

PLANILLA DE PERSONAL PERMANENTE, FEBRERO 2012

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO	DECIMOTERCER	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	JEFE DE PROYECTO SIG	36,206.00	27,100.95	0	0	0	0	0	0.00	0	24,986.55
2	SECRETARIA DE LA GERENCIA	20,000.00	2,005.39	0	0	0	0	0	0.00	0	2,005.39
3	OFICIAL DE CUMPLIMIENTO	21,500.00	7,076.80	0	0	0	0	0	0.00	0	7,076.80
4	ASIST. DE PLANIFICACION.	18,000.00	10,235.84	0	0	0	0	0	0.00	0	10,235.84
5	JEFE UNIDAD TECNICA DE PLANIFICACION	42,240.00	16,811.77	0	0	0	0	0	0.00	0	16,811.77
6	ASISTENTE SECRETARIA GENERAL	23,232.00	9,756.98	0	0	0	0	0	0.00	0	9,756.98
7	AUXILIAR DE ARCHIVO	11,165.00	0.00	0	0	0	0	0	0.00	0	0.00
8	AUXILIAR DE ARCHIVO	9,177.00	234.38	0	0	0	0	0	6,118.00	0	6,352.38
9	SECRETARIO GENERAL	47,509.00	2,301.20	0	0	0	0	0	0.00	0	2,301.20
10	RELACIONADOR PUBLICO	29,602.00	10,495.34	0	0	0	0	0	0.00	0	10,495.34
11	TELEOPERADORA	8,828.00	2,921.94	0	0	0	0	0	0.00	0	2,921.94
12	TELEOPERADORA	8,712.00	3,779.25	0	0	0	0	0	0.00	0	3,779.25
13	TELEOPERADORA CALL CENTER	7,800.00	6,742.08	0	0	0	0	0	0.00	0	6,742.08
14	TELEOPERADORA CALL CENTER	7,920.00	6,639.20	0	0	0	0	0	0.00	0	6,639.20
15	TELEOPERADORA CALL CENTER	7,500.00	5,651.67	0	0	0	0	0	0.00	0	5,651.67
16	OFICIAL DE INFORMACION PUBLICA	15,840.00	6,136.58	0	0	0	0	0	0.00	0	6,136.58
17	ASISTENTE DE RELACIONES PUBLICAS	20,000.00	7,240.10	0	0	0	0	0	0.00	0	7,240.10
18	SUPERVISORA CALL CENTER	11,000.00	9,835.00	0	0	0	0	0	0.00	0	9,835.00
19	SUPERVISOR DE SEGURIDAD	10,705.00	9,246.55	0	0	0	0	0	0.00	0	9,246.55
20	SECRETARIA DE SUB-GERENCIA	13,000.00	11,160.59	0	0	0	0	0	0.00	0	11,160.59
21	AUXILIAR DE AUDITORIA	16,241.00	14,318.42	0	0	0	0	0	0.00	0	14,318.42
22	AUXILIAR DE AUDITORIA	14,707.00	7,479.61	0	0	0	0	0	0.00	0	7,479.61
23	AUXILIAR DE AUDITORIA	13,728.00	10,433.91	0	0	0	0	0	0.00	0	10,433.91
24	AUDITOR INTERNO	40,702.00	29,991.28	0	0	0	0	0	0.00	0	29,991.28
25	AUXILIAR DE AUDITORIA	8,240.00	5,543.74	0	0	0	0	0	0.00	0	6,715.00
26	AUXILIAR DE AUDITORIA	15,840.00	4,307.35	0	0	0	0	0	0.00	0	4,307.35
27	AUXILIAR DE AUDITORIA	13,298.00	5,470.38	0	0	0	0	0	0.00	0	5,470.38
28	AUXILIAR DE AUDITORIA	15,450.00	6,457.32	0	0	0	0	0	0.00	0	6,457.32
29	ANALISTA DE RIESGOS	20,000.00	16,477.01	0	0	0	0	0	0.00	0	16,477.01
30	ANALISTA DE RIESGOS	19,008.00	14,453.65	0	0	0	0	0	0.00	0	14,453.65
31	JEFE DE EVALUACION Y RIESGOS	26,000.00	5,466.76	0	0	0	0	0	0.00	0	5,466.76
32	SECRETARIA III	13,242.00	9,684.01	0	0	0	0	0	0.00	0	9,684.01
33	INGENIERO	30,434.00	22,853.43	0	0	0	0	0	30,434.00	0	53,287.43
34	ANALISTA FINANCIERO	20,064.00	5,754.77	0	0	0	0	0	0.00	0	5,754.77
35	INGENIERO	21,599.00	13,797.65	0	0	0	0	0	0.00	0	13,797.65
36	ANALISTA FINANCIERO	20,064.00	10,784.31	0	0	0	0	0	0.00	0	10,784.31
37	ARQUITECTO	21,722.00	17,863.49	0	0	0	0	0	0.00	0	17,863.49
38	INGENIERO	17,540.00	9,584.42	0	0	0	0	0	8,770.00	0	18,354.42
39	ANALISTA FINANCIERO	22,000.00	11,879.57	0	0	0	0	0	0.00	0	11,879.57
40	LIQUIDADOR DE EMPRESAS	27,720.00	18,067.90	0	0	0	0	0	0.00	0	18,067.90
41	INGENIERO	15,750.00	11,142.65	0	0	0	0	0	7,875.00	0	19,017.65
42	INGENIERO	15,840.00	8,560.77	0	0	0	0	0	0.00	0	8,560.77
43	INGENIERO	17,325.00	6,066.94	0	0	0	0	0	0.00	0	6,066.94
44	ANALISTA FINANCIERA	18,000.00	13,383.35	0	0	0	0	0	0.00	0	14,150.00
45	ANALISTA FINANCIERO	24,161.00	3,049.38	0	0	0	0	0	0.00	0	3,049.38

46	JEFE DE CONTROL Y EVAL. DE INV. FIN	25,344.00	0.00	0	0	0	0	0	0.00	0	0.00
47	ANALISTA FINANCIERO	17,424.00	4,272.52	0	0	0	0	0	0.00	0	4,272.52
48	ASISTENTE DE TESORERIA	29,568.00	4,454.72	0	0	0	0	0	0.00	0	4,454.72
49	ANALISTA DE INVERSIONES	24,394.00	18,693.23	0	0	0	0	0	0.00	0	18,693.23
50	SECRETARIA III	14,256.00	329.73	0	0	0	0	0	0.00	0	329.73
51	ASISTENTE LEGAL	30,434.00	3,412.95	0	0	0	0	0	0.00	0	3,412.95
52	AUXILIAR DE CONTABILIDAD	13,000.00	11,580.60	0	0	0	0	0	0.00	0	11,580.60
53	AUXILIAR DE CONTABILIDAD	15,293.00	2,033.25	0	0	0	0	0	0.00	0	2,033.25
54	AUXILIAR DE CONTABILIDAD	12,522.00	536.28	0	0	0	0	0	0.00	0	536.28
55	AUXILIAR DE CONTABILIDAD	12,522.00	3,753.56	0	0	0	0	0	0.00	0	3,753.56
56	AUXILIAR DE CONTABILIDAD	14,215.00	1,911.70	0	0	0	0	0	0.00	0	1,911.70
57	AUXILIAR DE CONTABILIDAD	18,906.00	10,103.83	0	0	0	0	0	0.00	0	10,103.83
58	AUXILIAR DE CONTABILIDAD	17,338.00	10,191.66	0	0	0	0	0	0.00	0	10,191.66
59	CONTADOR GENERAL	47,393.00	22,677.24	0	0	0	0	0	0.00	0	22,677.24
60	AUXILIAR DE CAJA I	14,107.00	1,441.51	0	0	0	0	0	0.00	0	1,441.51
61	AUXILIAR DE CAJA II	16,030.00	6,240.43	0	0	0	0	0	0.00	0	6,240.43
62	AUXILIAR DE CAJA I	13,475.00	5,736.81	0	0	0	0	0	0.00	0	5,736.81
63	JEFE SECCION CAJA	21,500.00	2,168.51	0	0	0	0	0	0.00	0	2,168.51
64	AUXILIAR DE CAJA I	9,713.00	3,134.07	0	0	0	0	0	0.00	0	3,134.07
65	RECAUDADORES DE FONDOS DE PARQUEOS	9,669.00	7,884.21	0	0	0	0	0	6,446.00	0	14,330.21
66	RECAUDADORES DE FONDOS DE PARQUEOS	9,713.00	4,000.48	0	0	0	0	0	0.00	0	4,000.48
67	RECAUDADORES DE FONDOS DE PARQUEOS	9,713.00	5,883.69	0	0	0	0	0	0.00	0	5,883.69
68	AUXILIAR DE COMPRAS	9,000.00	7,525.00	0	0	0	0	0	0.00	0	7,525.00
69	ANALISTA DE COMPRAS	17,000.00	14,405.40	0	0	0	0	0	0.00	0	14,405.40
70	SECRETARIA III	12,000.00	6,619.49	0	0	0	0	0	0.00	0	6,619.49
71	SUB ADMINISTRADORA	25,000.00	4,363.71	0	0	0	0	0	0.00	0	4,363.71
72	AUXILIAR DE SEGURIDAD	8,694.00	2,310.36	0	0	0	0	0	0.00	0	2,310.36
73	ANALISTA DE COMPRAS	16,896.00	9969.71	0	0	0	0	0	8,448.00	0	11170.3
74	MECANICO I	13,666.00	3,455.14	0	0	0	0	0	0.00	0	3,455.14
75	CONDUCTOR I	12,236.00	6,571.70	0	0	0	0	0	8,157.33	0	14,729.03
76	CONDUCTOR	7847.44	6516.17	0	0	0	0	0	0.00	0	6642.75
77	CONDUCTOR I	12,821.00	602.89	0	0	0	0	0	0.00	0	602.89
78	CONDUCTOR I	12,185.00	7,846.61	0	0	0	0	0	0.00	0	7,846.61
79	AFANADORA	12,545.00	3,558.32	0	0	0	0	0	0.00	0	3,558.32
80	GUARDA ALMACEN	12,000.00	8,742.76	0	0	0	0	0	0.00	0	8,742.76
81	ESTAFETA	9,125.00	3,455.14	0	0	0	0	0	0.00	0	3,455.14
82	AFANADORA	9,713.00	2,610.76	0	0	0	0	0	0.00	0	2,610.76
83	CONDUCTOR I	10,263.00	1,415.70	0	0	0	0	0	0.00	0	1,415.70
84	JEFE DEPTO. DE ADMON DE PERSONAL	30,624.00	14,007.99	0	0	0	0	0	0.00	0	14,007.99
85	SECRETARIA DE DIVISION DE RRHH	13,000.00	7,720.30	0	0	0	0	0	0.00	0	7,720.30
86	MEDICO	40,000.00	11,012.54	0	0	0	0	0	0.00	0	11,012.54
87	JEFE DE CAPACITACION	28,512.00	2,456.74	0	0	0	0	0	0.00	0	2,456.74
88	AUXILIAR DE ENFERMERIA	12,000.00	2,048.24	0	0	0	0	0	0.00	0	2,048.24
89	OFICIAL DE ATENCION AL USUARIO FINANCIERO	18,000.00	7,827.30	0	0	0	0	0	0.00	0	7,827.30
90	ANALISTA DE MERCADO LABORAL	20,580.00	11,033.96	0	0	0	0	0	0.00	0	11,033.96
91	JEFE DE AFILIACION	26,400.00	6,677.03	0	0	0	0	0	0.00	0	6,677.03
92	AUXILIAR DE BIENESTAR SOCIAL III	17,952.00	3,633.33	0	0	0	0	0	17,952.00	0	21,585.33
93	AUXILIAR DE AFILIACION	12,144.00	6,786.30	0	0	0	0	0	6,072.00	0	12,858.30
94	AUXILIAR DE AFILIACION	11,616.00	159.53	0	0	0	0	0	9,680.00	0	9,839.53
95	SECRETARIA IV	9,990.00	8,915.90	0	0	0	0	0	0.00	0	8,915.90

96	AUXILIAR DE AFILIACION	10,338.00	563.52	0	0	0	0	0	0.00	0	563.52
97	AUXILIAR DE AFILIACION	8,976.00	1,647.94	0	0	0	0	0	0.00	0	1,647.94
98	AUXILIAR DE AFILIACION	10,626.00	516.80	0	0	0	0	0	0.00	0	516.80
99	AUXILIAR DE AFILIACION	9,713.00	3,513.32	0	0	0	0	0	0.00	0	3,513.32
100	AUXILIAR DE AFILIACION	8,500.00	6,421.59	0	0	0	0	0	0.00	0	6,421.59
101	ASISTENTE DE AFILIACION	15,840.00	5,952.56	0	0	0	0	0	0.00	0	5,952.56
102	AUXILIAR DE BIENESTAR SOCIAL III	13,728.00	4,877.59	0	0	0	0	0	11,440.00	0	16,317.59
103	ASISTENTE DE AFILIACION	7,920.00	5,002.98	0	0	0	0	0	3,960.00		8,962.98
104	AUXILIAR ADMINISTRATIVO	7,920.00	6,712.20	0	0	0	0	0	0.00	0	6,712.20
105	AUXILIAR DE CREDITO	15,000.00	13,043.00	0	0	0	0	0	0.00	0	13,043.00
106	AUXILIAR DE DIGITALIZACION	12,360.00	1,302.79	0	0	0	0	0	0.00	0	1,302.79
107	AUXILIAR DE PRESTAMOS	15,841.00	6,525.70	0	0	0	0	0	0.00	0	6,525.70
108	AUXILIAR DE PRESTAMOS	12,778.00	2,033.13	0	0	0	0	0	0.00	0	2,033.13
109	ENCARGADO DE DIGITALIZACION	17,441.00	8,958.86	0	0	0	0	0	0.00	0	8,958.86
110	AUXILIAR DE PRESTAMOS	9,990.00	2,158.21	0	0	0	0	0	4,995.00	0	7,153.21
111	AUXILIAR DE ARCHIVO	10,919.00	3,326.44	0	0	0	0	0	0.00	0	3,326.44
112	ANALISTA DE SISTEMAS	20,972.00	6,143.15	0	0	0	0	0	0.00	0	6,143.15
113	AUXILIAR DE PRESTAMOS	9,944.00	5,761.28	0	0	0	0	0	0.00	0	5,761.28
114	AUXILIAR DE PRESTAMOS	13,125.00	5,737.93	0	0	0	0	0	8,750.00	0	14,487.93
115	AUXILIAR DE PRESTAMOS	11,445.00	110.35	0	0	0	0	0	7,630.00	0	7,740.35
116	ASISTENTE DE PRESTAMOS	20,000.00	11,519.56	0	0	0	0	0	10,000.00	0	21,519.56
117	AUXILIAR DE PRESTAMOS	11,498.00	2,856.60	0	0	0	0	0	0.00	0	2,856.60
118	AUXILIAR DE PRESTAMOS	10,291.00	631.59	0	0	0	0	0	0.00	0	631.59
119	AUXILIAR DE PRESTAMOS	13,125.00	7,548.57	0	0	0	0	0	0.00	0	7,548.57
120	AUXILIAR DE PRESTAMOS	15,750.00	8,074.32	0	0	0	0	0	0.00	0	8,074.32
121	SECRETARIA	9,757.00	524.32	0	0	0	0	0	0.00	0	524.32
122	AUXILIAR DE PRESTAMOS	11,336.00	189.50	0	0	0	0	0	0.00	0	189.50
123	AUXILIAR DE PRESTAMOS	9,224.00	3,398.49	0	0	0	0	0	0.00	0	3,398.49
124	AUXILIAR DE PRESTAMOS	9,135.00	2,478.29	0	0	0	0	0	0.00	0	2,478.29
125	AUXILIAR DE PRESTAMOS	8,672.00	5,422.03	0	0	0	0	0	0.00	0	5,422.03
126	AUXILIAR DE PRESTAMOS	8,672.00	4,889.00	0	0	0	0	0	0.00	0	4,889.00
127	AUXILIAR DE PRESTAMOS	8,672.00	4,911.28	0	0	0	0	0	0.00	0	4,911.28
128	AUXILIAR DE PRESTAMOS	8,672.00	245.06	0	0	0	0	0	0.00	0	245.06
129	AUXILIAR DE PRESTAMOS	8,672.00	5,440.72	0	0	0	0	0	0.00	0	5,440.72
130	JEFE DE SERVICIOS SOCIALES	26,400.00	13,728.33	0	0	0	0	0	0.00	0	13,728.33
131	GERONTOLOGA	23,232.00	7,443.43	0	0	0	0	0	0.00	0	7,443.43
132	AUXILIAR DE CONTROL DE BIENES	7,159.00	5,610.52	0	0	0	0	0	0.00	0	5,866.55
133	INGENIERO	15,840.00	12,502.37	0	0	0	0	0	0.00	0	14,603.33
134	AUXILIAR DE PRESTAMOS	7,392.00	5,559.14	0	0	0	0	0	0.00	0	6,775.00
135	SECRETARIA	7,500.00	6,650.00	0	0	0	0	0	0.00	0	6,642.75
136	AUXILIAR DE MANTENIMIENTO	10,935.00	8,211.13	0	0	0	0	0	0.00	0	8,211.13
137	AUXILIAR ADMINISTRATIVO	11,510.00	7,102.27	0	0	0	0	0	0.00	0	7,102.27
138	AUXILIAR DE PRESTAMOS	9,439.00	0.00	0	0	0	0	0	4,719.50	0	4,719.50
139	AUXILIAR DE MANTENIMIENTO	7,897.00	2,126.49	0	0	0	0	0	0.00	0	2,126.49
140	AUXILIAR DE CAJA	10,638.00	9,135.58	0	0	0	0	0	5,319.00	0	14,454.58
141	AFANADORA	9,052.00	5,960.42	0	0	0	0	0	4,526.00	0	10,486.42
142	AUXILIAR DE CONTROL INTERNO	12,144.00	1,346.99	0	0	0	0	0	0.00	0	1,346.99
143	ENCARGADO DE MANTENIMIENTO	10,873.00	1,697.72	0	0	0	0	0	0.00	0	1,697.72
144	CONDUCTOR I	9,385.00	2,825.92	0	0	0	0	0	0.00	0	2,825.92
145	SECRETARIA	11,848.00	0.00	0	0	0	0	0	0.00	0	0.00

146	AUXILIAR ADMINISTRATIVO	10,367.00	5,698.08	0	0	0	0	0	0.00	0	5,698.08
147	PROCURADOR LEGAL	17,089.00	14,570.48	0	0	0	0	0	0.00	0	14,570.48
148	TELEOPERADORA	7,500.00	6,650.00	0	0	0	0	0	0.00	0	6,650.00
149	PROCURADOR LEGAL	15,000.00	11,079.59	0	0	0	0	0	0.00	0	11,079.59
150	JEFE DE MANTENIMIENTO	12,000.00	10,625.00	0	0	0	0	0	0.00	0	10,625.00
151	AUXILIAR DE BIENES RAICES	11,550.00	1,484.27	0	0	0	0	0	0.00	0	1,484.27
152	AUXILIAR DE BIENES MUEBLES	10,280.00	5,098.82	0	0	0	0	0	0.00	0	5,098.82
153	JEFE DE LA DIVISION DE COMPRAS Y LICITACIONES	14,454.00	12,123.76	0	0	0	0	0	0.00	0	12,123.76
154	JEFE DE CONTROL DE BIENES	23,232.00	561.26	0	0	0	0	0	0.00	0	561.26
155	AUXILIAR DE MANTENIMIENTO	12,197.00	543.70	0	0	0	0	0	0.00	0	543.70
156	AUXILIAR DE MANTENIMIENTO	11,268.00	7,327.26	0	0	0	0	0	9,390.00	0	16,717.26
157	ELECTRICISTA	15,015.00	9,106.45	0	0	0	0	0	12,512.50	0	21,618.95
158	AUXILIAR DE MANTENIMIENTO	12,821.00	6,962.05	0	0	0	0	0	12,821.00	0	19,783.05
159	AUXILIAR DE BIENES RAICES	14,454.00	12,123.76	0	0	0	0	0		0	12,123.76
160	ASISTENTE DE ACTUARIA	12,000.00	9,115.00	0	0	0	0	0	0.00	0	9,115.00
161	ANALISTA DE SISTEMAS	20,582.00	1,417.66	0	0	0	0	0	0.00	0	1,417.66
162	ANALISTA DE SISTEMAS	17,361.00	4,045.97	0	0	0	0	0	0.00	0	4,045.97
163	AUXILIAR MANTO. EQUIPO DE COMPUTO	9,500.00	6,248.89	0	0	0	0	0	0.00	0	6,248.89
164	ENCARGADO DE UNIDAD DE TEC. DE LA INFO.	29,990.00	11,630.45	0	0	0	0	0	0.00	0	11,630.45
165	SUPERVISOR DE SISTEMAS	18,596.00	11,506.14	0	0	0	0	0	0.00	0	11,506.14
166	SUPERVISOR DE SISTEMAS	17,540.00	5,251.71	0	0	0	0	0	0.00	0	5,251.71
167	PROGRAMADOR Y DISEÑADOR	20,064.00	12,741.38	0	0	0	0	0	16,720.00	0	29,461.38
168	ANALISTA PROGRAMADOR	32,641.00	21,176.97	0	0	0	0	0	0.00	0	21,176.97
169	TECNICO EN MANTO. EQUIPO DE COMPUTO	15,000.00	9,546.89	0	0	0	0	0	0.00	0	9,546.89
170	ANALISTA DE ORGANIZACION Y METODOS	17,540.00	9,461.70	0	0	0	0	0	11,693.33	0	21,155.03
171	ANALISTA DE ORGANIZACION Y METODOS	17,530.00	13,615.64	0	0	0	0	0	8,765.00	0	22,380.64
172	JEFE DEPTO. ORGANIZACION Y METODOS	35,904.00	7,520.96	0	0	0	0	0	35,904.00	0	43,424.96
173	PROCURADOR LEGAL	17,000.00	14,505.40	0	0	0	0	0	0.00	0	14,505.40
174	JEFE ASESORIA LEGAL	45,000.00	22,437.53	0	0	0	0	0	0.00	0	22,437.53
175	SECRETARIA III	13,000.00	2,708.05	0	0	0	0	0	0.00	0	2,708.05
176	PROCURADOR LEGAL	21,141.00	8,622.84	0	0	0	0	0	0.00	0	8,622.84
177	ASISTENTE LEGAL	26,000.00	8,284.14	0	0	0	0	0	0.00	0	8,284.14
178	ASISTENTE LEGAL	27,000.00	9,754.72	0	0	0	0	0	18,000.00	0	27,754.72
179	PROCURADOR LEGAL	23,813.00	6,456.64	0	0	0	0	0	0.00	0	6,456.64
180	ANALISTA FINANCIERO	24,394.00	19,527.65	0	0	0	0	0	0.00	0	19,527.65
181	ADMINISTRADOR DE FONDOS ESPECIALES	25,000.00	13,500.66	0	0	0	0	0	0.00	0	13,500.66
182	AUXILIAR DE DAFE	8,500.00	6,940.00	0	0	0	0	0	0.00	0	6,940.00
183	AUXILIAR DE ADMINISTRACION DE VALORES	15,032.00	9,266.63	0	0	0	0	0	0.00	0	9,266.63
184	JEFE DEL DEPTO. RESERVA LABORAL	17,000.00	6,468.75	0	0	0	0	0	0.00	0	6,468.75
185	AUXILIAR DE ADMINISTRACION DE VALORES	11,216.00	2,614.34	0	0	0	0	0	0.00	0	2,614.34
186	AUXILIAR DE ADMINISTRACION DE VALORES	9,944.00	5,902.78	0	0	0	0	0	0.00	0	5,902.78
187	AUXILIAR DE PRESTAMOS	10,500.00	5,107.87	0	0	0	0	0	0.00	0	5,107.87
188	JEFE DEL DEPTO. VETERANOS DE GUERRA	17,000.00	3,320.56	0	0	0	0	0	0.00	0	3,320.56
189	AUXILIAR DE ADMINISTRACION DE VALORES	7,920.00	6,512.20	0	0	0	0	0	0.00	0	6,512.20
190	AUXILIAR DE CONTROL INTERNO	8,500.00	5,670.08	0	0	0	0	0	0.00	0	5,670.08
191	JEFE CONTROL INTERNO	25,344.00	19,870.27	0	0	0	0	0	0.00	0	19,870.27
192	AUXILIAR DE CONTROL INTERNO	15,750.00	0.00	0	0	0	0	0	0.00	0	0.00
193	AUXILIAR DE CONTROL INTERNO	12,302.00	1,738.03	0	0	0	0	0	0.00	0	1,738.03
194	AUXILIAR DE CONTROL INTERNO	18,702.00	5,926.65	0	0	0	0	0	0.00	0	5,926.65
195	AUXILIAR DE CONTROL INTERNO	8,976.00	2,366.03	0	0	0	0	0	0.00	0	2,366.03

