

Código	Empleado	Puesto	Fecha Ingreso	Asistencias	Ausencias	Sueldo	Horas extras	Compensación	Retroactivo	Dev. de Descuento Indebido	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	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	Préstamo 2	*Otras* *Deduccion es*	*TOTAL* *DEDUCCIONE S*	*NETO*
79	POLICIA RASO		01/01/1998	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
94	OFICIAL DE CRUCER		01/11/1994	15	0	\$5,264.10	\$1,228.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,492.39	\$0.00	\$0.00	\$811.41	\$811.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$811.39	\$5,681.00
194	AGENTE DE TRANSI		16/07/1998	15	0	\$5,264.10	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$680.24	\$5,198.00
291	POLICIA RASO		01/10/1999	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
321	DIRECTOR DE PREVI		16/05/1996	15	0	\$25,978.05	\$0.00	\$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	\$0.00	\$5,978.05	\$20,000.00
322	TERCER COMANDAI		16/05/1996	15	0	\$3,003.90	\$0.00	\$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	\$0.00	\$77.90	\$2,926.00
528	POLICIA RASO		01/01/2001	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
773	POLICIA TERCERO		01/03/2003	15	0	\$6,456.15	\$0.00	\$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	\$0.00	\$831.15	\$5,625.00
1216	VELADOR		16/03/2000	15	0	\$3,741.60	\$0.00	\$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	\$0.00	\$307.60	\$3,434.00
2003	OFICIAL DE CRUCER		12/03/2003	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
2401	OFICIAL DE CRUCER		16/07/2004	15	0	\$5,264.10	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$680.24	\$5,198.00
2676	OFICIAL DE CRUCER		10/03/2006	15	0	\$5,264.10	\$1,228.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,492.39	\$0.00	\$0.00	\$811.41	\$811.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$811.39	\$5,681.00
2896	POLICIA RASO		16/12/2006	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
3112	VIGILANTE		23/06/2007	15	0	\$3,741.60	\$0.00	\$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	\$0.00	\$307.60	\$3,434.00
3197	POLICIA RASO		11/10/2007	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
3806	POLICIA RASO		14/07/2009	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
3836	OFICIAL DE CRUCER		23/07/2009	14	1	\$4,913.16	\$0.00	\$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	\$0.00	\$508.16	\$4,405.00
4028	POLICIA RASO		23/10/2010	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4068	POLICIA RASO		08/01/2010	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$532.00	\$0.02	\$0.00	\$0.00	\$1,851.75	\$7,086.00
4255	POLICIA RASO		08/09/2010	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4447	OFICIAL DE CRUCER		19/10/2011	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4449	OFICIAL DE CRUCER		19/10/2011	15	0	\$5,264.10	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$680.24	\$5,198.00
4450	OFICIAL DE CRUCER		19/10/2011	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4451	OFICIAL DE CRUCER		19/10/2011	11	4	\$3,860.34	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,474.48	\$0.00	\$0.00	\$405.79	\$405.79	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$405.48	\$4,069.00
4489	OFICIAL DE CRUCER		09/12/2011	14	1	\$4,913.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.16	\$0.00	\$0.00	\$507.98	\$507.98	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$507.16	\$4,406.00
4490	OFICIAL DE CRUCER		09/12/2011	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4492	POLICIA RASO		08/12/2011	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4530	PSICOLOGO		01/06/2008	15	0	\$5,662.19	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
4585	POLICIA RASO		16/03/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4588	AUXILIAR ADMINIST		16/03/2012	15	0	\$5,028.69	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
4618	POLICIA RASO		23/04/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4620	POLICIA RASO		23/04/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4623	POLICIA RASO		23/04/2011	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4626	POLICIA RASO		23/04/2012	14	1	\$7,360.50	\$0.00	\$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	\$0.00	\$1,024.50	\$6,336.00
4642	OFICIAL DE POLICIA		23/04/2012	15	0	\$15,339.15	\$0.00	\$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	\$0.00	\$2,839.15	\$12,500.00
4643	POLICIA RASO		23/04/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4690	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4691	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4692	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4697	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4699	SECRETARIO DE SEC		07/05/2012	15	0	\$40,263.79	\$0.00	\$0.00	\$42,858.00	\$0.00	\$0.00	\$83,121.79	\$0.00	\$0.00	\$23,121.19	\$23,121.19	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$23,121.79	\$60,000.00
4700	POLICIA RASO		22/05/2012	15	0	\$7,886.25	\$0.00	\$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	-\$0.99	\$0.00	\$0.00	\$1,136.25	\$6,750.00
4704	POLICIA RASO		19/05/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4705	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$0.00	\$6,799.00	\$0.00	\$0.00	\$0.00	\$14,685.25	\$0.00	\$0.00	\$2,685.34	\$2,685.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$2,685.25	\$12,000.00
4707	POLICIA RASO		07/05/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4723	POLICIA RASO		25/05/2012	15	0	\$7,886.25	\$2,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,989.25	\$0.00	\$0.00	\$1,544.33	\$1,544.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$1,544.25	\$8,445.00
4724	POLICIA RASO		25/05/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4727	POLICIA RASO		04/06/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00

4946	OFICIAL DE CRUCER	16/09/2012	15	0	\$5,264.10	\$614.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.24	\$0.00	\$0.00	\$680.22	\$680.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$680.24	\$5,198.00
4950	OFICIAL DE CRUCER	16/09/2012	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
4952	OFICIAL DE CRUCER	16/09/2012	12	3	\$4,211.28	\$438.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.96	\$0.00	\$0.00	\$437.24	\$437.24	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$436.96	\$4,213.00
4963	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4964	POLICIA RASO	28/09/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4970	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4972	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$1,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.75	\$0.00	\$0.00	\$1,319.73	\$1,319.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,319.75	\$7,618.00
4974	POLICIA RASO	30/09/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
4984	DIRECTOR DE POLIC	28/09/2012	15	0	\$25,978.07	\$0.00	\$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	\$0.00	\$5,978.07	\$20,000.00
5190	DIRECTOR DE VIGIL	01/11/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.13	\$11,500.00
5227	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5228	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5231	POLICIA RASO	09/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5233	POLICIA PRIMERO	21/11/2012	15	0	\$9,602.85	\$0.00	\$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	\$0.00	\$1,503.83	\$8,099.00
5296	SUB DIRECTOR ADM	01/12/2012	15	0	\$15,339.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,339.13	\$0.00	\$0.00	\$2,839.13	\$2,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.13	\$12,500.00
5297	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5298	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5299	POLICIA RASO	24/11/2012	15	0	\$7,886.25	\$0.00	\$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	\$0.00	\$1,137.25	\$6,749.00
5300	SECRETARIA	23/11/2012	15	0	\$5,028.75	\$0.00	\$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	\$0.00	\$528.75	\$4,500.00
5302	COCINERA	15/11/2012	15	0	\$3,109.20	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5303	COCINERA	27/11/2012	15	0	\$3,109.05	\$0.00	\$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	\$0.00	\$109.05	\$3,000.00
5304	COCINERA	02/12/2012	15	0	\$3,109.20	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5305	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5306	COCINERA	03/11/2012	15	0	\$3,109.20	\$0.00	\$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	\$0.00	\$109.20	\$3,000.00
5307	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
5308	OFICIAL DE CRUCER	23/11/2012	13	2	\$4,562.22	\$0.00	\$0.00	\$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	\$0.00	\$445.22	\$4,117.00
5309	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$1,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,843.10	\$0.00	\$0.00	\$886.32	\$886.32	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$886.10	\$5,957.00
5310	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$263.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,527.30	\$0.00	\$0.00	\$605.26	\$605.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$605.30	\$4,922.00
5311	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$1,052.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,316.92	\$0.00	\$0.00	\$773.93	\$773.93	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$773.92	\$5,543.00
5312	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
5313	OFICIAL DE CRUCER	23/11/2012	15	0	\$5,264.10	\$0.00	\$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	\$0.00	\$577.10	\$4,687.00
5314	OFICIAL DE CRUCER	23/11/2012	13	2	\$4,562.22	\$0.00	\$0.00	\$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	\$0.00	\$445.22	\$4,117.00
5336	SUBDIRECTOR DE V	16/12/2012	15	0	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
5364	AYUDANTE GENERA	23/01/2004	15	0	\$1,827.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,027.90	-\$188.71	-\$82.70	\$106.02	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	-\$83.10	\$2,111.00
5365	AYUDANTE GENERA	27/07/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$200.00	\$0.00	\$2,229.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,302.00
5366	AYUDANTE GENERA	24/07/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$175.00	\$0.00	\$2,204.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,277.00
5367	AYUDANTE GENERA	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$200.00	\$0.00	\$2,381.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$59.40	\$2,441.00
5368	AUXILIAR ADMINIST	27/09/2010	15	0	\$5,028.69	\$0.00	\$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	\$0.00	\$528.69	\$4,500.00
5369	AYUDANTE GENERA	05/06/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$175.00	\$0.00	\$2,204.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,277.00
5370	AYUDANTE GENERA	24/07/2012	15	0	\$1,454.40	\$727.20	\$0.00	\$0.00	\$200.00	\$0.00	\$2,381.60	-\$188.71	-\$59.36	\$129.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$59.40	\$2,441.00
5371	AYUDANTE GENERA	15/05/2012	15	0	\$1,353.30	\$676.65	\$0.00	\$0.00	\$200.00	\$0.00	\$2,229.95	-\$188.71	-\$71.93	\$116.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$72.05	\$2,302.00
5372	AYUDANTE GENERA	10/01/2012	15	0	\$1,698.45	\$849.23	\$0.00	\$0.00	\$200.00	\$0.00	\$2,747.68	-\$160.30	\$0.00	\$168.52	\$8.23	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$8.68	\$2,739.00
5373	VIGILANTE	01/01/2010	15	0	\$6,993.75	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,193.75	\$0.00	\$0.00	\$946.61	\$946.61	\$0.00	\$0.00	-\$0.86	\$0.00	\$0.00	\$945.75	\$6,248.00
5374	VIGILANTE	01/09/2012	15	0	\$5,722.20	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,922.20	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$675.20	\$5,247.00
5375	VIGILANTE	03/11/2009	15	0	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$662.20	\$5,000.00
5376	VIGILANTE	16/10/2012	15	0	\$6,933.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$933.75	\$6,000.00
5390	PSICOLOGO	21/12/2012	15	0	\$8,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.42	\$0.00	\$0.00	\$1,205.42	\$1,205.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.42	\$7,000.00
5391	CRIMINOLOGO	01/01/2013	15	0	\$5,662.19	\$0.00	\$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	\$0.00	\$662.19	\$5,000.00
5392	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$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
5394	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$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
5395	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$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
5396	POLICIA RASO	01/01/2013	15	0	\$7,886.24	\$0.00	\$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
5397	POLICIA RASO	01/01/																				

5631	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5632	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5633	POLICIA RASO	01/03/2013	15	0	\$7,886.25	\$0.00	\$5,491.00	\$0.00	\$0.00	\$0.00	\$13,377.25	\$0.00	\$0.00	\$2,377.70	\$2,377.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$2,377.25	\$11,000.00
5634	DIRECTOR DE VIALII	23/03/2013	15	0	\$25,978.05	\$0.00	\$0.00	\$25,978.05	\$0.00	\$0.00	\$51,956.10	\$0.00	\$0.00	\$13,771.48	\$13,771.48	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$13,771.10	\$38,185.00
5635	AUXILIAR ADMINIST	25/03/2013	15	0	\$5,028.69	\$0.00	\$0.00	\$4,694.00	\$0.00	\$0.00	\$9,722.69	\$0.00	\$0.00	\$1,529.51	\$1,529.51	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$1,529.69	\$8,193.00
5636	CARTOGRAFA	25/03/2013	15	0	\$6,933.75	\$0.00	\$0.00	\$6,472.00	\$0.00	\$0.00	\$13,405.75	\$0.00	\$0.00	\$2,384.40	\$2,384.40	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$2,384.75	\$11,021.00
5637	POLICIA RASO	07/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$16,299.00	\$0.00	\$0.00	\$24,185.25	\$0.00	\$0.00	\$5,440.23	\$5,440.23	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$5,440.25	\$18,745.00
5638	POLICIA RASO	08/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$15,773.00	\$0.00	\$0.00	\$23,659.25	\$0.00	\$0.00	\$5,282.43	\$5,282.43	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$5,282.25	\$18,377.00
5639	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5640	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5641	POLICIA RASO	12/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$21,556.25	\$0.00	\$0.00	\$4,651.53	\$4,651.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$4,651.25	\$16,905.00
5642	POLICIA RASO	13/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$13,144.00	\$0.00	\$0.00	\$21,030.25	\$0.00	\$0.00	\$4,493.73	\$4,493.73	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$4,493.25	\$16,537.00
5643	POLICIA RASO	19/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$9,990.00	\$0.00	\$0.00	\$17,876.25	\$0.00	\$0.00	\$3,547.53	\$3,547.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$3,547.25	\$14,329.00
5644	POLICIA RASO	21/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$8,940.00	\$0.00	\$0.00	\$16,826.25	\$0.00	\$0.00	\$3,232.53	\$3,232.53	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$3,232.25	\$13,594.00
5645	OFICIAL DE CRUCER	22/03/2013	15	0	\$5,264.17	\$0.00	\$0.00	\$5,615.00	\$0.00	\$0.00	\$10,879.17	\$0.00	\$0.00	\$1,790.15	\$1,790.15	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,790.17	\$9,089.00
5646	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5647	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5648	POLICIA RASO	26/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$14,721.25	\$0.00	\$0.00	\$2,693.81	\$2,693.81	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$2,694.25	\$12,027.00
5649	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5650	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5651	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5652	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5653	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5654	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5655	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00
5656	POLICIA RASO	01/04/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$3,680.00	\$0.00	\$0.00	\$11,566.25	\$0.00	\$0.00	\$1,951.75	\$1,951.75	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$1,951.25	\$9,615.00
5657	POLICIA RASO	27/03/2013	15	0	\$7,886.25	\$0.00	\$0.00	\$6,310.00	\$0.00	\$0.00	\$14,196.25	\$0.00	\$0.00	\$2,570.33	\$2,570.33	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,570.25	\$11,626.00

Total Gral.					\$1,930,154.55	\$ 35,385.92	\$ 39,745.00	\$265,438.05	\$ 1,950.00	\$ -	\$2,272,673.52	-\$ 2,627.45	-\$ 489.14	\$ 372,106.77	\$ 369,968.40	\$ 1,000.00	\$ 532.00	-\$ 8.74	\$ -	\$ -	\$ 371,002.52	\$1,901,671.00
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