		53.38 379354 8136861.77 566392.77 996564.89 710053.18	27288.7 1000 4826.68 841.86 1354.5	5728.69 24528.36 4475 1555.46 187549 136215.19	2720.48 29740.51 21515.16 9718.59 .2654.6372 855956.5383 3524582.011 4612279.759
		0 298 5627.41 412.63 1484 0 0 298 5796.33 431.15 456 2080.82 0 298 3639.49 247.9 0	060-Examenes Laboratorio Gode-Ret Finanzas 060-Desc. Funerario 060-DESCUENTO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 376	
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Mart	00000088 Basteriors Previs Morcia 419 1054 ESTRETO IT EDUCACIONA Tarjeta 3078 E2 0 0 0 425 00000087 Robes Analtano Angelica Maria 419 1054 SUE COM VILLA VICENTE CIUE/EDUCACIONA Tarjeta 5782 DA 0 0 0 425 000000897 Nafaz Endolguez Ana Maria 499 1052 DAMH SECHETRAN GENERAL Tarjeta 5792.33 0 0 0 425	0 298 6505.04 491.47 0 0	0 0 0 0 0 0 0 1253.68 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 105.801 387.471 3444.049 0 170.82 0 0 687.7867 3000.0167 3555.0233 0 0 687.7867 2000.0767 2555.0233 0 0 0 555.5099 2010.3709 2244.45691
Mart	00000089 Autom Loso Mendela 454 Yuzor Liu 11/2 AUDIL MAY IXE SALA Talpina 5982-59 0 0 425 00000089 Consolar Vargas, Loso Da Jesus 450 1020 CD L3 MEDICO SEPECIALISTA Talpina 7896-52 0 0 425 00000081 Moreo Torreo Cammo Ludicia 447 1020 CD L3 TRABALADOR SOCUL Talpina 7896-52 0 0 425 0000081 Transan Cultur Lise Entrodida 448 1656 CENTRO 26 MESTRECTION ENTRIAN Talpina 7896-52 0 0 425	0 298 7521.71 577.89 0 1432.85		0 33834 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 47.5194 2545.2606 0 0 0 0 0 90.4774 2915.6872 4660.225 0 0 0 0 1997.3604 1755.2004 6670.6996 0 0 0 1993.600 2657.6006 1755.2004 6770.6996
Mart	00000093 Aleman Lopez Luís 211 1/62 MATTENMENTO JARDINERO Torjess 4260.6 0 0 425 00000094 Gold Bollevardo Martia Del Carmen 421 1/65 CENTRO 19 MTROS BASE Torjess 499.83 0 0 425 00000140 Delm Martinez Adul Anzell 404 1/65 CENTRO 2 NISTRUCTOR ESTRA V.* Torjess 2885.32 0 0 0 425 00000160 Delm Martinez Adul Anzell 404 1/65 CENTRO 2 NISTRUCTOR ESTRA V.* Torjess 2565.65 0 0 0 425 00000160 Delm Martinez Adul Anzell 404 1/65 CENTRO 2 NISTRUCTOR ESTRA V.* Torjess 2565.65 0 0 0 425	0 298 3408.32 228.25 1240 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 391.0389 1626.8389 3356.9611 0 0 0 0 451.5289 251.8189 3071.0111 0 94.06 0 0 0 42.7408 1605.6508 1800.2692
Mart	10000141 Vicigo Montain Esperanza 407 1054 CENTRO 5 INSTRUCTIOR ENTRAVA* Tarjona 2885.32 0 0 425 10000116 Lonell Mannica Mani Teresa 455 1000 CD. 11 3 SECRET-RINA (DESIREAL Tarjona 5072.33 150.53 0 425 10000118 CENTRO CONCENSIONAL Tarjona 456 2000 CD. 11 3 456	298 3408.32 228.25 0 0 0 0 0 0 208 5955.36 431.15 1566 0 0 288 5299.22 386.43 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Mart	00000130 Morales Conventes Jaan Manuel 410 1054 CENTRO 8 MSTRUCTOR EXTRA*X* Tarjeta 591.92 0 0 0 425 00000133 Ottopa Avalos Cecilia 411 1054 CENTRO 9 INSTRUCTOR EXTRA*X* Tarjeta 2695.22 0 0 0 425 00000139 Fajanos Nava Jaan Manuell 440 1056 CENTRO 20 ODONTOLOGO Tarjeta 6023.08 0 0 0 425	0 298 6342.52 477.66 604 0 0 298 3408.32 228.25 771 0 0 298 6746.08 511.96 303 2642.46	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 653.0724 1774.7234 4607.7876 0 0 0 0 42.7408 1014.9908 2988.292 0 246.43 0 0 0 739.2728 4643.1228 2202.9572
Mart	0000145 Facility Security and an Columbia 444 1555 CENTRO 2 EXCURSION Tailoria 5001535 0 0 0 425				0 0 0 0 105.83.942 254.042 265.1868 0 0 0 0 858.3842 254.042 265.1868 0 0 0 0 858.3842 256.042 265.1868 0 0 0 0 0 858.3852 256.06 658.9708 344.5652
Mart	00001513 Reprings Primarradez Maria De Josous 405 CHENTRO 3 NISTRILCTOR ESTRIAY Tarjons 2885.32 0 0 425 0000154 Gradia Lapper Minist Lasia 428 1565 CENTRO 3 NISTRILCTOR ESTRIAY Tarjons 2696.83 0 0 425 0000154 Petro Estrian Latina 468 1034 PAD NISTRILCTOR ESTRIAY Tarjons 3564.72 0 0 425 0000152 Logodalio Florice Min Corosocion 424 4165 CENTRO 22 NISTRILCTOR ESTRIAY Tarjons 3566.72 0 0 425	0 288 3408.32 228.25 0 1136.04 0 288 5322.28 390.99 2049.08 0 0 288 4677.72 336.15 470 0 0 288 4522.06 323.77 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 42.7469 1407.0308 2001.2892 0 192.27 0 0 0 45.8299 304.14890 2236.6611 0 0 0 0 34.8052 1644.2552 3033.5148 0 0 0 0 0 348.8058 80.0966 344.6064
Mart	00001912 Dears Caster Advisors Dul Cammon 388 1021 HOADR TRANS, PAPA NIÑEZ V, MTROS, C.A.I. Tarjota 1410.99 0 0 425 00001919 Nam De Restor Maria Del Rosarto 4/8 1000 C.D.I.1 Tarjota 374.65 0 0 4/5 00001919 Sanchaz Romero Maria Del Rosarto 4/8 1/54 CENTRO B NSTRUCTOR EXTRAV.* Tarjota 5/84.94 0 0 0 4/5	0 298 2133.99 119.93 0 0 0 298 44696.63 318.46 1124 0	0 0 0 0 0 0 0 0 0 378.1 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1212038 0 1.3838 2155.3538 0 0 0 308.5108 2155.3538 0 0 0 308.5108 2155.35708 2244.6602 0 0 0 0 573.0621 4470.4121 1407.5279
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Mart	00000340 Loper Valoria Trians Editi 410 1054 CENTRO IS AUX. DE INTENDENCIA Tarjona 3750.85 0 0 425 00000365 Sackhoule Civus Basila 411 1054 CENTRO OF FO PRECIFICA COC Tarjona 606.15 0 0 425 00000365 Ochoa Ongoli Editor 429 1054 CENTRO 27 NISTRUCTOR ESTRAY Tarjona 2685.32 0 0 0 425 00000365 Composition Consolidation 456 CENTRO 120 NISTRUCTOR ESTRAY Tarjona 2685.32 0 0 0 425	0 298 4473.85 318.82 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 50 0 844 574.59 0 0 0 0 0 0 396.26	0 0 0 0 0 300,168 622,008 3845,844 0 0 0 757,866 545,3066 2175,1534 0 0 0 42,7468 1277,2568 2191,6692 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Mart	00000264 Sallows I only frame us socions 344 Tubu Certifi O E-Product Descot. Collection 1 Salpons (PAR-2) 0 0 425 00000267 Durah Morkes Morkes African 439 1057 TRABAJO SOCIUL TRABAJO COR SOCIUL OPERATIVO Tarjons 7719.53 0 0 425 0000027 Purah Morkes Morkes African 439 1057 TRABAJO COR SOCIUL OPERATIVO Tarjons 7719.53 0 0 425 0000027 Purah Morkes Morkes African 413 1656 CENTRO 1 ENC. CEL ALVANGERIA Tarjons 4179.54 0 0 425 0000027 Purah Morkes Morkes African 413 1656 CENTRO 1 ENC. CEL ALVANGERIA Tarjons 4179.54 0 0 425 0000027 Purah Morkes Morkes African 413 1656 CENTRO 1 ENC. CEL ALVANGERIA Tarjons 4179.54 0 0 425 0000027 Purah Morkes Mork	0 298 5485.3 404.79 1786 0 0 298 8442.53 656.16 477 3195.6			0 0 0 0 11112/2009 5347/2009 51482.5592 0 0 0 4690.9455 2871.7355 2813.6965 0 0 262.822 0 0 1101.6346 5692.2146 2749.3154 0 0 0 0 0 0 0 777764 733.0364 4169.050
Mart	00000275 Montato Caulibro, Michiel Rosalima 413 1054 CENTRO 11 MEDIDO GENERAL Tarjetra 4548 22 0 0 425 000002004 Canalise Guidente Laticia 1054 CENTRO 11 METRO SE MASE Tarjetra 6555 16 0 0 425 000002064 Canalise Guidente Laticia 425 1054 CENTRO 23 CF DIRECTOR CDC A Tarjetra 8616.18 0 0 0 425 000002056 Granis Govozaler Maino Parcicia 414 1054 CENTRO 12 TRABALADORS SOULA Tarjetra 5625.15 0 0 425	0 298 5269.22 396.43 2801 0 0 298 7258.16 55.69 2179 0 0 298 9341.18 732.54 0 2453.73 0 2655.15 506.78 0 0 0 0		0 303.08 0 0 1329 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 387.9524 5207.4624 61.7576 0 29.07 0 0 848.6531 382.2131 345.949 0 0 0 0 1223.5822 4479.552 4861.2238 0 0 726.2522 123.0382 545(118
Mart	00000266 Perez Zazanda Plar 414 1054 CENTRO 12 AUX DE INTENDENCIA Tarjeta 3750.85 0 0 435 0000030 Abarran Ramos Maria Magdaliera 415 1054 CENTRO 13 CF IDRECTOR CDC B Tarjeta 6906.15 0 0 425 00000036 Concepta Muldor Nova Erran 469 102 DAMH COONERDO Tarjeta 4782.3 0 0 425	0 298 4473.85 318.82 1559 0			0 0 0 0 0 300.186 2187.006 2286.844 0 0 0 0 0 0 27.7866 4486.1768 2860.9734 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Mart	MOXISSEST Tortes endiquez Ana Maria 413 1054 CENTRO 11 MTROS BASE Tarjeta 4598.83 0 0 425 D0000354 Bina Flores Marina 418 1054 CENTRO 16 TRABALADOR SOCIAL Tarjeta 680.83 0 0 425 D0000340 Ramos Mendez Francisco 210 1052 ARPOINSIGNAMENTO CF COLLAGRADOR C Tarjeta 4657.92 0 0 0 425 D0000343 Office Reciniquez Maria Candelanda 418 1054 CENTRO 16 CF CRECTOR COC B Tarjeta 4657.92 0 0 0 425	0 298 7553.83 580.62 2152 0 0 298 5389.92 395.92 0 3033.56 0 298 7629.15 587.02 334 1772.95		0 0 0 0 0 283 0 0 0 0 0 0 0 0 50 0 0 0	U 300.3 0 0 0 461.8299 3736.8490 1586.8911 0 0 0 911.8002 364.4202 364.4202 364.4202 0 0 0 0 0 462.208 3941.736 1438.2014 0 0 0 0 527.3666 3261.3666 3261.8666 3261.8666 3261.8666 3261.8666 3261.8666 3261.8666 3261.8666
Mart	00000147 Sepulnida Lura Benatic Rigoria 442 1000 FORMACION REAVITL SECRETARIA GENERAL Tarjeta 5072.33 0 0 0 425 00000147 PORTIO RAVIACIA CALE 302 4020 ATENDION A LA NIÑEZ EN RESIGNAD. DE INTERIORICA Tarjeta 3750.85 0 0 0 425 0000048 Mendeza Oceazo Patricia 419 1954 CERTRO L'IT AUX DE INTERIORICA Tarjeta 3750.85 0 0 425			0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 209.26 0 0 0 596.0009 5969.0000 2176.2591 0 0 0 0 0 0 300.168 2299.068 2224.764 0 0 0 0 0 0 300.168 2216.066 2157.844
Mart		0 298 5805-59 432.02 508 1977.92 0 298 3801-52 281.87 0 0 0 200 762.05 508 1977.92 0 298 7622.15 587.02 0 2300.38			0 209.83 0 0 0 555.042 2144.858 0 0 0 1055.040 397.471 344.049 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Mart	00000327 Aguilar Manifez Caluscia 4-33 ** Value CLUI 11** AUDILLARY ICE SALA Inspirat 5982-59 0 0 4-25 00000372 Vallegages Clamacke Elma 421 1565 CERTRID 19 AUX. DE RITICIDENTIA Tarjeta 4179.54 0 0 425 00000078 Money Cores Alvary Camera 421 1565 CERTRID 19 AUX. DE RITICIDENTIA Tarjeta 4179.54 0 0 0 425 00000078 Money Cores Alvary Camera 422 1200 C.D.I. 10 SECRETARIAN GENERAL Tarjeta 4179.54 0 0 425	0 298 4902.54 355.26 1269 0		0 0 0 0 0 783.7 0 0 0 0 0 601 0 0 0 0 0 363.83	0 0 0 0 583.5842 997.04.542 445.0.1808 0 0 377.7764 278.5064 2116.7356 0 0 0 577.7764 278.5064 2116.7356 0 0 0 0 577.7764 2318.2564 1584.2436 0 0 0 0 585.000 287.4007 087.400
Mart	00000378 Consular Ruiz Ava Bethra 405 1054 CENTRO 3 MTROCS BASE Taylora 7180.26 0 0 425 00000383 Vaguese Galvo Camero Gullemona 441 1405 CENTRO 12 C PERSECTOR COC B Taylora 696.15 0 0 425 00000387 Calterna Nova Notalina Guadalupa 407 1054 CENTRO 15 AUX. DE INTENDENCIA Taylora 3750.85 0 0 0 425 00000382 Colleges Toward Avance 4054 CENTRO 10 SENTINDENCIA Taylora 3750.85 0 0 0 425 00000382 Colleges Toward Avance 4054 CENTRO 10 SENTINDENCIA Taylora 3750.85 0 0 0 425	0 298 7629.15 587.02 2303 0 0 298 4473.85 318.82 1125 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1164 0 0 0 0 0 1628 1396 0 0 0 0 261 376	0 0 0 0 984.445 5822.2065 2080.3335 0 0 0 0 0 07.7966 6840.91660 782.2334 0 153.244 0 0 0 300.186 2543.246 1990.604
Mart	Commission Com	0 298 3801.52 261.67 1142.97 0 0 298 5796.33 431.15 543 1805.85 0 288 4473.85 318.62 0 0 0		0 0 0 0 613 0 0 0 0 0 0 57459 0 0 0 0 0	0 0 0 10.58.01 27.23.441 17678.079 0 0 0 585.5009 5881.0009 1804.2291 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Mart	0000MH Notingsian Kontigean 423 1654 CENTRO 23 MTROS BASE Tarjens 3754 MS 0 0 425 0000MH Horizon Sanza Longo 423 1654 CENTRO 23 MTROS BASE Tarjens 2885.32 0 0 425 0000MH Mellos Namoro Graciole 423 1654 CENTRO 21 MTROS BASE Tarjens 2885.32 0 0 0 425 0000MH Baragam Morifa Speranza Da Joseu 477 1055 CAVIDA PSDCLOGO Tarjens 2885.32 0 0 0 425	0 298 3408.32 228.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0.201.196 1122.006 349-0.844 0 0 0 0 42.7469 345.0068 3062.2962 0 0 0 0 42.7469 45.0068 3062.2962 0 0 0 0 0 42.7469 270.5068 3137.2952 0 0 0 0 556.0674 6505.8474 2222.4055
Mart	0000423 Agains Assaza Maria Cistria 423 1054 CENTRO 21 MTROS BASE Tarjeta 4598.83 0 0 425 00000468 Rop Pentimer Ross Algohands 480 605 CENTRO 0 SECRETARIA GENERAL Tarjeta 5072.33 0 0 425 00000468 Jamera Reyes Lourdes 424 1054 CENTRO 02 ENFERHERA GENERAL Tarjeta 5887.34 0 0 0 425 00000475 Common Four Link 424 4054 CENTRO 02 ENFERHERA GENERAL Tarjeta 5887.34 0 0 0 425	0 298 5322.83 390.99 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 50 0 0 0 0 0 0 0 0 0	0 0 0 0 45.8289 84.28169 4480.0111 0 0 0 0 0 556.009 2006.2009 9807.0091 0 0 0 559.3888 3005.2788 2782.9612 0 30113 0 0 0 40.4016 2780.016
Mart	00000440 Assance Gaziach SHe Ramona 424 1054 CENTRO 22 MEDICO GENERAL Tarjeta 454 522 0 0 425 00000442 Varuquaz Valdaku Martha Cucilla 424 1054 CENTRO 22 MEROS BASE Tarjeta 7180 28 0 0 425 00000443 Guerrera Avendo Victoria Marganita 444 1002 CEL1 COCMERNO Tarjeta 4782.3 0 0 0 425	0 298 5269.22 386.43 0 1916.49 0 298 7903.28 610.32 0 1542.87 0 298 5465.3 404.79 1463 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 442,222 3645,112 2602,4108 0 0 0 0 0 686,4465 4210,4265 3602,8335 0 0 0 0 0 686,3455 3662,7335 1521,5865
Mart	0000MS Obstantial counter street 422 Mode Clus III of Uniform Street 1 mg/m 500 Lot of Uniform Street 0 0 4.25 0000MS Mode Headers Remain Guestage 441 1052 ATENCON AL NIÑEZ EN RESPREDITOR CON LICEDIATURA Tajoria 7880.51 0 0 425 0000MS Mode Heagelside Camerin Guestage 441 1052 LISOR/TORIO COUNTO Tajoria 7883.11 0 0 425 0000VMS Lindroise Herines Romonia 447 1050 CDL IS AUX DE INTROBENCIA Tajoria 4787.54 0 0 425	0 298 8361.11 649.24 1042 0 0 298 4902.54 355.26 1267 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1685,0279 1740,1679 6643,3421 0 0 0 0 1685,0279 1740,1679 6643,3421 0 0 0 0 0 1684,433 2775,4833 5585,6587 0 0 0 0 0 0 3777764 2402,064 2500,5056
Mart	00004P2 Obline Townshibas Imma Sisuana 436 1022 CEE EL ALARDRA PSIDCLOGGO Tarjeta 6644.69 0 0 425 00004B4 Monde Albazuz Bland Del Carmen 451 1000 CEL 19 1000 TARDRA Tarjeta 861.9 0 0 425 00004B7 Cabica Rossiza Maria Trinistad 306 1023 ATRINCION ALA NIÑEZ EN ESPERCIONOR COL LICECTA CEL A Tarjeta 7660.51 0 0 425 00004B8 Cassa Naviron Misha Del Carmen 43 300 CDL11 Tarjeta 861.9 0 0 425	0 298 8383.51 651.14 0 3071.88		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 74.0043 3456.5967 3516.1967 0 0 742.0043 3456.1967 0 0 0 1293.5962 4891.292 444.2563 0 0 0 1969.0279 4455.9179 3424.9521 0 300.01 0 0 1293.5962 6892.5762 2456.038
Mart	0000MBI Curdonus Storida Jorge 48 1000 CD I.5 MEDIOC SEPECIALISTA Tarjeta 678-71 0 0 445 0000MBI Thermander Explored Made De Common 443 1000 CD I.1 AUXILME DE SALA Tarjeta 5982-99 0 0 0 425 0000MBI Pitres Sitra Maria Du Josus 443 1000 CD I.1 AUXILME DE SALA Tarjeta 5982-99 0 0 0 425 0000MBI C III. 1000 CD I.1 AUXILME DE SALA Tarjeta 5982-99 0 0 0 425	0 298 7521.71 577.89 0 2117.54 0 298 5805.59 432.02 167 2134.2 0 298 5805.59 432.02 0 517.03		0 453.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 88.1132 3864.8688 0 0 0 0 588.842 584.6492 2209.868 0 0 0 588.842 1467.4492 2109.868 0 0 0 588.842 1467.442 4181.1588
Mart	00005523 Marveta Serrano Rosa Maria 444 1020 C.D.1.2 AUXILAR DE SALA Tarjesa 5082.59 0 0 4.25 00005627 Placencela Rosa Maria 444 1020 C.D.1.2 AUXILAR DE SALA Tarjesa 5082.59 0 0 4.25 00005527 Prince Marcado Rosa Maria 444 1020 C.D.1.2 AUXILAR DE SALA Tarjesa 5082.59 0 0 4.25 00005527 Prince Marcado Rosa Maria 444 1020 C.D.1.2 AFF DE COCINA Tarjesa 5082.65 0 0 4.25	0 298 5805.59 432.02 203.6 0 0 298 5805.59 432.02 367 1986.87 0 298 6248.85 460.7 604 0		0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 14927 0 0 0 588.3842 1373.2742 4402.3158 0 157.66 0 0 0 588.3842 4696.1642 816.4258 0 100 0 0 0 583.0345 1805.745 4442.865
Mart	00000555 Rodiguez-Riversiata Maria Gudalupe 422 1054 CENTRO 20 AUX.LENERGE SEL. Taylota 3750.85 0 0 425	0 298 4902.54 355.26 1903 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 50 0 573 741 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 66 0 0 0 538.3842 4853.4742 952.1158 0 0 0 0 509.186 838.096 838.696 4 0 0 0 0 577.7764 2266.0364 2266.5036 0 0 0 0 577.7764 2266.0364 2266.5036
Mart	0000996 Guarana Giantimer Rathat 600 1602 REDICTO SEPECULISTA Tarjeta 678-71 0 0 425 0000997 Timora Autlano Chain Guadalupe 446 2000 CDL 14 COCCRETA 7 rejeta 472-3 0 0 425 0000997 Sharea Allero Na La Concepción 447 1000 CDL 15 JEFE DE COCNA Tarjeta 555-85 0 0 0 425 00009978 A Lamon Horizon Roberto Para 98 969 COMPARTINO AUX DE PREVINENCIA CO. Company 4174 4 0 0 0 425	0 298 7521.71 577.89 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1966.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 90.4874 3448.8374 4072.7726 0 0 0 0 0 40.9435 2148.7355 330.5685 0 0 0 0 633.0645 3567.6946 2661.7665 0 0 0 0 0 0 377.774 73.0694 4494.6596
Mart	00000313 Pierce Monrey Maria Antonia 448 1000 C.D.1 6 AUXILAR DE SALA. Tarjeta 5002-59 0 0 435 00000820 Hejerord Moren Norma Angelora 448 1000 C.D.1 6 AUX. EE NETEILOENCIA Tarjeta 4179-54 0 0 0 425 00000821 Hermandez Escolorio Verse 448 1000 C.D.1 6 AUX. EE NETEILOENCIA Tarjeta 4779-54 0 0 425	0 298 5805.59 432.02 1325 0 0 298 4902.54 355.26 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 588.5942 2295.4042 3510.1868 0 0 0 0 333.194 1943.544 2696.896 0 0 0 0 0 0 683.0404 4778.5345 1770.3155
Part	00000631 Pile Ramos Patricia 448 1020 C.D.I.6 ALIXII MR DE SALA Tariera 5082 59 0 0 0 425	0 298 5805.59 432.02 1436 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1722 3887 0 27884 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 495 6738	0 0 0 0 583.842 4816.142 986.8768 0 0 0 333.944 2111.094 2791.446 0 0 0 0 583.842 2466.642 3399.1688 0 0 0 0 0 0 583.842 435.242 165.2688
Part	00000837 De La Cruit Tenfoquez Colina 420 1655 CERTRO 18 TRABALACOR SCOLUL Tarpissa 6803.83 0 0 425 00000836 Algan Pasha Rosa 454 1000 C.D.I.12 AUX. DE RIVINDENDIA Tarpissa 4179.54 0 0 425 00000833 Hamandott Robajilinans Brisis India 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 425 00000836 Victor Medini Maria De Jossa 49 1000 C.D.I.7 AUXILAR DE SALA Tarpissa 5982.59 0 0 0 0 425 00000836 VICTOR DE VICTOR D	0 298 7533.83 590.62 0 1756.91 0 298 4902.54 355.26 1269 0 0 298 5905.59 432.02 1695 0 0 298 5805.59 432.02 1695 0	208.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 150 0 0 0 911.8022 36062.8322 3346.5418 0 0 0 0 333194 2226.094 26564.46 0 0 0 0 583.8342 3442.3342 2393.1958 0 0 0 0 477.6194 4666.6594 1716.7306
Part	00009683 Cardron Sandroc Cardro Alberto 600 1962 SROICATO CHPFER Tarjeta 694.122 0 0 425 00009686 Pile Ramos, Juano 450 1000 CD.18 AUXILAR DE SALA Tarjeta 5982.59 0 0 0 425 00009686 Lopez Mediria Lucia 450 1020 CD.18 AUXILAR DE SALA Tarjeta 5982.59 0 0 0 425	0 298 7666.22 550.17 207 3077.42 0 298 5505.59 432.02 1570 0 0 298 5805.59 432.02 0 0	148.58 0 0 0 0 0 0 231.58 0 187.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 72.22 0 0 985.6148 5031.2048 2656.0152 0 150 0 583.8342 3355.7542 2468.2858 0 159.04 0 0 583.8342 1129.4442 4676.1458
Part	Commonwealth Comm	0 298 4002.54 355.26 998 0 0 298 5805.59 432.02 611 1743.72 0 298 5805.59 432.02 404 1949.85		0 0 0 0 0 0 0 0 0 0 1501 376	0 0 0 0 377.7764 1771.0304 3171.5036 3171.7764 3171.5036
Part	0000773 Selfan Nordez Esteia 422 1020 C.D.I. 10 AUXLUEV ICE SELA I Inglesia 5082-59 0 0 425 0000777 A AUXLUEV ICE SELA I Inglesia 5082-59 0 0 425 0000772 Sentana Giorna Alogal 420 1020 C.D.I. 10 JEFF ESE COCINA Tarjesia 4775-54 0 0 425 0000722 Sentana Giorna Alogal 428 1022 C.D.I. 10 AUX. DE RITEMENIA Tarjesia 4775-54 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0000722 AUXLUEV ICE SELA INGLES ESPANSA FAMI 452 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 298 500.59 442.112 1440 U 0 298 5248.55 489.7 655 2047.08 0 298 4902.54 355.26 1796.64 0 0 298 4902.54 355.26 0 0		0 0 0 0 0 574.59 0 0 0 0 0 0 0 0	0 0 0 0 0 0 583.8942 2415.4942 3590,18588 0 162.622 0 0 0 683.0845 454.0545 1707.8955 0 0 0 377.7764 252.98704 2572.8950 0 150 0 0 0 377.7764 252.9874 2572.8950 0 150 0 0 0 0 377.7764 252.0964 2752.0950 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Part	00007275 Zurliga Sanchez Marmia 458 1022 CEE LA JURGARA PSIDCUCCIO Tarjess 6644 69 0 0 425 0000728 Piling Delino Salvador 458 1565 CEE LA JURGARA 780 CLOCO 780 ASZ 5 0 0 425 0000731 Zurliga Delino La Torre Lourides Del Camera 455 1022 CEE LA JURGARA 5 780 CLOCO Tarjess 6644 69 0 0 425 0000733 Camera Sandres Marie Solvia 436 202 CEE LA JURGARA 7 780 ALMORS SOLVIA 7 criesta 6644 69 0 0 425	0 298 6783.69 513.46 0 0 0 0 0 0 298 6857.25 683.36 631 3084.51 0 288 6783.69 513.46 0 0 0 0 0 0 298 6685.15 556.78 1303 1491.35			0 0 0 74.0043 1256.6045 5507.1967 0 0 0 0 11197309 5486.005 3025.642 0 0 0 0 743.0043 1256.6045 5507.1967 0 0 0 752.522 4027.282 5577.1967
Part	00000779 Committee Raze Season 446 1000 CDL 0.4 COCWINDLOGO Torjeta 6920.08 0 0 0 435 00000742 Committee Razes Maria Concepcion 440 1005 CLINICA DENTAL AUL DE DETRIBLERIOR 370.085 0 0 0 435 00000744 Sina Caulitae Razella Engque 469 1002 DAMI AUL DE MINICIA Torjeta 3700.085 500 0 425	0 298 6746.08 511.96 1881 0 0 298 4472.85 318.82 1128 0 0 298 39828.08 221.16 0 0		0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 790.2728 3192.2238 3563.8472 0 141.59 0 0 0 300.189 3007.556 560.254 0 0 0 0 108.8643 325.544 5465.557
See the second s	10000749 State Institute Custor State 440 1000 SEC - 1000	0 298 44/3.85 316.82 0 0 0 298 4902.54 355.26 1469.58 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Second column Second colum	00000801 Become Flores Viderina 409 1654 CENTRO 7 AUX. DE INTENDENCIA Tarjona 3750.85 0 0 425 00000802 Pedraza Ordon Rangal 412 1654 CENTRO 10 AUX. DE INTENDENCIA Tarjona 3750.85 0 0 425 00000804 Roba Lopez Financisco 419 1654 CENTRO 17 CONSERUE Tarjona 3750.85 0 0 0 425 00000884 Gonze Chanco Delva 407 1654 CENTRO 5 TRABALANCOR SCUAL Tarjona 9769.52 0 0 425	0 298 4473.85 318.82 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 300.186 622.006 3845.844 0 0 309.186 105.05.844 0 0 0 0 300.186 1173.005 27739.844 0 0 0 109.86 0 0 0 1007.3004 1212.4004 6507.0056
Second Second Continues	0000890 Less Redigings Clara 302 1003 RETRICION A LA NIÑEZ EN RESICCIONERO Tarjeta 4782.3 0 0 425 0000897 Rubo Graval Na Rosalha 4/89 1695 ESHTDG E ALU ES ENTRICIONA Tarjeta 3750.65 0 0 425 0000898 Soal Navarro Clavalda Guadalupe 4/9 1958 CLINICIO ESHTAL CODOTICLOGO Tarjeta 6020.98 0 0 425	0 298 5495.3 404.79 517 0 0 298 4473.55 318.82 1559 0 0 298 6746.08 511.96 1883 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 171.74 0 0 0 490.9435 1574.4736 3910.82965 0 0 0 0 0 300.989 2227.000 2288.844 0 0 0 0 0 728.2228 3514.8228 3611.8472
Workshop		0 298 5795.33 431.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 55.55000 57.6500 437.6700 437.6711 0 0 0 0 55.55000 57.6500 437.6711 0 0 0 0 301.816 622.006 3045.941 0 0 0 164.99 0 831.8407 447.7107 2561.9933
Column C	00000985 Memoritar Endolguez Menia De La Luz 4/5 CHRTNO III. Tarjona 4/73-54 0 0 4/35 00000982 ENCR Fibrium Maria 442 1/200 C D.1.1 AUXILUAR DE SALA Tarjona 5/82-59 0 0 4/5 00000983 Becene Tozocc Financina 447 1/200 C D.1.5 AUXILUAR DE SALA Tarjona 5/82-59 0 0 0 4/5 00010109 Moma Torres Ana Salva 447 1/50 C ENTRO 23 SECRETERIAR GENERAL Tarjona 5/82-59 0 0 4/5	0 298 4902.54 355.26 819 1271.15 0 298 5905.59 432.02 0 0 0 298 5905.59 432.02 0 0 0 298 5905.59 432.02 0 0		0 0 0 0 675 376 0 0 0 0 0 0 0 0 0 0 338.16 0 0 0 0	0 0 0 0 377.776 3874.1864 1028.3536 0 0 0 583.8942 970.442 485.1868 0 0 0 0 583.8942 970.4424 4855.1868 0 0 0 0 583.8942 970.4442 4855.1868
Second Column Second Colum	00010168 Varyages Productor Sourch Expensions 448 1000 CD.1.4 SECRETARIA GENERAL Tarjotus 5072.33 0 0 0.425 00001003 Comuniza Justingo Berthor 446 OUDO CD.1.4 AUX. DE INTENDEDICAL Tarjotus 4179.54 0 0 0.425 00001003 Gomez Versigaços Ma Clamen 450 1000 CD.1.8 AUX. DE INTENDEDICAL Tarjotus 4179.54 0 0 0 425 00001007 Soulo Lopez Mario Morbo 440 NOS CLUMOL DEVINA SECRETARIA GENERAL Tarjotus 4779.74 n n n 455	0 298 5795.33 431.15 2349 0 0 298 4902.54 355.56 442 1460.4 0 298 4902.54 355.56 1269 0 0 298 5795.33 431.15 15646 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 115.1 0 0 0 56.0009 34.26.7009 2.266.5791 0 0 0 577.704 2066.591 0 0 0 377.7764 2066.594 1 100.0036 0 0 377.7764 2066.594 1 100.0036 0 0 0 577.7764 2066.594 1 100.0036
Control Cont	00001046 Limon Aguillaga Sirka 453 1000 C.D.I. 11 AUXILIA DE SALA Taylon 5002.59 0 0 445 00010101 Sha Sayand Sasana 410 1155 CERTRO 3 TARBALACON SOCIAL Taylon 5602.59 0 0 377.88 445 000109 TARBALACON SOCIAL Taylon 5602.50 0 0 377.88 445 000109 TARBALACON SOCIAL Taylon 5602.50 0 0 445 000109 TARBALACON SOCIAL Taylon 5602.50 0 0 0 445 000109 TARBALACON SOCIAL Taylon 5602.50 0 0 0 445 000109 TARBALACON SOCIAL TAYLON 5602.50 0 0 0 445 000109 TARBALACON SOCIAL TAYLON 5602.50 0 0 0 445 000109 TARBALACON SOCIAL TAYLON 5602.50 0 0 0 0 445 000109 TARBALACON 5602.50 0 0 0 0 445 000109 TARBALACON 5602.50 0 0 0 0 445 000109 TARBALACON 5602.50 0 0 0 0 445 0 0 0 0 0 0 0 0 0 0 0 0 0	0 298 5905.59 432.02 233 2095.16 0 298 702E.63 596.78 0 0 0 298 4465.63 318.46 0			
SAMPLY LUMBER SHAPE PARTY	00001094 Chavez Morero Camen 466 USO CAUPRE MISTRUCTOR ETRIA'S Tarjets 2484.94 0 0 425 0001117 Ramine Gallo Class Glasslage 413 USO CRITTO 11 MITROS BASE Tarjets 7180.25 0 0 0 425 0001117 Samine Gallo Class Glasslage 413 USO CBL13 AUXILIAR US BASE Tarjets 7180.25 0 0 0 425 0001117 0001	- 400 400 420 420 420 0 0 0 286 5967.94 445.82 1924 0 0 0 286 7802.26 610.32 542 3040.05 0 286 7802.26 410.32 542 3040.05 0 286 5805.59 432.02 0 2050.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1478 376 0 0 0 0 605 0	- U U 42-448 1510/MAS 1597/2022 0 0 573/GGT 3225 3225 272 873 673 673 673 673 673 673 673 673 673 6
No.	00011151 Luapous Sanchez Rocio Edith 457 1000 SEG COMULE PROFILE DEL COM LA PEZ HORNOS EDUCADORA Tarjeta 3078.52 0 0 425 00001515 Mazoro Valezco Galderia 459 1000 CD L1 8 AUDILLAR DE SALA Tarjeta 5882.59 0 0 0 425 00001515 Planume Faudio Loundes 459 1000 CD L1 AUDILLAR DE SALA Tarjeta 5882.59 0 0 0 425 00001517 Planume Faudio Loundes 400 CD L1 COCINERO Tarjeta 5882.59 0 0 425	u 286 3801.52 261.67 902 0 0 286 9241.18 732.54 1471 3027.62 0 286 5805.59 432.02 1567 0 0 286 5465.3 404.79 392 1917.53		0 0 0 0 0 403.01 0 0 0 0 0 839 0 0 0 0 0 0 428 460.41	U 0 16734 0 0 105.001 1839.3221 1961.999 0 0 0 0 1233.98(2 7381.746) 1977.4338 0 0 0 0 0 0 583.8442 2537.4042 12581.985 0 0 0 0 460.9344 4697.5735 4697.5735
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COUNTY-NOT PROPERTY NO. COUNTY-NOT PROPERTY NO. COUNTY-NOT PROPERTY NO. COUNTY-NO. COU	Control Villegas Zeptida Genovina 452 Cold C D.1 A JULIU AN EE SALA Topida 5022-59 0 0 425		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1370 920.36 0 0 0 0 0 0 0 0 0 0 935	- U U 31.1.1784 2.590.2045 2503.2456 0 0 0 558.3842 2503.3742 848.2556 0 0 0 0 0 588.3842 2323.3742 2481.2158 0 0 0 1445.599 3 5570.0203
0001481 Acosta Mucias Maria Elena 450 1000 CDL18 TMF005 BASES Tayles 409883 0 0 425 0 298 532283 30,099 2113 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0001488 Rappdi Ganica Reboca 450 1000 LD 8 COCINERO Tarjota 478.23 0 0 425 0001483 Lopica Grana Calia Marolina 437 1096 EETRA ESECULR AUJULUA RAMINISTRATIVO Tarjota 358.861 102.24 0 0 425 0001466 Cheda X-Najigal 444 1000 CD L12 ECENETARIA GENERAL Tarjota 5072.33 0 0 0 425 0001476 Cora Apparin Malia Bertha Estala 448 1000 CD L16 AUJULUA RO BEALA Tarjota 5072.33 0 0 0 425		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 317.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 185.32 0 0 44.0493 325.65693 1999.6407 0 0 0 0 197.7066 2103.80607 0 0 0 0 197.7060 2103.80609 3430.009 2292.2091 0 199.88 0 0 583.8092 3765.6642 3765.6642 3765.6642
00001558 Reyes Luciano Maria Del cos Angeles 418 1064 CENTRO 16 EDUCADORA Taples 5015.52 0 0 0 425 0 296 3801.52 261.67 1027 0 0 0 0 0 0 1056.801 2015.839	0001481 Aprox Monica Marie Brisa 459 1000 CD.1.8 MTRIOS BASE Tojeta 4598.85 0 0 0 425 0001584 Namendare Moline Anthon 469 (54) CENTRO 1 EDILADORIA Tojeta 3078.52 0 0 0 425 0001588 Lipser Gallappos Marie Raziel Address 407 1694 CENTRO 5 EDILADORIA Tojeta 3078.52 0 0 0 425 0001588 CENTRO 5 EDILADORIA Tojeta 3078.52 0 0 0 425 0001588 CENTRO 5 EDILADORIA TOJeta 3078.52 0 0 0 425 0001588 CENTRO 5 EDILADORIA TOJeta 3078.52 0 0 0 0 425 0001588 CENTRO 5 EDILADORIA TOJETA 5 EDILADORIA TOJET	0 298 5122.83 300.99 2115 0 0 298 3807.52 261.67 0 1350.05 0 298 3807.52 261.67 777 0 100.00 0 298 5805.59 437.07 686.07 + 4484.40			0 152.59 0 0 0 0 661.2299 3118.4299 2204.4211 0 0 0 0 105.801 1717.22 0203.779 0 123.82 0 0 0 105.801 1288.291 253.229 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	00001553 Reyes Lucano Maria De Los Angeles 418 1054 CENTRO 16 EDUCACIORA Turjeta 3078.52 0 0 425	0 298 3801.52 261.67 1027 0	0 0 0 0	0 0 0 0 1070 375.41	0 0 0 0 105.801 2898.881 961.639

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE SEPTIEMBRE DEL 2013

Curiel Xochiti 444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta	7161996.82 3283.53 48369.63 1379.41 541025 1453.38 P.001-Sueldo 003-Compensación 007-Horas extras 022 Reembolso 010-Despensa 015-Retroactivo de Sueldo 5082.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	021-Apoyo de Transport TOTAL PERCEPCIONES 053-Fondo de Pensione (054-Préstamo Corto Plx081-Abono DIPE PH, PLMP, PM 060-Desc. volun 208 5805.59 432.02 2179 0	27288.7 1000 4826.68 rio Congreso Sini 060-Cena Prehispánica 060-Examenes Laboratório 060-Ret. Finan 0 0	tas 060-Desc. Funerario 060-DESCUENTO COOPERATIVA TRAI062 0 0	2-Faltas, retardos y pem063-Seguros Monterrey 065-Pensión Alimentici 066-ET 0 0 0	TESA 082-Préstamo Caja Libertad 084-Express Autofin 0 704.24	083-Seguro MetLife 069-Seguro GNP 020-Seguros y Flanzas GMB (axxa) 0 0	Subsidio al Empleo (sp) I.S.P.T. (sp 0 0
to Contreras Blanca Estela 448 1020 C.D.I. 6 COCINERO Tarjeta fartinez Luz Maria 453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta	4762.3 0 0 0 425 0 5082.59 0 0 0 425 0 7699.52 0 0 0 425	288 5485.3 404.79 886 1396.09 298 5805.59 432.02 1570 0 298 8422.52 654.46 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	568 0 0 439.12 0 0 838.23	0 282.2 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Ages Mayor Basebenh 452 1000 CDI.10 PRINCEPE SALAL Triples (including Mayor Ma	5082:59 0 0 0 425 0 7804:25 0 0 0 425 0 8818:18 0 0 0 425 0 5082:59 0 0 0 425 0	298 595.59 432.02 1570 0 298 695.25 432.02 1570 0 298 695.27 8 12 12 17 0 298 595.28 17 18 17 0 298 595.39 1432.02 17 0 298 595.39 1432.02 17 0 298 595.39 1432.02 17 0 298 595.30 17 0 298 595.30 17 0 298 595.30 17 0 298 595.30 17 0 298 595.30 17 0 298 595.30 17 0 298 59		0 0 0 0	0 0 0 0 50 0	1738 619.23 1612 368 0 0		0 0
opez Consuelo 453 1020 C.D.I. 11 COCINERO Tarjeta	8618.18 0 0 0 425 0 5062.29 0 0 0 425 0 5062.29 0 0 0 425 0 5072.33 0 0 0 425 0 5072.33 0 0 0 425 0 5062.29 0 0 0 425 0 645 0 645 0 645 0 0 0 425 0 645 0 645 0 0 0 425 0 645 0 645 0 0 0 0 425 0 645 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 645 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	288 5805.59 432.02 408 2134.2 288 5485.3 404.79 1463 0 288 4883.6 362.15 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	573 364 0 0 0 0	0 0 0	0 0
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cia Marquez Leticia 443 1020 C.D.I. 1 SECRETARIA GENERAL Tarjeta		298 5795.33 431.15 1566 0 298 5795.33 431.15 1251 1098.54 298 4902.54 355.96 1289 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 278.64 0 0	0 549.59 0 574.59 246 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
col. Monyaci 1 dolos 443 1000 CD.1 1 EECETTARA GERERAL Topica Municipal Mun	5072 33 0 0 0 425 4170 54 0 0 0 425 3076 52 0 0 0 425 6023 08 0 0 0 425 3076 52 0 0 0 425 3076 52 0 0 425	298 3891.52 261.67 0 0 298 745.08 511.96 0 0 298 3891.52 261.67 777 0 298 3891.52 261.67 199 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 50 0	0 0 0 0 374	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
Garcel Lilius Anced 421 1054 CENTRO 19 EDUCADORA Tarjota satisflance Rosson 433 1054 CENTRO 1 MTROS, BASE Tarjota Ponce Maria Da Jesus 405 1054 CENTRO 3 INSTRUCTOR ESTRA*A* Tarjota Valadez Maria Alda 466 1050 CADIPSI MTROS, BASE Tarjota Salindo Ross Maria 402 1055 ICA.S MTROS, CS.A.I Tarjota Electrodo Ma. De Cammen 412 1056 CENTRO 10 TRABALADIOS SOCIAL Tarjota	3078.52 0 0 0 425 5 544.94 0 0 0 425 459.83 0 0 0 425 2248.31 0 0 0 425 5 0 0 0 425 5 0 0 0 0 425 5 0 0 0 0 425 5 0 0 0 0 425 5 0 0 0 0 425 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	286 5001.52 251.67 159 0 286 5507.54 44.52 0 2256.45 286 5517.31 1511.11 660 0 286 2271.31 1511.11 660 0 286 2271.31 1541.11 660 0 286 2272.25 654.46 0 0	0 0 0 0 0 0 0	0 0 0 0	0 50 0 0 0 0	0 0 0 300 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Mount Balle 449 1000 CDL1 / 7	2248.31 0 0 0 425 1905.40 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 425 7799.52 0 0 0 0 425 7799.52 0 0 0 0 425 7799.52 0 0 0 0 425 7799.52 0 0 0 0 425 7799.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 5485.3 404.79 1463 0 298 8527.25 663.36 1128 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 520.28 0 0	0 0	0 175.2 0 0 0 0 0 0	0 0 0
Medinor Bernia Lettica	4179.54 0 0 0 425 0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	268 4902.54 555.56 0 0 0 268 4983.5 582.15 1226 0 268 595.59 412.02 1173 1181.37 268 595.59 412.02 1173 1181.37 268 595.52 412.02 0 1675.72 268 8422.52 654.46 11968 0	0 0 0	0 0 0 0 0 0 0 0	0 0 0	0 0 0 661 0 0		0 0
Marco Bass	5682.59 0 0 0 425 0 7699.52 0 0 0 425 0 6906.15 0 0 0 425	288 5805.59 432.02 1173 1181.37 288 5805.59 432.02 0 1675.7 288 542.2 664.42 1066 207.8 288 422.2 664.02 1146 207.8 288 422.3 555.26 1146 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0 0 50 0 0 50 0	0 0 0 0 917	0 0 0 0 0 0 0 100 0	0 0
i Yanez Mania Dei Retrujio 434 1058 CENI CUCINERO I Deo Gonzalez Rosa 446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta Sodoy Teresita Del Niño Jesus 453 1020 C.D.I. 11 JEFE DE COCINA Tarjeta	4762.3 0 0 0 425 5682.59 0 0 0 425 5252.585 0 0 0 425	298 5485.3 404.79 1543 0 298 5505.59 432.02 535 1887.53 298 6248.85 469.7 1842 0	1144.35 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 50 0	856 375.41 0 0 1327 385.54	0 0 0 0 0 0 0 204.83 0	0 0
Javanez Maria Elena 420 1054 CENTRO 18 AUX. DE NTENDENCIA Tarjota Prome Adriana Collega 443 1054 CENTRO 1 AUX.LIAR DE SALA Tarjota Hemandez Guaddupe Margaria 469 1054 CENTRO 1 AUX. DE NTENDENCIA Tarjota Alor Chusida Margaria 415 1054 CENTRO 13 AUX. DE NTENDENCIA Tarjota Alor Chusida Margaria 415 1054 CENTRO 13 CHUSTRO 2 CH	3750.85 0 0 0 425 0 0 5022.59 0 0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 4473.85 318.82 1013 0 298 5805.59 432.02 0 1601.62 298 4473.85 318.82 875 813.29 298 4473.85 350.62 631 2566.61 2566.61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 441 376 642 0	0 238.62 0 0 0 0 0 0	0 0
Chie Charles Annual De Las Michael Son Control (Charles Annual An	8800.88 0 0 0 425 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	268 755.181 260.62 631 2566.61 260.62 631 2566.61 260.62 631 2566.61 260.62 631 2566.61 260.62 631.6	208.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 50 0 0 0 0	1541 746.98 0 400 0 0 0 371	0 0 69.21 0 0 0 0 0 0 0	0 0
rerez Lialara Guadatupe 458 1020 SUB. COM. LOMAS DEL PARAISEDUCADORA Taljeta Duran Francisca 449 1020 C.D.T. J. JEFE DE COCINA Taljeta Villalpando Jesus 410 1054 CENTRO 8 AUX. DE INTENDENCIA Taljeta	3078.62 0 0 425 0 5025.88 0 0 0 425 0 3750.68 0 0 425 0 0 425 0 0 0 425 0	298 3901.52 261.67 1006 0 298 624.85 460.7 0 2445.71 298 674.85 313.66 0 0 298 674.85 313.66 0 0 298 5941.18 732.264 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 368.39 0 0 0 0 0	0 0	0 0 0 0 0 0 0 291.25 0	0 0
Santillan Maria Isabel 452 1020 C.D.I. 10 AUXILIAR DE SALA Tarjeta		298 9341.18 732.24 0 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 50 0	0 0 0		0 0
Febrush March Beatric	G002:29	298 6352.283 478.54 1752 0 0 2 298 8422.52 654.46 0 3282.96 298 8422.52 654.46 2442 0 2 298 6222.23 473.43 849 1865.57	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1850 363.83 1071 935 1323 375.41 0 0	0 0 90.97 0 0 0 0 0 0	0 0
Prize Angelica Maria 405 1054 CENTRO 3 EDUCADORA Tayleta Voltec Gracible 407 1054 CENTRO 5 EDUCADORA Tayleta Contenura Matina Guadatupe 413 1054 CENTRO 5 EDUCADORA Tayleta Contenura Matina Guadatupe 413 1054 CENTRO 51 EDUCADORA Tayleta 1054 CENTRO 81 EDUCADORA 1054 CENTRO 81 EDUCADORA TAYLETA 1054 CENTRO 81 EDUCADORA 81 EDUCADO	3078.52 0 0 0 425 0 3078.52 0 0 0 425 0 3078.52 0 0 0 425	298 3801.52 261.67 1248 0 298 3801.52 261.67 374 977.88 298 3801.52 261.67 0	0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 50 0	0 224 0 0 0 0	0 0 0 0 114.45 0 0 0 0	0 0
	3078.52 0 0 425 0 425 0 425 0 5078.52 0 0 0 0 425 0 5078.52 0 0 0 0 425 0 5078.52 0 0 0 0 425 0 5078.52 0 0 0 0 425 0 5078.52 0 0 0 0 0 425 0 5078.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	268 5685.3 404.79 1634.99 0 0 268 5601.52 26 167 0 20 2286.71 2286 5601.52 2 20.67 2 2286.71 2286 2 2022 2 2286.71 2 2022 2 2286.71 2 2022 2 2026.71 2 2026	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 929.48 0 376	0 44.9 0 0 0 0 0 108.7 313.6	0 0
Poor Marks Boater 477 1054 CENTRO 25 INCTRISCIPLE STREET Training	77-34-22 U 0 0 425 0 0 3746-63 0 0 0 425 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 4469.63 318.46 0 1354.98 298 4469.63 318.46 0 0	134 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 0 0 0 0 0 0 499.55 50 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
	3746.63 0 0 2 425 3746.63 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	208 4469.50 318.66 500 0 208 6221.15 518.34 1577 0 208 2277.31 591.11 0 07 0 208 2777.31 591.11 1077 0 208 2777.31 391.11 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 149.89 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 286.54 0 21 0 0 0 0 0 0 0 0 0	7.88 0 0 -64.4439 0 0 -34.2059
uciana 425 1054 CENTRO 23 MTROS. BASE Tarjeta z Vargas Ma. Del Refugio 434 1058 CENI CF DIRECTOR CENI Tarjeta Pominor Montrolledo 455 1000 C.D. L.1.2 IEEE DE COCINA Tarjeta		268 2971.31 191.11 0 0 268 292.25 20.00 21.01 0 0 268 292.25 20.00 20.00 21.01 0 0 268 292.25 20.00 20	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0	0 249.77 0 0 282.26 0 0 0 0 0	0 0
Infaminez Beatriz 415 1054 CENTRO 13 EDUCADONA Tarjeta lagaria Maria Del Rocio 447 1020 C.D.I. 5 MEDICO ESPECIALISTA Tarjeta	5782.04 0 0 0 425 0 6798.71 0 0 0 425 0 5827.57 0 0 0 425	298 6505.04 491.47 1803 0 298 7521.71 577.89 3063 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1285 363.83 1102 377 0 0 0 0	0 137.45 0 0 0 0 0	0 0 0
Memirice Bealer	4993.28 0 0 0 425 7699.52 0 0 0 425 3467.34 0 0 0 425 7699.52 0 0 0 425	298 5716.36 424.43 0 0 0 2 298 8422.52 654.46 226.38 0 0 208 4180.34 228.37 10.28 0 0 208 8422.52 654.46 0 0 2109.1	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 50 0	0 0 0 0 560.56	0 0 0	0 0
Idilia Mania Del Hilar 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C Targeta 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION, EVALUACION Y S CF COUNDINADOR C TARGETA 105 1062 PLANEACION C TARGETA 105 1062 PLANEACION C TARGETA 105 1062 PLANEACION C TARGETA 106 1062 PLANEACION C TARGETA 107 1062	7699.52 0 0 0 425 0 4762.3 0 0 0 425 0 7301.71 0 0 0 425 0 5072.33 0 0 0 425 0	298 5485.3 404.79 1463 0 298 8024.71 620.65 1036.9 1570.67 298 5795.33 431.15 0 1221.64	0 0 0	0 0 0 0	0 0 0	0 0	0 0 120.2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
sills Maria De Plaze 105 1062 PLANEACION, EVALUACION S CF COCRONADOR C Tarjeta vol Consulare Estima 431 3004 CENTRO 11 S ECSETARIA GENERAL Tarjeta 10e Anda Georgina Estabeth 452 1000 CD.1.1 S ECSETARIA GENERAL Tarjeta 6 calcies Maria Estima 454 1000 CD.1.1 JEFEDE COCNA Tarjeta 4 captos Maria Estima 454 1000 CD.1.1 JEFEDE COCNA Tarjeta 6 conce Georgina 454 1000 CD.1.6 COCNERD Tarjeta	5082.50 0 0 0 425 5525.85 0 0 0 425 4762.3 0 0 0 425 4762.3 0 0 0 425	298 5895.59 432.02 1780 0 298 6248.85 469.7 1777 0 298 5485.3 404.8 751 1824.57 298 5485.3 404.79 364 1830.33	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 1191 747 0 912 750 912	0 0 0	0 0
a Briones Liliana Araceli Katia 405 1054 CENTRO 3 EDUCADORA Tarjeta Salazar Maricela 406 1054 CENTRO 4 EDUCADORA Tarjeta Dia Particular Distriction 446 406 1054 CENTRO 4 EDUCADORA Tarjeta	3078,52 0 0 0 425 0 3078,52 0 0 0 425 0 3078,52 0 0 0 425 0	298 3901:52 261.67 882.88 0 298 3901:52 261.67 0 0 298 3901:52 261.67 1082 0 298 5901:50 473.07 1114 1239	0 0 0	0 0 0 0 0 0 0 0 0	0 50 0 0 0 0 0 0 0	0 0 0 0 376	0 175.92 0 0 0 0 0 0 0	0 0
Hemandex Maria Cristina	6535.16 0 0 0 425 0 4599.83 0 0 0 425 0 5244.94 0 0 0 425 0	288 5805.59 432.02 1114 1289.9 288 7255.16 555.49 1176 2002.01 288 5222.85 380.39 0 1900.16 289 5222.85 380.39 1176 2002.01 289 340.87 1771 0 0	220.56 0 0 0 0 0 0 0 0	0 0 0 0	0 50 0 0 0 0 0 0 0	0 0	0 0 187.63 0 0 0	0 0
Rojas Maria Del Carmen 445 1020 C.D.I. 3 AUX. DE INTENDENCIA Tarjeta Araminez Maria Isabel 445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta Osciliguez Blanca Estola 455 1020 C.D.I. 13 AUXILIAR DE SALA Tarjeta	\$5078.52 0 0 0 425 0 0 5 5078.52 0 0 0 425 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 4902.54 355.26 1394 0 238 5805.59 432.02 0 0 238 5805.59 432.02 1570 0	0 0 0 188.05 0 0 0 0	0 0 0 0	0 0 0	942 655.73 490 305.06 1517 573.6		0 0
komo Patricia Guadalupe 406 1054 CENTRO 4 SECRETARIA GENERAL Tarjeta Sez Aharez Maria De Lourdes 429 1054 CENTRO 27 EDUCADORA Tarjeta Ponce Maria Soledad 451 1020 C.D.1.9 TRABAJADORS SOCIAL Tarjeta Torres Maria Concepcion 446 1020 C.D.1.4 JEFE DE COCINA Tarjeta	6830.83 0 0 0 425 0 5525.85 0 0 0 425	268 5795.33 431.15 0 2228.32 268 6505.04 491.47 0 0 0 268 7538.33 500.62 825 2403 268 6248.85 460.7 0 2198.4	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0		0 0
Proceed Basin Solemed 451 1000 C.D.I.3 TRABAJADICH SOCIAL Tarpies Institute State Company and August 1000 C.D.I.4 STATE COLUMN 1 Tarpies Institute State Company and August 1000 C.D.I.4 STATE COLUMN 1 Tarpies Institute State Column	5082.59 0 0 0 425 0 8818.18 0 0 0 425 0 5082.59 0 0 0 425 0	298 5805.59 432.02 0 0 298 9341.18 732.24 0 0 0 298 5805.59 432.02 1445 0 298 6865.15 506.78 1863 0	0 0 0	0 0 0 0 0 0 0 0 0	0 50 0 0 0 0 0 0 0	0 0 0 0		0 0
	5082.59 0 0 0 425 5082.59 0 0 0 425 6040.69 0 0 425 5082.59 0 0 0 425 5082.59 0 0 0 425	208 5805.59 432.02 0 0 0 0 208.55.59 432.02 0 0 0 0 208.55.59 432.02 0 0 0 0 0 208.55.59 432.02 0 0 0 0 208.55.59 432.02 0 0 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 208.55.59 432.02 1095.53 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0	2629 368.83 0 0 0 0		0 0
### 1020 C.D.1.5 AUXILIAR DE SALA TININA LAG Vetorica 454 1020 C.D.1.12 C.D.1.12 AUXILIAR DE SALA TININA res Jesus Adrian 210 1062 APROVISIONAMIENTO AUXILIAR DE SALACEN Tinipita za Liuriano Bentha 205 1062 DR. ADMINISTRATIVA JEFE DE C.D.C.NA Tinipita	5295.53 0 0 0 425 0 5525.85 1870.08 0 0 425 0	298 6018.53 450.12 903.21 0 298 8118.93 628.65 2341 0	0 0 0 0 0 0 0 188.05 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 293 0 694 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 18.76 0
a Gonzalez Jaime 210 1062 APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta (alles Elizabeth Leonila 448 1020 C.D.I. 6 AUXILIAR DE SALA Tarjeta	4762.3 0 0 0 425 0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	298 5485.3 404.79 1700 0 0 208 6550.57 495.34 479 2248 298 5805.59 432.02 315.57 2038.05 298 8422.52 654.46 1554 2109.1	283.57 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1282 385.54 0 693 944 0 642 375.41		0 0
SODIAR ROSA EIGNA 440 1058 CINICA DENTAL SECRETARIA GENERAL TANGEL	485.4.43 0 0 0 425 0 5087.25 0 0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 5577.43 412.63 0 2118.88 298 5805.59 422.02 0 1861.96 298 5810.34 422.42 1571 0 0 298 6783.89 513.46 1598 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1285 369.7 0 0 0 0	0 0 0	0 0
Marigan (Marigan Alexandra)	5697.94 0 0 425 6040.60 0 0 0 425 7699.52 0 0 425 7699.52 0 0 0 425 5072.33 0 0 425	298 8422.52 654.46 0 0 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 440	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
Obtained Mains Del California 440 1020 C.C.C. ACALLANC DE CALLA	5082.59 0 0 0 425	288 5905.59 432.02 1570 0 288 6248.85 469.7 400 2312.25 288 6248.85 469.7 396 2179.54 288 4737.55 341.24 0 0	262.86 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 600.98 0 363.83 942 801.91	0 0 0 0 0 0 0 0 0 0 0 226.17	0 0 0
Gladia Limits 465 1000 C.U.F. 14 JEFF CRE CLUEND I alignat Exhaust Shisk a 465 1050 C.Q.D.F. 18 AUXULIAR DE SALA Targeta Albadrid Faracisca Gabriella 405 1054 C.D.F. 180 405 405 C.D.F. 180 405 405 C.D.F. 180 405 C	4014.55 0 0 0 425 0 3078.52 0 0 0 425 0 3078.52 0 0 0 425 0 3078.52 0 0 0 425 0 3078.52 0 0 0 425 0	208 4727.55 341.24 0 0 0 208 3801.52 241.67 777 0 208 3801.52 241.67 707 0 209 3801.52 241.67 002 0 209 3801.52 241.67 77 1274.94	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 1113 0 0 0	0 0 0 0 0 0 0 0 0	0 0
Itel Tront Laur Beatriz 477 1954 CEHTTO 15 EDULGODRA Tarjes Marchael Andre 415 1954 CEHTTO 15 EDULGODRA Tarjes Marchael Andre 415 1954 CEHTTO 15 EDULGODRA Tarjes Marchael Andre 415 1954 CEHTTO 18 EDULGODRA Tarjes Marchael Andre 415 1955 CEHTTO 18 EDULGODRA Tarjes Figures Beatra Estala 455 1955 CELTS 195 EDULGODRA Tarjes Figures Beatra Estala 456 1955 CELTS 195 EDULGODRA Tarjes Figures Beatra Estala 456 1955 CELTS 195 EDULGODRA Tarjes CALIBRA MANA ARGON 421 1954 CEHTTO 19 EDULGODRA GALA CALIBRA MANA ARGON 421 1954 CEHTTO 19 MEDIO CEREAL Tarjes MEDIO CEREAL TARJES MED	3078.52 0 0 0 425 0 3078.52 0 0 0 425 0 425 0 4762.3 0 0 0 425 0 5782.04 0 0 0 425 0 6	298 3801.52 261.67 7777 0 298 3801.52 261.67 9022 0 298 5685.3 404.79 0 0 0 0 288 6505.04 491.47 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	985 0 0 0 0 0		0 0
Figueros Blanca Estella 420 1005 CENTRO 18 EDUCADORA Tajeta Colmel Elas Fabiola 450 1005 CENTRO 18 AUDILAR DE SALA Tajeta Colared Alvaro Adrian 451 1005 CENTRO 19 MEDICO GENERAL Tajeta Toron Partica Lilana 451 1005 CENTRO 19 AUDILAR DE SALA Tajeta Tajeta Colared Alvaro Adrian 451 1005 CENTRO 19 AUDILAR DE SALA Tajeta Colared Tajeta Co	5782.04 0 0 0 425 5082.59 0 0 0 425 6158.87 0 0 0 425 5082.59 0 0 0 425	298 5805.59 432.02 1445 0 298 6881.87 523.5 1928 0	0 0 0 187.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 0 0 0 0 0 0 0	0 0 0	0 0	- V V V V V V V V V V V V V V V V V V V	0 0
Floor Petrols Lillians 464 1000 CDL1 72 AUXILIAR DE SALA Taylors no De Lacon Maria Apolica 464 1000 CDL1 7 PSICOLOGO Taylors cala Mariayar, Rosa Maria 443 1000 CDL1 1 PSICOLOGO Taylors analivez Maria Guadahipa 465 1004 CENTRO 3 MEDIDO GENERAL Taylors analivez Maria Guadahipa 415 1004 CENTRO 13 MEDIDO GENERAL Taylors a Kevadio Rullina 449 1000 CDL7 COCINERO Taylors	count test U O 0 425 C 5525.85 0 0 0 425 C 6158.87 0 0 0 425 C 6158.87 0 0 0 425 C	268 5805.59 432.02 227 2117.03 268 678.309 513.46 839 1994.66 268 6248.85 469.7 0 2172.75 268 681.87 523.5 0 0 0 268 681.87 523.5 0 0 268 5685.3 404.79 1338 0	U 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 205.81 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
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	0 0 0 425 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	288 857.728 663.35.21 14422 2260 280 84 675.52 237.67 156 280 875.52 257.67 156 280 875.50 555.50 15.36 10 280 865.22 3 15.36 10 280 865.22 3 15.26 10 280 865.22 3 10 280 865.22	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	303.05 0 0 0 1119.7388 667.7169 667.7169 0 0 1119.7288 667.7169 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Control Cont	U U U 425 U U 425 U U 425 U U 425 U U U 425 U U U 425 U	280 150 150 2 281.07 2 202 280 280 150 150 2 201.07 20 2 280 280 280 150 2 200 2 280 280 280 280 280 280 280 280 280 280	0 0 0 0 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			665.73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36220 0 0 3-34269 0 13943441 11128 0 0 7-75190 0 13943441 0 0 0 0 0 0 13963270 0 14963270 0 0 0 0 0 451289 2777,140 0 0 0 0 451289 13952390 13952390
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0005179	0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 4489.00 31.8-46 1224.2 288 27.00 47.00 12.8-7 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 553.3842 2701.3842 0
	0 0 0 455 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	288 632-281 20:00 0 2002 289 4104-28 20:00 0 10 289 4104-41 20:00 20:00 10 289 5104-41 20:00 20:00 10 289 5104-41 20:00 10 289 5104-41 20:00 10 289 5104-41 20:00 10 289 5104-41 10:00 10 289	35 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 122.5333 607.443 0 0 0 0 122.5333 607.443 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
D0054845 Emirque Reinstein Jose Femando 499 1057 TRABAJA-O SOCIAL TRABAJA-O SOC	0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	208 755113 881.79 0 3222 208 881187 5215 419 2477 0 0 0 0 0 0 0 208 6753.99 513.46 0 0 208 6753.99 513.46 1889 208 6753.97 485.34 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 74,10043 1306,6443 0 0 0 74,10043 1306,6443 0 0 0 74,10043 1306,6443 0 0 0 74,10043 1306,6443 0 0 0 74,10043 1306,6443 0 0 0 74,10043 1306,6443 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	0 0 0 425 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	286 580.5 59 427.22 1446 1250.5 50.5 50.5 50.5 50.5 50.5 50.5 50.5	36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1028 710.49 0 1028 8 8 0 0 128 8 0 0 0 0 0 0	0 0 0 538.3842 2416.642 10 0 538.3842 2416.642 10 0 538.3842 2416.642 10 0 538.3842 2416.642 10 0 538.3842 2416.642 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE SEPTIEMBRE DEL 2013

BRE U.R. z Hernandez Rigoberto 2	R. POA DEPARTAMENTO PUESTO FORMA DE F 211 1062 MANTENIMIENTO TECNICO CONSERVACION INMUEETarjeta	7161996.82 3283.53 48369.63 101-Sueldo 003-Compensación 007-Horas extras 022 Re 5629.83 0 0		379354 8136861.77 566392 poyo de Transport TOTAL PERCEPCIONES 053-Fondo de Pensil 298 6352.83 478	one 054-Préstamo Corto Pla081-Abono DIP		27288.7 1000 eso Sini 060-Cena Prehispánica 060- 0 0	4826.68 8 xamenes Laboratorio 060-Ret. Finanzas 0	41.86 1354.5 i 060-Desc. Funerario 060 0 0	5729.69 DESCUENTO COOPERATIVA TRAJ062-Faltas, 0	24529.36 4475 retardos y pern063-Seguros Monterrey 065-Pen-	1555.46 187 Ión Alimentici 066-ETESA 0	082-Préstamo Caja Libertad 084-Express Autofin 0 0	2720.48 29740.51 083-Seguro MetLife 069-S 0 0	21615.16 9718 Seguro GNP 020-Seguros y Fianzas GMB (axxa) 0		S.P.T. (so) TOTA
z Hernandez Rigoberto 2 zz Esqueda Carlos 2 s Rivas Gemma 3 s Balderas Martha Patricia 4	210 1062 APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. SECRETARIA GENERAL Tarjeta 424 1059 CENI	5827.57 0 0 5072.33 0 0 4179.54 0 0	0 425 0 0 425 0 0 425 0	298 6550.57 495 298 5795.33 431 298 4902.54 355	26 0	1703.5 0 0	0 0 0 208.95	0	0 0 0 0 0 0	0	0 0 0	0 0 0	0 375.41 0 0 0 0	0 0	0 117 174,62 0	7.09 0 0 0	655.2746 697.5119 536.5009 377.7764
i Balocaras Martna Patricia lo Rivera Elizabeth do Benitez Lorena Alejandra es Lazaro Rita Gabriela ar Garcia David ez Perez Saul 4	434 1058 CEN AIX. DE NTENDENCIA Tarjeta 405 1054 CENTRO 3 AIX. DE NTENDENCIA Tarjeta 426 1054 CENTRO 24 EDUCADORA Tarjeta 477 1035 CANDERIA SECRETARIA GENERAL Tarjeta 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENLATURA Tarjeta 66 1050 CADPESI GF COL AGORAGOR C Tarjeta	4179.54 0 0 3078.52 0 0 5072.33 0 0 7660.51 0 0	0 425 0 0 425 0 0 425 0	298 4902.54 355 298 3801.52 261 298 5795.33 431	26 1394 .67 902 .15 1566	0	0 0 0	0 0	0 0 0	0	0 0 0 0 1690.78 0	0 9	028 375.41 0 0 0 0	0 134.1 0 0	0 0 0	0 0	377.7764 105.801
ra Garcia David 3 rez Perez Saul 4	308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 466 1050 CADIPSI CF COLABORADOR C Tarjeta 211 1062 MANTENIMIENTO TECNICO CONSERVACION INMUEST Tarjeta	4657.92 0 0	0 425 0 0 425 0	298 5795.33 431 298 8383.51 651 298 5380.92 395	.14 1132 92 1553 54 1752	2511.67 0	0 0	0	0 0	0	0 50 0 50	0	0 0 0 0	0 0 0 107.28	0	0 0	138.7706 1089.0279 462.2386 655.7746
ooa Hernandez Daniel 2 guez Marquez Eva Lidia 4 rrez Rodriguez Maria Soledad 4	446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta	5629.83 0 0 5082.59 0 0 3750.85 0 0	0 425 0 0 425 0	298 6352.83 478 298 5805.59 432 298 4473.85 318	.82 1126	0	0 0	0	0 0	0	0 0	0	0 0 0 428 504.51	0 0	0 20E	8.12 0 0 0	655.2746 538.3842 309.186
guez Marquez Eva Libia rez Rodríguez María Soledad 4 e Barajas María Yolanda 4 o Aloccer Laura Isabel 4 Navarro Sandra Lizbett 3 z Tellez Ma Del Rosario 4	446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta 445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta 308 1020 C.D.I. 12 PSICOLOGO Tarjeta 406 1054 CENTRO 4 AUX. DE INTENDENCIA Cheque	3750.85 0 0 0 5082.59 0 0 0 5082.59 0 0 0 6040.69 0 0 0 3750.85 0 0 0 7804.25 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 5805.59 432 298 6763.69 513 298 4473.85 318	.02 1857 .02 233 .46 2644.41	2120.92 0	0 0 0	0	0 0	0	0 0	0	0 0 0	0 100.51 0 0	0 0 0	0 0	538.3842 538.3842 743.0343
		3750.85 0 0 7804.25 0 0	0 425 0 0 425 0	298 8527.25 663	.36 563	3151.71	208.95 0	0	0 0	0	0 0	0	985 928.75 0 376	0 0	0	0 0	743.0343 309.186 1119.7308 377.7764 1089.0279
Z califoliz vima Nocio Arenas Sabino 4 ondo De La Cruz Maria Eugenia 3 Jimenez Sofia Nahiel 4 alez De Lira Maria Isabel 4 Corona Marta Angelica 3	202 1026 ATENCION A LA MIÑEZ EN DIESCODOMOTOD CON LICENCIATUDA. Tarieta	4179.54 0 0 7660.51 0 0 7660.51 0 0	0 425 0 0 425 0	298 4902.54 355 298 8383.51 651 298 8383.51 651	14 0 14 741.43	1747.19 2552.72	0	0	0 0	ŏ	0 0	0	473 0 0 0	0 0	74.28	0 0	1089.0279 1089.0279
alez De Lira Maria Isabel 4 * Corona Marta Angelica 3 oval Martinez Mayra Virginia 2 sez Sanabria Erika Guillermina 4	1000 HILD 1000	7660.51 0 0 0 4179.54 0 0 7660.51 0 1873.42 4398.83 0 0 5082.59 0 0 0	0 425 0 0 425 0 0 425 0	298 8383.51 651 298 4902.54 3555 298 10256.93 651 298 5061.83 36 298 5005.59 4323	26 932 14 0 8.8 0	2552.72 970.43 2754.68 2155.46 1356.29	0 0 0	0	0 0	0	0 0 0 0 289.26 0	0	249 0 0 0 159 367.74	0 130 0 0 0 143.7	0 0 0	0 0	1089.0279 377.7764 1308.87 356.9812 538.3842
nez Sanabria Erika Guillermina 4 s Valdivia Nora Leticia 4 ploy Gospolov Mirjam Gabriola 4			0 425 0 0 425 0	298 5795.33 431	15 1566	1356.29	189.05 0	0	0 0	0	0 0	0	0 0 0 674	0 0 94	163.12	0 0	538.3842 536.5009 743.0343
s Valdivia Nora Leticia 4 alez Gonzalez Miriam Gabriela 4 co Castro Laura 4 ez Garcia Ana Lilia 4	462 1020 C.D.I.14 PSICCLOGO Target 454 1020 C.D.I.12 MEDICO ESPECIALISTA Targeta 454 1054 CENTRO 2 TRABAJADOR SOCIAL Targeta 453 1020 C.D.I.11 AUXILIAR DE SALA Targeta 453 1020 C.D.I.11 AUXILIAR DE SALA Targeta	50/2.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	298 6763.69 513 298 7521.71 577 298 8422.52 654	89 2142 46 2442	0	0 0	0	0 0	0	0 0	0	0 0	0 0 0 94	0	0 0	536.5009 743.0343 904.9474 1097.3604 538.3842 451.8289
o Lopez Silvía Estela 4 Fonseca Angela Nohemi 4 r Palacios Maria Guadalupe 4	453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjota 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjota 446 1020 C.D.I. 4 MEDICO ESPECIALISTA Cheque	4699.83 0 0 6798.71 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 5322.83 390 298 7521.71 577	89 0	1949.85 0 2775.56	0 0	0	0 0	0	0 0	0	0 674 0 0	0 272.35 0 0	0	0 0	451.8289 904.9474
Palacios Maria Guadalupe Palacios Maria Guadalupe anas Padron Claudia 4 guez Aguita Maria Del Carmen 2 grez Rodriguez Frania 4 Moreno Maria Del Pilar 4	1054 CENTROLS	3078.52 0 0 7301.71 0 0 7660.51 0 0 3674.1 0 0	0 425 0 0 425 0 0 425 0	298 3801.52 261 298 8024.71 620 298 8383.51 651	.67 1248 .65 959 .14 0	0 2692.51 2083.75	0 0 0	0 0	0 0 0	0	0 0 0 0	0 0 0	0 0 441 637.49 0 0	0 0 0	0 257.11 0	0 0	904.9474 105.801 1012.3882 1089.0279
a Moreno Maria Del Pilar 4 a Meza Sonia 4		6798.71 0 0	0 425 0 0 425 0	298 7521.71 577	89 1642	0	0 0	0	0 0	0	244.94 0	0	0 0	0 0	0	0 0	1089.0279 143.9506 904.9474
a weza soma guez Navarro Maria Guadalupe s Ibarra Eduardo quez Vieyra Lorena ra X Lorenza se Meza Erika Yadira 4	200 1002 SERVICIOS GENERALES OFICIAL DE TRANSPORTE TOURS	5072.33 0 0 5827.57 0 0 7660.51 0 1396.39	0 425 0 0 425 0	298 5795.33 431 298 6550.57 495 298 9779.9 651	14 209	1769.07 2426.89 2267.74	0 0	0	0 0	0	0 0	0	0 0	0 0	277.05 0	0 0	536.5009 697.5119 1318.133 931.876 538.3842
a X Lorenza 4 e Meza Erika Yadira 4 i Garcia Adriana 4 s Alcorchas Minerva 4	100	7660.51 0 1396.39 6924.78 0 0 5082.59 0 0 5082.59 0 0 7699.52 0 0 7690.51 0	0 425 0 0 425 0 0 425 0	298 7647.78 588 298 5805.59 432 298 5805.59 432 298 8422.52 654	61 2184 02 936 02 1445	0 1417.93 0	0 0 0 529.34 0	0	0 0	0	0 0	0	656 0 0 1426.36 0 0	0 0	0 0 0	0 0	931.876 538.3842 538.3842 1097.3604
s Alcorchas Minerva 4 i Santiago Veronica Maria Del Refuç 3 Lozano Angelica Cristina 4		7699.52 0 0 7660.51 0 0 5082.59 0 0	0 425 0 0 425 0 0 425 0	298 8383 51 651	14 0	0 3084.51 1567.24	0 0	0 0	0 0 0	0	0 0 0	0 2	526 440 0 0 0 0	0 0 0	0 0 0	0 0	1097.3604 1089.0279 538.3842
n Santiago Veronica Maria Del Refuç 3 Lozano Angelica Cristina 4 a Luevanos Maria De Jesus 4 rri Ramírez Patricia 3	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta	5002.59 0 0 0 4179.54 0 0 0 0 5002.59 0 0 0 5002.59 0 0 0	0 425 0 0 425 0	298 5805.59 432 298 4902.54 355 298 8383.51 651	26 1269 14 1103	2506.16	0 0	0	0 0	0	0 50 0 50	0	0 0	0 0	0	0 0	1089.0279 538.3842 377.7764 1089.0279
nan Tavares Veronica 4 guez Tavares Irene 4 rra Coronel Esperanza 4	454 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 449 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta 449 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta		0 425 0 0 425 0 0 425 0	298 5805.59 432 298 5805.59 432 298 5805.59 432	02 589	2154.09 1916.02 1884.99	0 0	0	0 0	0	0 0	0	0 0 514 574.59	0 0	0	0 0	538.3842 538.3842 538.3842
rra Coronel Esperanza Melendez Brenda Berenice andez Preciado Carlos Alberto 4 antiago Hernandez Liliana 3 i Guzman Beatriz Guadalupe 1	1020 C.D.I.13 AUXILIAR DE SALA Tarjeta 1054 C.ENTRO A LA NIÑEZ EN RIES/PROMOTOR CON LICENCIATURA Tarjeta 209 1062 SERVICIOS GENERALES CF SECRETARIA JEFÉ DID. A Tarjeta	5002.59 0 0 6040.69 0 0 7660.51 0 0 3662.53 0 0 5072.33 0 0	0 425 0 0 425 0	298 5805.59 432 298 6763.60 513 298 8383.51 651 298 4385.53 311	.02 1567 .46 2500 .14 888.72	0	0 0	0	0 0	0	0 0	0 9	297 561 0 0	0 0 0 0	0	0 0	538.3842 743.0343 1089.0279 295.0548 475.9026
yo Lopez Veronica Carolina 2 Guzman Beatriz Guadalupe 1		3662.53 0 0 5072.33 0 0	0 425 0 0 425 0	298 5795.33 431	.15 0	1827.6 2065.15	0	0	0 0	0	0 0 338.16 50	0	0 0 246.27	0 0 0 141.54	525.39 186.82	0 0	295.0548 475.9026
eras Rubio M Refugio 4 Cruz Lopez Laura Angelica 4 rez Cortes Jayro Diorisio 3 o Plascencia Maria Isabel 4 z Valenzuela Monica Del Carmen 4	449 1020 C.D.I. 7 PSICOLOGO Tarjeta 454 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 306 1023 ATENCION A LA NIÑEZ EN RIESL/PROMOTOR ASOCIADO Tarjeta	5082.59 0 0 6924.78 0 0	0 425 0 0 425 0 0 425 0	298 6763.69 513 298 5805.59 432 298 7647.78 588	46 0 02 260 61 2184	2094.67	0 0	0	0 0	0	0 0	0	0 0	0 0	0 266.89	0 0	743.0343 538.3842 931.876 538.3842
o Plascencia Maria Isabel 4 z Valenzuela Monica Del Carmen 4 s Molina Maria Neri 4	451 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 467 1035 CAVIDA MTROS. EXTRA. "A" Tarjeta	6040 69 0 0 0 568259 0 0 0 0 6924.78 0 0 0 0 0 6924.78 0 0 0 0 0 1019.04 0 0 0 0 7596.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 7647.78 588 298 5805.59 432 298 1742.04 86 298 7521.71 5777	.02 1392.21 .62 0 .89 2000	0	0 0	0	0 0	0	0 0 0 0 75	0	0 0 0	0 0	0	0 0 -146.4886 0 0	0
ueva Lorenzo Ana Julia 4	443 1020 C.D.I.1 AUXILIAR DE SALA Tarjeta		0 425 0 0 425 0	298 7521.71 577 298 5805.59 432 298 5805.59 432	02 0	0 1995.82	0 0	0	0 0	0	677.68 0 0 0	0	541 519 0 376	0 0	0	0 0	904.9474 416.8992 538.3842
t Suarez Adriana 4 ncio Rojas Rigoberto 4 na Gonzalez Ponciana Patricia 3	454 1020 C.D.I. 12 ALIXILIAR DE SALA Tarjeta 426 1054 CENTRO 24 SECRETARIA GENERAL Tarjeta 449 1054 CENTRO 17 TonSERJE Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO Tarjeta	5072:33 0 0 3750.85 0 0 6924.78 0 0	0 425 0 0 425 0 0 425 0	298 5795.33 431 298 4473.85 318 298 7647.78 588	1566 82 1126 61 0	0	0 0 0 0 529.34 0	0 0	0 0	0	0 0 0	0 0	0 0	0 0	0	0 0	536.5009 309.186 931.876 687.7867 538.3863
Ortiz Luz Maria 4 zz Lara Yolanda 4 puez Lara Maria Teresa 4	408 1054 CENTRO 6 EDUCADORA Tarjeta 451 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 408 1054 CENTRO 6 EDUCADORA Tarjeta	5782.04 0 0 5082.6 0 0	0 425 0 0 425 0 0 425 0	298 6505.04 491 298 5805.6 432	47 723 02 0	0 2117.03	0 0	0	0 0	0	0 0	0	756 0 0 374 0 0	0 0	0	0 0	687.7867 538.3863 105.904
Ortiz Luz Maria zz Lara Yolanda quez Lara Maria Teresa a Vilarreal Maria De Jesus t Villa Rosa Isela ez Morales Ruth Guadalupe 4 a Iolesias Maria Guadalupe 4 a Iolesias Maria Guadalupe 4	408 1054 CENTRO 6	3078.52 0 0 3078.52 0 0 3078.52 0 0	0 425 0 0 425 0	298 3801.52 261 298 3801.52 261 298 3801.52 261	67 0 67 0	0	0 0	0	0 0	ŏ	0 0	0	0 0	0 0	0	0	105.801 105.801 105.801
- Danke Umrete Cabriele		3078.52 0 0 3078.52 0 0 5082.59 0 0 7660.51 0 0	0 425 0 0 425 0 0 425 0	298 3801.52 261 298 3801.52 261 298 5805.59 432 298 8383.51 651	.14 2429	0 1652.02 0	0 0	0	0 0	0	0 0 0 0 50	0	0 0 0 0 0	0 0 248.58 0 0	0	0 0	105.801 105.801 538.3842 1089.0279
s Camarena Araceli 4 iano Grande María Magdalena 4 rez Bravo María Elena 3 a Loza Reyna Karla 4 rez Hernandez Julia Berenice 4	453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta 426 1054 CENTRO 24 TRABA MOOR SOCIAL Toriesa	5082.59 0 0 0 7699.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 8422.52 654	.02 0 .46 2317	2090.78 0 0	0 0 0 0	0	0 0 0	0 0	0 0 0 0	0 0 0	0 920.36 0 0	0 0	0 0 298.22	0 0 0	538.3842 1097.3604
a Loza Reyna Karla 4 rrez Hernandez Julia Berenice 4 a Areliano Maribol	1005 PROC. SOCIAL DE LA FAMILIA D.C.F. COORDINADOR A Tarjeta	5082.59 0 0 5082.59 0 0	0 425 0 0 425 0	298 5805.59 432 298 5805.59 432	.02 777 .02 1570	0	330 0	0	0 0	0	0 0 338.84 0	0	0 996.65 114 376	0 175	0 0 209 92	0 0	1603.7719 538.3842 477.6194 63.192
a Sandoval Griselda 4	410 1054 CENTRO 8 EDUCADORA Tarieta 421 1054 CENTRO 19 EDUCADORA Tarieta	3078.52 0 0 3078.52 0 0	0 425 0 0 425 0	298 3801.52 261 298 3801.52 261 298 3801.52 261	67 1082	0	0 0	0	0 0	0	0 0	0	0 603.17 473 0	0 49.84 0 0	0	0 0	63.192 105.801 105.801
do Rodríguez Maria Araceli 4 a Alva Fraide 4 oso Camarena Claudia Erica 4 nez Gallo Angelica Maria 4	456 1020 SUB. COM. SANTA CECILIA EDUCADORA Tarjeta 469 1032 DAWAM SECRETARIA GENERAL Tarjeta 451 1020 C.D.1.9 AUXILIAR DE SALA Tarjeta 440 1058 CLINICA DENTAL ODONTOLOGO Tarjeta	5072.33 0 0 5082.59 0 0 6023.08 0 0	0 425 0 0 425 0 0 425 n	298 5795.33 431 298 5805.59 432 298 6746.08 511	.15 1566 .02 550 .96 1883	0 1923.3 0	248.13 0 0 0 0 0	0 0 0	0 0 0	0	0 0 0 0	0 0 0	0 0 0	0 276.17 0 0	0 0 0	0 0	536.5009 538.3842 739.2728
s Jara Angelica 4	463 1020 CENTRO 23 INSTRUCTOR EXTRA"A" Tarieta 409 1054 CENTRO 7 INSTRUCTOR EXTRA"A" Tarieta	2248.31 0 0 1873.73 0 0	0 425 0 0 425 0	298 2971.31 191 298 2596.73 159	.11 93/ .27 0	0	0 0	0	0 0	0	0 0	0	0 0 0 0 0 375.44	0 200 0	0	0 -34.2059 0 -79.7585	0 0 378.4324
san barro Mania Plantvidad 22 Navarrete Ullan Baatriz res Garcidueñas Patricia Del Carmer andez Aceves Maria De Gracia ada Ayala Ma De Jesus 4 as Herrera Liliana	409 1054 CENTRO 7 INSTRUCTOR EXTRA'A' Taylota 425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' Taylota 424 1054 CENTRO 22 INSTRUCTOR EXTRA'A' Taylota 425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' Taylota 425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' Taylota	4183.64 0 0 1873.73 0 0 3746.63 0 0	0 425 0 0 425 0	298 4906.64 355 298 2596.73 159 298 4469.63 318 298 2971.31 191 298 4677.72 336	27 500 46 0	1342.42	0 0	0	0 0	0	0 0	0	968 338.57 0 0	0 0 681.37 0	0	0 -79.7585 0 0	3/8.4324 0 308.5108
ada Ayala Ma De Jesus 4 as Herrera Liliana 4 nguez Ledezma Leonor 4		3746.63 0 0 2248.31 0 0 3964.72 0 0 1873.73 0 0	0 425 0 0 425 0 0 425 0	298 4469.63 318 298 2971.31 191 298 4677.72 336 298 2596.73 159	.11 0 .15 1396 .27 375	0 0	0 0	0 0	0 0	0 0 0	0 0 0	0	0 0 0	0 0 0 0	0 0 0	0 -34.2059 0 0 0 -79.7585	341.8052 0
nguez Ledezma Leonor 4 roa Robles Maria De Jesus 4 lada Corona Petra 4 zar Vazquez Vidal Angel 4	426 1054 CENTRO 24 INSTRUCTOR EXTRA'A' Tarjeta	2248.31 0 0 2248.31 0 0	0 425 0 0 425 0	298 2971.31 191 298 2971.31 191	.11 937 .11 0	0	0 0	0	0 0	0	0 0	0	0 0	0 231.63 0 0	0	0 -34.2059 0 -34.2059 0 -71.7674	0
d Becerra Veronica Vanessa 4	183	1998.59 0 0 3746.63 0 0 4599.83 0 0	0 425 0 0 425 0	298 2721.59 169 298 4469.63 318 298 5322.83 390	.46 441.55 99 1534	0	0 0	0	0 0	0	0 0	0	0 0 364	0 0	0 207.7	0 0	308.5108 451.8289
n Castaneda Mana De Jesus 4 un Ruenmstm Israel 4	428 1054 CENTRO 28 INSTRUCTOR EXTRA"A" Tarjeta 425 1054 CENTRO 23 INSTRUCTOR EXTRA"A" Tarjeta	4599.83 0 0 2248.31 0 0	0 425 0 0 425 0 0 425 0	298 5322.83 390 298 2971.31 191 298 2721.59 169	99 0	0 0	0 0	0 0	0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	0 0 0	0 0 0 -34.2059 0 -71.7674	451.8289 0 0
Ulloa Oswaldo 4 r Lucano Rosa Maria 4 os Velazquez Ma Asuncion 4 ula X Gloria 4	425 1934 CENTRO 29 NETRICTOR ETITAVA TIPUS 427 1934 CENTRO 5 NETRICTOR ETITAVA TIPUS 427 1934 CENTRO 5 NETRICTOR ETITAVA TIPUS 427 1934 CENTRO 5 NETRICTOR ETITAVA TIPUS 427 1934 CENTRO 19 NETRICTOR ETITAVA TIPUS 427 1935 CENTRO 19 NETRICTOR ETITAVA TIPUS 427 1935 CAVIDA 1 NETRICTOR ETITAVA TIPUS 428 1934 CENTRO 19 NETRICTOR ETITAVA TIPUS 429 1934 CENTRO 1934 NETRICTOR ETITAVA TIPUS 439	3746.63 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	286 4469.62 318 286 3408.52 228 286 4469.63 318 286 2556.73 155 288 2571.31 191	46 1124 25 398	0	0 0 715.71 0	0	0 0	0	0 0	0	0 0 246.28	0 0 0 106.14	0	0 0	308.5092 42.7408 308.5108
los Leon Martna Leticia 4	427 1035 CAVIDA INSTRUCTOR EXTRA'A Tarjeta 421 1054 CENTRO 19 INSTRUCTOR EXTRA'A' Tarjeta	1873.73 0 0 2248.31 0 0	0 425 0 0 425 0	298 2596.73 159 298 2971.31 191	27 0 11 625	0	0 0	0	0 0	0	0 0	0	0 0	0 0	0	0 -79.7585 0 -34.2059	0 0
rrez Torres Susana 4 ez Lopez Blanca Lizette 4 alez Guerrero Arturo 2	467 1035 CAVIDA INSTRUCTOR EXTRA'A' Tarjeta 413 1054 CENTRO 11 EDUCADORA Tarjeta 209 1052 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	1499.16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 2222.16 127 298 3801.52 261 298 6550.57 495	43 375 67 1248 34 834	0 0	0 0	0 0	0 0	0 0 523.2	0 0 0	0	0 0 0	0 75 0 0	0 0 70.7	0 -115.651 0 0	0 105.801 697.5119
vectoria de las Agustinas rez Torres Susana 4 zz Lopez Blanca Lizette 4 alez Guerrero Arturo 2 a Dominguez Marsia 3 sez Ortiz Emma Cristina 4 do Maldonado Luisa Ruth Catalina 4	413 1054 CENTRO 11 ELUCADURA Implea 209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 208 1062 RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta 47 1020 C.D.1.5 AUXILIAR DE SALA Tarjeta	7660.51 0 0 5072.33 0 0	0 425 0 0 425 0	298 6550.57 495 298 8383.51 651 298 5795.33 431 298 5805.59 4322	14 616 15 0	3027.58 0 1644.41	0 0	0	0 0	0	0 0	0	856 0 0 0	0 0 0 243.19	0	0 0	1089.0279 536.5009 538.3842
rez Zarco Antonio s Gorcalez Rita Angelica z Torres Victor Hugo sez Saldaña Karina Guillermina a Alonso Blanca 4	306 1026 ATENCION A LA NIÑEZ EN RIES(PROMOTOR CON LICENCIATURA Tarjeta	5082.59 0 0 7660.51 0 0 5082.59 0 0	0 425 0 0 425 0	298 8383.51 651 298 5805.59 432	.14 0 .02 0	0	0 0	0 187.5	0 0	0	0 0	0	0 0	0 0 0 124.06	69.21 0	0 0	1089.0279 538.3842
z Torres Victor Hugo 4 uez Saldaña Karina Guillermina 4 a Alorso Blanca 4	1000 C.U.T. 0 MONLEW DE SULLA 1 1 1 1 1 1 1 1 1	7804.25 0 0 5072.33 0 0 5082.59 0 0	0 425 0 0 425 0 0 425 0	298 8527.25 663 298 5795.33 431 298 5805.59 432	36 0 15 1815.23 02 0	3047.87 0 0	0 0	0 0	0 0	0 0 0	0 0 0 50 0 0	0	0 0 1	1357.74 0 0 210.74 0 0	0 0 0	0 0	1119.7308 536.5009 538.3842
Perez Gloria Maria guez Ruiz Ma Griselda 4 guez Ruiz Ma Griselda 4 anera Lopez Myrna Veronica 4 ada Rodriguez Maria Trinidad 4 roa Diaz Saul 4 a Garcia Leddia 4 a Garcia Leddia 5 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	424 1054 CENTRO 22 AUX. DE INTENDENCIA Tarjeta 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	7804.25 0 0 0 5072.33 0 0 5082.59 0 0 0 3750.85 0 0 0 2248.31 0 0 1873.42	0 425 0 0 425 0	298 4473.85 318 298 2971.31 191 298 10256.93 651	.82 0 .11 472	0	0 0	0	0 0	0	0 0	0	0 0	0 276.43 0 133.18	0	0 0 -34.2059	309.186 0 1350.8624
ada Rodriguez Maria Trinidad 4 roa Diaz Saul 4	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA. Tarjeta 445 1020 C.D.I. 3 AUXILIAR DE SALA. Tarjeta 465 1054 CENTRO 4 INSTRUCTOR EXTRA'A'. Cheque 450 1020 C.D.I. 8 AUXILIAR DE SALA. Tarjeta	7680.51 U 1873.42 5082.59 0 0 7586.46 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 8319.46 64	.02 936 5.7 2937.17	1417.93 0	264.66 0 189.05 0 290.53 0	0	0 0	0	0 0	0	0 0 670 1145.39	0 0 0 98.08	0 0 230.14	0 0	538.3842 1075.3468 538.3842
a Garcia Leticia 4 go Ayala Nayeli Berenice 3 Ibarra Fabiola Zulema 4	450 1020 C.D.I. 8 AUXILIAR DE SALA Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. TRABAJADOR SOCIAL Tarjeta 49 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta	5082.59 0 0 0 5082.59 0 0 0 5082.59 0 0 0 0 5082.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	298 5805.59 432 298 8422.52 654 298 5805.59 432	.02 2350 .46 1625 .02 512	0 0 1965.97	0 0	0	0 0	0	0 0	0	0 0 0 0	0 0	0 177.03	0 0	538.3842 1097.3604 538.3842
z Garcia Adriana 4	412 1054 CENTRO 5 INSTRUCTOR EXTRA'A' Tarjeta 202 1052 COMPRAS TECNICO CONSERVACION INMILIES Tarjeta	1499.16 0 0 0 5529.83 0 0 0 4762.3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	298 2222.16 127 298 6352.83 478	.43 375 .54 1627	0	0	0	0 0	0	0 0	0	0 0	0 71.32 0 0	0	0 -115.651 0 0	0 655.2746
Rizo Angela 4 s Rivera Maria Del Carmen 4 rrez Pelayo Aida 1	453 1020 C.D.I. 11 AUX. DE INTENDENCIA Tarjeta 100 1062 DIR ADMINISTRATIVA CF COLABORADOR B Tarjeta		0 425 0 0 425 0 0 0 0	298 5485.3 404 298 4902.54 355 0 0		1291.66 0 0	0 0	0	0 0	0	0 0 0 0	0	0 295 257 375.41 0 0	0 61.3 0 0	0	0 0	424.0493 377.7764 0
e Olivares Maria Leonor 4 andez Beltran Irma Myriam 4 in Vaznuez Ma Luria 3	447 1020 C.U.I.5 AUXILIAR DE SALA TAIjeta 469 1032 DAIAM MAESTROS DE EDUC. FISC. Tarjeta 308 1021 HOGAR TRANS PARA NIÑEZ V. COCINERO	5082.59 0 0 3457.34 0 0 4762.3 0 0	0 425 0 0 425 0	298 5805.59 432 298 4180.34 293 298 5885.3 404	87 0 79 2135.6	0	0 0	0	0 0	0	0 0	0	674 363.83 0 0 221 400	0 0 0 166	0	0 0	538.3842 147.0166 480.9435
Olivarasi Maria Leonor da di nario Battan Italia Myriam da di Vazquez Mai Lucia 3 0 10 Vazquez Mai Lucia 4 10 Vazquez Mai Lucia 5 Vazquez Mai Lucia 6 Vazqu	1021 HOUSEY FORM VINES. PARK VINES. 1. COLINERUCTOR EXTRA'A' Tarjeta 600 1062 SINDICATOR OF COLINERUCTOR EXTRA'A' MAESTRUCTOR EXTRA'A' Tarjeta 1000 1062 SINDICATOR OF COLINERUCTOR EXTRA'A' Tarjeta 1000 1062 SINDICATOR OF COLINERUCTOR EXTRA A' Tarjeta 1000 1000 1000 1000 1000 1000 1000 10	4600.02	0 425 0 0 425 0	298 5322.83 390 298 11538.28 919 298 6550.57 495	99 0 29 0	2109.38 6596.99 1703.5	0 0	0	0 0	0	0 0	0	0 1004.9 0 1125	0 90.67 681.37 0	0	0 0	451.8289 1775.1267 697.5119
a Cwalemusi refinando 2 al Salazar Lizette 4 guez Velasco Rodolfo 2	211 1062 MANTENIMIENTO TECNICO CONSERVACION INMUESTArjeta	10815.28 0 0 0 5827.57 0 0 0 5829.83 0 0 0	0 425 0 0 425 0 0 425 0	298 8383.51 651 298 6352.83 478	34 1023 14 1294.6 54 258	0 2369.51	0 0 0	0	0 0	0	0 0 0 0 75	0	0 0 0 0	0 0	395.4 0 236 0	6.57 0 0 0	1089.0279 655.2746
es Hernandez Gabriela 4 E Lozano Santa 4 Huizar Alejandra 3	444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta 450 1020 C.D.I. 8 JEFE DE COCINA Tarjeta 306 1037 ATENCION A LA NIÑEZ EN RIES/PROMOTOR CON LICENCIATURA Tarjeta 449 1020 C.D.I. 7 SECRETARIA GENERAL Tarjeta	5082.59 0 0 5525.85 0 0 7660.51 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432	.02 0	2155.7 0 0	0 0 0 0	0 0 0	0 320.5 0 0	0	0 0 0 0	0 9	580 362.85 0 0 0 0	0 0 0 0	0 0 0	0 0	538.3842 633.0645 1089.0279
guez Cardenas Martha Irene 4 dio Sajaropulos Meriza Silvia 4 ez Ramitez I ur Entino 4	444 1020 C.D.1.2 AUXILIAN DE SALA 1 19761 306 1037 ATENDIO NA LA INÍBEZ EN RES/FROMOTOR CON LICENCIATUR Tarjena 306 1037 ATENDIO NA LA INÍBEZ EN RES/FROMOTOR CON LICENCIATUR Tarjena 439 1020 C.D.1 SCICLA 5 SCICLA TARBAJADOR SOCIAL Tarjena 507 TRABAJO SOCIAL TARBAJO SOCIAL Tarjena 509 1022 SERVICIOS GENERALES MECANCO TARJENA 500 1022 SERVICIOS GENERALES MECANCO TARJENA 500 1023 SERVICIOS GENERALES MECANCO TARJENA 500 1024 SERVICIOS GENERALES MECANCO TARJENA 500 1024 SERVICIOS GENERALES MECANCO TARJENA 500 1025 SERVICIOS GENERALES 500 1025 SERVICIOS G	5072.33 0 0 7699.52 0 0	0 425 0 0 425 0	298 8422.52 654 298 6416.94 483	46 2442 98 0	0 0 2337.38	0 0	0	0 0	0	0 0	0	444 619.24 0 0	0 0 0 142.24	0	0 0	536.5009 1097.3604
indez Antonio Maria Cielo 4 rez Comparan Maria Alejandra 4	201 1062 SERVICIOS GENERALES MECANICO Tarpeta 403 1054 CENTRO 1 TRABAJADOR SOCIAL Tarjeta 450 1020 C.D.I. 8 AUXILIAR DE SALA Tarjeta	7699.52 0 0 5082.59 0 0	0 425 0 0 425 0	298 8422.52 654 298 5805.59 432	46 2317 02 2542	0	0 0	0	0 0	0	0 0	0	0 0 474 0	0 0	0	0 0	1097.3604 538.3842
gotz Cardenias Mariza Silvia dio Sajaropulos Meriza Silvia ez Ramírez Luís Felipe notez Antonio Maria Ciolo ez Comparan Maria Alejandra 48 Recentria Raul Alejandro com Perez Martina 5 Luna Erika Andrea 5 Luna Crika Andrea 2 Canha Nullez Maria Bastriz 4	100.00 1	5082.59 0 0 0 50505.65 0 0 0 7600.51 0 0 0 7600.51 0 0 0 7600.52 0	0 425 0 0 425 0 0 425 0	298 8422.52 654 298 5005.59 432 298 6550.57 495 298 5596.77 409 298 5796.33 431 298 5485.3 404	.5+ 780 .17 0 .15 159	2134.05 0 1834.39	0 0 0 0	0 0 0	0 0 0	0	0 0 0 0	0 0	0 0 0	0 0	155.64 0 197 0	7.93 0 0 0	697.5119 490.1669 536.5009
aba Nuflez Maria Beatriz 4 a Zendejas Maria De Jesus 4 az Padilla Blanca Elizabeth 4	AUGUSTON	4762.3 0 0 5082.59 0 0 5082.59 0	0 425 0 0 425 0 0 425 0			0 0 2400.24	0 0	0	0 0	0	0 0	0	0 0 820 629 0 0	0 0	0	0 0	538.3842 633.0645 1089.0279 536.5009 1097.3604 668.9685 1097.3604 538.3842 697.5119 490.1669 536.5009 480.9435 538.3842 538.3842
Ida Nunez Mania Belantiz Zondejas Maria De Jesus 4 z Padifila Blanca Elizabeth 4 Rodiguez Jesus 1 Rodiguez Jesus 1 Magallanes Manuel 1 De Alvarez Martha Concepcion 3 pez Maribel 4 Cambana Manie Batriola 4	100 CEL1 CONTROL CONTROL CONTROL	5022.59 0 0 0 0 5 5022.59 0 0 0 0 0 5 5022.59 0 0 0 0 0 0 5 5022.59 0 0 0 0 0 0 5 5022.59 0 0 0 0 0 0 5 5022.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	298 5905.59 432 298 5905.59 432 298 2143.98 120 298 4425.33 35 298 8383.51 651 298 9237.61 723 298 4902.54 355	.78 0 7.2 0	0 2041.34	0 0	0	0 0	0	0 0	0	0 0		0	0 -120.6545 0 0	0 381.4228
magatianes manuel 3 llo Alvarez Martha Concepcion 3 pez Maribel 4	JUD 1023 A LENCILON A LA NINEZ EN RIES/PROMOTOR CON LICENCIATURA Tarjota 303 1036 PROC. SOCIAL DE LA FAMILIA DCF COORDINADOR C Tarjota 456 1020 SUB. COM. SANTA CECILIA AUX. DE INTENDENCIA Tariota	/66U.51 0 0 8514.61 0 0 4179.54 0 0	0 425 0 0 425 0 0 425 0	288 2143.88 120 288 4925.33 35 288 9237.61 73 288 9237.61 73	.14 0 .74 2727 .26 1269	0 1263.96 0	0 0 0 0	0 153 0	0 0 0	0	0 0 0 0	0 0	0 0 0 363.83 271 0	0 220.6 0 0	0 0	0 0	381.4228 1089.0279 1271.4637 377.7764 1097.3604 536.5009 480.9435 1318.133 536.5009 105.801
pozz. maintei r Camberos Monica Patricia z Hernandez Laura Rocio duriel Josefina 2 n Chavez Ma Guadalupe 3 a Bernabe Mayra 4	462 1020 C.D.I. 14 TRABAJADOR SOCIAL Tarjeta 430 1058 TECNICA, MEDICA Y PSICOSOCI SECRETARIA GENERAL Tarjeta 205 1052 DIR ADMINISTRATIVA COCIMERO Tarjeta Tarjeta	7699.52 0 0 5072.33 0 0	0 425 0 0 425 0	288 8422.52 654 288 5795.33 431 288 5985.3 404 288 9779.9 651 288 5785.33 431	46 1621 15 1566 79 1053.74	0	0 0 0 0 337.65 0	0	0 0	0	0 0	0	0 0	0 0	0	0 0	1097.3604 536.5009 480.0435
un Chavez Ma Guadalupe 3 oa Bernabe Mayra 4	430 1055 TECNICA, MEDICA Y PSICOSOC SECRETARIA GENERAL Tarjeta 205 1062 DIR. ADMINISTRATIVA COCINERO Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 401 1054 DESARROLLO COMUNITARIO SECRETARIA GENERAL Tarjeta	7660.51 0 1396.39 5072.33 0 0	0 425 0 0 425 0	298 9779.9 651 298 5795.33 431	79 1053.74 14 1721.54 15 1793	0	0 0	0	0 0	0	0 0	0	0 0	0 0 0 117.02	0	0 0	1318.133 536.5009
ez Chavez Olga Erika 4 z Chavez Rigoberto 2 Gutierrez Maria Del Carmen 4	407 1054 CENTRO 5 EDUCADORA Tarjeta 210 1062 APROVISIONAMIENTO CHOFER Tarjeta 467 1035 CAVIDA PROMOTOR CON LICENCIATURA Tarjeta	3078.52 0 0 5850.12 0 0 7660.51 0 0	0 425 0 0 425 0 0 425 0			0 2337.74 2196.51	0 0 0 0	0 0 0	0 0 0	0	0 0 0 0	0 0	0 0 414 385.54 0 0	0 167.12 0 0	0 0 0 340	0 0 0.11	105.801 702.3286 1089.0279
Chavez Rigoberto 2 Guterrez Maria Del Carmen 4 tuiz Mreya Rubi 4 ilatorre Ileana Janeth 4 il Mercado J Guadalupe 4 silia Martha Lizeth 3	431 1051 COORDINACION DE NUTRICION NUTRIOLOGA Tarjeta 454 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 421 1054 CENTRO 19 CONSED IE	7268.02 0 0 5082.59 0 0	0 425 0 0 425 0	298 6573-12 497 298 8383.51 6515 298 7991.02 617 298 5805.59 4322 298 4902.54 355	.78 0 .02 1744.13 .26 1269	0	0 0	0	0 0	0	0 0	0	0 0 0 0	0 0	0 301.89	0 0	1005.192 538.3842 377.7764
sila Martha Lizeth 3 reno Maria Esther 4	206 1023 ATENCION A LA NIÑEZ EN RIES/PROMOTOR CON LICENCIATURA Tarjeta 444 1020 C.D.I. 2 PSICOLOGO Tarjeta	7660.51 0 0 7804.25 0 0	0 425 0 0 425 0 0 425 0			0	0 0	0	0 0	0	0 0	0	0 0	0 197.69	0	0 0	1089.0279 1119.7308
ona Materia Esther 4 receno Maria Esther 4 receno Alejandra 3 se Nullez Francisco 4 salvario Manuel 2 n Romero Sandra Guadalupe 4	3UB 10/21 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 404 1054 CENTRO 2 CONSERJE Tarjeta 211 1062 MANTENIMIENTO JARDINERO Tarieta	7660.51 0 2289.73 3750.85 0 0 4260.6 0 0	0 425 0 0 425 0 0 425 0	288 8527.25 663 288 10673.24 651 288 4473.85 318 288 4983.6 362 288 8361.11 649	.14 0 .82 0 .15 1171	0 0	0 0 0 0	0 0 0	0 0	0	0 0 0 0 50	0 0 0	0 0 0 0	0 0 0 0	0 231 0 0	1.57 0 0 0 0 0	1373.0936 309.186 391.0389
zquez Elba Ariaceli 4	441 1058 LABORATORIO QUIMICO Tarjeta 441 1058 LABORATORIO CF COORDINADOR A Tarjeta 202 1029 ATEMPORA LA MINISTERMANDORIO	5660.03 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	298 8361.11 649 298 12471.22 99 298 6624.61 501	24 322.24 8.6 3917	1120	0 0	0 407.2	0 0	0	0 0	0	0 0 00	0 0	0	0 0	1084.2433 1994.5541
Alvarez Soledad Margarita 3 ez Telles Rosina 5	303 1036 PROC. SOCIAL DE LA FAMILIA DI TRABAJADOR SOCIAL Tarjeta 501 1047 CONSEJO MUNICIPAL DE FAMIL PSICOLOGO Tarjeta	7699.52 0 0 7804.25 0 0	0 425 0 0 425 0 0 425 0	298 8422.52 654	46 783	0 2880.16 3091.59	0 0 0	0	0 0	0	0 0	0	0 0	0 0	0	0 0	/13.3269 1097.3604 1119.7308
Alvarez Cain Augusta 3 rez Telles Rosina 5 rez Telles Rosina 5 so Camarena Alma Rosa 2 Arriaga Adrian Rene 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	443 1020 C.D.I. 1 AUXILIAR DE SALA Tarjeta 445 1020 C.D.I. 3 AUX. DE INTENDENCIA Tarjeta 600 102 SINDICATO DE PLAN DE TRANSPORTE	5082.59 0 0 4179.54 0 0	0 425 0 0 425 0	298 8527.25 663 298 5805.59 432 298 4902.54 355 298 7666.22 590	02 264.88 26 164 17 49.65	3091.59 1949.85 1633.11	0 0 0 0 222.38 0	0	0 0	0	0 0	0	0 0	0 0	0 72.22 226.18	0 0	538.3842 377.7764
is Oceguera Ana Rosa 4 zano Luna Karina Ines 3	449 1020 CD.I.7 ALUXILAR DE SALA Tarjota 303 1036 PROC. SOCIAL DE LA FAMILIA D'ERABAJADOR SOCIAL Tariota	5082.59 0 0 7699.52 0 0	0 425 0 0 425 0 0 425 0		1945 02 0 46 0	0 2036.05 3705.02 3201.47	0 0	0 173.33 0	0 0	0	0 0	0	0 0	0 0	0	0 0	ызы.8148 538.3842 1097.3604
is Oceguera Ana Rosa zano Luna Karina Ines Ruiz Laura Graciela 32 Comez Ruben 32 Mendoza Guadalupe Livier 40 Carrillo Isabel Maria 40 Lunder Mondes Elizabeth	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 418 1054 CENTRO L.	7660.51 0 0 0 7660.51 0 2289.73 3078.52 0 0	0 425 0 0 425 0	298 8422.52 654 298 8383.51 651 298 10673.24 651 298 3801.52 261 298 6763.69 513 298 5795.33 431	.14 0 .14 0 .67 902	2188.18	0 0	0	0 0	0	0 0	0	0 0	0 0	0 214	4.46	1089.0279 1373.0936
r Mendoza Guadalupe Livier 4 Carrillo Isabel Maria 4 valos Monica Elizabeth 3	105 LEDUCADURA Tarjeta 405 1054 CENTRO 3 PSICOLOGO Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ V. SECRETARIA GENERAL Tarjeta	5070.02 U 0 6040.69 0 0 5072.33 0 0	0 425 0 0 425 0 0 425 0	298 6763.69 513 298 5795.33 431	46 7777 15 0	0 2056.44 2132.55	0 0	0	0 0	0	0 0 0 0 50	0	0 0	0 0	0	0 0	105.801 743.0343 536.5009
do Sastre Eleazar 4 puez Lopez Fatima Cristina 4 c Gaspar Laura Estela 4	444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta 449 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta 446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta	5082.59 0 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 5805.59 432 298 5805.59 432	.02 1695 .02 1567 .02 812	0 0 1644.41	0 0	0 0 98	0 0	0	338.84 0 0 0 677.68 0	0	728 655.73 0 0 0 0	0 0	0	0 0	477.6194 538.3842 416.8992
do Sastre Eleazar quez Lopez Falima Cristina 4 Caspar Laura Estela indez Guerrero Guadalupe Estrellita 4 a Muñoz María Dolores 4	AUXILIARY DE SALA Tarjeta 407 1054 CENTRO 5 EDUCADORA Tarjeta 451 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta	5002.59 0 0 5082.59 0 0 5082.59 0 0 5082.59 0 0	0 425 0 0 425 0	298 5905.59 422 298 5905.59 422 298 5905.59 422 298 3901.52 281 298 5905.59 422 298 5905.59 422 298 5905.59 422		0	0 0	0 0	0 0	0	0 0	0	0 0 380	0 168.72 0 0	0	0 0	105.801 538.3842
io Simenez Mana Aracen 4	444 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta 444 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta 444 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta 7 Tarjeta Tarjeta Tarjeta 8 Tarjeta Tarjeta Tarjeta	5082.59 0 0 5082.59 0 0 5082.59 0	0 425 0 0 425 0 0 425 0	298 5805.59 432 298 5805.59 432 298 5805.59 432	.02 1570 .02 0 .02 0	0 0 2400.24	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0 656 0 0 0 0	0 0 0 0	0 0 0	0 0	538.3842 538.3842 538.3842
Jarota vorma Augenca Trez Monica Aurora Jauregui Evangelina 4 Perez Fatima Del Rosario 4 smilrez Gabriela 2	201 100.00 100.	5082.59 0 0 0 5082.59 0 0 0 5082.59 0 0 0 5082.59 0 0 0 5082.59 0 0 0 5082.59 0 0 0 5072.33 0 0 0 5072.33 0 0 0	0 425 0 0 425 0	298 5805.59 432 298 5805.59 432 298 5805.59 432 298 5805.59 432 298 5905.59 432 298 5795.33 431 298 5796.33 431	.02 1445 .02 388	2400.24 0 1965.97 1787.48	0 0	0	0 329 0 0	0	677.68	0	605 0 162 0	0 0	0	0 0	702.32889 702.32889 700.6192 535.38464 700.600.719 7119.7000.600 7119.7000.600 7119.7000.600 7119.7000
nima Gabriela 2	203 1062 COMPRAS SECRETARIA GENERAL Tarjeta 428 1054 CENTRO 26 SECRETARIA GENERAL Tarjeta	5082.59 0 0 5072.33 0 0 5072.33 0 0 7699.52 0 0 10070.36 0 0	0 425 0 0 425 0 0 425 0	298 5905.59 432 298 5795.33 431 298 5795.33 431 298 8422.52 654 298 10793.36 855 298 5795.33 431	15 1691 15 393	1787.48 0 1955.75	0 0	0 0	0 0	0	0 75 0 0	0	0 0	0 0 0	0 0 178 0	8.05 0 0	536.5009 536.5009
raiza Ana Bertha 4 serra Ana Patricia 4 lis Maria Eugenia 4 nojosa Maria Guadalupe 4	ADE ADEA CENTED DO		0 425 0 0 425 0														

SISTEMA OF GUADALAIRA NOMINA DE LA PRIMER QUINCENA DE SEPTIEMBRE DEL 2013 7161996.82	3283.53 48369.63 1379.41 541025 1453.38	379354 8136861.77 566392.77 936564.89	710053.18 27288.7	1000 4826.68 841.86 1354.5	5729.69 24529.36 4475 1555.4	6 187549 136215.19 272).48 29740.51 21615.16 9718.58	-2654.6372 855065.6383 3524582.011 4612279.759
EMPLEADO NOMBRE U.R. POA DEPARTAMENTO PUESTO FORMA DE P.001-Susido 0.00 00005200 Guidenez Manico 465 1000 C.D.I.12 MEDICO ESSECIALISTA Trainio 6709 71		1-Apoyo de Transport TOTAL PERCEPCIONES 053-Fondo de Pensione 054-Préstamo Corto Plx081-Ab 298 7521.71 577.89 0	no DIPE PH, PLMP, PM 060-Desc. voluntario Congreso Sini 060-Cena Prehispánica 0 0 3113.79 0		COOPERATIVA TRAI062-Faltas, retardos y pern063-Seguros Monterrey 065-Pensión Aliment			Subsidio al Empleo (sp) LS.P.T. (sp) TOTAL DEDUCCIONES NETO
	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 8422.52 654.46 0 298 5805.59 432.02 1570 298 8422.52 654.46 902 298 6763.59 513.46 1889 298 6881.87 523.5 0	0 0		0 0 0	0 0 0	0 0 0	90.5477.8
Figs All Control State C	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 6881.87 523.5 0 298 6645.77 503.43 0 298 7647.78 588.61 2184 298 8422.52 654.46 0	0 0 2965.95 0 0 0	0 0 0 0	804 0 75 0 0 0 0 0 0	0 1438 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 768.2776 3608.7776 3273.0924 0 717.8466 4177.2266 2468.5434 0 931.876 4078.816 3567.964 0 1097.3804 1751.8204 6670.8996
00005391 Garcia Herrera Ramiro 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Tarjeta 4898.31	0 0 0 425 0 0 1431.75 0 425 0 0 0 0 425 0	298 4902.54 355.26 905.46 298 7051.06 416.19 0 298 5795.33 431.15 1362	0 0		0 0 0	0 0 0	0 0 0	0 377.7764 1638.4964 3264.0436 0 735.2523 1151.4423 5899.6177 0 536.5009 2329.65009 3456.6791
OUX55:97 Cultica Herita Marillo La Citaz September Septe	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	296 3801.52 261.67 951.17 298 5805.59 432.02 629 298 6763.59 513.46 2014 298 6763.59 513.46 0	0 0 1912.44 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 814 693 0 2005 324.64	0 94 0 0 0 0 0	0 538.5099 2299.8599 3465.6791 0 105.801 1412.841 2388.879 0 538.8842 5018.8442 2888.879 0 743.0343 560.1343 1183.3567 0 743.043 1256.8443 5507.1657
Motion Memory and Land Land Land Land Land Land Land	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 5272.86 386.74 253 298 5755.92 427.8 2040.33	2159.18 0 0 0 2632.85 0		0 50 0 335.53 0 0	0 1028 352.07 0 0 0	0 89.04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 /43.0343 1256.4943 5507.1957 0 442.8743 4760.09043 511.9557 0 469.3116 3431.6716 2324.2484 0 1889.02779 5383.0179 3000.4921
00005422 Perfecto Rodriguez Guillermina Susana 209 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta 4179.54	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 4902.54 355.26 0 298 5485.3 404.79 0 298 4714.74 339.3 1206	0 526.66 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 258.96	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 377.7764 1259.6964 3642.8436 0 460.9435 885.7335 4599.5665 0 347.7284 2483.1064 2231.8316
00005425 GOINEZ Malfinez Follation 447 1020 C.D.T. 5 ADVICING DE SAFEK Taliplan 5062-29 0005433 Fajacrio Garcia Martin 418 1054 CENTRO 16 AUX. DE ENTENDENCIA Tarjeta 4179.54 00055435 Nullez Maldonado Erika 455 1020 C.D.T. 13 AUXILIAR DE SALA Tarjeta 5082.59	0 0 0 425 0 0 0 425 0 0 0 0 425 0	298 5805.59 432.02 639 298 4902.54 355.26 1903	1714.98 0 0 0 1644.41 0	0 0 0 0	0 338.84 0 0 0 0	0 0 0 0 1756 0 0 467	0 0 0	0 477.6194 3602.4594 2203.1306 0 377.7764 3692.0364 510.5036 0 538.3842 3791.8142 2013.7758
00005645 Nufez Milkrosob Erina 455 1000 C.D.I. 3	0 1297.41 0 425 0 0 0 0 425 0 0 0 0 425 0	298 5905.59 422.02 710 298 5455.3 404.79 1463 298 6425.51 380.13 0 298 7647.78 588.61 0 298 7647.78 588.61 0 298 7647.78 588.61 20	1725.21 0 3182.88 0 0 0		0 0 0 0	0 0 0	0 0 0	0 480.9435 2346.7335 3136.5665 0 615.9473 271.2873 3771.2273 0 931.876 4703.666 2944.414 0 931.876 4903.366 2654.414
Motified Martin In Climps Remote Manacion 308 1021 102048T REMARE PARA HISTORY PERCANTITION ADDICATION Topical (602.4 7%) 1020 1021 1020 1021 1020 10	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	296 7947.78 588.61 200 298 5795.33 431.15 0 298 7595.31 431.15 0 298 8250.92 439.87 804 298 6618.53 450.12 0 298 7521.71 577.89 847	3182.88 0 3653.09 0 1431.64 0 2966.37 235.53 1944.38 0 2518.88 0	0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 251.50 0 0 0 251.50	0 931.876 4993.366 2654.414 0 556.5009 4772.3809 1022.9491 0 914.4398 2227.7498 4638.4002 0 1060.7007 5696.4767 2554.4433
0005645 Domingua Gornez José Jame 402 1505 LC A.S. MTRODS BASE Taylos 684.15 0005642 Jaminez Viele Chame Estabethe 42 2000 CD J.1.4 EDUCADOREAMENT Taylos 684.15 0005642 Robigoso Marchaelle 40 100 CD J.1.9 EDUCADOREAMENT Taylos 0005643 Pazzia Alzador Goadeale 40 100 CD J.1.9 ALPALMER GSALA Taylos 0005647 Pazzia Alzador Goadeale 40 100 CD J.8 ALPALMER GSALA Taylos 0005670 Pazzia Alzador Goadeale 40 100 CD J.8 ALPALMER GSALA Taylos	0 0 0 425 0 0 0 425 0 0 0 0 425 0 0 0 0 425 0		2905.37 1944.38 2518.88 0	0 96 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 193.98 0 0 0	0 914.4386 2927.7498 4638.4002 0 100.7067 5696.4767 2554.4433 0 583.8682 3368.3452 2751.918 0 904.9474 4648.7174 2672.9926 0 538.3842 3330.3042 2474.6568
	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 5805.6 432.02 1112 298 6352.83 478.54 0	0 0 2493.12 337.65 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 685 403.01 0 0 0 0 0	0 125.59 0 0 0 0 69.22 201.04 0 0 0	0 588-3863 3296.0063 2509.5907 0 5509.5907 0 5505.2746 4234.8446 2117.0854 0 131.0186 412.3986 3620.3014 0 477.5194 4401.5994 1403.5906 0 508.3842 3568.0342 2238.5558
00005694 National Regional 409 1020 C.D. 1.2 ADALBAR DE SALA Injust 5062.59 00005503 Manuscri Longz Fether 209 1062 SENUCIOS GENERALES ALIX DE INTENDENCIA Tarieta 4479 54	0 0 0 425 0 0 0 425 0 0 0 425 0	298 4033.3 281.38 0 298 5905.99 432.02 1570 298 5905.59 432.02 388 298 5905.59 432.02 901.6 298 4902.54 355.26 1269	1965.97		0 338.84 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 17652 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 477.6194 4401.9994 1403.5906 0 538.3842 5658.9342 2236.6558 0 538.3842 1872.0042 3933.5658 0 377.7764 3771.2664 1131.2736
00005004 Courseon Codering Veronica 429 1506-CENTRO 27 SECRETARA GREERAL Topica 5073-20 00005513 Nevera Guidenze-Karl Apliandra 40 1025-ATRIXIONA LA NIÑEZ EN RESPICACIOO Topica 7804.25 00005524 Espanza Saninos Maria Del Carmen 41 1056-CENTRO 12 EUCADORA Tapica 3074.25 00005029 Algas Revalache Georgina 42 1000-CD.11 COCOLDISTO Tapica 4782.3	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 5795.33 431.15 0 298 8527.25 663.36 0 298 3801.52 261.67 900	1999.01 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 50	0 0 0 0 0 0 439.12	0 0 0	0 536,5009 2866,6609 2828,6691 0 1119,7308 783,0008 6744,1592 0 105,801 2356,591 1444,929 0 480,9435 2873,5235 2811,7765
00005529 Rojas Ravialcaba Georgina 452 1020 C.D.1.10 COCINERO Tarjeta 4762.3 00005530 Pola Torre Antiano Petra 209 1062 SERVICIOS GENERALES ALX. CE RITENDENCIA Tarjeta 4179.54 00005535 Pedia Contra Susana Alicia 427 1054 CENTRO 25 EECEPCIONISTA Tarjeta 5651.27 00005536 Balluisio Caderra Martha 207 1062 CONTROL PRESUPLESTAL CF COLAGORDADR A Tarleta 8514.61	0 0 0 425 0 0 0 0 425 0	298 4902.54 355.26 1269 298 6284.27 472.71 1729 298 9237.61 723.74 0	0 0 0 0 4428.32 0	0 0 0 0	0 0 0	0 1679 0 0 1473 930	0 0 0	0 480.9435 2873.5225 2651.7765 0 377.7764 3861.0054 1221.0036 0 640.8302 5245.3402 1038.3238 0 1271.4837 6423.5237 2814.0863
2005523 Rigis Rivicidada Georgia 422 2020 C.D.1-9 COCINERO COCINERO Tripris 4782-3	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 9341.18 732.54 4297 298 5485.3 404.79 1463 299 5006.24 284.07 989	0 0 0 189.05 0 0	0 156.25 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 692.46 0 0 0 0	0 1233_5882 7717_83822 2169_3438 0 480_4945 2537_7835 2947_5165 0 395_0906 1747_1606 3259_0494 0 687_5396 4472_8996 2375_6704
00005555 Avivarez Marcaracido Ana Maria 101 1062 ZIRRECCIDIO RENERAL CP COLABORADOR B Choque 5338.2 00005551 Guiderez Guerro Denice De Maria 306 1004 ATRONION A LA NINEZ EN RESPROMOTOR CON LICENCIATURA Targies 7660.51 00005559 Lamas Torres Ultiese 600 1062 SINDICATO PROMOTOR CON LICENCIATURA Targies 7660.51 00005559 Moren Giama Rigobarto 405 1045 CHIRTO 3 CONSETE. Targies 4179.54	0 889.37 0 425 0 0 0 0 425 0 0 0 0 425 0	298 6948.57 453.59 1679.78 298 8383.51 651.14 1200 298 8383.51 651.14 2429 298 4902.54 355.26 1671	0 0 2587.82 0 378.1	0 0 0 0	0 0 0	0 1652 0 0 0 0 0 0	0 0 111.16 0 368.87	0 687.5396 4472.8996 2475.8704 0 1089.0279 56331.479 2774.3621 0 1089.0279 4916.1379 3467.3721 0 377.7764 2404.0364 2498.5036
00005571 Number Moliguin Sergio 427 1054 CENTRO 25 ODONTOLOGO Tarjeta 6023.08 00005574 Gamboa Marmolejo Catalina 403 1054 CENTRO 1 CF DIRECTOR CDC A Tarjeta 8618.18 00005575 Monzon Orbina Lusero 451 1020 C.D.I.9 COLINERO Tarjeta 4782.3	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 6746.08 511.96 0 298 9341.18 732.54 0 298 5485.3 404.79 1463	0 0 0 0 417.89		0 0 0	0 0 0	0 0 0	0 739.2728 1251.2328 5494.8472 0 1293.5862 2026.1262 7315.0538 0 480.9435 2766.6235 2718.6765
0000550 Lopez Ruz Mariana 446 1020 (RABAJO SUCIAL RABAJO SUCIAL UPERATIVO Jarjeta 7713-53 0000550 Lopez Ruz Mariana 303 1036 PROC. SOCIAL DE LA FAMILIA D SECRETARIA GENERAL Tarjeta 5072-33 5072-33	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 8442.53 656.16 973 298 5795.33 431.15 1423 298 8422.52 654.46 0	2689.24 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 281.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1101.6346 5701.5046 2741,0254 0 598.5009 2390.6509 3404.6791 0 1097.3604 1751.8204 6670.6996
00055930 Glassia Intense Java Marcelina 431 1951 CODERNIA/ON DE NUTRICIDION TRABAJADORS DOULA. Tarjeia 7969-52 00055937 Princia Guras Silandi Releccia 431 1950 C.D.I. 11 TARJEIA CARRESTA GIADRIPA. Tarjeia 5972.33 00055930 Nufice Salmado Verenica 439 1957 TRABAJADO GOULA. TRABAJADOR GOULA, CEPERATRO Tarjeia 7771.63 0005593 Nagio Ramine Licano Carrella 439 1007 C.D.I. 3 AUALUM RE GOLA. Tarjeia 5002.59 0005593 Nagio Ramine Licano Carrella 439 1007 C.D.I. 3 AUALUM RE GOLA. Tarjeia 5002.59	0 0 0 425 0 0 0 425 0 0 0 0 425 0	288 5795.33 431.15 1564 288 8442.53 556.16 2449 288 5805.59 432.02 0 288 5783.69 513.46 0	0 0 0 1970.92 189.05	0 187.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 561.96 0 561.96	0 0 404.38 0 0 217.86 0 0 0	0 536.5009 3123.53090 2671.7991 0 1101.6346 4986.61146 3455.9154 0 538.3842 3690.9342 2114.6558 0 73.043 1956.8043 5507.9167
Control Cont	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 6763.69 513.46 0 298 8422.52 564.46 0 298 8250.92 639.87 2385 298 8422.52 654.46 2442	3386.62 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 435.51 0 0 0 0 0		0 743,0343 1256,4843 5507,1967 0 1097,3664 5773,9504 2848,5696 0 1080,7067 4085,5767 4165,3433 0 1097,3604 4193,8204 4228,6996
OU005619 Hammard Marinitiz Lindhish 469 1032 C.D.I.11 CHIVEN Taiples 580.012 00005617 Hernandez Lopez Erika Lizbeth 452 1020 C.D.I.14 CNSERJE Taiples 4179.54 00005617 Hernandez Lopez Erika Lizbeth 462 1020 C.D.I.14 CF COLABORADOR C Taiples 4657.92	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 6573.12 497.26 0 298 4902.54 355.26 317 298 5380.92 395.92 1553 298 8250.92 693.87 2384	0 0 1691.88 0	0 0 0 0	0 0 0 0 50 0 310.53 0	0 0 0 0 0 0 0 1315 984	0 231.63 0 0 265.71 157.35 0	0 702.3286 1431.2186 5141.9014 0 337.7764 3214.90764 1687.5508 0 406.5916 4965.0116 415.8784 0 1060.7067 4084.5767 4166.3433
00005623 Macias Ruvalcaba Alda Aracell 308 1021 HOGAR TRANS, PARA NIÑEZ V. CF JEFE OPERATIVO Tarjeta 8758 24 00005627 Ban Rodriguez irma Letidos 423 1094 EDRITRO 21 INSTRUCTOR ESTRAY Tarjeta 5244 94 00005627 Ledezem Perschich Farnoisca Cecilia 407 1094 CENTRO 5 SECRETARIA GENERAL Tarjeta 5072 33	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 9481.24 744.45 0 298 5967.94 445.82 408	2408.33 0 1964.96 0		0 0 0	0 0 0	0 0 0 0 0 0 0 99.99 0	0 1325.903 4476.283 5004.967 0 573.0621 3391.8421 2576.0979 0 586.5009 1067.540.99 4727.8991 0 743.0943 1573.2443 5050.4457 0 883.8682 3110.0682 2899.4716
00055629 Ladersen Frenche Frankosca Cesida 407 1504. CESTRO 5 SECRETARIA GERERAL Tayles 507.23 00055626 Sennute Estain Castro Ayumus 30 1002. HODGA TENAM, PURAN, NIRTCY FEDERAL PARTA MIRTCY FEDERAL PARTA MIRTCH PARTA M	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	298 5796.30 431.15 0 298 6785.80 615.246 0 298 6785.80 450.12 0 298 6248.85 450.12 0 298 6005.57 448.68 0 298 6001.57 448.68 0	0 0 2085.07 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 926 561	0 0 416.75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 536.5009 1067.5409 4727.8891 0 743.043 1673.2443 5090.4457 0 583.8862 3119.052 2899.4718 0 633.645 4306.7645 1942.0855 0 590.2455 1028.29255 472.6445
00005639 Pelshverger Taraschanskaya Larissa 402 1065 I.C.A.S. MTROS. C.A.I. Tarjeta 5278.57 00006642 Gomez Espinoza Hector 402 1065 I.C.A.S. CF COLABORADOR B Tarjeta 5278.57 00006643 Garcia Narosa Maria Herilinda 462 1020 C.D.I. 4 EDUCADORA Tarjeta 7527.62	0 0 0 425 0 0 0 0 425 0 0 0 0 425 0	296 6001.57 448.68 0 298 6001.57 448.68 0 298 8250.92 639.87 0 298 8250.92 639.87 2385	0 0 0 0 0 496.25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 580.2455 1028.3255 4972.6445 0 580.2455 1028.3255 4972.6445 0 160.7067 2196.3255 6054.0933
00005645 Lopez Sanchez Angelica 462 1020 C.D.I.14 EDUCADORA Tarjeta 7527.92 00005648 Garcia Rodriguez Martin 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO Tarjeta 4472.1 0000567 Transported 4472.1 472.1 472.1 472.1	0 0 0 425 0 0 1297.41 0 425 0 0 0 0 425 0	298 6492.51 380.13 0 298 7521.71 577.89 1396	0 248.13 0 0 0 0		0 0 0 0 0 0	0 0 0	0 0 0	980,2455 1028,9055 4972,5445 0 1980,7087 2198,8097 6964,9033 0 1980,7087 4333,7067 9977,2133 0 615,4173 998,0773 9977,2133 0 994,4474 2978,8374 464,2728
00056964 Carasiente Gorande Ma Del Caramen 411 1564. CENTRO 9 SECRETARIA CENERAL Tupina 5077. 231 00056962 Galantido Jana Nameri, Cecila 462 1000. C.D.1.1 4 EDULGO/ORRO COLORRO Checa 4782.7 26 00056962 Raiz Costoria Tienea Veriorica 462 1000. C.D.1.4 4 EDULGO/ORRO COLORRO Checa 4782.3 00056965 Chea Conte Glorie Colora Secretaria C	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425 0	288 5795.33 431.15 0 288 8250.92 639.87 3577 298 5485.3 404.79 849 298 8383.51 651.14 2429 298 5485.3 404.79 1443	0 0 1532.13 0		0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 536.5009 1514.8509 4280.6791 0 1080.7087 5277.5767 2973.3433 0 480.9435 4674.8535 810.4395 0 1089.0279 4169.1679 4214.3421
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00055850 Hermander Rive Baule 208 1608 REALOUNES P.RBL/LOS CF COLABORACIOS C Talpias 5540 97 0005585 Albro Marinez Eva Idolane 207 1000 COUNTIOL PRESILVESTAL SEEPREJUESTAL SEEPREJUESTAL <td>0 0 0 425 0 0 0 425 0 0 0 0 425 0</td> <td>298 6283.97 470.98 1847 298 5795.33 431.15 1480</td> <td>0 0 0 0 0 2261.82 0</td> <td>0 0 0 0 0 154.5 0 0</td> <td>0 0 0 0 0 0 0 0 0 0 1533.28 0</td> <td>0 0 0 0 1388 821 0 375.41</td> <td>0 0 0</td> <td>0 636.2942 2954.2742 3309.6958 0 536.5009 4811.1509 984.1791 0 536.5009 3691.8809 2103.4491</td>	0 0 0 425 0 0 0 425 0 0 0 0 425 0	298 6283.97 470.98 1847 298 5795.33 431.15 1480	0 0 0 0 0 2261.82 0	0 0 0 0 0 154.5 0 0	0 0 0 0 0 0 0 0 0 0 1533.28 0	0 0 0 0 1388 821 0 375.41	0 0 0	0 636.2942 2954.2742 3309.6958 0 536.5009 4811.1509 984.1791 0 536.5009 3691.8809 2103.4491
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00058269 Padila Santáruza Roca Pricola 308 1021 HOGAR TRANS, PARA NIÑEZ V, PROMOTOR ASOCUADO Tarjeta 4472.1 000068270 Rincon Glorusiaez Patricia Del Carmen 308 1021 HOGAR TRANS, PARA NIÑEZ V, PROMOTOR CON LICENCIATURA Tarjeta 7660.51	0 1297.41 0 425 0 0 2084.23 0 425 0	298 6492.51 380.13 496 298 10447.74 651.14 278	U 0 0 0	0 0 0	0 0 0	U 0 0 1968 0	0 0	0 615.9473 1482.0773 5010.4327 0 1460.7833 4357.9233 6089.8167

SISTEMA DE GUADALAJARA NOMINA DE LA PRIMER GUINCENA DE SEPTIEMBRE DEL 2013 7161966 82 388.53 48		566392.77 936564.89 710053.18	27288.7 1000	4826.68 841.86 1354.5	5729.69 24529.36 4475	1555.46 187549 1	38215.19 2720.48 29740.51	21615.16 9718.58 -2654.6372 855065.6383 3624582.011 4612279.750
EMPLEXION NAMEME	extras 022 Reembolso 010-Despensa 015-Retroactivo de Sueldo 021-Apoyo de Transport TOTAL PERCEPCIONES 053-Ft 0 0 425 0286 6746.08 0 0 425 0 286 6617.55	do de Pensione 054-Préstamo Corto Pli:081-Abono DIPE PH, PLMP, PM 0604 0 0 0 501.04 522 2237.78 261.67 1000	Desc. voluntario Congreso Sini 060-Cena Prehispánica 060-Exa 0 0 0 0 0 0	nenes Laboratorio 060-Ret. Finanzas 060-Desc. Funerario 060-DESCUE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ENTO COOPERATIVA TRAI062-Faltas, retardos y pern063-Seguros Monterrey 06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5-Pensión Alimentici 066-ETESA 082-Préstamo Caja 0 0 0 0	Libertad 084-Express Autolin 083-Seguro MetLife 069-Segu 0 0 0 330 0 0	uro GNP 020-Seguros y Fianzas GMB (axxa) Subsidio al Empiso (sp) 1.5.P.T. (27) TOTAL DEDUCCIONES NETO 0 0 0 711.5185 4302.6388 2314.9112 0 0 0 105.8891 1397.72 248.9112 0 0 0 105.8901 1397.77 248.9112
00006337 Marinez Mariota Dolores 413 1054 CENTRO 118 AUX. DE RITEMENTAL Talpita 3750.85 0 00006337 Marinez Oriz Matro-Antonio Instituto 306 1028 ATENCION A LA NIÑEZ EN RIESE/REGLOS GO Talpita 7564.25 0	0 0 425 0 298 4473.85 0 0 425 0 298 8527.25 0 0 425 0 298 4902.54	318.82 1688 0 663.36 0 0 355.26 1538.79 0	290.53 0 220.56 0	0 0 0	0 0 0	0 0 0 0 1284	0 0 0 0 0 0 747 0 215.98	0 0 0 309.186 2606.536 1867.314 0 0 0 1119.7308 2003.6508 6523.5992
Morisian Circle Materia Circle Mat	0 0 425 0 288 77620.15 0 0 425 0 298 5776.23 0 0 425 0 298 3983.79 0 0 425 0 298 3983.79	587.02 0 0 431.15 2264.12 0 277.17 1087 0 277.17 1087 0	0 0 262.86 0	0 0 0	0 0 0 0 0 0	0 0	0 0 0 224 0 340.7 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005887 Milan Milan Heid Guadatepe 306 1024 ATENCIONA LA NINEZE RISEGY CAUGULAR ELC CRESATIVO X. Tapina 306.079 0 00005888 Sovila Romo Agonta 306 5064 ATENCIONA LA NINEZE RISEGY COLLOBEROLOGO B Tapina 5076.97 00005897 Torres Segura Mario 308 10021 HOUSER TRANS. PARA NINEZ V. C FENCARGADO Tapina 506.253 0 00006913 Arrespe Harmandez Sada Guadatepe Mar 506 1064 CRESTOS 1064 CRESTOS 1 1069.07 1169.07 1409.16 0	0 0 425 0 298 6099.97	277.17 1087 0 457.04 0 2588.53 311.32 1221 0 127.43 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 392.67 0 0 0	289.56 0 0 125.632 1779.962 2204.429 0 0 0 0 0 051.2638 4039.502 2069.465 0 0 0 225.0548 1227.3748 2558.1552 0 0 0 115.651 0 11.779 2210.381
00006425 Marinez Caletro Amonio Saviacor 411 1054 LENI RU 9 Nisi HUL/10 E Al RU 74 Tarjeta 1499.1% 00006425 Marinez Caletro Namo 4 31 1052 COORDINACION DE NUTRICION PROMOTOR ASCICLIDO Tarjeta 6924.78 0	0 0 425 0 288 4385.53 0 0 425 0 288 2222.18 0 0 445 0 288 2222.18 0 0 425 0 288 747.78 0 0 445 0 288 4025.99 0 0 425 0 288 4025.99	127.43 0 0 588.61 0 0 280.72 0 1214.96	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
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00006501 Britis Heritalinia 407 1094 CENTRO 9 EDUCADORA Talijeta 5078.52 U 00006501 Partila Gomez Nasveli Marrantia 208 1062 RECURSOS HUMANOS CE COORDINADOR A Tarieta 10070.36 0	0 0 425 0 298 3801.52 0 0 425 0 298 10793.71 0 0 425 0 298 8024.71	261.67 250 0 855.98 1324.32 1384.55 620.65 2003.95 0 277.17 1087 0	0 0	0 0 0	0 0 0	0 0	0 0 0	0 0 105.801 617.471 3184.049 0 0 0 1653.719 5168.6219 864.7881 0 0 0 1012.3882 3568.9862 4867.7218
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00006666 Figures Zarageas Sagures 467 1005 CAVIDA TRABAJADOR SOCIAL Trajesa 7696 \$2 0 0 0 0 0 0 0 0 0	0 0 425 0 298 9341.18 0 0 425 0 298 9341.18 0 0 0 425 0 298 9441.18 0 0 0 425 0 298 9441.24 0 0 425 0 298 11161.14	732.55 0 0 0 732.54 0 0 732.54 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 2028	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1293.5862 2006.1892 7315.0438 0 1293.5862 2006.1892 7315.0438 0 0 1293.5862 2006.1892 7315.0438 0 0 1293.506 2006.1892 2
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00006654 Chaver Peers Meria Lebricia 423 1054 CENTRO 21 CF DIRECTOR CDC A Tarjeta 8618.18 0 00006657 Notize Provex Maria Lebricia 481 1054 CENTRO 25 CF DIRECTOR CDC A Tarjeta 8618.18 0 00006667 Acosta Prantelli Karla Invoince 368 1021 HOGAR TRAMS, PARA NIÑEZ V, PSICOLOGO Tarjeta 6040.69 0 00006767 Acosta Prantelli Karla Invoince 100 1007 CENTRO 22 NINTEJI ICTIDE STETRAL ¹ Chouse 2007 72 0	0 0 425 0 298 9341.18 0 0 425 0 298 9341.18 0 0 425 0 298 6783.69	732.54 2155 0 732.55 0 2105.93 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1233.5862 4181.1862 5180.0538 0 0 0 1233.5862 4132.062 5200.1138 0 0 743.0343 743.0343 600.6557
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000066993 Garcia Varigasa Laura Elizabeth 451 1020 CENTRO 2 EDUCADORA Tarjeta 3078.52 0 00006697 Ruiz Bellmonte Ado Cesar 600 1062 SINDICATO OFICIAL DE TRANSPORTE Tarjeta 5827.57 0 00006698 Raminez Carecco Adda 441 1058 LBBCRATORIO AUXILIAR QUIMICO Tarjeta 5211 0	0 0 425 0 298 3801.52 0 0 425 0 298 6550.57 0 0 425 0 298 5934	261.67 0 0 495.34 0 0 442.94 0	0 0	0 0 0	0 0 0	0 0	0 0 0 304 0 0	0 0 105,801 387,471 344,549 0 0 0 677,511 1 1408,651 5 503,731 1 0 0 0 677,511 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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00006712 Cruz Rodríguez Sandra 454 1020 C.D.I.12 CONSERUE Tarjeta 4179.53 0 00006713 Bannero Guzman Martha Beatriz 403 1054 CENTRO 1 EDUCADORA Tarjeta 3078.52 0 00006714 Polla Perez Martia Del Rosario 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA Cheque 766.51 0	0 0 425 0 298 4902.53 0 0 425 0 298 3801.52 0 0 425 0 298 8383.51	404.79 732 0 0 0 0 261.67 676 0 0 0	472.67 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 856 0	0 0 0 522.23 0 0 0 0	0 40 9435 40 9435 50 50 50 50 50 50 50 50 50 50 50 50 50
00000719 Pardo Garcia Maria Antonicita 452 1020 C.D.I. 10 MEDICO ESPECIALISTA Tarjota 6798.71 0	0 0 425 0 288 380152 0 0 425 0 298 7521.71 0 0 425 0 288 4902.54 0 0 425 0 288 4902.54	261.67 417 0 577.89 0 0 355.26 1269 0 355.26 0 1682.58	0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 428 0 1242	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 105.891 784.471 3017.049 0 0 0 904.9474 1482.8374 6038.8726 0 0 0 377.7764 2430.0964 2472.5098 0 0 0 377.7764 3667.616 1244.9238
00009722 Garcia Rivera Vectoria 438 1922 CEE EL AL AURORA AUX. DE INTERDENZIA Trajeta 4479.64 0 00009724 Cualifió Garcia Incoreccio 416 696 CERNTRO LA AUX. DE INTERDENZIA Trajeta 4479.64 0 00009737 Sanchez Hermandez Paricia 427 1696 CERNTRO LES SENTRAL PER AUX. Trajeta 2685.22 0 00009737 Visibilidos Auricias San Manual 202 CEA. CEE CAAL. DE LA FAMAL DOL LOGARDADRA R Trajeta 6656.5 0 00009737 Cualifió Lamadol Mivro Artonio 303 1008 PROC. SIOCAL DE LA FAMAL DOL LOF ADMINISTRACIOR Trajeta 6466.45 0 00009738 Barron Fagueria Manha Visina 303 1021 HOCAS PRINSE, PAGA NINEZ V. COURISTRO Trajeta 4762.3 0	0 0 425 0 298 3408.32 0 0 425 0 298 6978.9 0 0 425 0 298 7179.45 0 0 425 0 298 5485.3	0 0 0 531.75 532 0 548.8 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 397.77764 3987.8764 1244.8298 0 0 0 42.7408 42.7878 0 3985.57854 1 0 0 0 0 42.7408 42.7878 0 3985.5785 0 0 0 0 7895.0232 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
00006749 NUZ PRIOZ EIGNA SIGNATURA 455 1020 C.U.I. 13 AUXILIAR DE SALA I INJER 5082.59 0 00006744 Multillo Importy Maria Grandhima 404 4054 CENTRO 2 EDILCADORA Tristes 3079 C2 0	0 0 425 0 298 5805.59 0 0 425 0 298 3801.52 0 0 425 0 298 5485.3	0 0 0 0 0 261.67 862.36 0 0 0	378.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	353 0 100 0 0 0 0 0	24461 0 0 53.3842 164.0942 4191.4958 0 0 10.503.3842 1191.4958 1 2791.4958 0 0 0 0 10.503.014 1202.831 2571.4958 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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00006754 Camantena Vazquez Yazmin Anahi 437 1054 EXTRA ESCOLAR CF COORDINADOR A Tarjeta 10070.36 0 00006755 García Godoy Blanca Eligenia 469 1054 CENTRO 7 CF DIRECTOR CD CB Tarjeta 6906.15 0 00006756 Roves Excell Guardalane 4691 1050 SIB COM LAGOS DE GRIENTE FOLICADORA Chevrus 2568 R5	0 0 425 0 298 10793.36 0 0 425 0 298 7622.15 0 0 425 0 298 3391.05	855.98 0 2784.56 587.02 720 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0	0 0 0 44.1/993 39.6693 4834.450/ 0 0 0 1633.7719 5244.3119 5549.0181 0 0 0 927.9966 2234.9166 5394.234 0 0 0 4.08618 40.8618 3395.1882
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00008836 Espinoza Juliarez Zayra Noomi 47 1020 C.D.L.5 JEFE DE COCINA Tarjeta 477.5-4 0	0 0 425 0 288 400254 0 0 425 0 298 40255 0 0 425 0 298 3801.52 0 0 425 0 298 3801.52 0 0 425 0 298 400254	0 0 0	0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0	0 0 377.7764 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 4024.7808 0 377.7764 6024.780
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