

Lista de Raya . Periodo 1 al 1 Quincenal Seg. Pub. del 01/01/2013 al 15/01/2013

Código	Empleado	Puesto	Fecha Ingreso	Sueldo	Séptimo día	Horas extras	Retroactivo	*Otras* *Percepciones *	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	I.S.P.T a compensar	Préstamo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
79		POLICIA SEGUNDO	01/01/1998	\$7,886.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.55	\$0.00	\$0.00	\$1,137.31	\$1,137.31	\$0.00	\$0.00	\$0.24	\$0.00	\$1,137.55	\$6,749.00
94		OFICIAL DE CRUCERO	01/11/1994	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
138		MECANICO	01/01/1994	\$3,456.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.45	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.00	\$0.53	\$0.00	\$147.45	\$3,309.00
194		AGENTE DE TRANSITO	16/07/1998	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
257		JEFE DE GRUPO	18/07/1995	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00
291		POLICIA TERCERO	01/10/1999	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
321		ASESOR	16/05/1996	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
322		TERCER COMANDANTE	16/05/1996	\$3,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.90	-\$145.38	\$0.00	\$222.78	\$77.40	\$0.00	\$0.00	-\$0.50	\$0.00	\$76.90	\$2,927.00
528		POLICIA TERCERO	01/01/2001	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00
600		JEFE DE GRUPO	16/08/2001	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.00	\$0.39	\$0.00	\$8.05	\$2,492.00
773		POLICIA TERCERO	01/03/2003	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00
1175		VIGILANTE	18/01/2000	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00
1216		VELADOR	16/03/2000	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00
1994		RESCATISTA	16/11/2003	\$6,923.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,923.70	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.00	\$0.06	\$0.00	\$931.70	\$5,992.00
2003		OFICIAL DE CRUCERO	12/03/2003	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
2035		OFICIAL DE CRUCERO	06/04/2003	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	-\$37.25	\$2,261.00
2140		RESCATISTA	18/09/2003	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
2145		JEFE DE GRUPO	25/09/2003	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	\$0.55	\$0.00	\$423.79	\$4,079.00
2187		RESCATISTA	16/11/2003	\$2,796.30	\$0.00	\$1,864.20	\$0.00	\$0.00	\$4,660.50	\$0.00	\$0.00	\$450.18	\$450.18	\$0.00	\$0.00	\$0.32	\$0.00	\$450.50	\$4,210.00
2234		RESCATISTA	25/11/2003	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
2355		AUXILIAR	15/05/2004	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	-\$37.25	\$2,261.00
2401		OFICIAL DE CRUCERO	16/07/2004	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
2521		BOMBERO PITONERO	24/02/2005	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
2608		BOMBERO PITONERO	08/11/2005	\$2,223.75	\$0.00	\$593.00	\$0.00	\$0.00	\$2,816.75	-\$145.38	\$0.00	\$196.37	\$50.99	\$0.00	\$0.00	-\$0.24	\$0.00	\$50.75	\$2,766.00
2645		OPERADOR DE UNIDAD	28/01/2006	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
2676		OFICIAL DE CRUCERO	10/03/2006	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
2705		RESCATISTA	10/06/2006	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
2896		POLICIA TERCERO	16/12/2006	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3112		VIGILANTE	23/06/2007	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00
3114		BOMBERO PITONERO	28/06/2007	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00
3115		BOMBERO PITONERO	25/06/2007	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.84	\$0.00	\$339.75	\$3,663.00
3197		POLICIA TERCERO	11/10/2007	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
3339		BOMBERO PITONERO	16/04/2008	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$0.00	\$3,464.91	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.00	\$0.31	\$0.00	\$142.91	\$3,322.00
3340		BOMBERO PITONERO	11/04/2008	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$0.00	\$3,464.91	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.00	\$0.31	\$0.00	\$142.91	\$3,322.00
3357		POLICIA RAZO	23/04/2008	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
3444		DICTAMENES	16/08/2008	\$3,109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00	\$0.00	-\$0.93	\$0.00	\$108.20	\$3,001.00
3459		SECRETARIA OPERATIVA	01/09/2008	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00
3520		RESCATISTA	23/10/2008	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3534		RESCATISTA	08/11/2008	\$2,283.75	\$0.00	\$1,218.00	\$0.00	\$0.00	\$3,501.75	-\$125.10	\$0.00	\$270.73	\$145.63	\$0.00	\$0.00	\$0.12	\$0.00	\$145.75	\$3,356.00
3584		BOMBERO PITONERO	23/01/2009	\$2,223.75	\$0.00	\$889.50	\$0.00	\$0.00	\$3,113.25	-\$145.38	\$0.00	\$228.63	\$83.25	\$0.00	\$0.00	\$0.00	\$0.00	\$83.25	\$3,030.00
3595		RESCATISTA	23/01/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3633		RESCATISTA	08/03/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3675		POLICIA TERCERO	08/04/2009	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00
3713		RESCATISTA	11/05/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3806		POLICIA TERCERO	14/07/2009	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00

3821	RESCATISTA	23/07/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3822	RESCATISTA	23/07/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
3823	RESCATISTA	19/05/2009	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
3836	OFICIAL DE CRUCERO	23/07/2009	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
3854	RESCATISTA	08/09/2009	\$2,283.75	\$0.00	\$304.50	\$0.00	\$0.00	\$2,588.25	-\$160.30	\$0.00	\$171.35	\$11.05	\$0.00	\$0.00	-\$0.80	\$0.00	\$10.25	\$2,578.00
4028	POLICIA RAZO	01/12/2009	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4068	POLICIA TERCERO	08/01/2010	\$6,456.15	\$0.00	\$2,797.66	\$0.00	\$0.00	\$9,253.81	\$0.00	\$0.00	\$1,394.88	\$1,394.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,394.81	\$7,859.00
4222	BOMBERO PITONERO	08/06/2010	\$1,923.45	\$0.00	\$769.38	\$0.00	\$0.00	\$2,692.83	-\$145.38	\$0.00	\$183.70	\$38.33	\$0.00	\$0.00	-\$0.50	\$0.00	\$37.83	\$2,655.00
4226	RESCATISTA	23/06/2010	\$2,283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.75	-\$174.78	-\$30.36	\$144.43	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	-\$30.25	\$2,314.00
4255	POLICIA TERCERO	08/09/2010	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00
4266	RESCATISTA	08/10/2010	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4295	BOMBERO PITONERO	08/02/2011	\$1,923.45	\$0.00	\$256.46	\$0.00	\$0.00	\$2,179.91	-\$188.71	-\$60.82	\$127.90	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	-\$60.09	\$2,240.00
4313	BOMBERO PITONERO	23/03/2011	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4345	BOMBERO PITONERO	08/05/2011	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	-\$0.10	\$0.00	\$142.21	\$3,320.00
4426	BOMBERO PITONERO	08/09/2011	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4427	BOMBERO PITONERO	08/09/2011	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	-\$0.66	\$0.00	\$113.75	\$3,092.00
4433	RESCATISTA	16/09/2011	\$5,722.20	\$0.00	\$3,814.80	\$0.00	\$0.00	\$9,537.00	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	\$0.00	-\$0.29	\$0.00	\$1,459.00	\$8,078.00
4447	OFICIAL DE CRUCERO	19/10/2011	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4449	OFICIAL DE CRUCERO	19/10/2011	\$5,264.10	\$0.00	\$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
4450	OFICIAL DE CRUCERO	19/10/2011	\$5,264.10	\$0.00	\$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
4451	OFICIAL DE CRUCERO	19/10/2011	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	-\$730.53	\$0.00	-\$0.52	\$0.00	-\$153.90	\$5,418.00
4458	BOMBERO PITONERO	23/10/2011	\$1,925.70	\$0.00	\$1,540.56	\$0.00	\$0.00	\$3,466.26	-\$125.10	\$0.00	\$267.85	\$142.74	\$0.00	\$0.00	-\$0.48	\$0.00	\$142.26	\$3,324.00
4489	OFICIAL DE CRUCERO	09/12/2011	\$5,264.10	\$0.00	\$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
4490	OFICIAL DE CRUCERO	09/12/2011	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	\$0.95	\$0.00	\$578.10	\$4,686.00
4492	POLICIA RAZO	08/12/2011	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4530	AUXILIAR ADMINISTRATIV	01/06/2008	\$3,109.20	\$0.00	\$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
4585	POLICIA RAZO	16/03/2012	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	-\$0.06	\$0.00	\$942.53	\$6,164.00
4588	PREVENCION AL DELITO	16/03/2012	\$2,508.60	\$0.00	\$878.01	\$0.00	\$0.00	\$3,386.61	-\$125.10	\$0.00	\$257.59	\$132.49	\$0.00	\$0.00	\$0.12	\$0.00	\$132.61	\$3,254.00
4618	POLICIA SEGUNDO	23/04/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4620	POLICIA SEGUNDO	23/04/2012	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00
4623	POLICIA SEGUNDO	23/04/2011	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA SEGUNDO	23/04/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4642	OFICIAL	23/04/2012	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RAZO	23/04/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4682	RESCATISTA	19/01/2010	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00
4690	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4691	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4692	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4697	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4699	SECRETARIO DE SEGURIDA	07/05/2012	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00
4700	POLICIA SEGUNDO	22/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4704	POLICIA SEGUNDO	19/05/2012	\$7,916.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,916.25	\$0.00	\$0.00	\$1,143.65	\$1,143.65	\$0.00	\$0.00	\$0.60	\$0.00	\$1,144.25	\$6,772.00
4705	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4707	POLICIA SEGUNDO	07/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4723	POLICIA SEGUNDO	25/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4724	POLICIA SEGUNDO	25/05/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4727	POLICIA SEGUNDO	04/06/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4730	OFICIAL DE POLICIA	04/06/2012	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4734	POLICIA SEGUNDO	07/06/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4744	DIRECTOR ADMINISTRATIV	04/06/2012	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
4759	POLICIA SEGUNDO	14/06/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4761	POLICIA SEGUNDO	14/06/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4765	POLICIA SEGUNDO	19/06/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00

4926	RESCATISTA	08/09/2012	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4927	RESCATISTA	08/09/2012	\$2,283.75	\$0.00	\$1,218.00	\$0.00	\$0.00	\$3,501.75	-\$125.10	\$0.00	\$270.73	\$145.63	\$0.00	\$0.00	\$0.12	\$0.00	\$145.75	\$3,356.00
4928	RESCATISTA	08/09/2012	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4929	RESCATISTA	08/09/2012	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4932	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4933	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4934	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4936	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4937	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4938	POLICIA SEGUNDO	20/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4943	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4944	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4945	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4946	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4947	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4948	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	\$0.95	\$0.00	\$578.10	\$4,686.00
4950	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4951	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4952	OFICIAL DE CRUCERO	16/09/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
4956	RESCATISTA	08/09/2012	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00
4963	POLICIA SEGUNDO	27/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4964	POLICIA SEGUNDO	28/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4965	POLICIA SEGUNDO	28/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4970	POLICIA SEGUNDO	30/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4971	POLICIA SEGUNDO	30/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4972	POLICIA SEGUNDO	30/09/2012	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	-\$0.25	\$0.00	\$1,375.63	\$7,825.00
4974	POLICIA SEGUNDO	30/09/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4984	OFICIAL DE POLICIA	28/09/2012	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
5090	RESCATISTA	08/09/2012	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00
5227	POLICIA RAZO	09/11/2012	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5228	POLICIA RAZO	09/11/2012	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5231	POLICIA RAZO	09/11/2012	\$5,264.10	\$0.00	\$2,632.05	\$0.00	\$0.00	\$7,896.15	\$0.00	\$0.00	\$1,111.25	\$1,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,111.15	\$6,785.00
5233	POLICIA PRIMERO	21/11/2012	\$9,602.85	\$0.00	\$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
5296	SUB OFICIAL DE POLICIA	01/12/2012	\$10,628.10	\$0.00	\$1,771.35	\$0.00	\$0.00	\$12,399.45	\$0.00	\$0.00	\$2,085.23	\$2,085.23	\$0.00	\$0.00	-\$0.78	\$0.00	\$2,084.45	\$10,315.00
5297	POLICIA SEGUNDO	24/11/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5298	POLICIA SEGUNDO	24/11/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5299	POLICIA SEGUNDO	24/11/2012	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5300	SECRETARIA	23/11/2012	\$5,028.75	\$0.00	\$838.13	\$0.00	\$0.00	\$5,866.88	\$0.00	\$0.00	\$679.05	\$679.05	\$0.00	\$0.00	\$0.83	\$0.00	\$679.88	\$5,187.00
5302	COCINERA	15/11/2012	\$3,109.20	\$0.00	\$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
5303	COCINERA	27/11/2012	\$3,109.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.05	-\$125.10	\$0.00	\$234.22	\$109.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$109.05	\$3,000.00
5304	COCINERA	02/12/2012	\$3,109.20	\$0.00	\$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
5305	COCINERA	03/11/2012	\$3,109.20	\$0.00	\$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
5306	COCINERA	03/11/2012	\$3,109.20	\$0.00	\$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
5307	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
5308	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$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
5309	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
5310	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
5311	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$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
5312	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
5313	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00
5314	OFICIAL DE CRUCERO	23/11/2012	\$5,264.10	\$0.00	\$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
5315	SECRETARIA	26/11/2012	\$5,028.75	\$0.00	\$838.13	\$0.00	\$0.00	\$5,866.88	\$0.00	\$0.00	\$679.05	\$679.05	\$0.00	\$0.00	-\$0.17	\$0.00	\$678.88	\$5,188.00
5340	SECRETARIA	26/11/2012	\$4,479.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.60	\$0.00	\$0.00	\$430.29	\$430.29	\$0.00	\$0.00	\$0.31	\$0.00	\$430.60	\$4,049.00

5341	DIRECTOR DE PROTECCION	01/11/2012	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00	
Total Gral.			\$1,239,391.80	0	\$ 102,625.48	0	0	\$ 1,342,017.28	-\$ 4,282.83	-\$	164.96	\$ 181,060.05	\$ 176,942.09	-\$	730.53	\$	-	-\$	5.32
																	0	\$ 176,041.28	\$1,165,976.00