

CONTP.

NÓMINA MUNICIPIO DE JUAREZ NUEVO LEON

Lista de Raya . Periodo 4 al 4 Quincenal Seg. Pub. del 16/02/2013 al 28/02/2013

000 -130103-

Código	Empleado	Puesto	Fecha Ingreso	Dias Trabajados	Ause	Sueldo	Séptimo día	Horas extras	Retroactivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo	Deduccion general	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*	
79		POLICIA SEGUNDO	01/01/1998	13	0	\$7,886.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.55	\$0.00	\$0.00	\$1,137.31	\$1,137.31	\$0.00	\$0.00	\$0.00	-\$0.76	\$0.00	\$1,136.55	\$6,750.00
94		OFICIAL DE CRUCERO	01/11/1994	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00	
138		MECANICO	01/01/1994	13	0	\$3,456.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.45	-\$125.10	\$0.00	\$272.02	\$146.92	\$0.00	\$0.00	\$0.00	-\$0.47	\$0.00	\$146.45	\$3,310.00
194		AGENTE DE TRANSITO	16/07/1998	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00	
257		JEFE DE GRUPO	18/07/1995	13	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00	
291		POLICIA TERCERO	01/10/1999	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00	
321		ASESOR	16/05/1996	13	0	\$18,835.20	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.20	\$0.00	\$0.00	\$3,835.21	\$3,835.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,835.20	\$15,000.00	
322		TERCER COMANDANTE	16/05/1996	13	0	\$3,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.90	-\$145.38	\$0.00	\$222.78	\$77.40	\$0.00	\$0.00	\$0.50	\$0.00	\$77.90	\$2,926.00	
528		POLICIA TERCERO	01/01/2001	13	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	-\$0.63	\$0.00	\$831.15	\$5,625.00	
600		JEFE DE GRUPO	16/08/2001	13	0	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.00	-\$0.61	\$0.00	\$7.05	\$2,493.00	
773		POLICIA TERCERO	01/03/2003	13	0	\$6,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,456.15	\$0.00	\$0.00	\$831.78	\$831.78	\$0.00	\$0.00	\$0.37	\$0.00	\$832.15	\$5,624.00	
1216		VELADOR	16/03/2000	15	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00	
1994		RESCATISTA	16/11/2003	13	0	\$6,923.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,923.70	\$0.00	\$0.00	\$931.64	\$931.64	\$0.00	\$0.00	\$0.06	\$0.00	\$931.70	\$5,992.00	
2003		OFICIAL DE CRUCERO	12/03/2003	13	0	\$5,264.10	\$0.00	\$701.88	\$0.00	\$0.00	\$5,965.98	\$0.00	\$0.00	\$698.97	\$698.97	\$0.00	\$0.00	\$0.01	\$0.00	\$698.98	\$5,267.00	
2140		RESCATISTA	18/09/2003	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00	
2145		JEFE DE GRUPO	25/09/2003	13	0	\$2,501.55	\$0.00	\$2,001.24	\$0.00	\$0.00	\$4,502.79	\$0.00	\$0.00	\$423.24	\$423.24	\$0.00	\$0.00	-\$0.45	\$0.00	\$422.79	\$4,080.00	
2187		RESCATISTA	16/11/2003	13	0	\$2,796.30	\$0.00	\$2,237.04	\$0.00	\$0.00	\$5,033.34	\$0.00	\$0.00	\$516.99	\$516.99	\$0.00	\$0.00	\$0.35	\$0.00	\$517.34	\$4,516.00	
2234		RESCATISTA	25/11/2003	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	
2355		AUXILIAR	15/05/2004	13	0	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.75	-\$174.78	-\$36.89	\$137.90	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	-\$37.25	\$2,261.00	
2401		OFICIAL DE CRUCERO	16/07/2004	13	0	\$5,264.10	\$0.00	\$965.09	\$0.00	\$0.00	\$6,229.19	\$0.00	\$0.00	\$755.19	\$755.19	\$0.00	\$0.00	\$0.00	\$0.00	\$755.19	\$5,474.00	
2521		BOMBERO PITONERO	24/02/2005	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.84	\$0.00	\$339.75	\$3,663.00	
2608		BOMBERO PITONERO	08/11/2005	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00	
2645		OPERADOR DE UNIDAD	28/01/2006	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	-\$0.84	\$0.00	\$339.75	\$3,663.00	
2676		OFICIAL DE CRUCERO	10/03/2006	13	0	\$5,264.10	\$0.00	\$438.68	\$0.00	\$0.00	\$5,702.78	\$0.00	\$0.00	\$642.75	\$642.75	\$0.00	\$0.00	\$0.03	\$0.00	\$642.78	\$5,060.00	
2705		RESCATISTA	10/06/2006	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	
2896		POLICIA TERCERO	16/12/2006	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00	
3112		VIGILANTE	23/06/2007	13	0	\$3,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.60	\$0.00	\$0.00	\$307.70	\$307.70	\$0.00	\$0.00	-\$0.10	\$0.00	\$307.60	\$3,434.00	
3114		BOMBERO PITONERO	28/06/2007	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00	
3115		BOMBERO PITONERO	25/06/2007	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00	
3197		POLICIA TERCERO	11/10/2007	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00	
3340		BOMBERO PITONERO	11/04/2008	13	0	\$1,924.95	\$0.00	\$1,539.96	\$0.00	\$0.00	\$3,464.91	-\$125.10	\$0.00	\$267.70	\$142.60	\$0.00	\$0.00	-\$0.69	\$0.00	\$141.91	\$3,323.00	
3459		SECRETARIA OPERATIVA	01/09/2008	13	0	\$2,223.75	\$0.00	\$1,482.50	\$0.00	\$0.00	\$3,706.25	\$0.00	\$0.00	\$293.15	\$293.15	\$0.00	\$0.00	\$0.10	\$0.00	\$293.25	\$3,413.00	
3520		RESCATISTA	23/10/2008	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	
3534		RESCATISTA	08/11/2008	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	
3584		BOMBERO PITONERO	23/01/2009	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,662.00	
3595		RESCATISTA	23/01/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	
3633		RESCATISTA	08/03/2009	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	
3713		RESCATISTA	11/05/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	-\$0.66	\$0.00	\$308.25	\$3,498.00	
3806		POLICIA TERCERO	14/07/2009	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00	
3821		RESCATISTA	23/07/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	
3822		RESCATISTA	23/07/2009	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.34	\$0.00	\$309.25	\$3,497.00	
3823		RESCATISTA	19/05/2009	13	0	\$2,283.75	\$0.00	\$1,827.00	\$0.00	\$0.00	\$4,110.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.00	\$0.12	\$0.00	\$357.75	\$3,753.00	
3836		OFICIAL DE CRUCERO	23/07/2009	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00	
4028		POLICIA RAZO	23/10/2010	15	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$577.10	\$4,687.00	
4068		POLICIA TERCERO	08/01/2010	13	0	\$6,456.15	\$0.00	\$2,797.66	\$0.00	\$0.00	\$9,253.81	\$0.00	\$0.00	\$1,394.88	\$1,394.88	\$0.00	\$0.00	\$0.93	\$0.00	\$1,395.81	\$7,858.00	
4222		BOMBERO PITONERO	08/06/2010	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.34	\$0.00	\$114.75	\$3,091.00	
4255		POLICIA TERCERO	08/09/2010	13	0	\$6,456.15	\$0.00	\$1,936.85	\$0.00	\$0.00	\$8,393.00	\$0.00	\$0.00	\$1,211.01	\$1,211.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,211.00	\$7,182.00	

4266	RESCATISTA	08/10/2010	13	0	\$2,283.75	\$0.00	\$1,522.50	\$0.00	\$0.00	\$3,806.25	\$0.00	\$0.00	\$308.91	\$308.91	\$0.00	\$0.00	\$0.66	\$0.00	\$308.25	\$3,498.00
4295	BOMBERO PITONERO	08/02/2011	13	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4345	BOMBERO PITONERO	08/05/2011	13	0	\$1,923.45	\$0.00	\$1,538.76	\$0.00	\$0.00	\$3,462.21	-\$125.10	\$0.00	\$267.41	\$142.31	\$0.00	\$0.00	\$0.10	\$0.00	\$142.21	\$3,320.00
4426	BOMBERO PITONERO	08/09/2011	13	0	\$1,923.45	\$0.00	\$1,025.84	\$0.00	\$0.00	\$2,949.29	-\$145.38	\$0.00	\$211.61	\$66.23	\$0.00	\$0.00	\$0.06	\$0.00	\$66.29	\$2,883.00
4427	BOMBERO PITONERO	08/09/2011	13	0	\$1,923.45	\$0.00	\$1,282.30	\$0.00	\$0.00	\$3,205.75	-\$125.10	\$0.00	\$239.51	\$114.41	\$0.00	\$0.00	\$0.66	\$0.00	\$113.75	\$3,092.00
4433	RESCATISTA	16/09/2011	13	0	\$5,722.20	\$0.00	\$3,814.80	\$0.00	\$0.00	\$9,537.00	\$0.00	\$0.00	\$1,459.29	\$1,459.29	\$0.00	\$0.00	\$0.71	\$0.00	\$1,460.00	\$8,077.00
4447	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$614.14	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$680.24	\$5,198.00
4449	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$526.41	\$0.00	\$0.00	\$5,790.51	\$0.00	\$0.00	\$661.49	\$661.49	\$0.00	\$0.00	\$0.02	\$0.00	\$661.51	\$5,129.00
4450	OFICIAL DE CRUCERO	19/10/2011	13	0	\$5,264.10	\$0.00	\$263.20	\$0.00	\$0.00	\$5,527.30	\$0.00	\$0.00	\$605.26	\$605.26	\$0.00	\$0.00	\$0.04	\$0.00	\$605.30	\$4,922.00
4451	OFICIAL DE CRUCERO	19/10/2011	12	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.16	\$0.00	\$0.00	\$507.98	\$507.98	\$0.00	\$0.00	\$0.18	\$0.00	\$508.16	\$4,405.00
4458	BOMBERO PITONERO	23/10/2011	13	0	\$1,925.70	\$0.00	\$1,283.80	\$0.00	\$0.00	\$3,209.50	-\$125.10	\$0.00	\$239.91	\$114.81	\$0.00	\$0.00	\$0.69	\$0.00	\$115.50	\$3,094.00
4489	OFICIAL DE CRUCERO	09/12/2011	13	0	\$5,264.10	\$0.00	\$877.35	\$0.00	\$0.00	\$6,141.45	\$0.00	\$0.00	\$736.45	\$736.45	\$0.00	\$0.00	\$0.00	\$0.00	\$736.45	\$5,405.00
4490	OFICIAL DE CRUCERO	09/12/2011	13	0	\$5,264.10	\$0.00	\$87.73	\$0.00	\$0.00	\$5,351.83	\$0.00	\$0.00	\$586.52	\$586.52	\$0.00	\$0.00	\$0.31	\$0.00	\$586.83	\$4,765.00
4492	POLICIA RAZO	08/12/2011	13	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	\$0.06	\$0.00	\$942.53	\$6,164.00
4530	PSICOLOGO	01/06/2008	13	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
4585	POLICIA RAZO	16/03/2012	13	0	\$5,264.10	\$0.00	\$1,842.43	\$0.00	\$0.00	\$7,106.53	\$0.00	\$0.00	\$942.59	\$942.59	\$0.00	\$0.00	\$0.06	\$0.00	\$942.53	\$6,164.00
4588	AUXILIAR ADMINISTRATIV	16/03/2012	13	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
4618	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4620	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.25	\$0.00	\$1,375.63	\$7,825.00
4623	POLICIA SEGUNDO	23/04/2011	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA SEGUNDO	23/04/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4642	OFICIAL	23/04/2012	13	0	\$15,339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.15	\$0.00	\$0.00	\$2,839.14	\$2,839.14	\$0.00	\$0.00	\$0.01	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RAZO	23/04/2012	13	0	\$5,264.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.10	\$0.00	\$0.00	\$577.15	\$577.15	\$0.00	\$0.00	\$0.05	\$0.00	\$577.10	\$4,687.00
4690	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.25	\$0.00	\$1,375.63	\$7,825.00
4691	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4692	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4697	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.75	\$0.00	\$1,376.63	\$7,824.00
4699	SECRETARIO DE SEGURIDA	07/05/2012	15	0	\$40,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$40,263.79	\$0.00	\$0.00	\$10,263.79	\$10,263.79	\$0.00	\$0.00	\$0.00	\$0.00	\$10,263.79	\$30,000.00
4700	POLICIA SEGUNDO	22/05/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4704	POLICIA SEGUNDO	19/05/2012	13	0	\$7,916.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,916.25	\$0.00	\$0.00	\$1,143.65	\$1,143.65	\$0.00	\$0.00	\$0.40	\$0.00	\$1,143.25	\$6,773.00
4705	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$3,680.25	\$0.00	\$0.00	\$11,566.50	\$0.00	\$0.00	\$1,905.44	\$1,905.44	\$0.00	\$0.00	\$0.06	\$0.00	\$1,905.50	\$9,661.00
4707	POLICIA SEGUNDO	07/05/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4723	POLICIA SEGUNDO	25/05/2012	13	0	\$7,886.25	\$0.00	\$1,314.38	\$0.00	\$0.00	\$9,200.63	\$0.00	\$0.00	\$1,375.88	\$1,375.88	\$0.00	\$0.00	\$0.25	\$0.00	\$1,375.63	\$7,825.00
4724	POLICIA SEGUNDO	25/05/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4727	POLICIA SEGUNDO	04/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4730	COORDINADOR DE C-4	04/06/2012	15	0	\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00
4734	POLICIA SEGUNDO	07/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4759	POLICIA SEGUNDO	14/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4761	POLICIA SEGUNDO	14/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4765	POLICIA SEGUNDO	19/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4766	POLICIA SEGUNDO	19/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4769	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4771	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4772	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4774	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$1,971.56	\$0.00	\$0.00	\$9,857.81	\$0.00	\$0.00	\$1,516.26	\$1,516.26	\$0.00	\$0.00	\$0.55	\$0.00	\$1,516.81	\$8,341.00
4775	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4776	POLICIA SEGUNDO	22/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4804	POLICIA SEGUNDO	23/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4808	POLICIA SEGUNDO	28/06/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4809	POLICIA SEGUNDO	03/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4810	POLICIA SEGUNDO	03/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4812	POLICIA SEGUNDO	04/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$2,500.00	\$0.01	\$0.00	\$3,637.25	\$4,249.00
4814	POLICIA SEGUNDO	05/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4815	POLICIA SEGUNDO	07/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4816	POLICIA SEGUNDO	07/07/2012	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
4819	OPERADOR DE UNIDAD	23/06/2012	13	0	\$2,223.75	\$0.00	\$1,779.00	\$0.00	\$0.00	\$4,002.75	\$0.00	\$0.00	\$340.59	\$340.59	\$0.00	\$0.00	\$0.16	\$0.00	\$340.75	\$3,

5399	POLICIA SEGUNDO	09/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5400	POLICIA SEGUNDO	09/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5401	POLICIA SEGUNDO	14/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5402	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5403	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.24	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.24	\$6,749.00
5404	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5405	PSICOLOGA	15/01/2013	13	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5406	POLICIA SEGUNDO	15/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5407	POLICIA SEGUNDO	17/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5408	COORDINADOR DE CAPAC	21/01/2013	13	0	\$25,978.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$5,978.07	\$5,978.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,978.05	\$20,000.00
5409	AUXILIAR ADMINISTRATIV	21/01/2013	15	0	\$5,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.00	\$0.00	\$0.05	\$0.00	\$528.75	\$4,500.00
5410	COORDINADOR EJECUTIV	21/01/2013	15	0	\$25,978.07	\$0.00	\$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
5415	POLICIA SEGUNDO	21/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5425	DIRECTOR DE VIALIDAD Y T	23/01/2013	7	2	\$12,123.10	\$0.00	\$0.00	\$0.00	\$0.00	\$12,123.10	\$0.00	\$0.00	\$2,082.72	\$2,082.72	\$0.00	\$0.00	\$0.38	\$0.00	\$2,083.10	\$10,040.00
5426	AUXILIAR ADMINISTRATIV	23/01/2013	13	0	\$6,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$0.00	\$933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
5427	POLICIA SEGUNDO	23/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5428	POLICIA SEGUNDO	25/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5429	POLICIA SEGUNDO	25/01/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5431	POLICIA SEGUNDO	28/01/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5446	AUXILIAR JURIDICO	24/01/2013	15	0	\$5,662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
5447	AUXILIAR ADMINISTRATIV	24/01/2013	12	0	\$4,529.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,529.75	\$0.00	\$0.00	\$439.28	\$439.28	\$0.00	\$0.00	\$0.47	\$0.00	\$439.75	\$4,090.00
5448	PSICOLOGA	26/01/2013	13	0	\$5,662.19	\$0.00	\$3,302.94	\$0.00	\$0.00	\$8,965.13	\$0.00	\$0.00	\$1,337.46	\$1,337.46	\$0.00	\$0.00	-\$0.33	\$0.00	\$1,337.13	\$7,628.00
5449	AUXILIAR ADMINISTRATIV	28/01/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
5450	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5451	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5452	POLICIA RAZO	05/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5453	FOTOGRAFO	01/02/2013	15	0	\$3,109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.13	-\$125.10	\$0.00	\$234.23	\$109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
5457	AUXILIAR ADMINISTRATIV	04/02/2013	15	0	\$5,028.75	\$0.00	\$0.00	\$1,341.00	\$0.00	\$6,369.75	\$0.00	\$0.00	\$813.32	\$813.32	\$0.00	\$0.00	\$0.43	\$0.00	\$813.75	\$5,556.00
5458	POLICIA RAZO	07/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$525.75	\$0.00	\$8,412.00	\$0.00	\$0.00	\$1,249.55	\$1,249.55	\$0.00	\$0.00	\$0.45	\$0.00	\$1,250.00	\$7,162.00
5459	POLICIA RAZO	08/02/2013	13	0	\$7,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,886.25	\$0.00	\$0.00	\$1,137.24	\$1,137.24	\$0.00	\$0.00	\$0.01	\$0.00	\$1,137.25	\$6,749.00
5460	COORDINADOR DE TRANSI	08/02/2013	13	0	\$18,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.22	\$0.00	\$0.00	\$3,835.22	\$3,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,835.22	\$15,000.00
5461	POLICIA RAZO	09/02/2013	12	1	\$7,360.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.50	\$0.00	\$0.00	\$1,024.94	\$1,024.94	\$0.00	\$0.00	-\$0.44	\$0.00	\$1,024.50	\$6,336.00
5462	POLICIA RAZO	11/02/2013	10	3	\$6,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.00	\$0.00	\$0.00	\$800.34	\$800.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$800.00	\$5,509.00
5463	POLICIA RAZO	11/02/2013	10	3	\$6,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.00	\$0.00	\$0.00	\$800.34	\$800.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$800.00	\$5,509.00
5464	POLICIA RAZO	12/02/2013	9	4	\$5,783.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,783.25	\$0.00	\$0.00	\$688.04	\$688.04	\$0.00	\$0.00	\$0.21	\$0.00	\$688.25	\$5,095.00
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Total Gral.					\$1,652,461.44	\$0.00	\$146,103.67	\$1,866.75	\$0.00	\$1,800,431.86	-\$4,254.20	-\$668.08	\$258,504.88	\$254,918.68	\$1,250.00	\$2,500.00	-\$1.74	\$0.00	\$257,998.86	\$1,542,433.00

