\$396.56
\$396.56
\$396.56 | \$3,386.15
\$156.99
\$156.81
\$139.23
\$139.23
\$139.23
\$139.23 | \$71.15
\$677.22
\$31.40
\$31.36
\$27.85
\$27.85
\$27.85
\$27.85
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,411.07
\$13,093.00
\$761.79
\$761.18
\$699.39
\$699.39
\$699.39 |
| 5447
5448
Total Depto Departamento 23 257 2145 2521 2608 2645 3114 3115 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005
28/06/2007
25/06/2007
11/04/2008 | 15 0
15 0
15 0
15 0
15 0
15 0
15 0
15 0 | \$5,662.19
\$5,662.19
\$59,317.69
\$2,501.55
\$2,23.75
\$2,223.75
\$2,223.75
\$2,223.75
\$2,223.75
\$2,223.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,001.24
\$2,001.24
\$1,779.00
\$1,779.00
\$1,779.00
\$1,779.00
\$1,779.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,662.19
\$5,662.19
\$59,317.69
\$4,502.79
\$4,502.79
\$4,002.75
\$4,002.75
\$4,002.75
\$4,002.75
\$4,002.75 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59
\$340.59
\$340.59 | \$662.19
\$662.19
\$9,817.71
\$423.24
\$423.24
\$340.59
\$340.59
\$340.59
\$340.59
\$340.59 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.02
-\$0.45
-\$0.45
-\$0.84
\$0.16
-\$0.84
-\$0.84
\$0.16
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$9,817.69
\$422.79
\$422.79
\$339.75
\$340.75
\$339.75
\$340.75 | \$4,080.00
\$4,080.00
\$4,080.00
\$3,663.00
\$3,663.00
\$3,663.00
\$3,663.00
\$3,663.00 | \$1,354.45
\$1,354.45
\$62.80
\$62.72
\$55.69
\$55.69
\$55.69
\$55.69
\$55.69 | \$1,186.33
\$90.06
\$90.06
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\$396.56 | \$3,386.15
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\$139.23 | \$71.15
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Total Depto Departamento 23 257 2145 2521 2608 2645 3114 3115 3340 | AUXILIAR ADMINISTR. PSICOLOGA B VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC SECRETARIA OPERATI | 24/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005
28/06/2007
25/06/2007
11/04/2008 | 15 0
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\$1,354.45
\$62.80
\$62.72
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\$48.21 | \$1,186.33
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\$120.53 | \$71.15
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\$633.82 |
| 5447
5448
Total Depto Departamento 23 257 2145 2521 2608 2645 3114 3115 3340 3459 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC OPERADOR DE UNIDA BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC SECRETARIA OPERATI BOMBERO PITONERC | 24/01/2013
26/01/2013
26/01/2013
BEROS
18/07/1995
25/09/2003
24/02/2005
08/11/2005
28/06/2007
25/06/2007
11/04/2008
01/09/2008 | 15 0
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15 0 | \$5,662.19
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\$59,317.69
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\$55.69 | \$113.24
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| 5447
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Total Depto Departamento 23 257 2145 2521 2608 2645 3114 3115 3340 3459 3584 | AUXILIAR ADMINISTR. PSICOLOGA S VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC OPERADOR DE UNIDA BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC SECRETARIA OPERATI BOMBERO PITONERC | 24/01/2013
26/01/2013
26/01/2013
BEROS
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23/01/2009 | 15 0
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\$3,462.00 | \$1,354.45
\$62.80
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\$698.93 |
| 5447
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Total Depto Departamento 23 257 2145 2521 2608 2645 3114 3115 3340 3459 3584 4222 4295 4345 | AUXILIAR ADMINISTR. PSICOLOGA B VIII-F DIRECCION DE BOM JEFE DE GRUPO JEFE DE GRUPO BOMBERO PITONERC OPERADOR DE UNIDA BOMBERO PITONERC BOMBERO PITONERC BOMBERO PITONERC SECRETARIA OPERATI BOMBERO PITONERC | 24/01/2013
26/01/2013
26/01/2013
25/09/2003
25/09/2003
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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	¢n nn	-\$0.69	\$0.00	\$8,126.34	\$44,595.00	\$1,319.40	¢1 0E4 42	¢n nn	\$6.175.82	\$3,298,51	\$650.70	ŚO OO	\$12,507.86
1			332,721.34	30.00	30.00	Ş0.00	332,721.34	30.00	Ş0.00	30,127.03	30,127.03	Ş0.00	Ş0.00	¥0.05	Ş0.00	90,120.34	344,333.00	31,313.40	31,034.43	Ş0.00	30,173.02	33,230.31	3033.70	30.00	712,507.00
			332,721.34	30.00	30.00	30.00	332,721.34	Ş0.00	30.00	38,127.03	38,127.03	30.00	30.00	\$0.03	90.00	70,120.34	344,333.00	\$1,315. 4 0	31,034.43	30.00	30,173.82	33,230.31	3033.70	30.00	\$12,507.00
			332,721.34				332,721.34			30,127.03	30,127.03				======	========	=======================================	\$1,315.40 ======	31,034.43 =======	=====	30,173.82	33,236.31	=======	=====	========







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