

DIRECCION DE ADMINISTRACION Y FINANZAS



C	FEIN	PUESTO	SALARIO	FALTAS	CRED SALARIO	RETEN ISPT	ISSEMYM	SERVICIO SALUD	SIS SOL REPARTO	OTRAS DEDUC CIONES	SISTEMA CAPITALI ZABLE	COMPEN SACION	CAJA DE AHORRO	SEGURO ISSEMYM	CREDITO ISSEMYM	OTRAS DEDECCI	PRIMA DOMINICA	NETO
1A	01/16/2013	AUXILIAR PRESIDENCIA	8,825.00	0.00	0.00	1,330.46	1,070.04	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	6,424.50
1A	01/04/2013	PRESIDENTA	52,500.00	0.00	0.00	13,910.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	36,453.59
1A	01/04/2013	SECRETARIA PARTICULAR	23,500.00	0.00	0.00	5,210.45	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	16,478.59
1A	06/15/1991	SECRETARIA	8,500.00	0.00	0.00	1,261.04	911.63	393.13	518.50	0.00	0.00	0.00	0.00	0.00	1,073.11	0.00	0.00	5,254.22
			93,325.00	0.00	0.00	21,712.40	5,603.59	2,182.85	2,878.99	325.00	541.75	0.00	0.00	0.00	1,073.11	0.00	0.00	64,610.90
1A	02/01/1994	AUX. DE UAS	5,402.50	0.00	0.00	599.42	579.42	249.87	329.55	0.00	0.00	0.00	0.00	154.00	467.85	0.00	0.00	3,601.81
1A	06/20/2013	AUX. DE UAS	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
1A	01/04/2013	AUX. DE UAS	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
1A	02/01/2011	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
1A	01/24/1994	AUX. DE UAS	3,250.00	0.00	0.00	121.40	348.56	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	301.13	0.00	2,478.91
1A	08/16/2013	AUX. DE UAS	6,440.00	0.00	0.00	821.03	780.85	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	4,838.12
1A	05/16/2010	AUX. DE UAS	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
			28,467.50	0.00	0.00	2,086.21	3,330.55	1,316.62	1,736.52	0.00	277.41	0.00	0.00	154.00	467.85	301.13	0.00	22,127.76
1A	01/04/2013	COORD. COMUNICACION	15,000.00	0.00	0.00	2,749.12	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	10,439.92
1A	09/01/2006	FOTOGRAFO	3,300.00	0.00	0.00	126.84	353.93	152.63	201.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.23
1A	02/23/2012	AUX. COMUNICACION	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
			22,550.00	0.00	0.00	3,261.12	2,680.20	1,039.97	1,371.63	0.00	268.60	0.00	0.00	0.00	0.00	0.00	0.00	16,608.68
1A	04/15/1991	AUX. GIRAS, EVENTOS Y	8,825.00	0.00	0.00	1,330.46	946.49	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	5,724.68
1A	01/04/2013	COORD. GIRAS Y	15,000.00	0.00	0.00	2,749.12	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	10,439.92
1A	09/01/2011	AUX. COMUNICACION	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
1A	07/03/2000	AUX. GIRAS, EVENTOS Y	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.03
1A	04/15/1991	AUX. GIRAS, EVENTOS Y	6,750.00	0.00	0.00	887.24	723.94	312.19	411.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,138.82
			40,227.50	0.00	0.00	5,951.40	4,592.26	1,857.56	2,449.96	0.00	284.74	0.00	0.00	0.00	0.00	823.37	0.00	28,860.47
1A	09/01/2009	AUX. COORD.	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
1A	03/01/2013	AUX.COORD.	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
1A	10/29/1998	AUX. COORD.	3,250.00	0.00	0.00	121.40	348.56	150.31	198.25	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	2,646.04
1A	01/04/2013	COORD PRODURAC	15,000.00	0.00	0.00	2,749.12	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	10,114.92
			25,750.00	0.00	0.00	3,377.08	3,068.89	1,187.96	1,566.83	325.00	314.10	0.00	0.00	134.00	0.00	0.00	0.00	18,845.03
2B	01/04/2013	DIRECTOR GENERAL	46,250.00	0.00	0.00	12,035.45	1,601.86	690.78	911.08	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,287.69
2B	01/04/2013	SECR. PARTI. DIR. GRAL	20,000.00	0.00	0.00	4,160.45	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	14,028.59
2B	08/30/1995	SECRETARIA DIR. GRAL.	7,500.00	0.00	0.00	1,047.44	804.38	346.88	457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,648.18
			73,750.00	0.00	0.00	17,243.34	4,217.20	1,728.44	2,279.66	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	51,964.46
2B	01/04/2013	SECRETARIA TECNICA	14,586.00	0.00	0.00	2,651.75	1,768.55	674.60	889.75	325.00	204.20	0.00	0.00	0.00	0.00	0.00	0.00	9,840.70
2B	01/18/2013	SECRETARIA	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
			19,988.50	0.00	0.00	3,251.17	2,423.61	924.47	1,219.30	325.00	279.84	0.00	0.00	0.00	0.00	0.00	0.00	13,988.72

2B	04/20/1998	PROMOTOR HORTADIF	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.03
2B	04/18/1997	AUX. NUTRICIONAL	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	613.21	0.00	2,795.82
2B	12/16/1998	SUPERVISOR	4,775.00	0.00	0.00	478.26	512.12	220.84	291.28	0.00	0.00	0.00	64.00	427.08	0.00	0.00	2,338.54
2B	06/16/2008	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96
2B	10/17/2011	AUX. NUTRICIONAL	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	474.69	0.00	2,259.85
2B	06/19/1998	AUX. NUTRICIONAL	3,250.00	0.00	0.00	121.40	348.56	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.04
2B	08/16/1995	AUX. NUTRICIONAL	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	512.41	0.00	2,896.62
2B	02/21/1994	SUPERVISORA PRAAME	4,775.00	0.00	0.00	478.26	512.12	220.84	291.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,784.62
2B	09/01/2006	AUXILIAR COORDINACION	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	601.53	0.00	2,807.50
2B	01/05/1998	JEFE DEPTO.	12,925.00	0.00	0.00	2,261.08	1,386.21	597.78	788.43	0.00	0.00	0.00	0.00	0.00	1,639.85	0.00	7,637.86
2B	02/08/1985	AUX. DE MATTO	3,500.00	0.00	0.00	148.60	375.38	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.02
2B	11/01/2003	PROMOTORA	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	735.20	0.00	3,412.82
			58,777.50	0.00	0.00	6,078.22	6,479.63	2,718.45	3,585.44	0.00	175.74	0.00	0.00	64.00	5,003.97	0.00	40,196.68
3C	01/04/2013	DIR. ADMON. Y FINANZAS	37,500.00	0.00	0.00	9,410.45	1,601.86	690.78	911.08	325.00	0.00	0.00	0.00	0.00	0.00	0.00	26,162.69
3C	06/16/2012	AUXILIAR	6,750.00	0.00	0.00	887.24	818.44	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	5,044.32
3C	11/06/2000	SECRETARIA DIR. ADMON.	9,450.00	0.00	0.00	1,463.96	1,013.51	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,972.53
			53,700.00	0.00	0.00	11,761.65	3,433.81	1,440.03	1,899.28	325.00	94.50	0.00	0.00	0.00	0.00	0.00	38,179.54
3C	11/01/2012	CAJERA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	03/14/2011	RECEPCIONISTA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	06/07/2011	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,330.46	1,070.04	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	6,424.50
3C	09/03/2012	RECEPCIONISTA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	05/16/2012	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,330.46	946.49	408.16	538.33	0.00	0.00	0.00	1,764.99	0.00	0.00	0.00	4,783.06
3C	04/27/2011	CAJERA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	08/11/2011	AUX. DEPTO. REC.	8,825.00	0.00	0.00	1,330.46	946.49	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,548.05
3C	03/01/2009	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	4,148.02
3C	01/04/2013	JEFE DE DEPTO. REC.	15,246.00	0.00	0.00	2,806.98	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	10,628.06
3C	08/12/2013	AUX. DEPTO. REC. FINANC.	7,500.00	0.00	0.00	1,047.44	909.38	346.88	457.50	0.00	105.00	0.00	0.00	0.00	0.00	0.00	5,543.18
3C	06/01/2012	AUX. DEPTO. REC.	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
3C	02/16/2013	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	887.24	818.44	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	5,044.32
3C	05/16/2009	CAJERA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	07/16/2007	CAJERA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	12/07/2011	RECEPCIONISTA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	253.00	1,939.74
3C	05/17/2012	AUX. DEPTO. REC. FINANC.	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
3C	01/21/2011	CAJERA	2,500.00	0.00	0.00	4.13	303.13	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	2,192.74
3C	08/01/2009	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	4,148.02
3C	03/15/1990	CAJERA GENERAL	10,770.00	0.00	0.00	1,871.83	1,208.71	521.24	687.47	0.00	0.00	500.00	0.00	0.00	0.00	0.00	8,189.46
			104,046.00	0.00	0.00	12,079.55	12,233.79	4,820.97	6,358.39	0.00	1,054.43	500.00	1,764.99	0.00	0.00	253.00	78,214.67
3C	01/04/2013	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	7,206.06
3C	08/13/2012	AUX. DEPTO. REC. HUM.	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53
3C	09/01/2003	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	7,206.06
3C	11/01/2009	JEFE DEPTO REC.	15,246.00	0.00	0.00	2,806.98	1,810.96	690.78	911.08	0.00	209.10	0.00	3,724.07	0.00	0.00	0.00	6,903.99
			39,496.00	0.00	0.00	6,355.02	4,751.27	1,812.34	2,390.33	0.00	548.60	0.00	3,724.07	0.00	0.00	0.00	24,665.64
3C	12/16/1998	AUX. ARCHIVO MUERTO	6,750.00	0.00	0.00	887.24	723.94	312.19	411.75	0.00	0.00	0.00	1,350.00	0.00	913.43	0.00	2,875.39
			6,750.00	0.00	0.00	887.24	723.94	312.19	411.75	0.00	0.00	0.00	1,350.00	0.00	913.43	0.00	2,875.39
3C	05/16/2013	AUXILIAR DE ALMACEN	7,875.00	0.00	0.00	1,127.54	844.60	364.22	480.38	0.00	0.00	0.00	1,379.28	0.00	0.00	0.00	4,523.58
3C	03/08/2012	AUX. SERVICIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	879.92	0.00	0.00	0.00	2,469.61
3C	02/09/2011	AUX. DEPTO. DE	8,825.00	0.00	0.00	1,330.46	1,070.04	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	6,424.50
3C	10/15/1991	AUX. ADQUISICIONES	8,825.00	0.00	0.00	1,330.46	946.49	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,548.05
3C	02/16/2012	AUXILIAR DE ALMACEN	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
3C	02/16/2013	AUXILIAR DE ALMACEN	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
3C	01/04/2013	JEFE DEPTO.	15,246.00	0.00	0.00	2,806.98	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	10,628.06
			51,521.00	0.00	0.00	7,223.40	5,975.52	2,368.50	3,123.87	0.00	483.15	0.00	2,259.20	0.00	0.00	0.00	36,062.88

3C	06/01/2005	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96
3C	01/21/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	290.20	0.00	0.00	0.00	1,541.64
3C	02/16/2013	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
3C	03/19/2001	MANTENIMIENTO	5,500.00	0.00	0.00	620.24	589.88	254.38	335.50	0.00	0.00	0.00	0.00	0.00	474.53	0.00	3,815.35
3C	11/16/2000	CHOFER	3,900.00	0.00	0.00	329.16	418.28	180.38	237.90	0.00	0.00	0.00	779.97	0.00	0.00	0.00	2,372.59
3C	08/01/2011	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96
3C	07/01/1990	VELADOR	4,851.00	0.00	0.00	491.88	520.27	224.36	295.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,838.85
3C	10/21/1998	CHOFER	4,500.00	0.00	0.00	428.98	482.63	208.13	274.50	0.00	0.00	0.00	0.00	0.00	498.26	0.00	3,090.13
3C	05/01/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
3C	05/09/2013	RECEPCIONISTA	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	4,148.02
3C	01/16/2013	JEFE DEPTO SERVICIOS	15,246.00	0.00	0.00	2,806.98	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	10,628.06
3C	09/17/2013	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
3C	08/01/2011	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02
3C	08/15/1995	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
3C	04/26/2013	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
3C	01/16/2013	SECRETARIA SERV.	4,273.50	0.00	0.00	388.92	518.16	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	3,366.42
3C	02/07/2012	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	517.85	0.00	2,409.17
3C	01/19/1996	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00	1,791.84
3C	06/01/2012	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
3C	04/28/1998	MANTENIMIENTO	5,500.00	0.00	0.00	620.24	589.88	254.38	335.50	0.00	0.00	0.00	0.00	0.00	474.53	0.00	3,815.35
3C	03/08/2012	AUX. SERVICIOS	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02
3C	11/01/2011	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	690.64	0.00	2,407.32
3C	09/01/2013	INTENDENCIA	1,007.70	0.00	150.04	0.00	122.19	46.61	61.47	0.00	14.11	0.00	0.00	0.00	0.00	0.00	1,035.55
3C	10/16/2009	CHOFER	7,675.00	0.00	0.00	1,084.82	930.60	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	5,659.58
3C	06/23/1992	HOJALATERO	6,400.00	0.00	0.00	812.48	686.40	296.00	390.40	0.00	0.00	0.00	0.00	74.00	0.00	0.00	4,827.12
3C	09/17/2013	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
3C	01/18/2000	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	144.00	213.54	0.00	1,502.30
3C	05/25/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
3C	02/12/2001	CHOFER	5,500.00	0.00	0.00	620.24	589.88	254.38	335.50	0.00	0.00	0.00	0.00	0.00	545.71	0.00	3,744.17
3C	10/05/2012	AUX. SERVICIOS	4,500.00	0.00	0.00	428.98	545.63	208.13	274.50	0.00	63.00	0.00	0.00	0.00	0.00	0.00	3,525.39
3C	08/01/2011	AUX. MANTENIMIENTO	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96
3C	08/01/2011	AUX. MANTENIMIENTO	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	447.84	0.00	0.00	0.00	2,650.12
3C	01/16/2008	MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02
3C	07/30/1984	AUX. DE MATTO	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.03
3C	08/01/2011	AUX. MANTENIMIENTO	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	1,559.96	0.00	0.00	0.00	1,538.00
3C	08/11/1998	MANTENIMIENTO	4,750.00	0.00	0.00	473.78	509.44	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.78
3C	07/19/2010	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	799.96	0.00	0.00	0.00	1,031.88
3C	03/09/1998	CHOFER	4,750.00	0.00	0.00	473.78	509.44	219.69	289.75	0.00	0.00	0.00	0.00	0.00	521.98	0.00	3,244.80
3C	02/01/1994	CHOFER	4,750.00	0.00	0.00	473.78	509.44	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.78
3C	01/04/2013	RECEPCIONISTA	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	4,148.02
3C	02/01/2009	CHOFER	7,675.00	0.00	0.00	1,084.82	930.60	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	5,659.58
3C	09/04/2012	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
3C	01/16/2006	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	597.88	0.00	2,500.08
3C	03/01/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
3C	03/16/1998	MANTENIMIENTO	5,500.00	0.00	0.00	620.24	589.88	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,289.88
3C	06/21/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
3C	08/01/2007	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	142.36	0.00	1,689.48
3C	08/01/2011	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02
3C	07/16/2005	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96
3C	01/01/2007	MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	521.23	0.00	2,405.79
3C	10/01/2013	VELADORA	4,851.00	0.00	0.00	491.88	588.18	224.36	295.91	0.00	67.91	0.00	0.00	0.00	0.00	0.00	3,770.94
3C	05/31/2012	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
3C	06/01/1998	MANTENIMIENTO	5,500.00	0.00	0.00	620.24	589.88	254.38	335.50	0.00	0.00	0.00	0.00	0.00	450.80	0.00	3,839.08
3C	10/16/2010	MANTENIMIENTO	6,440.00	0.00	0.00	821.03	690.69	297.85	392.84	0.00	0.00	0.00	0.00	0.00	332.17	0.00	4,596.11
3C	11/01/1991	VELADOR	4,851.00	0.00	0.00	491.88	520.27	224.36	295.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,838.85
3C	08/01/2011	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02
3C	02/28/2001	MANTENIMIENTO	4,750.00	0.00	0.00	473.78	509.44	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.78
3C	05/29/1997	ENCARGADA DE	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
3C	03/01/2013	AUX. ADMINISTRATIVO	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	7,206.06
3C	09/05/2012	VELADOR	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96

3C	10/08/2012	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96	
3C	02/16/2013	MANTENIMIENTO	5,500.00	0.00	0.00	620.24	666.88	254.38	335.50	0.00	77.00	0.00	0.00	0.00	0.00	0.00	4,212.88	
3C	08/01/2011	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,927.02	
3C	06/01/1996	CHOFER	3,900.00	0.00	0.00	329.16	418.28	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,152.56	
3C	09/16/2006	CHOFER	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	40.00	0.00	0.00	2,887.02	
3C	02/17/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	399.97	0.00	311.90	0.00	1,119.97	
3C	02/16/2013	PORTERO	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
3C	05/16/2010	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	3,097.96	
3C	11/16/2006	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84	
3C	02/16/2004	PORTERO	1,275.50	0.00	132.90	0.00	154.66	58.99	77.81	0.00	17.86	0.00	0.00	0.00	0.00	0.00	1,253.74	
3C	04/16/1997	CHOFER	3,900.00	0.00	0.00	329.16	418.28	180.38	237.90	0.00	0.00	0.00	0.00	34.00	0.00	0.00	3,118.56	
3C	08/18/2006	MANTENIMIENTO	3,500.00	0.00	0.00	148.60	424.38	161.88	213.50	0.00	49.00	0.00	0.00	0.00	332.17	0.00	2,594.85	
3C	01/04/2013	CONTROL VEHICULAR	9,450.00	0.00	0.00	1,463.96	1,013.51	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,972.53	
3C	01/21/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
3C	06/15/1993	CHOFER	7,675.00	0.00	0.00	1,084.82	823.15	354.97	468.18	0.00	0.00	0.00	0.00	0.00	403.35	0.00	5,363.68	
3C	09/16/2008	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
3C	02/01/2013	RECEPCIONISTA	7,500.00	0.00	0.00	1,047.44	909.38	346.88	457.50	0.00	105.00	0.00	0.00	0.00	0.00	0.00	5,543.18	
			316,700.70	0.00	1,472.38	28,182.42	36,694.28	14,633.27	19,299.84	0.00	2,761.17	0.00	4,277.90	360.00	7,028.90	0.00	0.00	241,629.58
3C	07/16/1997	JEFE DEPTO. SISTEMAS	15,246.00	0.00	0.00	2,806.98	1,601.86	690.78	911.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,837.16	
3C	04/16/2010	AUX. SISTEMAS	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	7,206.06	
3C	04/08/2013	AUX. SISTEMAS	6,750.00	0.00	0.00	887.24	818.44	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	5,044.32	
			31,996.00	0.00	0.00	5,275.66	3,632.80	1,465.47	1,932.83	0.00	234.50	0.00	0.00	0.00	0.00	0.00	23,087.54	
3C	02/16/2012	AUX. INVENTARIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
3C	01/11/1999	AUX. INVENTARIOS	6,440.00	0.00	0.00	821.03	690.69	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,928.28	
3C	10/01/2013	AUX. INVENTARIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
3C	09/16/2006	AUX. INVENTARIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
3C	10/01/2013	AUX. INVENTARIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
3C	01/04/2013	JEFE DE INVENTARIOS	15,246.00	0.00	0.00	2,806.98	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	10,628.06	
			38,686.00	0.00	0.00	5,168.65	4,562.89	1,774.87	2,340.92	0.00	447.10	0.00	0.00	0.00	0.00	0.00	28,954.46	
4D	09/01/1998	SECRETARIA	7,500.00	0.00	0.00	1,047.44	804.38	346.88	457.50	67.00	0.00	0.00	0.00	0.00	0.00	0.00	5,581.18	
4D	01/04/2013	DIRECTORA SUBSISTEMAS	19,900.00	0.00	0.00	4,130.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	13,633.59	
			27,400.00	0.00	0.00	5,177.89	2,615.34	1,037.66	1,368.58	392.00	209.10	0.00	0.00	0.00	0.00	0.00	19,214.77	
4D	02/01/2007	JEFE SUBSISTEMA SAN	9,450.00	0.00	0.00	1,463.96	1,145.81	437.06	576.45	67.00	132.30	0.00	0.00	0.00	534.69	514.53	0.00	5,724.01
4D	08/01/2011	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
4D	01/16/2007	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
4D	02/01/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
4D	08/12/1998	MANTENIMIENTO	3,500.00	0.00	0.00	148.60	375.38	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.02	
			20,725.00	0.00	74.34	1,735.14	2,463.93	958.54	1,264.23	67.00	241.16	0.00	0.00	0.00	534.69	514.53	0.00	15,484.05
4D	04/15/1994	JEFA SUBSISTEMA	9,450.00	0.00	0.00	1,463.96	1,145.81	437.06	576.45	67.00	132.30	0.00	0.00	0.00	0.00	0.00	6,773.23	
4D	07/01/2008	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	577.49	0.00	0.00	0.00	1,898.60	
4D	05/02/1990	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
4D	07/01/2008	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
4D	09/24/2009	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	577.49	0.00	445.58	0.00	1,453.02	
			20,112.50	0.00	74.34	1,647.83	2,438.67	930.21	1,226.87	67.00	281.59	0.00	1,154.98	0.00	445.58	0.00	0.00	14,432.78
4D	01/17/2011	RECEPCIONISTA	4,410.00	0.00	0.00	412.85	534.71	203.96	269.01	0.00	61.74	0.00	0.00	0.00	0.00	0.00	3,462.44	
4D	02/16/2007	JEFA SUBSISTEMA	9,450.00	0.00	0.00	1,463.96	1,145.81	437.06	576.45	67.00	132.30	0.00	0.00	0.00	0.00	0.00	6,773.23	
4D	07/16/2007	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	445.58	0.00	2,030.51	
4D	03/16/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
4D	11/01/2007	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	289.62	0.00	2,186.47	
4D	11/01/2007	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	306.60	0.00	2,169.49	
4D	09/12/2001	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	399.98	0.00	0.00	535.00	0.00	924.86

			26,522.50	0.00	148.68	2,060.68	3,187.88	1,226.67	1,617.88	67.00	343.33	0.00	399.98	0.00	1,041.80	535.00	0.00	19,378.84
4D	06/16/1999	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	401.02	0.00	0.00	1,865.92
4D	09/01/1999	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
4D	08/15/1999	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
4D	07/16/2013	AUXILIAR COORDINACION	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
4D	09/16/2006	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	401.02	0.00	0.00	1,830.22
4D	01/17/2013	JEFA SUBSISTEMA	9,450.00	0.00	0.00	1,463.96	1,145.81	437.06	576.45	67.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	6,773.23
4D	10/01/2012	AUX. ADMINISTRATIVO	4,273.50	0.00	0.00	388.92	518.16	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	3,366.42
			27,073.50	0.00	148.68	2,257.18	3,190.96	1,252.15	1,651.48	67.00	287.33	0.00	0.00	0.00	802.04	0.00	0.00	20,905.00
4D	09/01/2010	JEFA DE SUBSISTEMA	9,450.00	0.00	0.00	1,463.96	1,145.81	437.06	576.45	67.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	6,773.23
4D	05/01/2006	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	2,476.09
4D	02/01/2009	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	2,476.09
4D	08/01/2011	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	2,476.09
4D	08/03/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	521.09	0.00	1,310.75
4D	12/16/1998	INTENDENCIA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	1,982.22
			22,662.50	0.00	74.34	1,657.40	2,712.16	1,048.15	1,382.42	67.00	281.59	0.00	0.00	0.00	284.72	521.09	0.00	17,494.47
5E	01/16/1994	SECRETARIA DIR. MEDICA	7,500.00	0.00	0.00	1,047.44	804.38	346.88	457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,648.18
5E	04/16/2013	DIRECTOR MEDICO	27,400.00	0.00	0.00	6,380.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	18,883.59
			34,900.00	0.00	0.00	7,427.89	2,615.34	1,037.66	1,368.58	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	24,531.77
5E	05/21/2012	PARAMEDICO	3,445.00	0.00	0.00	142.61	369.48	159.33	210.15	0.00	0.00	0.00	0.00	0.00	0.00	861.15	0.00	2,071.76
5E	10/01/2010	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	03/01/2003	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	05/28/2012	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	01/24/1997	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	565.91	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,138.09
5E	03/01/1995	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	565.91	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,138.09
5E	02/19/2001	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	449.01	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.57
5E	02/16/2013	COORD. MED. GRAL Y	17,500.00	0.00	0.00	3,410.45	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	12,278.59
5E	09/01/2008	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	09/01/2008	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	02/15/1992	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	449.01	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.57
5E	09/22/2000	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	449.01	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.57
5E	08/26/2013	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	08/13/2012	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	06/10/2013	JEFE DE ENSEÑANZA	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
5E	02/02/2011	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	10/01/2003	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	639.78	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	4,064.22
5E	09/01/2013	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	10/24/2001	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	02/01/2011	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	02/16/2008	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	153.30	0.00	0.00	1,678.54
5E	04/12/1994	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	1,551.40
5E	07/16/2002	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	09/10/1998	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	449.01	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.57
5E	10/01/2009	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	09/24/1996	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
5E	11/20/2013	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	04/01/2010	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	639.78	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	4,064.22
5E	10/16/2013	AUXILIAR	8,825.00	0.00	0.00	1,330.46	1,070.04	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	6,424.50
5E	03/01/2010	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	03/01/2011	PARAMEDICO	3,445.00	0.00	0.00	142.61	417.71	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	2,884.68
			149,304.80	0.00	223.02	15,828.09	17,255.08	6,786.76	8,951.16	0.00	1,517.16	0.00	0.00	0.00	461.74	861.15	0.00	115,121.76
5E	05/01/2006	ODONTOLOGO	3,252.00	0.00	0.00	121.62	394.31	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	2,736.07
5E	06/01/2007	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	1,525.24

5E	02/01/2008	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	429.25	0.00	0.00	2,058.40
			8,154.50	0.00	74.34	184.54	988.74	377.15	497.42	0.00	114.17	0.00	0.00	0.00	735.85	0.00	0.00	6,319.71
5E	10/15/1997	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	10/01/1995	TERAPEUTA	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	02/16/1999	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
5E	04/17/2002	TERAPEUTA	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	03/16/2005	TERAPEUTA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
			17,402.50	0.00	0.00	783.56	1,917.20	804.88	1,061.57	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	14,701.74
5E	02/20/2012	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	03/16/2006	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	444.58	0.00	0.00	2,043.07
			7,089.10	0.00	0.00	437.94	859.55	327.87	432.43	0.00	99.25	0.00	0.00	0.00	444.58	0.00	0.00	5,347.03
5E	03/16/2009	ENFERMERA	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	07/28/2011	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	10/16/2005	PODOLOGO	2,643.50	0.00	0.00	19.75	320.52	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	2,303.23
5E	05/31/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
			13,357.60	0.00	0.00	637.85	1,568.86	617.79	814.81	0.00	136.26	0.00	0.00	0.00	0.00	0.00	0.00	11,150.89
5E	09/01/2012	TERAPEUTA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	03/07/2011	TERAPEUTA	11,786.00	0.00	0.00	1,993.19	1,429.05	545.10	718.95	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	8,363.76
5E	07/17/2012	MEDICO REHABILITADOR	8,003.50	0.00	0.00	1,154.99	970.42	370.16	488.21	0.00	112.05	0.00	0.00	0.00	0.00	0.00	0.00	5,878.09
5E	06/01/2004	ENFERMERA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	04/16/1997	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
5E	06/20/2011	TERAPEUTA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	07/01/2005	TERAPEUTA	8,004.50	0.00	0.00	1,155.21	970.54	370.21	488.27	0.00	112.06	0.00	0.00	0.00	0.00	0.00	0.00	5,878.75
5E	08/18/2000	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	565.91	244.04	321.87	0.00	0.00	0.00	0.00	432.00	0.00	0.00	0.00	3,706.09
5E	09/09/1998	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	444.58	0.00	0.00	2,083.71
5E	11/20/2012	TERAPEUTA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
			54,098.00	0.00	0.00	5,839.61	6,394.16	2,502.05	3,300.00	0.00	592.11	0.00	0.00	432.00	444.58	0.00	0.00	40,987.65
5E	02/23/2011	ENFERMERA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
			3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	06/16/1999	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
			2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
5E	03/31/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
			2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	09/01/1997	JEFA DEPTO.	10,000.00	0.00	0.00	1,581.44	1,072.50	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,346.06
5E	09/19/2011	TEC. LABORATORISTA	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	431.54	0.00	0.00	2,303.00
5E	01/26/1995	LABORATORISTA A	4,243.50	0.00	0.00	384.12	455.11	196.26	258.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,404.27
5E	09/01/2006	TEC. LABORATORISTA	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,534.54
			20,743.50	0.00	0.00	2,208.36	2,315.73	959.38	1,265.35	0.00	91.00	0.00	0.00	0.00	431.54	0.00	0.00	15,587.87
5E	01/31/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	345.23	0.00	0.00	2,142.42
5E	08/01/2013	ENFERMERA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	07/16/2009	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	01/15/1997	JEFA DEPTO. ENFERMERIA	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
5E	02/29/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	11/22/2001	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
5E	01/23/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	01/02/1991	ENFERMERA	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	689.86	0.00	0.00	2,366.19

5E	02/21/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	01/16/2005	ENFERMERA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	07/01/1999	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	206.00	306.60	0.00	2,015.69
5E	06/01/2003	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	05/30/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	06/01/2007	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	332.17	0.00	2,155.48
5E	08/24/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	06/16/1997	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
5E	02/15/1991	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.29
5E	02/20/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	06/19/2012	ENFERMERIA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	02/16/2004	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	09/24/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	03/03/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
			73,120.00	0.00	0.00	3,254.48	8,652.55	3,381.80	4,460.29	0.00	810.46	0.00	0.00	206.00	1,673.86	0.00	59,333.11
5E	05/01/2008	ODONTOLOGO	3,252.00	0.00	0.00	121.62	394.31	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	2,736.07
5E	07/01/2003	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	0.00	474.53	0.00	2,307.07
5E	12/16/1998	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.60
5E	11/16/1989	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.60
5E	07/16/2009	ODONTOLOGO	3,252.00	0.00	0.00	121.62	394.31	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	2,736.07
5E	03/01/1988	ODONTOLOGO	3,252.00	0.00	0.00	121.62	394.31	150.41	198.37	0.00	45.53	0.00	0.00	0.00	427.08	0.00	2,308.99
5E	03/01/1982	ODONTOLOGO	4,221.50	0.00	0.00	380.60	511.85	195.24	257.51	0.00	59.10	0.00	0.00	234.00	427.08	0.00	2,467.97
5E	03/17/2011	ODONTOLOGO	4,221.50	0.00	0.00	380.60	511.85	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	3,329.05
5E	03/03/1997	ODONTOLOGO	4,221.50	0.00	0.00	380.60	511.85	195.24	257.51	0.00	59.10	0.00	0.00	174.00	545.71	0.00	2,609.34
5E	01/04/2013	JEFE DEPTO	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	7,206.06
5E	05/01/1993	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	0.00	498.26	0.00	2,283.34
			45,428.50	0.00	0.00	3,574.58	5,326.10	2,101.09	2,771.12	0.00	453.89	0.00	0.00	408.00	2,372.66	0.00	33,547.16
5E	10/01/2006	JEFE APOYO	12,925.00	0.00	0.00	2,261.08	1,567.16	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	726.11	8,370.65
5E	05/09/2011	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30
			16,550.00	0.00	0.00	2,441.24	2,006.70	765.44	1,009.56	0.00	231.70	0.00	0.00	0.00	0.00	726.11	11,375.95
5E	06/10/2010	TEC. LABORATORISTA	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	490.13	0.00	2,244.41
5E	12/16/1998	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	114.00	467.85	215.05	1,984.70
5E	08/16/2008	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	274.56	3,029.40
5E	11/03/1997	PEDIATRA	5,728.50	0.00	0.00	669.05	614.38	264.94	349.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,445.07
5E	01/18/2012	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
5E	07/16/2003	MEDICO GENERAL	5,276.50	0.00	0.00	572.50	639.78	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	4,064.22
5E	03/01/2008	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	07/16/1999	ODONTOLOGO	3,252.00	0.00	0.00	121.62	348.78	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.60
5E	05/06/1999	ENFERMERA	2,902.50	0.00	0.00	62.92	311.29	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	634.66	1,893.63
5E	02/23/2011	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	311.90	0.00	2,175.75
5E	08/01/2007	PODOLOGO	2,643.50	0.00	0.00	19.75	320.52	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	2,303.23
5E	06/21/2012	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30
5E	10/05/2009	TEC. LABORATORISTA	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
5E	06/16/2009	TERAPEUTA	5,775.00	0.00	0.00	678.98	700.22	267.09	352.28	0.00	80.85	0.00	0.00	0.00	0.00	0.00	4,395.80
5E	10/03/2011	ODONTOLOGO	3,252.00	0.00	0.00	121.62	394.31	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	2,736.07
5E	02/16/2006	ODONTOLOGO	4,221.50	0.00	0.00	380.60	511.85	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	3,329.05
5E	02/14/2000	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	449.01	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.57
5E	08/10/2010	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	445.58	0.00	2,042.07
			67,695.80	0.00	0.00	4,485.44	7,937.61	3,130.93	4,129.43	0.00	677.25	0.00	0.00	114.00	1,715.46	1,124.27	52,319.02
5E	07/16/2003	ODONTOLOGO	4,221.50	0.00	0.00	380.60	511.85	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	3,329.05
5E	07/25/2011	MEDICO GENERAL	4,186.60	0.00	0.00	375.02	507.62	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	3,303.96
5E	02/16/2013	AUX. ADMINISTRATIVO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53
5E	06/01/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
5E	02/16/2003	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65

			17,560.60	0.00	74.34	1,203.70	2,129.21	812.17	1,071.19	0.00	245.85	0.00	0.00	0.00	0.00	0.00	0.00	14,302.03
6F	08/14/2012	PROCURADOR DE LA DEF.	15,246.00	0.00	0.00	2,806.98	1,601.86	690.78	911.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,837.16
6F	01/04/2013	DIRECTORA JURIDICA	37,500.00	0.00	0.00	9,410.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	25,953.59
			52,746.00	0.00	0.00	12,217.43	3,412.82	1,381.56	1,822.16	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	36,790.75
6F	03/16/2009	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
6F	06/17/2013	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
6F	08/24/2011	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
6F	09/25/2000	SECRETARIA DE DIR.	7,500.00	0.00	0.00	1,047.44	804.38	346.88	457.50	0.00	0.00	0.00	621.85	0.00	0.00	0.00	0.00	5,026.33
6F	03/08/1999	JEFE DEPTO. TRAB SOC Y	10,000.00	0.00	0.00	1,581.44	1,072.50	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,346.06
6F	01/04/2013	JEFE AREA JURIDICA	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
6F	03/15/2013	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
			44,500.00	0.00	0.00	5,750.96	5,150.62	2,058.12	2,714.50	0.00	378.00	0.00	621.85	0.00	0.00	0.00	0.00	32,976.57
6F	02/16/2013	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	03/01/2013	AUX. CEDEIM	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
6F	09/17/2013	TRABAJADORA SOCIAL	5,075.00	0.00	0.00	532.02	615.35	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	3,927.63
6F	10/10/2013	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
6F	04/01/2013	JEFA DE PSICOLOGIA	12,925.00	0.00	0.00	2,261.08	1,386.21	597.78	788.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,277.71
6F	05/06/2002	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	428.98	482.63	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,588.39
6F	09/17/2013	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.84
6F	03/01/2013	COORDINADORA CEDEIM	17,500.00	0.00	0.00	3,410.45	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	12,278.59
			55,652.50	0.00	74.34	7,962.27	6,193.02	2,455.34	3,238.39	0.00	499.29	0.00	0.00	0.00	0.00	0.00	0.00	41,571.55
6F	07/01/2007	ABOGADO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
			4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
6F	01/19/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	09/05/1994	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,042.65
6F	09/02/1987	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	02/18/1998	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	11/11/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	06/14/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/14/2010	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	311.90	0.00	0.00	1,519.94
			19,050.00	0.00	148.68	528.79	2,193.62	881.07	1,162.05	0.00	150.50	0.00	0.00	0.00	311.90	0.00	0.00	16,164.37
6F	05/16/2005	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	05/02/2000	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	04/16/2008	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	238.95	0.00	2,131.28
6F	02/16/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	10/01/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/16/2003	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	240.64	0.00	2,493.90
			17,050.00	0.00	74.34	528.79	2,031.62	788.57	1,040.05	0.00	203.00	0.00	0.00	0.00	0.00	479.59	0.00	14,084.34
6F	09/16/2003	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	183.96	267.28	0.00	1,815.70
6F	04/24/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	09/01/2008	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	390.17	0.00	1,980.06
6F	02/01/2004	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	03/01/2006	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/15/1997	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	06/17/2013	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	03/28/2011	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	762.21	0.00	1,972.33
6F	05/16/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	637.31	0.00	1,732.92
			25,600.00	0.00	74.34	706.09	3,032.61	1,184.01	1,561.60	0.00	287.00	0.00	0.00	0.00	183.96	2,056.97	0.00	19,694.71

6F	01/16/2007	AUX. COCINA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	08/16/2002	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	02/16/2004	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	02/01/1989	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	10/01/2004	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	459.32	1,910.91
6F	01/29/2001	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	09/25/2013	DOCENTE	3,250.00	0.00	0.00	121.40	348.56	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.04
6F	05/01/2008	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	08/16/1993	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
			24,350.00	0.00	148.68	584.69	2,804.75	1,126.20	1,485.35	0.00	193.20	0.00	0.00	0.00	0.00	459.32	20,649.92
6F	11/03/2010	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	01/24/2011	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	08/15/1995	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	09/01/1989	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	04/18/1990	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	134.00	0.00	207.77	1,925.17
6F	01/16/2008	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	199.96	2,842.69
			17,050.00	0.00	74.34	528.79	1,902.12	788.57	1,040.05	0.00	73.50	0.00	0.00	134.00	0.00	407.73	14,151.70
6F	03/25/1996	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	04/23/2001	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	02/10/2011	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	11/13/1991	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	114.00	0.00	0.00	2,152.94
6F	02/01/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	12/02/2013	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	05/16/2008	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	156.77	2,213.46
6F	10/02/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	800.00	0.00	0.00	0.00	1,031.84
6F	11/16/2005	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
			24,850.00	0.00	148.68	659.76	2,913.67	1,149.32	1,515.85	0.00	248.50	0.00	800.00	114.00	0.00	156.77	20,354.48
6F	04/16/2005	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	391.49	0.00	1,839.75
6F	01/18/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	03/31/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	02/01/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	04/05/2013	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	02/28/2001	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
			17,050.00	0.00	74.34	528.79	2,000.82	788.57	1,040.05	0.00	172.20	0.00	0.00	0.00	391.49	0.00	14,203.24
6F	08/20/2012	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30
6F	01/17/2013	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	3,169.84
6F	03/01/2013	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	3,169.84
6F	03/15/2013	ABOGADO	4,250.00	0.00	0.00	385.16	455.81	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.03
6F	04/16/2012	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30
6F	07/16/2008	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	3,169.84
			23,500.00	0.00	0.00	1,780.96	2,789.89	1,086.88	1,433.51	0.00	269.50	0.00	0.00	0.00	0.00	0.00	18,929.15
6F	09/01/1989	AUXILIAR DIRECCION E.I.	3,250.00	0.00	0.00	121.40	348.56	150.31	198.25	0.00	0.00	0.00	0.00	204.00	0.00	0.00	2,576.04
6F	05/01/1990	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	154.00	0.00	0.00	1,705.84
6F	10/16/2008	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	392.03	2,598.12
6F	01/31/2013	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	10/16/2008	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	134.00	0.00	0.00	2,274.73
6F	10/01/2006	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	02/16/2008	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	08/16/1993	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	134.00	0.00	0.00	2,274.73
6F	04/16/2005	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	204.00	0.00	0.00	2,027.24
6F	09/21/2000	COCINERO	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
			26,850.00	0.00	223.02	659.76	3,041.37	1,241.82	1,637.85	0.00	161.70	0.00	0.00	830.00	0.00	392.03	22,149.86

6F	09/16/2006	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	01/21/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	11/16/2007	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	01/17/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	07/04/2001	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	510.12	0.00	1,756.82
6F	01/16/2009	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	383.25	0.00	1,448.59
6F	05/16/2007	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	01/22/2001	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	05/30/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
			24,350.00	0.00	148.68	584.69	2,881.05	1,126.20	1,485.35	0.00	269.50	0.00	0.00	0.00	893.37	0.00	20,139.57
6F	09/27/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	698.24	1,671.99
6F	05/22/2000	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	212.24	2,054.70
6F	06/08/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/17/1994	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	09/08/1988	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	212.24	2,054.70
6F	04/16/2004	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	705.72	1,664.51
6F	03/01/2009	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	09/02/1977	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
			21,100.00	0.00	148.68	463.29	2,430.99	975.89	1,287.10	0.00	168.00	0.00	0.00	0.00	0.00	1,828.44	16,525.96
6F	10/08/1990	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	267.68	1,592.16
6F	09/02/1974	DIRECTORA E.I. A	6,022.14	0.00	0.00	731.77	645.87	278.52	367.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,644.50
6F	10/16/2004	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	06/01/1988	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	05/01/2007	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	10/16/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/16/2006	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	03/31/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	03/16/2006	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	07/01/2003	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	10/01/2008	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	12/02/2013	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	09/13/1999	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	11/01/2003	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	01/08/1996	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	204.00	0.00	0.00	2,062.94
6F	09/19/2000	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
			45,422.14	0.00	223.02	1,327.59	5,246.74	2,100.79	2,770.75	0.00	375.20	0.00	0.00	204.00	0.00	267.68	38,599.15
6F	09/25/2000	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	379.62	0.00	1,887.32
6F	11/10/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	423.30	0.00	1,946.93
6F	04/23/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	302.08	233.61	1,296.15
6F	01/31/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/02/1995	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	08/01/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/04/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	04/27/1993	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	114.00	379.62	184.96	1,588.36
6F	08/16/1993	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	518.98	0.00	229.95	282.77	1,377.03
6F	09/01/2008	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	649.15	0.00	0.00	393.35	1,692.04
6F	03/09/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	158.31	1,673.53
6F	02/07/2013	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	401.96	1,829.28
6F	01/10/2011	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
			35,150.00	0.00	148.68	733.25	4,113.56	1,625.71	2,144.15	0.00	343.70	0.00	1,168.13	114.00	1,714.57	1,654.96	25,800.21
6F	01/31/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	11/06/2000	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	09/26/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23

6F	03/01/2006	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	05/01/2013	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	09/02/1991	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,042.65
6F	06/01/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	260.99	0.00	2,109.24
6F	01/07/1997	ASISTENTE DE MATERNAL	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
			21,850.00	0.00	74.34	509.62	2,486.93	1,010.58	1,332.85	0.00	143.50	0.00	0.00	0.00	260.99	0.00	18,666.80
6F	02/16/2013	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	07/01/1997	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	332.17	0.00	1,527.67
6F	06/07/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/17/2001	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	0.00	536.56	0.00	2,506.09
6F	06/07/2011	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	09/22/2000	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	02/22/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	02/10/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	08/26/1997	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	403.35	0.00	1,863.59
6F	01/18/2013	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
			27,600.00	0.00	148.68	706.09	3,191.81	1,276.51	1,683.60	0.00	231.70	0.00	0.00	0.00	1,272.08	0.00	22,578.70
6F	03/30/2011	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	349.30	0.00	0.00	550.73	1,834.51
6F	05/02/1995	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	03/07/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	09/20/2010	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	03/01/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	254.63	1,577.21
6F	10/07/2013	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
			17,050.00	0.00	74.34	528.79	2,028.82	788.57	1,040.05	0.00	200.20	0.00	349.30	0.00	0.00	805.36	13,412.07
6F	09/16/2006	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	10/29/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	09/07/2012	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	09/17/1999	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	294.83	1,565.01
6F	09/16/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	06/16/2005	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	10/16/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	02/01/2003	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	602.92	1,767.31
6F	03/15/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	513.80	1,856.43
6F	08/20/1999	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	08/01/2013	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	01/31/1995	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
			32,400.00	0.00	148.68	686.92	3,826.32	1,498.52	1,976.40	0.00	351.40	0.00	0.00	0.00	0.00	1,411.55	26,623.89
6F	04/16/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	471.50	2,263.04
6F	04/01/1989	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	154.00	0.00	0.00	2,888.65
6F	11/19/2009	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	02/16/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/22/2001	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	204.00	0.00	0.00	2,062.94
6F	01/30/2002	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	626.36	1,782.37
6F	02/01/2000	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
			20,300.00	0.00	74.34	650.19	2,306.68	938.88	1,238.30	0.00	129.50	0.00	0.00	358.00	0.00	1,097.86	15,961.61
6F	11/01/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	290.78	2,079.45
6F	05/22/2001	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	402.19	173.44	228.75	0.00	0.00	0.00	0.00	30.00	0.00	0.00	3,012.65
6F	05/28/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	638.76	2,095.78
6F	11/01/2005	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	332.17	0.00	2,402.37
6F	05/01/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	165.35	2,204.88
6F	03/02/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	101.33	2,268.90
6F	09/28/2010	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	148.72	2,082.52
6F	11/01/2006	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54

6F	10/16/2007	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	07/01/2004	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	355.90	0.00	2,120.19
6F	01/31/1996	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
6F	02/09/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	277.58	1,554.26
6F	04/08/2002	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	11/09/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	03/08/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	10/15/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	02/10/2011	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	01/01/2009	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
6F	04/27/2012	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	09/16/2008	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	11/01/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	11/07/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	06/01/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	701.12	1,669.11
6F	06/16/2004	ENFERMERA	2,902.50	0.00	0.00	62.92	351.93	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	2,487.65
6F	06/01/2008	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
			69,077.50	0.00	297.36	1,543.34	8,259.49	3,194.86	4,213.73	0.00	850.90	0.00	0.00	30.00	688.07	2,323.64	56,530.32
6F	01/19/2001	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.73
6F	05/31/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	04/08/2013	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	02/15/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	04/16/2012	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	05/16/2003	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/16/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/16/2003	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	11/29/2011	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	10/01/2002	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
			26,600.00	0.00	148.68	555.95	3,186.77	1,230.27	1,622.60	0.00	333.90	0.00	0.00	0.00	0.00	0.00	23,005.96
6F	01/01/2005	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24
6F	04/16/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	05/23/2011	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	02/23/2012	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	05/16/2010	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	04/09/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/16/2004	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	02/15/2001	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
			21,800.00	0.00	148.68	575.12	2,615.26	1,008.26	1,329.80	0.00	277.20	0.00	0.00	0.00	0.00	0.00	18,758.30
6F	02/01/2004	DOCENTE	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	2,734.54
6F	10/02/2000	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94
6F	04/16/2007	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	2,990.15
6F	09/16/2009	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	01/16/2007	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84
6F	02/01/2007	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	423.30	0.00	1,946.93
			17,050.00	0.00	74.34	528.79	2,031.62	788.57	1,040.05	0.00	203.00	0.00	0.00	0.00	423.30	0.00	14,140.63
6F	11/16/2005	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	1,955.02
6F	05/16/2003	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	423.30	0.00	1,946.93
6F	01/15/1996	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	294.94	127.19	167.75	0.00	0.00	0.00	0.00	49.00	0.00	0.00	2,359.73
6F	04/01/2008	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	289.62	0.00	1,542.22
6F	10/10/2013	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	46.33	333.44	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	2,370.23
6F	07/16/2007	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09
6F	10/16/2004	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	445.58	0.00	2,030.51
6F	07/01/2004	DIRECTORA E.I. A	3,750.00	0.00	0.00	305.16	454.69	173.44	228.75	0.00	52.50	0.00	0.00	0.00	534.59	0.00	2,455.56
6F	09/16/2006	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	2,231.24

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				4,560.00	0.00	74.34	10.66	552.90	210.90	278.16	0.00	63.84	0.00	0.00	0.00	0.00	0.00	4,070.78	
7G	09/01/2010	JEF. DEPTO. C.T.D.C.		10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	1,247.61	0.00	0.00	5,958.45
7G	10/16/2010	SUPERVISORA CTDC		4,775.00	0.00	0.00	478.26	578.97	220.84	291.28	0.00	66.85	0.00	0.00	0.00	846.59	0.00	0.00	2,871.18
				14,775.00	0.00	0.00	2,059.70	1,791.47	683.34	901.28	0.00	206.85	0.00	0.00	0.00	2,094.20	0.00	0.00	8,829.63
7G	09/01/2009	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
7G	01/16/2009	INTENDENCIA		2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
				4,560.00	0.00	74.34	10.66	517.06	210.90	278.16	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	4,106.62
7G	02/01/2000	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
7G	03/01/2000	ENCARGADA CTDC A		3,025.00	0.00	0.00	76.25	324.44	139.91	184.53	0.00	0.00	0.00	0.00	0.00	284.72	276.00	0.00	2,063.59
				5,025.00	0.00	74.34	76.25	538.94	232.41	306.53	0.00	0.00	0.00	0.00	0.00	284.72	276.00	0.00	3,923.43
7G	09/04/1998	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
7G	07/16/2003	INTENDENCIA		2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
				4,560.00	0.00	74.34	10.66	517.06	210.90	278.16	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	4,106.62
7G	03/16/2000	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
7G	09/05/2000	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	155.95	0.00	0.00	1,703.89
				4,560.00	0.00	74.34	10.66	489.06	210.90	278.16	0.00	0.00	0.00	0.00	0.00	155.95	0.00	0.00	3,978.67
7G	03/01/2010	JEFE PROGRAMA INFAM		10,000.00	0.00	0.00	1,581.44	1,072.50	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,346.06
7G	06/16/2010	PSICOLOGO		4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	671.76	0.00	0.00	0.00	0.00	2,498.08
				14,000.00	0.00	0.00	1,926.60	1,557.50	647.50	854.00	0.00	56.00	0.00	671.76	0.00	0.00	0.00	0.00	9,844.14
7G	10/07/2011	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94
7G	06/10/2002	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	204.00	379.62	0.00	0.00	1,276.22
				4,560.00	0.00	74.34	10.66	524.90	210.90	278.16	0.00	35.84	0.00	0.00	204.00	379.62	0.00	0.00	3,515.16
7G	01/03/1994	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
7G	01/15/1992	ENCARGADA CTDC A		3,025.00	0.00	0.00	76.25	324.44	139.91	184.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	2,164.40
				5,025.00	0.00	74.34	76.25	538.94	232.41	306.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	4,024.24
7G	11/20/2012	INTENDENCIA		2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
7G	02/28/2001	ENCARGADA CTDC B		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
				4,560.00	0.00	74.34	10.66	517.06	210.90	278.16	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	4,106.62
7G	01/16/2008	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
7G	10/01/1998	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
				4,560.00	0.00	74.34	10.66	489.06	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,134.62
7G	03/16/2000	ENCARGADA CTDC A		3,025.00	0.00	0.00	76.25	324.44	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,624.31
7G	09/01/2013	INTENDENCIA		2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
				5,025.00	0.00	74.34	76.25	566.94	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	4,456.15
7G	05/08/2000	INTENDENCIA		2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84
7G	06/05/2000	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	274.56	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.78
				4,560.00	0.00	74.34	10.66	489.06	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,134.62
7G	02/16/2006	ENCARGADA CTDC C		2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94
				2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94

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7G	09/01/2006	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
7G	06/16/2004	ENCARGADA CTDC C	2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94
			4,560.00	0.00	74.34	10.66	552.90	210.90	278.16	0.00	63.84	0.00	0.00	0.00	0.00	0.00	0.00	4,070.78
7G	07/01/2005	ENCARGADA CTDC C	2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94
			2,560.00	0.00	0.00	10.66	310.40	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	2,238.94
7G	04/16/2010	JEFE DEPTO SALUD	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
7G	02/01/2012	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.84
			14,000.00	0.00	0.00	1,926.60	1,697.50	647.50	854.00	0.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00	10,375.90
7G	11/01/2008	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	34.00	0.00	0.00	0.00	2,135.84
7G	10/01/2009	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.84
7G	07/18/2001	TERAPEUTA	3,625.00	0.00	0.00	180.16	388.79	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.05
7G	01/20/2011	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	311.90	0.00	1,519.94
7G	11/06/1991	PORTERO	1,275.50	0.00	132.90	0.00	136.80	58.99	77.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.60
7G	02/05/2013	COORD. CENTRO SAN	6,440.00	0.00	0.00	821.03	780.85	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	4,838.12
			21,340.50	0.00	207.24	1,691.51	2,518.94	987.00	1,301.78	0.00	230.16	0.00	0.00	34.00	311.90	0.00	0.00	15,991.39
7G	02/25/2002	PSICOLOGO	4,000.00	0.00	0.00	345.16	429.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	3,059.30
			4,000.00	0.00	0.00	345.16	429.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	3,059.30
7G	04/01/2013	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.84
7G	01/04/2013	JEFE PROGRAMA AIA	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
7G	01/21/2013	PSICOLOGO	4,000.00	0.00	0.00	345.16	485.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.84
			18,000.00	0.00	0.00	2,271.76	2,182.50	832.50	1,098.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	13,545.74
8H	06/16/2009	DIR. INST.MUN.DEL ADUL.	19,900.00	0.00	0.00	4,130.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	13,633.59
			19,900.00	0.00	0.00	4,130.45	1,810.96	690.78	911.08	325.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	13,633.59
8H	03/01/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.84
8H	01/26/2012	COORD. UNIDE	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
8H	02/27/2012	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	3,097.96
8H	09/10/2012	DIRECTORA UNIDE	15,000.00	0.00	0.00	2,749.12	1,810.96	690.78	911.08	0.00	209.10	0.00	0.00	0.00	0.00	0.00	0.00	10,439.92
8H	09/01/2009	AUXILIAR	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
8H	02/01/2012	CHOFER	3,900.00	0.00	0.00	329.16	472.88	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	3,097.96
8H	02/15/2011	AUX. ADMINISTRATIVO	7,875.00	0.00	0.00	1,127.54	954.85	364.22	480.38	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	5,792.61
8H	02/21/2011	AUX. ADMINISTRATIVO	3,250.00	0.00	0.00	121.40	394.06	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	2,734.54
			46,730.00	0.00	74.34	5,855.22	5,658.25	2,158.31	2,846.61	0.00	653.33	0.00	0.00	0.00	0.00	0.00	0.00	35,290.87
8H	05/16/2010	AUX. ATENC. ADULTO	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	3,349.53
8H	04/01/1999	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	428.98	482.63	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,588.39
8H	06/21/2013	AUX. ATENC. ADULTO	5,402.50	0.00	0.00	599.42	655.06	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	4,148.02
8H	08/16/2008	COORD. ATENCION	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.06
8H	08/15/1994	SECRETARIA	4,273.50	0.00	0.00	388.92	458.33	197.65	260.68	0.00	0.00	0.00	0.00	34.00	450.80	0.00	0.00	2,941.45
			28,426.00	0.00	0.00	3,383.92	3,323.83	1,314.71	1,733.98	0.00	275.14	0.00	0.00	34.00	450.80	0.00	0.00	21,233.45
8H	01/04/2013	JEFA CASA DESCANSO	6,440.00	0.00	0.00	821.03	780.85	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	4,838.12
8H	06/16/2009	VELADOR	2,887.50	0.00	0.00	61.29	309.69	133.55	176.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,516.52
8H	07/16/2008	INTENDENCIA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	2,231.24
8H	11/07/1994	PSICOLOGO	5,075.00	0.00	0.00	532.02	544.30	234.72	309.58	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	3,524.15
8H	01/04/2013	JEFA CASA DESC. DIEGO	10,000.00	0.00	0.00	1,581.44	1,212.50	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	144.86	0.00	7,061.20
8H	08/01/2007	INSTRUCTOR	3,194.00	0.00	0.00	115.30	387.27	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	2,691.43
8H	08/16/2004	COCINERA	2,550.00	0.00	0.00	9.57	309.19	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	2,231.24

8H	02/07/2013	TERAPEUTA	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	3,005.30	
8H	08/01/2007	PODOLOGO	2,643.50	0.00	0.00	19.75	320.52	122.26	161.25	0.00	37.01	0.00	0.00	0.00	311.90	0.00	1,991.33	
8H	02/13/2012	INSTRUCTOR	1,500.00	0.00	118.42	0.00	181.88	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	1,436.54	
8H	01/16/1992	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	428.98	482.63	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,588.39	
8H	10/16/2007	INSTRUCTOR	3,194.00	0.00	0.00	115.30	387.27	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	2,691.43	
			48,159.00	0.00	118.42	3,874.41	5,664.83	2,227.37	2,937.70	0.00	499.76	0.00	0.00	0.00	786.43	144.86	37,806.89	
8H	01/29/2001	PSICOLOGO	7,125.00	0.00	0.00	967.34	764.16	329.53	434.63	0.00	0.00	0.00	0.00	0.00	616.89	0.00	4,776.61	
8H	06/16/2008	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
8H	02/16/2013	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
8H	01/01/2006	VELADOR	3,325.00	0.00	0.00	129.56	403.16	153.78	202.83	0.00	46.55	0.00	829.13	0.00	378.74	0.00	1,584.41	
8H	10/01/2013	SECRETARIA	4,273.50	0.00	0.00	388.92	518.16	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	3,366.42	
8H	01/24/2002	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	321.93	0.00	1,945.01	
8H	01/07/2002	INSTRUCTOR	1,500.00	0.00	118.42	0.00	160.88	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,457.54	
8H	05/16/2005	INSTRUCTOR	1,500.00	0.00	118.42	0.00	181.88	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	1,436.54	
8H	06/01/2004	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	296.58	0.00	2,179.51	
8H	09/20/2010	INSTRUCTOR	1,500.00	0.00	118.42	0.00	181.88	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	1,436.54	
8H	08/01/2007	INSTRUCTOR	3,194.00	0.00	0.00	115.30	387.27	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	2,691.43	
8H	03/01/2004	INSTRUCTOR	3,194.00	0.00	0.00	115.30	387.27	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	2,691.43	
			35,936.50	0.00	429.60	1,848.57	4,200.89	1,662.08	2,192.13	0.00	346.68	0.00	829.13	0.00	1,614.14	0.00	27,873.37	
8H	10/07/1997	INTENDENCIA	2,000.00	0.00	74.34	0.00	214.50	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.84	
8H	07/02/1996	INSTRUCTOR	1,500.00	0.00	118.42	0.00	160.88	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,457.54	
			3,500.00	0.00	192.76	0.00	375.38	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,317.38	
8H	10/17/2012	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
8H	09/01/2009	INSTRUCTOR	3,194.00	0.00	0.00	115.30	342.55	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.15	
8H	03/01/1992	COCINERA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94	
8H	08/01/2009	INSTRUCTOR	1,500.00	0.00	118.42	0.00	181.88	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	1,436.54	
8H	11/01/2009	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	2,476.09	
8H	08/10/1998	VELADOR	3,325.00	0.00	0.00	129.56	356.61	153.78	202.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,838.83	
8H	03/01/2008	PODOLOGO	2,643.50	0.00	0.00	19.75	320.52	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	2,303.23	
8H	08/01/1991	JEFE CASA DESC. FRIDA	6,440.00	0.00	0.00	821.03	690.69	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,928.28	
8H	01/01/2006	INSTRUCTOR	1,500.00	0.00	118.42	0.00	181.88	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	1,436.54	
			26,040.00	0.00	311.18	1,156.50	2,940.24	1,204.36	1,588.44	0.00	147.44	0.00	0.00	0.00	0.00	0.00	22,254.44	
8H	09/16/2005	PODOLOGO	3,625.00	0.00	0.00	180.16	439.54	167.66	221.13	0.00	50.75	0.00	0.00	0.00	536.56	0.00	2,468.74	
8H	11/01/2009	MASOTERAPEUTA	2,725.00	0.00	0.00	43.61	330.41	126.03	166.23	0.00	38.15	0.00	0.00	0.00	0.00	0.00	2,350.98	
8H	06/01/2009	INTENDENCIA	2,000.00	0.00	74.34	0.00	242.50	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	1,831.84	
8H	09/16/2011	AUX. SERVICIOS	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
8H	09/01/2009	INSTRUCTOR	3,194.00	0.00	0.00	115.30	342.55	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.15	
8H	07/01/2008	VELADOR	2,887.50	0.00	0.00	61.29	350.12	133.55	176.14	0.00	40.43	0.00	577.39	0.00	0.00	0.00	1,898.70	
8H	01/28/1994	INTENDENCIA	2,550.00	0.00	0.00	9.57	273.49	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.94	
8H	02/07/2012	INSTRUCTOR	1,500.00	0.00	118.42	0.00	160.88	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,457.54	
			22,731.50	0.00	192.76	795.09	2,654.80	1,051.34	1,386.63	0.00	216.83	0.00	577.39	0.00	536.56	0.00	18,360.42	
9I	02/01/2013	SECRETARIA	4,250.00	0.00	0.00	385.16	515.31	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	3,349.53	
9I	01/04/2013	CONTRALORA	30,000.00	0.00	0.00	7,160.45	1,601.86	690.78	911.08	325.00	0.00	0.00	0.00	0.00	0.00	0.00	20,912.69	
			34,250.00	0.00	0.00	7,545.61	2,117.17	887.34	1,170.33	325.00	59.50	0.00	0.00	0.00	0.00	0.00	24,262.22	
9I	02/16/2013	JEFE DE REPS Y	12,925.00	0.00	0.00	2,261.08	1,567.16	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	9,096.76	
			12,925.00	0.00	0.00	2,261.08	1,567.16	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	9,096.76	
9I	02/16/2013	JEFE AUDITORIA	12,925.00	0.00	0.00	2,261.08	1,567.16	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	9,096.76	
			12,925.00	0.00	0.00	2,261.08	1,567.16	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	9,096.76	
			3,299,312.24	0.00	9,614.94	322,853.70	365,176.07	144,359.50	190,397.51	4,377.00	30,419.06	500.00	22,346.13	4,143.54	46,870.06	23,657.27	0.00	2,517,648.41