SETTEMA DIF CUADALA.JARA NOMINA DE LA PRIMER QUINCENA DE MARZO 2913	\$ 6,578,471.05 \$ 3,283.53 \$ 48,687.36 \$	2,340,38 \$ 533,800,00 \$ 374,288,00 \$ 1,400,00 \$ 7,542	,170.32 \$ 528,598.60 \$ 888,708.72 \$ 689,406.86 \$ 25,201.70 \$ 967.80 \$	4.178.69 \$ 1.400.00 \$ 1.706.59 \$ 4.289.50 \$		176,221.00 \$ 144,163.60 \$ 2,720.48 \$ 23,9	06.55 \$ 21,005.00 \$ 9,070.02 -4 4,005.51 \$ 747,405.55 \$ 1,005,035.70 \$ 4,277,134.54
	\$ 6,578,471.05 \$ 3,203.53 \$ 48,007.36 \$ 007-Moran extran	2,348.38 \$ 533,808.00 \$ 374,288.00 \$ 1,460.00 \$ 7,542	(170.32 \$ 538,598.69 \$ 889,708.72 \$ 609,905.86 \$ 25,301.78 \$ 907.88 \$ 600.00xxx.  600.00xxx.  601.4bono.DPE voluntario	4,173.69 \$ 1,400.00 \$ 1,700.50 \$ 4,293.50 \$	5 24,101.50 \$ 4,000.00 \$ 1,479.49 \$	176,231.00 \$ 144,163.60 \$ 2,720.48 \$ 28,9	.55 \$ 23,985.00 \$ 9,079.02 -\$ 4,085.51 \$ 747,655.55 \$ 1,305,035.76 \$ 4,237,134.54
EMPLEADO NOMBRE DEPARTAMENTO PUESTO FORMA 0000017 Flores Rodriguez Maria Chivia FINANZAS SECRETARIA GENERAL Tarjeta	DE PAGO 001-Sueldo Compensación Est.) descuentos 4479.43 49.98 0	onto per UZ1-Appyo de UZ4- s 016-Despensa Transporte Grafficación TOTAL PERCEPCIO 0 425 290 0	054-76100-04 054-7683380 PI, PLBP, PREP 0 Congress 054-76100-04 054-7683380 PREP 0 Congress 0504-76100-050-75552-41 050-75 1200 0 0 0	azamenes Laboratorio 060-Ret. Finanzas 060-Desc. Funerario COOPERATIVA TRADOC p	permisos 063-Seguros Montamey 065-Pensión Allmenticia 066-ETESA	Libertad 664-Express Autolin 693-Seguro Net	No
60000025 Tiscerefo Rodriguez Sandra Karina RECURSOS HUMANOS CF COLABORADOR C Tarjeta 60000023 Gonzalez Luna Mendosa Juan Antonio I.C.A. S. MTROS, C.A.I. Tarjeta 60000024 Marza Zepeda Nora Innidás C.D.I. 9 AUXILIAR DE SALA Tarjeta	5504.69 0 0 2796.25 0 0 4707.59 0 0	0 405 296 0 0 405 296 0	5502.41 380.75 1286 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	514 657 0	0 0 265.87 0 713.9847 5528.5347 792.1553 0 0 0 5 54.81 292.49 3226.76 0 0 0 0 471.1355 2366.2955 3004.3305
60000035         Figuenos Flores Lidia         C.D.I.1         COCINERO         Tarjeta           60000040         Zambrano Nilo Raquel         CENTRO 21         INSTRUCTOR EXTRA'A'         Tarjeta           60000045         Brahamo Nilo Raquel         CENTRO 15         EDILIZADORA         Tarjeta	4387.3 0 0 3578.72 0 0 2700.62 0 0	0 425 298 0 0 425 298 0 0 425 298 0	5110.3 372.92 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 0 413,7425 2249,6625 2860,6365 0 0 0 170,6615 482,3415 3300,3785 0 0 0 0 442,741 12,4415 2340,999
00000048 Bantenios Pensz Marcia CENTRO 17 EDUCADORA Tayinta 00000053 Robins Areliano Angelica Maria CENTRO 17 EDUCADORA Tayinta	2703.52 0 0 5407.04 0 0	0 425 298 0 0 425 298 0	3426.52 229.8 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 44.721 274.521 3151.999 170.02 0 0 0 607.6967 2880.0467 2041.9233 809.03 0 0 125.032 240.5322 1578.268
00000009	4707.59 0 0 6422.71 0 0	0 425 298 0 0 425 298 0	6130.00	0 0 0	313.84 0 0	0 0	0 0 0 0 155622 2465522 1576200 0 0 0 0 414.8994 3141.6934 2288.2595 0 0 0 0 824.8474 2800.7174 4342.9925
00000078         Monreo Tones Camen Latcia         C.D.I.5         TRABAADOR SCUAL         Tarjeta           00000081         Toscano Clarin Luz Enendida         CENTRO 26         INSTRUCTOR EXTRA'A'         Tarjeta           00000082         Alemana Losez Luis         MANTENMENTO         JARDINGRO         Tarjeta	7324.52 0 0 3371.63 0 0 3885.6 0 0	0 425 298 0 0 425 298 0 0 425 298 0	8047.52 622.58 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	257 223.95 0	0 0 0 0 1017.004 1003.004 6407.6796 0 0 129.91 0 137.0913 2160.413 1225.4887 0 0 0 0 300.746 1234.476 3074.124
00000094   Gallo Mercado Maria Del Carmen   CENTRO 19   MTROS, BASE   Tarjeta   00000000   Ibert Matrinez Alda Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   00000000   Ibert Matrinez Alda Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   00000000   Ibert Matrinez Alda Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   000000000   Ibert Matrinez Alda Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   000000000   Ibert Matrinez Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   000000000   Ibert Matrinez Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   000000000   Ibert Matrinez Ancela   CENTRO 2   INSTRUCTOR EXTRA'A'   Tarjeta   Instructor   Ins	4224.83 0 0 2310.32 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4947.83 359.11 1409 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		154.02 0 0	0 0	0 0 0 0 0 385,0228 2153,1228 2794,0972 94.06 0 0 58,1466 0 1032,3154 2001,0066
00000114 Vicingo Mondafer Experienza CENTRO 5 INSTRUCTOR EXTRA'A' Tarjeta 00000116 Lornell Martinez Maria Teneza C.D.I. 13 SECRETARIA GENERAL Tarjeta	2310.32 0 0 4697.33 160.63 0	0 425 298 0 0 425 298 0	3033.32 196.38 0 0 0 0 0 5580.96 399.27 1566 0 0 0		0 0	0 0	0 0 0 -27.4502 0 106.5056 2864.3992 0 0 0 0 468.0858 2463.3558 3117.6042
00000121 Lopez Sola Maria Eugenia CADPSI INSTRUCTOR EXTRA"A" Tarjeta 00000122 Zanate Avalus Maria Ines DAIAM MTROS. D.A.I.A. Tarjeta	2371.63 0 0 3080.29 0 0	0 425 298 0 0 425 298 0	4094.63 286.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0	0 305 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20.09 0 0 0 137.0913 1222.0913 2864.6557 0 0 0 0 105.9836 1593.8136 2209.4764
00000123         Diaz Perez Maris Alma         CENTRO 1         CF DIRECTOR CDC A         Tayleta           00000127         Guzman Martinez Santos         CENTRO 10         CONSERUE         Tayleta           00000130         Mondez Cenvantes Juan Maruel         CENTRO 8         INSTRUCTOR EXTRA'A'         Tayleta	8618.18 0 0 3804.54 0 0 5244.52 0 0	0 425 298 0 0 425 298 0 0 425 298 0	9341.18 732.54 2218 1538.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	227.33 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 1293.5862 6009.5962 3331.6238 0 0 0 0 317.7764 641.9664 3886.3736 0 0 0 572.9724 1622.7324 43447676
	2210.32 0 0 5540.08 0 0 2703.52 0 0	0 425 298 0 0 425 298 0 0 425 298 0	2023.32 196.38 770 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 100 0	0 0 0	0 0 0 -27.4692 0 908.9308 2094.3992 46.43 0 0 0 659.1728 4992.1528 1378.9272 100 0 0 44.721 1259.521 2175.999
00000145 Barragan Vargas Norma Mercadas C.D.I. 9 AUXILIAR DE SALA Tarjeta 00000147 Pando X Martha Blena CENTRO 11 INSTRUCTOR EXTRAVA* Tarjeta	4707.59 0 0 6366.26 0 0	0 425 298 0 0 425 298 0	5430.59 400.15 1570 714.68 0 0 7091.26 541.3 0 0 0 0		0 0 0 424.55 0 0	0 0	0 0 0 0 471.1365 3155.9695 2274.6205 150 0 0 0 722.3164 1838.9594 5523.0905
00000153 Reyraga Hernandaz Maria De Jesus CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 00000154 Garcia Lopez Maria Luksa CENTRO 26 INSTRUCTOR EXTRA'A' Tarjeta	2310.32 0 0 4224.83 0 0	0 425 298 0 0 425 298 0	2033.32 196.38 0 0 0 0 0 4947.83 359.11 1748.08 0 0		0 0		0 0 0 -27,4502 0 166,5036 2864,3992 92,27 0 0 0 365,0228 2694,4628 2263,3472
00000962 Delgasific Floras Ma Concepcion CENTRO 22 INSTRUCTOR EXTRA'A" Tarjeta 00000962 Ibarra Castro Adriana Del Carmen HOGAR TRANS, PARA NÑEZ V. MIRAVALLE MITROS, C.A.L. Tarjeta	3434.06 0 0 1352.81 0 0	0 425 298 0 0 425 298 0	4657.66 291.89 0 0 246.13 0 2075.81 114.99 0 0 0 0		0 0		0 0 0 0 144.4927 684.5037 3472.5563 0 0 0 -125.0174 0 -10.0274 2085.8374
0000099 Sanchez Rorreso Maria Del Rosario CENTRO 6 INSTRUCTOR EXTRA'A' Terjeta 0000099 Garcanez Ruiz Maria Del Rosario CENTRO 10 MTROS. BASE Tarjeta	4869.94 0 0 4224.83 0 0	0 425 298 0 0 425 298 0	2002-04 41334 241 2164.89 2781.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	50 0	0 229.78 0	0 0 0 0 50.2236 4407,9426 1404,9274 0 0 0 0 385,0228 1956,3428 298,5872
60000935 Quirogo Castafados Caudis Gabriela CENTRO 23 MIRCOS, EXTRA, "V. Tarjeta C0000201 Amedia Leon Maria Del Carmen C.D.J. 6 INSTRUCTOR EXTRA'A" Tarjeta 60000201 Longorio Prenies Maria Teresa CENTRO 16 CE DIRECTOR CDC B Tarjeta	6071.53 0 0 3371.63 0 0 6906.15 0 0	0 425 298 0 0 425 298 0 0 425 298 0	6794.5 516.08 0 2540.43 0 0 4044.63 206.59 0 0 0 0 0 7002.15 587.02 0 2331.15 0 0		0 0 0	0 0 0	0 0 0 749.0544 2000.1254 2000.2746 0 0 0 137.0913 424.2813 3670.3487 0 0 0 0 927.0906 2046.0005 3703.0934
60000007 Quarada Salazar Einher Maganta CENTRO 6 AJX. CE INTENDINOJA Tarjeta 600000008 Garcia Cabrera Diego Octavió CENTRO 26 MTGOS. EXTRA "A" Tarjeta 60000019 Sasseda Del Raza Josefina C.D.J. 10 COCNERO Tarjeta	2375.85 0 0 8796.33 0 0 4387.3 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4008.85 286.95 1500 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 0 130,1505 1925,1925 2173,7485 0 0 0 1331,529 6371,939 3147,431 0 0 0 0 413,7435 2221,8335 2888,4905
00000227 Granados Aguilar Ma De Jesus CENTRO 7 AUX. DE INTENDENCIA Tarjeta 00000239 Marrinoz Mondes Na Magdalena CENTRO 8 AUX. DE INTENDENCIA Tarjeta 00000239 Lorge (Addres Televa Serieb) CENTRO 8 AUX. DE INTENDENCIA Tarjeta 00000200 Lorge (Addres Televa Serieb) CENTRO 8	3375.85 0 0 2375.85 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4098.85 286.95 0 0 0 0 0 40408.85 286.95 1559 0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0 0 138,1505 425,1005 3073,7485 41.94 173,77 0 0 138,1505 2736,805 1363,0395 0 0 0 0 138,1505 2756,805 3073,7485
60000246         Sandonal Cruz Basilia         CENTRO 9         CF DIRECTOR CDC B         Tarjeta           60000255         Octoo Grajal Elvira         CENTRO 27         INSTRUCTOR EXTRAVA*         Tarjeta	6906.15 0 0 2210.32 0 0	0 425 298 0 0 425 298 0	7629.15 587.02 2303 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 50 0 0 0	660 575 0 0 396.26 0	0 0 167.49 0 927.8966 5270.4966 2358.7424 0 0 0 -27.4562 0 1016.1958 2015.1382
00000050 Rearm Garcia Francisco CENTRO 1 CONSERUE Tarjeta 00000051 Villa Nassarro Perfa Livier C.D.I. 4 AUXILIAR DE SALA Tarjeta	3804.54 0 0 4707.59 0 0	0 425 298 0 0 425 298 0	#02724 52233 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0	0 0 0 0	0 0 0 0 317.7764 641.964 38863736 0 0 0 0 471.1395 3729.7495 1700.8495
00000012 Gordaniz Komen Nota Gereial CENTRO DE PROM. DERECHOS DE LA FAM. PISCUCIOGO Tarjeta 00000015 Italiaz Calvario Requel C.D.I. 4 COCINERO Tarjeta	5665.69 0 0 4387.3 0 0	0 425 298 0 0 425 298 0	8047.52 622.58 679 2566.66 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 0 0 0 0 562,9304 222,0004 0 0 0 0 0 662,9343 2736,3943 3649,2757 0 0 0 0 412,7435 2203,6635 2906,6365
60000087 Duran Mandoza Monica Adstana TRABAL/O SOCIAL TRABALADOR SOCIAL OFERATIVO Tarjeta 60000273 Puente Duran Manha CENTRO 11 ENC. DE LAVANDERIA Tarjeta 60000275 Montaño Calvillo Rosalina CENTRO 11 MEDICO GENERAL Tarjeta	7344.53 0 0 3804.54 0 0 4171.22 0 0	0 425 298 0 0 425 298 0 0 425 298 0	8067.53 624.28 578 3195.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 278.08 0 0	0 0 0 1604 270 0	0 202.02 0 0 1021.5346 5502.2346 2305.2354 0 0 0 0 317.7764 541.9564 3885.3736 0 0 0 0 231.9524 4607.5824 195.0376
00000290         Rodriguez Salondo Mario Guadalupe         CENTRO 11         MTRCS. BASE         Tarjeta           00000294         Casallas Guidenze Laticia         CENTRO 23         CF DIRECTOR CDC A         Tarjeta           00000295         Garcia Gonzalez Mario Patricia         CENTRO 12         TRABALADOR SCOLL         Tarjeta	6160.16 0 0 8618.18 0 0 5587.15 0 0	0 425 298 0 0 425 298 0 0 425 298 0	6803.16 523.61 1929 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	.8.07 0 0 0 768.5531 3462.2331 3422.2369 0 0 0 0 1293.5862 4479.8562 4861.3238 0 0 0 0 646.1552 1121.0862 5189.0818
According   Acco	3375.85 0 0 6906.15 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4098.85 286.95 0 0 0 0 0 0 0 7002.15 587.02 870 2753.26 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 138,1505 425,1025 3673.7425 0 0 0 0 927,8966 5138,1766 2460,9734 0 0 0 0 413,7435 786,6035 4270,6045
00000014 Guerra Rodriguez Bertha Pastola C.D.I. 6 AUXILIAR DE SALA Tajeta 000000020 Berthar Ramon Maria Hernelanda SERVICIOS GENERALES AUX. CE INTENDENCIA Tajeta 000000022 Livro During Ross Maria CENTRO 14 APPOS DASSE.	4707.59 0 0 2375.85 0 0 1873.31	0 425 298 0 0 425 298 0 0 425 298 0	5430.59 400.15 0 0 0 0 0 0 400.85 286.35 1125 0 0 0 0 0 0		0 0 0	0 0 0 985 371 0	0 0 0 0 471.1295 871.2995 4559.3005 0 0 0 128.1505 2006.1005 1192.7485 0 0 0 7.79.7854 1467.30554
60000236 Goszalez Urefis Maris De Jesus CENTRO 19 PSECKLOGO Tarjeta 60000231 Torres Rodriguez Ana Maris CENTRO 11 MTROS. BASE Tarjeta	5665.69 0 0 4224.83 0 0	0 425 298 0 0 425 298 0	G388.69 401.58 1764 0 0 0 0 4947.83 359.11 0 1525.73 0 0		50 0	0 0 0	0 0 0 0 0 662.5043 2956.5143 3430.1757 300.3 0 0 0 365.0228 2863.1628 2004.6672
60000049 Ramon Mendez Francisco APROVISIONAMENTO CF COLABORADOR C Tarjeta 60000043 Oniz Rodriguez Maris Candelaria CENTRO 16 CF DIRECTOR CDC B Tarjeta	4657.92 0 0 6906.15 0 0	0 425 298 0 0 425 298 0	7788.0 548.4 0 330.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		50 0		0 0 0 0 462.2386 3041.7185 1432.2014 0 0 0 0 927.8986 3287.8686 4341.2834
00000344 Sepulveda Lura Bestré Eugenia FORMACION INFANTE. SECRETARIA GENERAL Tayleta 00000347 Ponilio Rassicava Cammen ATENCION A LA NÍREZ EN RIESGO AUX. DE INTENDENCIA Tayleta 00000348 Mendraz Orazco Patricia CENTRO 17 AUX. CEI INTENDENCIA Tayleta	4697.33 0 0 3375.85 0 0 2375.85 0 0	0 425 298 0 0 425 298 0 0 425 298 0	5420.33 399.27 820 1622.16 0 0 4098.85 286.35 0 1611.08 0 0 0 4098.85 286.35 1688 0 0 0 0	0 0 0	0 50 0 0 0 0	0 0 0	.0.26 0 0 0 460,3009 3570,009 1850,3191 0 0 0 0 138,1505 2036,1805 2026,6985 0 0 0 0 138,1505 2113,1005 1982,7465
00000350         Samillan Cabrall Bertha Alcia         CENTRO 17         AUX. DE INTENDENCIA         Tarjeta           00000354         Marinez Ruiz Luz Maria         C.D.1         AUDILLAR DE BALLA         Tarjeta           00000361         Mata Paudo Risquel         CENTRO 27         EDUCADORA         Tarjeta	2075.85 0 0 4707.59 0 0 2700.52 0 0	0 425 258 0 0 425 258 0 0 425 258 0	4008.85 286.95 0 1622.26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	0 0 0	0 0 0 0 138.1505 2047-4805 2051.3085 19.80 0 0 0 471.1395 3558.0395 1872.5505 0 0 0 0 44.721 274.521 3151.999
C0000087         Flores Montes Berha Alicia         CENTRO 19         CF DIRECTOR CDC B         Tarjeta           00000271         Applier Martinez Claudia         C.D.I. 11         AUXILIAR DE SALA         Tarjeta           00000272         Valanzarez Grandor Elvier         CENTRO 19         AUXILIAR DE SALA         Tarjeta	6906.15 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	7029.15 587.02 1289 2300.38 0 0 5 5430.59 400.15 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 927,8966 5104,2966 2524,8534 0 0 0 471,1355 871,2955 4559,3905 0 0 0 17,7754 3147,4054 1390,7755
According   Acco	2004.54 0 0 4607.23 0 0	0 425 298 0 0 425 298 0	4527.54 323.39 0 1984.26 0 0 5 5420.33 399.27 1441 0 0 0		253.64 0 0	56 601 0 0 363.83 0	0 0 0 0 174.0259 3303.2159 1134.3241 0 0 0 0 462.3309 2673.4009 2746.3231
00000383 Vacque d'alien Carriero Guillermins CENTRO 12 CE FURICACION CO B Tayleta 00000387 Cabrers Nieto Maria Guadalope CENTRO 5 AUX. DE INTENDENCIA Tarjeta	6906.15 0 0 3375.85 0 0	0 425 256 0 0 425 256 0	7002-15 567.02 2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1628 1395 0 261 376 0	0 0 0 0 0 27.5956 6840.9965 780.2334 53.24 0 0 0 120.1555 2340.3455 1750.5985
Common   C	2703.52 0 0 4697.33 0 0	0 425 298 0 0 425 298 0	3400.52 229.8 1142.97 0 0 0 0 5420.33 399.27 0 1805.85 0 0		0 0	1041 0 0	
00000400 Jacinto Penez Solta CENTRO 21 AJAX. CE INTENDENCIA Tarjeta 00000401 Rodriguez Rodriguez Altagracia CENTRO 21 AJAX. DE INTENDENCIA Tarjeta 00000407 Hernandez Barajas Ma Guadalupe CENTRO 23 MITROS. BASE Tarjeta	3375.85 0 0 3375.85 0 0 2310.32 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4008.85 286.95 1407 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 189 0 0 0	0 0 0 0 75 0	0 0	0 0 0 0 138.1505 1802.1005 2266.7485 0 0 0 0 138.1505 614.1005 3884.7485 0 0 0 -27.4582 0 243.3008 2789.3992
00000408 Minist Ninatro Gaciella CENTRO 21 MTROS, BASE Tarjeta 00000421 Barragan Morin Experianza De Jesus CAVIDA PSICCLOGO Tarjeta 00000422 Aguilar Alexan Maria Cistina CENTRO 21 MTROS, BASE Tarjeta	2210.32 0 0 1901.13 0 0 4224.03 0 0	0 425 258 0 0 425 258 0 0 425 258 0	3033.32 196.38 0 0 0 0 0 0 2 2704.13 168.4 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	0 0 0	0 0 0 -27.4592 0 24.53038 2780.3992 0 0 0 -27.4592 0 166.5038 2864.3992 0 0 0 7.72.8849 0 65.5151 200.8549 0 0 0 0 309.6772 8807.3772 3907.1028
00000426         Rojo Raminez Rosa Alejandra         CENTRO 6         SECRETARIA GENERAL         Tarjeta           00000426         Jimenez Reyes Lourdes         CENTRO 22         ENPERMEDA CEMERAL         Tarjeta           00000427         CHINDO 22         ENPERMEDA CEMERAL         Tarjeta           00000427         CHINDO 22         ENPERMEDA CEMERAL         Tarjeta	4697.33 0 0 4712.34 0 0	0 425 298 0 0 425 298 0 0 425 298 0	5420.33 399.27 663.58 0 417.06 0 5430.34 400.55 0 2054.56 0 0	0 0 0 0	0 50 0	0 0 0	0 0 0 0 469,3009 1999,2109 3421,1191 0 0 0 0 471,997 2927,907 200,2393 101,13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00000440 Ascendo Gardis Elvis Ramona CENTRO 22 MEDICO GENERAL Tayleta 00000442 Vasquez Valdole Menha Cecila CENTRO 22 MERCIS, BASE Tayleta 00000442 Canquez Valdole Menha Cecila CENTRO 22 MERCIS, BASE Tayleta	4171.22 0 0 6805.26 0 0	0 425 298 0 0 425 298 0	540.53	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 0 376.4452 2547.4552 2346.7648 0 0 0 0 0 00.3465 5666.4655 1661.8035
00000451 Goszalez Juanez Alma Luz C.D.I. 10 CF DIRECTOR CDI A Tayleta 00000455 Manzo Hervandez Maria Dolores ATENCION A LA NIÑEZ EN RIESGO PROMOTOR CON LICENCIATURA Tayleta	8518.18 0 0 7285.51 0 0	0 425 298 0 0 425 298 0	9341.18 732.54 1539 2770.72 0 0 0 0 0 0 0	197.5 0 0 0	0 0 0	0 0	0 0 0 0 1293.5862 6523.3462 2817.8338 0 0 0 0 1008.9279 1628.1979 6380.3121
60000472 Christo National Colors Colo	3804.54 0 0 5665.69 0 0	0 425 298 0 0 425 298 0	4027.54 222.39 1267 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0		0 0 0 0 0 317.7764 1900.9664 2019.2736 0 0 0 0 662.9343 3033.5143 3355.1757
00000444 Mendez Alcanze Maria Del Carmen C.D.I.9 CF DIRECTOR CDI A Tarjeta 00000447 Cacian Gonzalez Maria Trinidad ATENCION A LA NIÑEZ EN RIESGO PROMOTOR CON LICENCIATURA Tarjeta 00000489 Casas Navarro Maria Del Carmen C.D.I.1 CF DIRECTOR CDI A Tarjeta	8618.18 0 0 7285.51 0 0 8618.18 0 0	0 425 298 0 0 425 298 0 0 425 298 0	9341.18 732.54 2873 0 0 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 1293.3862 4699.1822 4442.0538 0 258.31 0 0 1008.9279 5599.4879 2418.0221 .00.01 0 0 1293.5862 6882.5782 2468.0338
00000993         Cardenas Siorda Jorge         C.D.I. 6         MEDICO ESPECULETA         Tarjeta           00000997         Hernanduz Enquivel Maria Del Camma         C.D.I. 1         AUXILIAR DE SALA         Tarjeta           00000999         Finera Silva Maria Del Jasux         C.D.I. 1         AUXILIAR DE SALA         Tarjeta	6423.71 0 0 4707.59 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	2005.11   619.27   0   2003.08   0   0	0 0 0	0 0 0	273 0 0	0 0 0 0 0 024.674 3406.4074 3503.2255 0 0 0 0 471.1285 3445.4085 1985.1005 0 0 0 471.1295 1280.2705
000000515         Castillo Pedraza Patricia         C.D.I.2         TRABAJADOR SOCIAL         Tarjeta           00000023         Manusta Serano Rosa Maria         C.D.I.2         AUDILIAR DE SALA         Tarjeta           00000072         Planazario Javana Maria Da Lourdes         C.D.I.2         AUDILIAR DE SALA         Tarjeta	5587.15 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	6310.15 474.91 0 3660.21 0 0 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	0 930 0 0 0 00 0	5.34 0 0 0 66.552 608.662 223.5318 49.27 0 0 0 471.1395 1274.535 4156.435 37.06 0 0 0 471.135 4075.085 005.685
00000229         Tomes Mercado Rosa Maria         C.D.I. 2         JEFE DE COCINA         Tarjeta           00000230         Jimenez Lopez Modesta         C.D.I. 2         AUXILIAR DE SALA         Tarjeta           00000230         Performan Posicirche Maria Gardelone         C.D.I. 2         AUXILIAR DE SALA         Tarjeta	5150.85 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	5873.85 437.82 604 0 0 0 0 5 500.59 400.15 365 2118.67 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 0 556 711 0	100 0 0 0 552,9645 1694,7845 4179,0655 66 0 0 0 471,1355 4737,9655 663,2395 663,2395 663,2395
00000538 Rodriguez Lara Graciela C.D.I. 2 AUX. DE INTENDENCIA Tarjeta 0000555 Marticul Rodriguez Maria Trinidad CENTRO 1 SECRETARIA GENERAL Tarjeta	3804.54 0 0 4697.33 0 0	0 425 298 0 0 425 298 0	4527.54 323.39 1903 0 0 0 0 5 5420.33 399.27 0 0 0 0		0 0 0	0 0	0 0 0 0 317.7764 2544.9654 1983.3736 0 0 0 0 462.3099 866.5739 4551.7591
00000571 Torres Anilano Maria Guadalapa C.D.I. 4 COCINERO Tajeta 00000599 Rivers Altaro Ma. Concepción C.D.I. 5 JEFE DE COCINA Tajeta	4387.3 0 0 5150.85 0 0	0 425 298 0 0 425 298 0	5110.3 372.92 972 0 0 0 0 5873.85 437.92 860 1624.32 0 0				0 0 0 0 413.7435 1756.6635 3351.6365 0 0 0 0 552.8465 3475.945 2306.7455
	4707.59 0 0 3804.54 0 0	0 425 298 0 0 425 298 0	5430.59 400.15 1325 0 0 0 0 4527.54 323.29 1584 0 0 0		0 0 0 507.27 0 0	0 0 0 459 517.45 0	0 0 0 0 471:1395 2196.2895 32343005 0 0 0 0 129.601 3530.711 1006.829
00000025 Castill Medicar Ma Garahipe C.D.I. 6 July L.D.C.O.NA Injets 00000025 Castill Medicar Ma Garahipe C.D.I. 6 AMULLING SMA Tayles 00000028 Delgadio Gonez Raquel C.D.I. 9 AUX. DE INTENDENCIA Tayles	4707.59 0 0 3804.54 0 0	0 425 298 0 0 425 298 0	9073.85 427.82 117.64 200.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	1124 359.7 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
60000030 Raminus Chaver Rous Ellera         C.D.I. 6         AUXILIAR DE SALA         Tarjeta           60000031 Pila Ramos Patricia         C.D.I. 6         AUXILIAR DE SALA         Tarjeta           60000037 De La Cruz Terriquez Culina         CENTRO 10         TRABAJADOR SOCIAL         Tarjeta	4707.59 0 0 4707.59 0 0 6455.83 0 0	0 425 298 0 0 425 298 0 0 425 298 0	6277-54 223-29 1594 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	465 673.98 0	0 0 0 0 471:1395 1200,0465 4220,5465 0 0 0 0 471:1395 4054,1095 1376,4005 150 0 0 0 831,7082 4688,3082 2290,3218
A	2804.54 0 0 4707.59 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4527.54 323.39 1144 0 0 0 0 5400.59 400.15 1570 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 428 746.99 0 0 432.12 0	0 0 0 0 317.7764 1785.1664 2742.3736 0 0 0 471.1325 36(6.2785 1814.3105 0 0 0 0 471.1325 2800.4935 2500.1805
C0000663 Cardona Sanchez Carlos Aberto SINDICATO CHOFER Tarjeta C0000665 Pila Ramos Juana CD1.8 AUXILIAR DE SALA Tarjeta C0000665 Pila Ramos Juana CD1.8 AUXILIAR DE SALA Tarjeta	6568.22 0 0 4707.59 0 0	0 425 298 0 0 425 298 0 0 425 298 0	700.12	0 0 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 0 855.7148 5012.2348 2278.9852 130 0 0 471.1395 2024.1395 2506.4505 150.04 0 0 0 471.1395 2027.8395 2506.4505
00000671   Pedistan Biocameges Cella   C.D.I. 9   JEFE DE COCINA Tayleta   00000672   Gurman Rodriguar Manuel   C.D.I. 8   CONSER.E Tayleta   Tayleta   C.D.I. 8   CONSER.E   Tayleta   C.D.I. 8   CONSER.E   Tayleta   C.D.I. 8   C.	5150.85 0 0 3804.54 0 0	0 425 298 0 0 425 298 0 0 425 298 0	5873.85 437.82 1068 1601.36 0 0 4627.54 203.39 786 1186.19 0 0		253.64 0 0	942 0 0 942 0 0	0 0 0 0 552,9645 4602,1445 1271,7055 0 0 0 0 174,8259 3665,1469 861,3941
00000817 Castilli Mendiri Mario De Jesus C.D.I. 9 AUXILIAR DE SALA Trajeta 00000708 Munito Raminez Mario Del Rosario C.D.I. 10 AUXILIAR DE SALA Trajeta	4707.59 0 0 4707.59 0 0	0 425 298 0 0 425 298 0	5430.59 400.15 0 1740.72 0 0 5430.59 400.15 534 1949.85 0	0 0 0 0 187.5 0 0	313.84 0 0 0 0	1715 275 0 728 767.65 0	0 0 0 0 0 414.0994 4602.0094 467.3905 0 0 0 0 471.1395 5028.2895 402.3005
00000717 Abb Logar Maria Da Jesus C.D.I. 10 AUXCLINCE SALX Injusts 00000717 Abb Logar Maria Da Jesus C.D.I. 10 SEF DE COCINIA Tayles 00000720 Santarus Gomez Abigail CONVENIOS AUX. DE INTENDENCIA Cheque	4/0/39 0 0 5150.85 0 0 3804.54 0 0	0 425 298 0 0 425 298 0	500.59 40.15 1445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	197.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 574.59 0	2503.0000 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00000722         Assitor Espinoza Analisa         C.D.I. 10         AUX. CE INTENDENCIA         Tarjeta           00000725         Zuliga Sanchaz Marha         C.E.E. LA AURORA         PSICOLOGO         Tarjeta           00000728         Rivera Quinoz Jone Salandor         CENTRO 23         PSICOLOGO         Tarjeta	3804.54 0 0 5665.69 0 0 7429.25 0 0	0 425 298 0 0 425 298 0 0 425 298 0	4627.54 323.39 1142 0 0 0 0 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 0 317.7764 1933.5664 2594.3736 0 0 0 0 662.8343 1144.5143 5244.1757 0 0 0 0 1036.0239 5407.0239 2654.0271
60000731 Zuliga De La Torre Lourées Del Carmen C.E.E. 10 DE MARZO PSICOLOGO Tarjeta 60000733 Guzman Sanchez Maria Eloisa C.E.E. LA AURORA TRABALADOR SOCIAL Tarjeta 60000738 Commissia Razo Sazana C.D.I. 4 CDONTOLOGO Tarjeta	5655.69 0 0 5587.15 0 0 5640.08 0 0	0 425 298 0 0 425 298 0 0 425 298 0	6386.69 481.58 0 0 0 0 0310.15 474.91 1303 1491.35 0 6371.08 480.09 1881 0 0	0 0 0	0 0 0	0 0	0 0 0 0 662.2943 1144.5943 5244.1757 0 0 0 666.1582 2915.4182 2294.7318 0 0 0 0 650.1728 2070.2628 2000.8172
00000742 Cernantes Flores Maria Concepcion CLINICA DENTAL AUX. DE INTENDENCIA Tarjeta 00000744 Siva Casaltas Ratisel Enrique DAIAM MASSTRO DE MUSICA Tarjeta 00000744 Carrio Marrondes Curios UIII COM LACOS DE CREMITE COMERS E Tarjeta	3375.85 0 0 2227.08 500 0	0 425 298 0 0 425 298 0 0 425 298 0	4098.85 286.95 989 0 0 0 0 0 3450.06 189.3 0 0 0 0 0 0 0	0 0 0 0	0 100 0	1285 627 0 0 0	#159 0 0 0 128,1505 2567,8905 531,1595 0 0 0 0 47,3943 236,5943 2213,4957 0 0 0 0 138,1505 475,1005 2013,7405
00000755 Romero Mozqueda Ma. Remedios CENTRO 4 AUX. DE INTENDENCIA Tarjeta 00000792 Reyes Hennes Luz Maria C.D.I. 6 AUX. DE INTENDENCIA Tarjeta 00000792 Reyes Hennes Luz Maria C.D.I. 6 AUX. DE INTENDENCIA Tarjeta	2375.85 0 0 3804.54 0 0	0 425 298 0 0 425 298 0	4008.85 286.95 0 0 0 0 0 4027.54 2023.39 1469.58 0 0 0			0 0 0 257 376 0	0 0 0 0 0 130.1505 425.1005 3673.7485 164.4 0 0 0 317.7764 2000.1464 1619.3205
00000001 Becent Ficres Victoria CENTRO 7 AUX. CE INTENDENCIA Tarjeta 0000002 Pedexas Ochos Raquel CENTRO 10 AUX. DE INTENDENCIA Tarjeta	2075.85 0 0 2075.85 0 0	0 425 298 0 0 425 298 0	4008.85 286.95 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 0 138.1505 425.1905 3673.7465 97.92 0 0 0 138.1505 1724.0205 2374.8295
COCCOSE CONTROL CONTRO	722452 0 0 4387.3 0 0	0 425 298 0 0 425 298 0	8047.52 622.58 0 0 0 0 0 510.3 372.92 0 0 0 0	0 0 0	0 0	0 0	100.0 10.017.0004 1000.0004 2007.7495 10.000 10.017.0004 1000.0004 2000.0005 71.74 0 0 0 412.7435 958.4225 4151.0965
COCCORPS         Rubic Garcia Ma. Sonauba         CENTRO 6         AUX. CENTRODRICIA         Tarjeta           COCCORPS         Jara Mendara Biana         C.D.1.91         AUX. CENTRODRICIA         Tarjeta           COCCORPS         Seas Navarro Clauda Guadatope         C.D.NICA DENTAL         CIOCHYLOGO         Tarieta	2375.85 0 0 2375.85 0 0 5540.08 0 0	0 425 298 0 0 425 298 0 0 425 298 0	**************************************		0 50 0 0 0 0	0 0 0	0 0 0 138.5955 1790.1905 2292.7485 0 0 0 0 138.5955 425.1905 3673.7485 0 0 0 0 659.1738 3022.2628 3348.8172
COCCODER?         Cumberors Firste Maria Del Carmen         CENTRO 9         TRABALADOR SOCIAL         Tarjeta           COCCODER         Cennenies Esparza Araciel         TRABALO SOCIAL         SECRETARIA GENERAL         Tarjeta           COCCODER         Morales Y Maria Guadalupa         SERVICIOS GENERALES         AUX. CENTRADIDIONA         Tarieta	5587.15 0 0 4697.33 0 0 3375.85 0 0	0 425 286 0 0 425 296 0 0 425 296 0	6310.15 474.91 1863 0 0 0 0 0 4540.33 399.27 0 0 0 0 0 4058.85 286.95 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0	642 367.74 0 0 0 0	100 0 0 0 646.1582 4002.002 2216.348 0 0 0 0 462.3009 868.5709 4551.7591 0 0 0 0 138.5555 425.9055 3673.7485
00000018 Nemandaz Padilla Francisco Janier UBR CFADMINGTRADOR Tarjeta 00000965 Mellendez Rodriguez Mara De La Luz CENTRO 3 AUX. CENTRADORICA Tarjeta 00000992 Rodo Firenza Maria 00000992 Rodo Firenza Maria 00000992 Rodo Firenza Maria	6456.45 0 0 3004.54 0 0	0 425 298 0 0 425 298 0 0 425 706 0	7179.45 548.8 0 3271.88 0 0 4227.54 223.39 714 1271.15 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 0 572 276 0	0 0 164.99 0 831.8607 4617.5107 2261.9393 0 0 0 0 317.7764 2374.3164 553.2236 0 0 0 0 471.7354 1018.3055
00000923   Beceiva Chozco Emestina   C.D.I. 5   AUXILIAR DE SALA   Tarjeta	4707.59 0 0 4697.33 0 0	0 425 298 0 0 425 298 0	500.59 400.15 0 0 0 0 5 500.33 399.27 0 0 0 0 0		0 0	0 0 0	0 0 0 0 471.1365 871.2855 4509.3005 0 0 0 0 460.3009 866.5709 4501.7391
200,000,000   Constaint composure (CDL)   CDL)   AUX. CE INTENDENCIA Tarjeta	3804.54 0 0 3804.54 0 0	- 144 256 0 0 425 298 0 0 425 298 0	427.54 223.39 534 1460.4 0 0 0 427.54 223.39 1267 0 0 0	0 0 0	0 0 0	0 0 0 1456 0 0	0 0 0 0 37.7764 2005.5664 1038.3736 125 0 0 0 377.7764 3400.4664 1038.3736
March   Marc	## Company	0 425 298 0 0 425 298 0	Section	0 0 0	0 0 0	0 0 0	
00001992 Puldo Cervantes Adelaida CENTRO 21 MITROS BASE Tarjeta 00001994 Chawaz Moreno Carmen CADIPSI INSTRUCTOR EXTRA'A' Tarjeta	2210.32 0 0 4869.94 0 0	0 425 298 0 0 425 298 0	2033.32 1963.8 894 0 0 0 0 0 5562.94 413.94 1924 0 720 0	0 0 0	0 0	0 0	0 0 0 -27.4592 0 1002.3030 1970.3982 0 69.21 0 0 500.2226 3627.3826 1965.5574

COURT   Secure School   Court   Cour	MCC24    0   0   0   0   0   0   0   0   0	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
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General Content	20154 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	COLUMN   C			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0   0   0   0   0   0   0   0   0   0
March   Marc			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Column
	2010 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1
	ACC   ACC			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0   0   0   0   0   0   0   0   0   0
	Columbia   Columbia	200   200		5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	CT   CT   CT   CT   CT   CT   CT   CT	100   100		1	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		200   200	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Commons	SOLICE	00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 22 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

00000138         Liance Seguriano Rosa Isalas         C.D.I. 6           0000139         Nerradara Isbrotia Nario Su Los Angeles         CENTRO 10           0000140         Prasto Zaragous Martis Eugeria         FRMACKS	PSICOLOGO         Tarjeta         5660.69           EUL/AGORA         Tarjeta         2703.52           CF CONDROMADOR C         Tarjeta         700.171	0 0 0 422 0 0 0 422 0 0 0 6 422	5 298 0 G388.69 481.58 5 298 0 3406.52 230.8 5 298 0 8004.71 600.65	0 1564.E3 0 777 0 0 0 649 3157.76 0 2173 0 0 1108 256.69 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 197.05 0 0 0 02.2543 0 150 0 0 0 44721 0 0 0 0 44721 0 160 0 0 0 471.336 0 27516 444.3 0 0 501.2546	2005.4043 1251.521 6804.5382
	March   Marc	0 0 0 422 0 0 0 0 422 0 0 0 0 422 0 0 0 0 422 0 0 0 0 422		777 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 291 0 0 0 601 0 0 0 0 0 0 0 0	1960   1972	Part
0000365 Martines Lopes Emeato HOGAR TRANS, PARA NIÑEZ V. MRAVALL 0000366 Espinos Galvin Maris Esther CD.1.7 CD.1.3 C000432 Aults Data Paraba Margarita CD.1.3 C000432 Caldeno Corvantes Martha CD.1.4 CENTRO 17 Caro Gonzale Maris Dis La Luc CENTRO 17	RALE         PROMOTOR CON LICENCUATURA         Turjeta         7285.51           OF DIRECTOR COI         A         Turjeta         8616.83           JETE DE COCINA         Turjeta         5150.85           OCONERD         Turjeta         4307.3           SECRETARIA GENERAL         Turjeta         4407.73	0 0 0 422 0 0 0 422 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 8008.51 619.27 5 298 0 3341.18 732.54 5 298 0 5110.3 572.25 5 298 0 5110.3 372.92 5 298 0 540.33 100.77	2222.33 0 0 0 1300.12 0 1300.05 0 1300.05 0 1500.05 0 1500.05 0 1500.05 0 1500.05 0 1500.05 0 1500.23 0 1500.23 0 0 1500.23 0 1500.23 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 979 0 0 0 982 922 022 0 0 0 642 0 0 0 985 747 0 0 0 0 0	0 0 0 0 0 0 1000.2279 0 0 0 0 0 1220.3862 0 0 0 0 0 0 4127.436 0 0 0 0 0 0 443.7455	5829,5279 8436,2462 2405,1145 3981,8635 3308,7109
00004042 Condoins Marquer Maris Guadalupe C.D.I.1 0000457 Rosales Raminez Marinh Morica CRN 00004056 Rojas Lopez Marinh Morica 00004055 Rojas Lopez Marin Morica 00004075 Bernate Sanchez Morica 00004075 Illennine Sanchez Morica	AUX. DE INTENDENDIA Tarjeta 2004-54  AUXILIAR DE SALA Tarjeta 2002-55  RECEPCIONETA Tarjeta 2003-55  TRABALADOR SOCIAL OPERATIVO Tarjeta 7344-53  CED DIRECTURO CITO & 4	0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 4027.54 227.39 5 298 0 4022.55 300.36 5 298 0 4702.44 308.95 5 298 0 807.53 604.28	544 1400.88 0 1633 0 0 584 0 0 1654 2294.41 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 164.571 0 0 0 0 0 164.571 0 0 0 0 0 0 162.5346	3000.0464 2126.931 1266.9004 5304.2246
	C.T. LEFE DE DEPARTAMENTO C Taylets 10070.36 MTR.OS. C.A.I. Taylets 3057 INSTRUCTOR EXTRA'A' Taylets 2579.72 EDUCADORA Taylets 2700.52	0 0 0 422 0 0 0 422 0 0 0 423	5 288 0 10793.36 855.38 5 298 0 3780 229.85 5 298 0 40272 204.85 5 298 0 3426.52 229.8	0 0 0 0 0 0 1480 0 305.38 775 0 0	262.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1603.7796 0 0 0 0 0 0 0 1710.0515 0 125 0 0 0 1710.0515 0 0 0 0 44.721	2722.6019 343.0296 2392.7215 1419.521
00004152 Haieris Perez Cistavio PRICC. SOCIAL DE LA FAMILIA DE GDL. 00004152 Zavoleta Silva Maria Ciristina CENTRD 14 00004123 Goussia Perez Maria Tesesa CILI. 10 00004125 Vaspas Genvaries Maria De La Luz CENTRD 4 00004125 Abresz Acessus Erenda Elisania CENTRD 16	ORCIAL DE TRANSPORTE Tarjeta 5452.57 TRABALADOR SOCIAL Tarjeta 7204.52 AUXILIAR DE SALA Tarjeta 4707.59 EDUCADORA Tarjeta 2703.52 EDUCADORA Tarjeta 2703.52	00 0 0 422 0 0 0 0 422 0 0 0 0 422 0 0 0 422	5 298 0 6075.57 463.47 5 298 0 8047.52 622.28 5 298 0 5430.59 400.15 5 298 0 3400.52 2228.8 5 298 0 3400.52 2228.8	1232 0 0 0 0 2448 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 363.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 561.1283 0 0 240.00 0 0 1017.2004 0 0 78.27 0 0 471.1205 0 0 0 0 44.721 0 0 0 0 44.721	2620,0983 4327,9304 5140,4895 471,021 1430,521
00004132 Trujilo Perida Morica Elizabeth TRABAJO SOCIAL 00004137 Martines Rivera José Bosiviges DAMM 0000444 Sandowa Valdovinos Yolanda C.E.E. LA AJRORA 0000442 Alveraz Gatierrez J Isabel CENTRO 16	TRABAJADOR SOCIAL OPERATIVO         Tarjeta         7344.53           CHOFER         Tarjeta         5475.52           SCORETARIA GENERAL         Tarjeta         206.674           CONSERJE         Tarjeta         200.454           MARDARDO         Tarjeta         200.454	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425	5 298 0 8067.53 624.28 5 298 0 6198.12 465.38 5 298 0 4323.74 207.4 5 298 0 422.54 223.29	2448 0 0 0 1042 0 0 1206 0 0 0 1538.88 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 197.43 0 0 1021.5345 0 0 254.54 0 0 622.2385 0 0 0 0 0 182.0933 0 0 0 0 0 3.77764	4291,2446 2384,1486 2623,3393 2180,0464
00004199 Rivers Soils Allerian 00004150 De la Cerz Arredondo Sabino MANTENNIMENTO 00004150 Santoyo Alvando Sabino MANTENNIMENTO 00004155 Valasco Catherin Maria RECUESCO HUMANOS	INALIEBLES   Tayleta   5054.83   INALIEBLES   5056.83   INALIEBLES   505	0 0 0 422 0 0 0 0 422 0 0 0 425	5 288 0 5577.83 446.06 5 298 0 5577.83 446.06 5 298 0 5577.83 446.06 5 298 0 5061.83 368.83 5 298 0 5400.33 260.27	0 2013.19 0 1508.28 0 0 1874.19 0 0 1005 1401.02 0	0 0 0	0 0 0	0 0 0 0 0 550 37541 0 0 728 371 0 0 656	0 0 0 0 0 575.1746 0 0 0 69.21 0 0 575.1746 0 0 0 0 0 0 405.6577 0 0 0 0 0 405.0509	3005-0246 3554-7346 3747-0477 3960-5909
	PRICELOD   Taylot   1929-25   1929	0 0 0 422 0 0 0 422 0 0 0 423	5 266 0 815226 631.49 5 266 0 815226 631.49 5 266 0 807.52 622.55 5 298 0 5400.59 400.15 5 268 0 5643.53 418.24	1035 1401.02 0 713 1839.69 0 301.67 3420.2 0 1429 0 0 0 0	0 0 0			0 120.63 0 0 0 1032.623 0 0 0 1037.2604 0 0 0 0 1077.2604 0 0 0 0 471.1305 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 502.2235 0 0 0 0 0 0 502.2235 0 0 0 0 0 0 502.2235 0 0 0 0 0 0 502.2235 0 0 0 0 0 0 502.2235 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5513.6229 3008.8404 871.2895 927.5383
0000485 Vacquez De La Rosa Cristina CO00494 Nave Buston Elsa Resprondos CO00497 Valobolinos Carvajal Maria De La Luz CONTRO 25 0000409 Agusjo Hernandes Maria De Janus CENTRO 16 0000400 Citaneros Barraco Maria De Janus CENTRO 16	EDUCADORA         Tarjeta         2700.52           MEDICO GAMERAL         Tarjeta         5783.87           INSTRUCTOR EXTRA'A'         Tarjeta         2310.32           EDUCADORA         Tarjeta         2700.52           INSTRUCTOR EXTRA'A'         Tarjeta         1673.21	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425	5 298 0 3405.52 228.8 5 298 0 6506.87 491.63 5 298 0 3003.32 196.38 5 298 0 3005.52 2228.8 5 286 0 2606.31 159.23	767 0 0 2704 0 0 0 891.08 0 0 0 0 0				0 0 0 0 0 44.721 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1041.521 3883.8076 1305.4108 274.521 418.4446
00004203 Bastien Hernandez Fortunio Lula URR 00004204 Rhees Salomon Maria Horalia DAMM 00004205 De Anda Salomida Matria Urandia 00004205 De Anda Salomida Matria Guidalipe CENTRID 25 00004210 Reyer Frias Beaties Addison	AUX. DE INTENDENCIA Tarjeta 2005.3  MEDICO GENERAL Tarjeta 5788.87  INSTRUCTOR EXTRA'A' Tarjeta 2071.63  INSTRUCTOR EXTRA'A' Tarjeta 2071.63  AUX DE INSTRUCTOR EXTRA'A' Tarjeta 2071.63  AUX DE INSTRUCTOR EXTRA'A' Tarjeta 2071.63	0 0 0 422 0 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 3658.3 246.5 5 298 0 6506.87 491.63 5 298 0 4094.63 286.59 5 298 0 4094.63 286.59 5 298 0 4094.63 286.59	979 0 0 1000 0 417.9 989 0 0 1124 0 0	0 0 0		0 0 562 0 0 0 0 0 0 435 0 0 0 0	0 0 0 0 0 62,2395 0 0 27458 0 0 689,5776 0 0 0 0 0 137,9913 0 0 0 0 0 137,9913	1860.4386 2872.6876 1858.2813 1548.2813 2966.2825
00004217 Orozzo Alba Maria Leticia SUB. COM. LAGOS DE ORIENTE 0000419 Garcin Raminez Maria Isabel HOGAR TRANS. PARA NIÑEZ V. MERAVALI 00004229 Mañoz Rodejar Roben - ATENCIONA LA NIÑEZ EN RIESGO 00004223 German Romero Veronica CENTRO 15	EDUCADORA Tripits 2703.52 RILLE TRABAJADOR SOCIAL Tripits 7224.52 PROMOTOR ASOCIADO Tripits 6564.78 TRABAJADOR SOCIAL Tripits 7324.52	0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 3406.52 229.8 5 298 0 8047.52 622.58 5 298 0 7272.78 556.73 5 298 0 8047.52 622.58	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 1479.488 0 0	0 0 0 0 0 0 47721 0 0 0 0 0 0 1017.2694 0 0 0 0 0 0 1017.2695	274.521 3978.3104 4474.244 5408.6204
OCCO0429	AUXILIAN CIL SALA Tayleta 4707.59  AUXILIAN CIL SALA Tayleta 4707.59  AUXILIAN CIL SALA Tayleta 4707.59  AUXILIAN CIL SALA Tayleta 5702.87  AUXILIAN CIL SALA Tayleta 4707.59  AUXILIAN CIL SALA Tayleta 4707.59	0 0 0 21384 4.00 0 0 0 422 0 0 0 0 422 0 0 0 31384 422	5 288 0 540.59 400.15 5 288 0 540.59 400.15 5 288 0 540.59 400.15 5 288 0 650.67 491.63 5 288 0 5744.43 400.15	0 1405.18 0 0 1405.18 0 1445 0 0 314 2736.59 0 2173 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 471:1395 0 211.89 0 0 0 471:1395 0 0 0 0 0 5377796	2306, 4695 3769, 7195 4562, 3876 3323, 3696
00004237   Martinez Marzo Gabriela Margarita   CENTRO 19   00004238   Allan Minries Loudes   CAVI   00004240   Merrandez Desire Elizabeth   CENTRO 16   00004344   Montes Gorrez Estela   CEN   00004344   Larios Piedra Doud   ATTENTION & 1 & MARIET FM PRINTED   00004345   CENTRO 16   00004346   CENTRO 16   0000446   CENTRO 16   0000446   CENTRO 16   000046   CENTRO 16	EDUCACIRA         Tarjeta         2703.52           PROMOTOR CON LICENCIATURA         Tarjeta         7385.51           SECRETARIA GENERAL         Tarjeta         4607.23           JEFE DE COCINA         Tarjeta         5150.85           PERMOTORIA SECULDO         Turina         600.73	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425	5 298 0 3405.52 229.8 5 298 0 8006.51 619.27 5 298 0 5400.33 369.27 5 298 0 5473.85 437.82 5 298 0 7777 78	0 0 0 2429 0 0 1586 0 0 1717 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 1022 376 0 1559 552 0 0 0 263.84	0 0 0 0 44221 0 0 0 0 0 1001279 0 0 0 0 0 462309 0 0 0 0 5223645	274.521 5455.1979 4545.5709 3071.6245 5213.666
C004253	AUGULAR DE SALA Tarjeta 4077.59 EDUCADORA Tarjeta 2707.52 AUGULAR DE SALA Tarjeta 4075.54 AUGULAR DE SALA Tarjeta 4075.54 AUGULAR DE SALA Tarjeta 4410.06 MITTOS. PRIMARIA Tarjeta 4410.06	0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 5505.59 400.15 5 298 0 3406.52 229.8 5 298 0 5406.59 400.15 5 298 0 540.05 9 400.15 5 298 0 540.06 375.62	0 1417.93 0 902 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 100 0 0 0 447.1325 0 0 0 0 0 447.1325 0 0 0 0 0 0 447.1325 0 0 0 0 0 0 449.4326	2389,2195 2102,681 871,2895 795,0549
	18968   1604-22   18968   1604-22   18968   1806-22   18968	0 0 0 0 422 0 0 0 0 422	5 288 0 0341.58 722.733 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1553 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 553 83822 0 0 0 0 0 0 0	0 0 0 0 0 1233.3862 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 662.3943 0 429.29 0 0 0 662.3943	4980.3862 0 1144.5143 1573.8043
0000429	PROMOTOR CON LICENCIATURA         Tarjeta         728.55           AUXILIAR DE SALA         Tarjeta         4707.59           EDUCADORA         Tarjeta         2703.52           EDUCADORA         Tarjeta         2703.52           EDUCADORA         Tarjeta         2703.52	0 0 0 422 0 0 0 422 0 0 0 0 422 0 0 0 422	5 298 0 800.51 619.27 5 298 0 5400.59 400.55 5 298 0 3400.52 229.8 5 298 0 3400.52 229.8 5 298 0 3400.52 229.8	2116.71 0 0 550 1922.3 0 902 0 0 902 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 00.8279 0 0 0 0 0 471:1325 0 96.98 0 0 0 44.721 0 0 0 0 0 44.721	4105.9079 3344.5995 3133.631 274.521 1176.521
00004918	EDUCADORA         Tarjeta         2703.52	0 0 0 422 0 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 3405.52 229.8 5 298 0 3405.52 229.8 5 298 0 3405.52 229.8 5 298 0 3405.52 229.8 5 298 0 4405.52 229.8	556 0 0 0 0 900 0 0	0 0 0		0 0 0 220 0 0 0 0 0 0 0 0	0 17926 0 0 0 44721 0 0 0 0 0 44721 0 0 0 0 0 44721 0 0 0 0 0 44721	1229.781 274.521 1174.521 274.521 1007.2867
Audia Lara Advisora Berecine   SUBL COM LOMAS DEL PARAISO	EDUCACORA Tripits 2703.52 INSTRUCTOR EXTRA'A' Tripits 2210.32 CONSERUE Tripits 200.454 AUXILIAR DE SALA Tripits 4707.59	0 0 0 422 0 0 0 0 422 0 0 0 0 422	5 286 0 3605.52 229.8 5 286 0 2003.32 196.38 5 286 0 4627.54 223.39 5 298 0 5400.59 400.15	902 0 0 0 0 0 0 0 0		0 0	0 1111 206 0 0 0 0 0 0 0 0	0 0 0 0 0 4771 0 0 0 0 0 274582 0 0 0 0 0 0 317.7764 0 0 0 0 0 471.1325	2503.521 168.938 641.1664 2441.2895
0000437         Araya Wilabbox Lorena         ATBNCION A LA NINEZ EN RIESGO           0000436 Marinos Rojas Artia         C.D.1.6         C.D.1.6           00004375         Aguires Sales Martha         SUB. COM. VILLA VICENTE GUERRERO           00004376         Sanchez X Ramona         CENTRO 3           00004377         Haro Ibarra Teresa         CENTRO 3	PRICCLOGO Tayles 5665.69  ANDLIAR DE SALA Tayles 4707.59  INSTRUCTOR EXTRA'A' Tayles 4662.94  AUX. DE INTENDENCIA Tayles 2604.54  INSTRUCTOR EXTRA'A' Tayles 2004.54  INSTRUCTOR EXTRA'A' Tayles 2006.25	0 0 0 422 0 0 0 422 0 0 0 0 422 0 0 0 422	5 298 0 608.69 481.58 5 298 0 540.55 400.55 5 298 0 5502.94 413.94 5 298 0 4027.54 322.39 5 288 0 4027.54 322.39 5 288 0 3621.21 203.35	1199 0 0 0 2204.74 0 498 1937.6 0 1713 0 0 0 1740.54 0			0 0 0 264 0 0 264 0 0 57459 0 0 0 0 5 0 783 345	0 0 0 0 662.9943 0 0 0 0 0 0 471.1325 0 0 0 0 0 0 502.226 0 150 0 0 0 317.7764 0 0 0 0 107.7842	2727, 51-43 3270, 0295 3924, 3626 2504, 1664 3314, 8332
00004380   Hernandick Venegas Cristina   CENTRO 21	INSTRUCTOR EXTRA'A' Tayleta 4224 83   INSTRUCTOR EXTRA'A' Tayleta 1124 16   CONSERUE Tayleta 3604.54   INSTRUCTOR EXTRA'A' Tayleta 6605.26   INSTRUCTOR EXTRA'A' Tayleta 6605.26   INSTRUCTOR EXTRA'A' Tayleta 6707.31   1077.31	0 0 0 422 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 4947.83 202.11 5 298 0 1947.16 95.55 5 298 0 4527.54 223.39 5 298 0 7528.26 578.45 5 298 0 2508.31 1592.32	1794 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0			0 0 0 0 5 250.0233 0 0 0 -1350.701 0 0 0 0 1350.701 0 0 0 0 737.7154 0 0 0 0 737.7154 0 0 0 0 737.7154	2538-1328 230.789 1785-1664 3753.7865 79.4445
00004415   Raminisz Martinsz Roberto	PROMOTOR CON LICENCIATURA         Tarjeta         7285.51           INSTRUCTOR EXTRA'A'         Tarjeta         1872.35           INSTRUCTOR EXTRA'A'         Tarjeta         2071.63           PRICOLOGO         Tarjeta         7429.26           MARGERIOR DE PRINCES         2000.24	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 426	5 298 0 8008.51 619.27 5 298 0 2266.31 159.23 5 298 0 4004.63 206.52 5 298 0 8152.26 631.49	0 2800.19 0 534 0 0 0 1251.5 0 0 3755.19 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1008.9279 0 0 0 -78.7854 0 0 0 0 0 137.9915 0 211.98 0 0 0 1038.8239	4228.3879 613.4446 1675.7813 7155.2829
	EDUCACORA Trigits 270.52   TRABAJADOR SOCIAL Trigits 7224.52   TRABAJADOR SOCIAL Trigits 7224.52   AJOULAR CE SALA Trigits 4707.59	0 0 0 422 0 0 0 0 422 0 0 0 425	5 288 0 3400.52 229.8 5 298 0 8047.52 622.98 5 298 0 8047.52 622.98 5 298 0 5400.59 400.15	902 0 0 22H7 0 0 0 0 0 1013.21 0 188.05	0 0 0	0 0 0	0 1242 0 0 0 1284 929.48 0 0 0 0	0 21108 0 0 15026232 0 0 0 0 0 0 10025266 0 164620 0 0 0 44721 0 20685 0 0 0 10172604 0 0 0 0 0 10172604 0 0 0 0 4711235	2582,151 6477,1704 1639,8404 2073,5485
00004467 Alvarado Castellon Solta CENTRO 9  00004463 Estrada Viela Miguel Angel HOGAR TRANS, PARA NIÑEZ V, MIRAVALI 00004473 Parida Cabral Norma Guadalupa HOGAR TRANS, PARA NIÑEZ V, MIRAVALI 00004476 Bravo Porce Abligal SUB. COM. SANTA CEICLLIA 00004480 Basalto Curvas Cicila Parida 00004480 C.C.D.I. 3	EDUCADORA Tripits 2703.52	0 0 0 0 425 0 404529 0 425 500 0 0 425 0 0 0 425	5 298 0 3406.52 229.8 5 5 298 0 12053.8 619.27 5 5 298 0 7646.71 546.02 5 298 0 3607.52 229.8 5 228 0 607.52 622.28 5 228 0 607.52 622.28 62 62 62 62 62 62 62 62 62 62 62 62 62	902 0 0 0 0 0 0 0 0 902 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1274 552 0 0 0 0 0 0 0 0 0 0 1328 305.05 0 0 0	0 0 0 0 0 44.721 0 0 0 0 0 0 1800.2192 0 17E.18 193.97 0 0 840.732 0 0 0 0 0 101732	3002.521 2439.4892 2672.0932 2955.272 5359.6804
	TRABAJADOR SOCIAL         Tayleta         722A 52           INSTRUCTOR EXTRA'A'         Tayleta         4224 83           CF COLABORADOR C         Tayleta         5659 02           ALLE         PROMOTOR CON LICENCIATURA         Tayleta         7285 53           ALIO IL MED DE SALI A         Tayleta         7285 53	0 0 0 422 0 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 80/7.52 622.98 5 298 0 49/7.83 252.11 5 298 0 65/2.02 49/0.02 5 298 0 800.51 619.27 5 298 0 800.51	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1017.2654 0 174.45 0 0 0 385.0238 0 0 0 0 0 704.2256 0 0 0 0 0 1008.8273	1639.8404 2798.8628 3071.2496 7416.1379 2709.5695
00004050 Alstern Franco Marbel Custoflape CDL.11 00004050 Diss Morales Maria Guadalape CDL.12 00004051 Diss Morales Maria Guadalape CDL.12 00004052 Cash Contes Suhal Evantas CDL.12 00004052 Cash Officine Advana CDL.3	ADDILLAR DE SALA Tayles 4707.59	0 0 0 422 0 0 0 0 422 0 0 0 0 422	5 288 0 5400.59 400.15 5 288 0 5400.59 400.15 5 288 0 5400.59 400.15 5 288 0 5400.59 400.55	0 0 0 1250 0 0 0 2060.77 0 1570 0 0	0 0 0	0 0 213,84 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 0 0 414.8934 0 0 0 0 0 471.1325 0 0 0 0 0 471.1325	1128,8894 2121,2895 2902,0595 2905,3395
00004534	OFICIAL DE TRANSPORTE Tarjets 5452.57  ARXILLAR DE SALA Tarjets 4707.59  TRABAJADOR SOCIAL Tarjets 7304.52  ENC. DE LAVANDERIA Tarjets 3604.54  ARXILLAR DE SALA Tarjets 4707.59	0 0 0 422 0 0 0 422 0 0 0 0 422 0 0 0 422	5 298 0 6175.57 403.47 5 298 0 5400.59 400.55 5 298 0 8047.52 622.58 5 298 0 4027.54 322.39 5 298 0 5400.59 400.15	0 200.77 0 100 00 0 0 100.17 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 6921 0 0 677.4159 0 0 0 0 0 0 471.1326 0 0 0 0 0 0 1017.2804 0 0 0 0 0 0 317.7764 0 226.12 219.00 0 0 471.1335	3880, 2819 2216, 2825 4044, 4404 3787, 0164 3581, 4235
	SECRETARIA GENERAL Tarjeta 4607.33	0 0 0 422 0 0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 5400.33 266.27 5 298 0 5400.59 400.15 5 298 0 6006.87 401.63 5 298 0 8077.52 622.88 5 298 0 8077.52 622.88	621 1840.11 0 1570 0 0 0 0 2442 0 0 2745 0			0 0 1077 363,83 0 514 623 5 0 0 0 0 0 440	0 0 0 0 0 462,3009 0 0 0 0 0 471,1395 0 0 0 0 0 680,1775 0 0 0 0 0 1017,2604	4770.5109 3578.2895 1179.8076 4521.8404 4500.1004
00004554         Hernandez Gotierrez Luz Marina         HOGAR TRANS, PARA NIÑEZ V. MIRAVALL           00004567         Lemoyne Carrion Ma. Caudalupe         CENTRO 3           0000459         Macias Hernandez Vennica         CENTRO 1           00004596         Gazcia Continens Marlen         C.D.I. 6	RALE         QUINICO         Tirgista         7263.11           INSTRUCTOR EXTRA'A'         Tirgista         4602.94           INSTRUCTOR EXTRA'A'         Tirgista         1672.31           COONERO         Tirgista         4307.3	0 1893.97 0 425 0 0 0 425 0 0 0 425 0 0 0 425	5 298 0 9880.08 617.36 5 298 0 5592.94 41.34 5 298 0 2596.31 159.23 5 298 0 5110.3 372.92	0 3391.59 0 0 0 0 0 0 1338 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1339.5316 0 0 0 0 0 50.2226 0 0 0 0 -78.7854 0 0 0 0 0 412.7425	5048.4816 914.1726 79.4446 2709.6635
00004558 Visito Crist Rosa Isola TRABAJIO SOCIAL 00004574 Chitics Rodriguez Acosia DAAAM 00004576 Solorio Vizoquez Lobiacto HOGAR TRANS. PARA NIÑEZ V. MIRAVALI 00004576 Vizoquez Bernal Salicis Patricia HOGAR TRANS. PARA NIÑEZ V. MIRAVALI	TRABAJADOR SOCIAL OPERATIVO Trigits 7344.53 TRABAJADOR SOCIAL Trigits 7224.52 RALE PROMOTOR CON LICENCIATURA Trigits 728.51 RALE PROMOTOR CON LICENCIATURA Trigits 728.51	0 0 0 422 0 0 0 0 422 0 0 0 425	5 298 0 8007.53 624.28 5 298 0 8047.52 622.28 5 298 0 8008.51 619.27 5 298 0 8008.51 619.27	0 3646.71 0 755 0 0 1407.69 0 0 0 529.63 0 0	0 0 0			0 0 189.67 0 0 1071.3694 0 75 0 0 0 1077.3694 0 0 223.55 0 0 1008.8279 0 0 0 0 0 0 0 0.008.8279	5482,1946 2462,8404 3259,4379 2157,8279
	AUXILIAR DE SALA Tayleta 4707.59  AUXILIAR DE SALA Tayleta 4707.59  SECRETARIA GENERAL Tayleta 4607.23  PSICOLOGO Tayleta 5605.03  AUXILIAR DE SALA Tayleta 4707.59	0 0 0 422 0 0 0 422 0 0 0 0 425 0 0 0 426	5 298 0 5400.59 400.15 5 298 0 5400.59 400.15 5 298 0 5400.33 399.27 5 298 0 688.69 481.58 5 298 0 5500.59 400.15	725 0 0 0 14927 66 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	0 0 256 0 0 0 0 0 0 0 0 0 0 0 0	0 14132 29864 0 0 471.1985 0 0 0 0 0 0 471.1985 0 0 0 0 0 0 462.309 0 0 0 0 662.3943 0 0 0 0 0 471.1985	3730,0795 2346,4195 3093,5809 3972,6443 2569,3395
00004697   Jareno Campachano Anila   CENTRO 5   00004699   Minelas Hermandez Adriena   C.D.1.7   00004693   Davida Nureren Maria Cincopcion   C.D.1.7   00004604   Hermandez Perez Gricolda   HOGAR TRANS, PARA NIÑEZ V. MIRAVALI   00004614   Gurrano Reservi Francis   CENTRO 4   00004614   Gurrano Reservi Francis   CENTRO 6   00004614   Gurrano Reservi Francis   CENTRO 6   00004615   Gurrano Reservi Francis   CENTRO 6   00004616   Gurrano Reservi Francis   CENTRO 6   00004616   Gurrano Reservi Francis   CENTRO 6   00004617   CENTRO 10   00004618   CENTRO 10   00004619   CENTRO 10   00004610	PSICCLOGO	0 0 0 425 0 0 0 425 0 0 0 425 0 0 0 425	5 256 0 000.00 401.58 5 256 0 5400.59 401.55 5 256 0 000.00 401.55 5 256 0 7272.78 556.73 5 256 0 3405.52 220.8	863 1672.3 0 618 1850.68 0 0 0 2075 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 422 0 0 642 746.99 0 0 0 0 0 0 0	0 194.3 0 0 662.9943 0 0 0 0 0 75.99 0 75.99 0 0 0 662.9943 0 0 0 0 662.9943	4236.1143 4728.9595 1194.544 4795.596
0000000 Hernandez Pierca Goldeta  O0000011 Grama Pierca Foldeta  O0000011 Chavar Pierca Scoldet  O0000011 Chavar Pierca Scoldet  O0000011 Chavar Pierca Scoldet  CONTRO 2 Control Lind Parties  O0000011 Chavar Pierca Scoldeta  CONTRO 2 Control Lind Personal  SUBL COM. LA PAZ HORNOS  CONTROL 2 Control Lind Personal  EL A ARRIGRA  LE A ARRIGRA	PSICOLOGO Tarjeta 7003.26  MEDICO GENERAL Tarjeta 5703.27  EDULACIORA Tarjeta 2003.27  PSICOLOGO Tarjeta 5505.69  MEDICO GENERAL Tarjeta 5605.69  MEDICO GENERAL Tarjeta 5605.69	0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 8152.26 C31.49 5 298 0 6006.87 401.63 5 298 0 3406.52 2298 5 298 0 388.69 491.58	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		0 855 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 203.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2030,1729 1179,8076 274,521 1144,543
0000465 Capez Del Real Julian Del Angeles CO04440 Raminez Lopez Maria De Los Angeles CO04440 Raminez Lopez Maria De Los Angeles CO04442 Palores Faustis Genovina C.D.I. 7. 0000442 Palores Faustis Genovina C.D.I. 7. 0000443 Sandoni Multi Maria Teresa CENTRO 3	1898   STRARY	0 0 0 422 0 0 0 0 422 0 0 0 0 422 0 0 0 422	- \$600.87 461.63 5 266 0 5977.83 446.65 5 266 0 5977.83 446.65 5 256 0 4627.54 202.39 5 202.30 5 110.3 372.92 5 266 0 2663.31 159.22	467 2261.21 0 1259 0 0 1463 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	- U U U U O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3047.8846 3947.8846 2920.6564 3605.6635 674.0446
00009607         Yazquar Gonzalez Juan Antonio         SERVICIOS GENERALES           0000647         Rossas Raminez Gistella Basinir         CENTRO 27           0000651         Herras Gonzalez Rossum         C.D.1 H           0000653         Validez Pieur Parincia Sofia         TRABALU SOCIAL           0000656         Herrandric Parinki Myriam Guadalupe         C.D.1 H	UNID-187 Taylets 5475.12 TRABAJADOR SOCIAL Taylets 7224.52 AJOLIAN DE SALA Taylets 4077.59 TRABAJADOR SOCIAL OPERATIVO Taylets 7244.53 AJOLIAN DE SALA Taylets 4077.59	0 0 0 422 0 0 0 0 425 0 0 0 425 0 0 0 425	0 258 0 6108.12 465.38 5 258 0 8047.52 622.58 5 258 0 5400.59 400.15 5 258 0 8067.53 624.28 5 258 0 5500.59 400.15	1474 1264.19 0 1500 2546.76 0 1078 1357.9 0 0 3800.62 0			u 0 1306 352.66 0 0 0 0 0 771 838.24 0 0 0 0	0 0 0 0 0 022236 0 23754 0 0 0 1017.2604 0 0 0 0 0 471.1325 0 0 0 26623 0 0 1021.3346 0 0 0 0 0 0 0 0 471.1325	5574.4585 4924.1404 4916.4295 5802.6546 2316.2895
00004637         Topsis Marinuz Adels         C.D.I. 11           00004630         Gonzalez Pearz Guillemina         CENTRO 4           00004630         Gonzalez Pearz Luillemina         CENTRO 7           00004631         Valsier Sanchez Graciela         C.D.I. 11           00004643         Valsier Sanchez Graciela         C.D.I. 14           00004643         C.B. Reproduct Policies Name         C.D.I. 40	AUGULAR DE SALA Tayleta 4007.59 MEDICO GENERAL Tayleta 5702.57 MEDICO GENERAL Tayleta 4667.3 COCINERO Tayleta 4667.3 DENCRI OCCINERO Tayleta 4687.3	0 0 0 422 0 0 0 422 0 0 0 422	5 298 0 550,59 400.15 5 298 0 600,67 401,63 5 298 0 540,03 309,77 5 298 0 5110,3 372,92	1570 0 0 0 1998 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 1455 374 0 0 0 996.65 0 0 560.56 0 0 0 0	0 432:14 0 0 0 680:171.0325 0 0 230:93 0 0 680:1716 0 0 0 0 0 0 0 442.3009 0 0 0 0 0 0 443.7435	4703.4295 4385.3876 2722.3809 1380.1835
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00004793         Carranza Mora Maria De Jesus         HOGAR TRANS, PARA NIÑEZ V. MRAVALL           00004712         Crisga Dour Maria Isabel         PAD           00004718         Sandroud Sanchez Giróns         SUB, COM, LAGOS DE CRIENTE           00004719         Aufa Reyes Maria Teresa         CDJ, 12           00004724         Zivade Morizon Maria Carriera         CDJ, 12	ALLE JEFE DE COCINA Tarjeta 4387.3  OF COCINDANDOR A Tarjeta 11746.22  EDUCADORRA Jarjeta 2703.52  OF DIRECTOR COL A Tarjeta 8616.58  EDUCADORRA Tarjeta 6616.58	0 0 0 422 0 0 0 0 422 0 0 0 0 422	5 298 0 5110.3 372.92 5 298 0 12471.22 998.6 5 298 0 3406.52 2998. 5 298 0 394.18 732.54	0 0 0 902 0 0 0 4400.58 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 0 413.7435 0 0 0 0 0 0 1594.5541 0 0 0 0 0 0 44721 0 0 0 0 0 0 1223.5825	1669,6635 2993,1541 1176,521 6426,7062
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March   Marc	8616 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 0 0441.18 732.2 425 298 0 510.3 425 298 0 4608.85 425 298 0 4608.85 425 298 0 5205.7 426 298 0 5207.4 427 298 0 5207.4	14 2008			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.78 0 0 0 1202.5862 2008.0022 0 0 0 0 1417.2655 1 2008.0022 0 0 0 0 1417.2655 1 2008.0022 0 0 0 0 1518.5055 1 2018.5055 0 283.22 0 0 44.727 2 2018.641 0 2018.200 0 0 0 0 448.5198 2012.2008 0 2018.200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	2054.83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 0 4777.83 425 298 0 5400.59 425 298 0 5400.59 425 298 10 7020.15 2877.83 425 298 10 600.15 2877.83 426 298 1400 600.16 46 426 298 1400 600.16 50 426 298 1400 600.16 50 426 298 1400 600.18 50 426 298 298 0 600.18 50 426 298 298 50 4278 298 50 428	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 201.23 0 255.046 774.4646 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Manusco	405   268   0   7024 15   267	0		0 225.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 527 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 150.754 (505.254 ) 0 0 0 150.754 (505.254 ) 0 0 0 0 2077.445 (505.254 ) 0 0 0 0 0 277.445 (505.254 ) 0 0 0 0 67.419 (67.419 ) 0 77.26 0 0 465.5277 (507.419 ) 0 77.26 0 0 0 665.5277 (507.419 )
	200454 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 137.7764 1307.7764 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		405 268 0 7466.5 572. 405 268 0 5110.3 372. 406 268 0 6110.3 372. 407 268 0 6110.3 372. 408 0 616. 408 0 610.3 466.	0 417.49 0 0 0 05 500 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-

State	00008853 Gonzalez Jasso Alejandro 00008855 Leon Arrecia Roberto Carlos	PROC. SOCIAL DE LA FAMILIA DE GDL.	OF COLABORADOR A	Tarjeta 4572.1			1 425 298	0 5295.16	388.63 277.17		0 0				0 0			0			0 0	446.8704	835.5004	4459.657
	00006855 Leon Arreola Roberto Carlos 00006857 Cortes Raminez Maria Concepcion	CENTRO 22	AUX DE INTENDENCIA	Tarieta 3375.0	0	0 0	425 298 425 298	0 3983.79 0 4098.85	277.17 286.95	286	0 0	0	0 0	0	0 0	0 0	0	0	0 0		0 0		688.802 425.1005	3294.9
Second	00006860 Reves Perez Blanca Araceli	PROC. SOCIAL DE LA FAMILIA DE GOL.	PROMOTOR CON LICENCIATURA	Tarieta 3399.9		0 0	425 298		0	0	0 0		0 0	0	0 0		0	0	0 0	0	0 0			
State	00000005 Ulrefo Arias Insa Antonio	SERVICIOS GENERALES	INMUEBLES				425 298	0 5977.8	446.66	ő				0	436 0		ő	ő	0 0	ŏ	0 0	575.1682	1457,8282	4519.
State	00006866 Perez Gomez Christian Paris 00006868 Camarena Sanabria Marcela Solia	CDL6	AUXILIAR DE SALA		. 0	0 0	425 298 425 298	0 4175.24	0	0	0 0	0	0 0	0	0 0	0 0	0	518.39	0 0	0	0 0	146.4917	146.4017	4028.7
Second	00006870 Zepeda Cedano Gabriela Monserrat						425 298	0 6867.68			0 0				_ 0		0		0 0		0 0	769,5186		
Secondary   Seco	00000875 Partners YVicauer Sandra	SUB. COM. LA PAZ HORNOS		Tarjeta 2009.7		0 0	425 298	0 4627.54			0 0		0 0		0 0				0 0		0 -65.385			
Second	00006876 Juanaz Rivera Lauro	UBR CENTRO 8	MEDICO ESPECIALISTA		. 0		425 298		0		0 0	0	0 0	0	0 0	0 0		0	0 0	0	0 0		824.8474	6321.86
Column	00006883 Tomes Multip Rafael De Jesus	CD1.11	AUX. DE INTENDENCIA	Tarjeta 3375.0			425 298	0 4098.85	o o	ě	0 0	ě .			0 0		ě .	ě .	0 0	ě .	0 0	138.1505	138.1505	3960.699
Column	00006886 Luna Luna Teresa 00006889 Arriana Porta Jose Luis	LIND	CE COORDINADOR A	Torjeta 3804.5 Torjeta 9004.7	0	0 0	9 425 298 1 425 298	0 4527.54	765.36	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	317.7764	217.7764	4209.7630 7585.855
Column	00006892 Toledo De Leon Maria Del Rosario	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta 7285.5	0		425 298	0 8008.51	0		0 0						0		0 0		0 0	1008.9279	1008.9279	6999.5821
Column	00000904 Nava Aldana Mariana	SINDICATO	TRANS MOOR SOCIAL	Tarjets 5452.5 Tarjets 7324.5		0 0	9 425 298 9 425 298	0 8047.52		0	0 208.95		0 0	0	0 0		0	0	0 0	295.85	0 0	1017.2604	1226.2104	6821.309
Column				Tarjeta 8758.2		9 9	425 298	0 9481.24	0	9	0 0	9	0 0	0	0 0	9 9		0	0 0	0	0 0	1323.503	1323.503	
Column		DIRECCION GENERAL	OF DIRECTOR GENERAL	Tarjeta 5646.0			425 298	0 39267.78		ě	0 0		0 0	0			ě .	ě .		ě .	0 0	9748.104		
State   Stat	00000021 Hernandez Garcia Maria Del Socomo	DESARROLLO COMUNITARIO PROC. SOCIAL DE LA EAMILIA DE GOL	CF COORDINADOR A			0 0	9 425 298 1 425 298	0 10793.36	855.98 531.72	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	1603.7719	2459.7519	8333.6081
Mary Column	00000923 Martinez Mendoza Elsa Alejandra		OF DIRECTOR CDI A	Cheque 8618.1	0		425 298	0 9341.18	732.55	3086	0 0		11.67 0		0 0	0 0	ě .	ō .		0	0 0	1293.5862	5373.8062	3967.3730
Mary Column	00006927 Malacon Levya Barlouth	TECNICA, MEDICA Y PSICOSOCIAL		Cheque 15925: Tarjeta 13244.6		0 0	425 298	0 13967.68	1125.8		0 0	8	8 8	8	0 0				0 0		0 0	2346.5215	4330.8445 3472.3215	10495.3585
Marche   M		ATENCION A GRUPOS VULNERABLES	OF JEFFE DE DEPARTAMENTO A	Tarjeta 15925.			425 298				0 0	0	0 0	0	0 0	0 0		0	0 0	0	0 0			
Marche   M	00006931 Barragan Sanchez Juan Antonio	CADIPSI	OF COLABORADOR B	Tarjeta 10070.3 Tarjeta 5295.4		0 0	425 298	0 6018.45	450.11		0 0		0 0	0	0 0				0 0		0 0	583.8511	1033.9611	4984 4889
Martine   Mart		FINANZAS DID BURDOCA	OF JEFF DE DEPARTAMENTO A	Tarjeta 15925.			425 298	0 16640.9	1353.7		0 0	0	0 0	0	0 0	0 0		0	0 0	0	0 0	2977.1445	4330.8445	12318.0555
Marthe   M	00006935 Gonzalez Gonzalez Yolanda Viridana	COMUNICACION SOCIAL	OF COLABORADOR A	Tarjeta 6255.5			425 298	0 6978.54	531.72	ŏ	0 0	ŏ		ŏ	- ŏ		ő	ŏ	0 0	ŏ	0 0	700.9263	1320.6463	5657.8937
Mary No.		LIDE DIR ADMINISTRATIVA FORMACION INFANTIL		Tarjeta 20079.7: Tarjeta (1999)		0 0	405 298 405 708	0 21402.74 0 1grun 0	1757.78 1253.7	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0		0 0		6146.372 4330.8445	15256.368 12318.0555
See							425 298	0 2983.79	277.17	ē		ē						ō		ě		125.632		
See		ATENCION À LA NINEZ EN RIESGO TECNICA, MEDICA Y PSICOSOCIAL			0	0 0	425 298 425 298		732.55	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0			
See	00000943 Martinez Nungaray Luis Gabriel		CE ABOGADO	Tarieta 6255.1			425 298	0 6978.9	531.75		0 0	9		0	0 0				0 0		0 0	789.0032	1320 3532	5050 1460
Marche   M	00006945 Romero Gomez Javier Alejandro	CONTROL PRESUPUESTAL	CF JEFE DE DEPARTAMENTO C	Tarjets 20679.7- Tarjets 12870.		0 0	9 425 298 9 425 298	0 13593.4	1093.98	1548	0 0		0 0	0	0 0	0 0	0	0	0 0	0	0 0	2258.4909	3352.4709	10240.9291
Marche   M	00000947 Delgado Mendoza Berenice Alheli	RECURSOS HUMANOS	CF ABOGADO	Tarjets 6255			425 298	0 6978.9	531.75		0 0		0 0	0	0 0	0 0	0	0	0 0		0 0	789.0032	1320.7532	5650,1460
See	00000953 Gutierrez Mendoza Gustavo	MANTENIMIENTO	OF JEFE DE DEPARTAMENTO C	Tarjets 5295.4	. 0	0 0	, 625 298 1 425 298	0 13593.4	1093.98	ő	0 0	ő		0	0 0		0	0	0 0		0 0	2258.4909	3352.4709	10240.9291
See December 1985 1985 1985 1985 1985 1985 1985 1985		RECURSOS HUMANOS SERVICIOS GENERALES	CE COORDINATION A	Tarjeta 6255:		0 9	425 298 425 798	0 6978.9	531.75 887.24	0	0 0	0	0 0	0	0 0		0	0	0 0	0	0 0	789.0032 1686.4233		
See December 1985 1985 1985 1985 1985 1985 1985 1985	00000956 Ibarra Gutierrez Luis Manuel	HOGAR TRANS, PARA NIÑEZ V. MIRAVALL	CF JEFE OPERATIVO	Tarjeta 8758.2			425 298	0 9401.24	744.45	ē		ŏ		ŏ				ō		ě		1323.503	2067.953	
See December 1985 1985 1985 1985 1985 1985 1985 1985		CENTRO 21	AUX DE INTENDENCIA	Torjeta 4387: Torjeta 2518.4	. 0		425 298 425 298	0 5110.3 0 3241.47			0 0	0	0 0	0	0 0				0 0		0 0	9.6675	413.7435 9.6675	4696.5565 3231.8025
See Belle See Be	00000961 Rodriguez Perez Maria Claudia	HOGAR TRANS, PARA NIÑEZ V. MIRAVALL	E PROMOTOR ASOCIADO	Tarjeta 6549.7			425 298	0 7272.78	0		0 0	ō	0 0	ō	0 0			0			0 0		851.776	6421.004
See Belle See Be	00000962 Espinoza Hermosillo Jorge Alberto 00000963 Flores Gasiola Alba Beatriz	PROC. SOCIAL DE LA FAMILIA DE GOL.	CF JEFE DE DEPARTAMENTO A	Cheque 15925.1 Tarieta 15925.1			425 298	0 16640.9	1253.7		0 0	9 3	11.25 0	8	0 0			908.93	0 0		0 0	2977.1445	5551.0245 4330.8445	11097.8755
See Belle See Be	00000964 Cuevas Miguel Jorge Luis	CONTRALORIA INTERNA		Tarjeta 15925.			425 298			0 16	1698.75 0	9	250 0	0	0 0				0 0		0 0			10369.3055
See	00000967 Orozzo Langarica Teresita Del Niño J	BUS C.D.I. 2	OF DIRECTOR CDI A	Tarjeta 11740.2 Tarjeta 8610.1		0 0	425 298	0 9341.18	792.55		0 0		0 0	0	0 0				0 0		0 0	1293.5862	2026.1362	7315.0438
March   Configuration   Conf	00000008 Hernandez Orczco Helia Guadalupe	RECURSOS HUMANOS	OF COURDINADOR B	Tarjeta 9973.5			425 298	0 10096.59	847.76		0 0	0	0 0	0	0 0	0 0		0	0 0	0	0 0	1583.1018	2430.8618	8265.7282
Mart	00006971 Mederos Moran Jose Martin	COMPRAS	OF SUPERVISOR ANALISTA	Tarjeta 5295.4			425 298	0 6018.45	450.11	ě	0 0	ě .					ě .	ě .	0 0	ě .	0 0	583.8511	1033.9611	4904.4009
Section   Sect	00000972 Delgadilo Casilas Cecila Donaji 00000973 Gomer Gutierrer, Ione Deniel	PSICOLOGIA COMPRAS	CE AUDUAR TEC OPERATIVO A	Tarjeta 7301.7 Tarjeta 7200.7	. 0	0 0	0 425 298 0 425 298	0 8024.71	620.65 277.17	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	1012.3882	1633.0382 576.9599	6391.6718 3407.5301
Mart	00006975 Martinez Lopez Maria Dolores		OF DIRECTOR CDC A				425 298	0 9341.18	732.55	ě .	0 0	ō	0 0	ō	0 0	0 0	ě .	ō	0 0	ō	0 0		2026.1362	7315.0438
Second   S	00006977 Gil Gonzalez Luz Maria	CAPTACION DE FONDOS	OF COLABORADOR A				425 298 425 298	0 6978.9	620.65 531.75		0 0			0	0 0				0 0		0 0		1633.0382	5500,1460
Secondary   Seco	00000979 Mendez Saldafia Miquel Angel		CF COORDINADOR B	Tarjeta 8618.1			425 298	0 9341.18	732.55		0 0	9	0 0	0	0 0				0 0		0 0	1293.5862	2026.1362	7315.0438
Comparison   Com							425 298 425 298	0 9341.18	1353.7 732.55		0 0			0	0 0				0 0		0 0	1293.5862		
Seed Seed Seed Seed Seed Seed Seed Seed	00000984 Ochos Curiel Jose Gabriel	RECURSOS HUMANOS	CF JEFE DE DEPARTAMENTO A	Cheque 15925			425 298	0 16648.9	1353.7		0 0	9	0 0	0	0 0				0 0		0 0	2977.1445	4330.8445	12318.0555
Column   C	00000986 Gonzalez Maldonado Maria Jose	ATENCION A LA NIÑEZ EN RIESGO	CF COORDINADOR B	Tarjeta 8618.1	0	0 0	425 298	0 9341.18	732.55		0 0		0 0	0	0 0				0 0		0 0	1293.5862	2026.1362	7315.0438
Second Control   Control Con		COMPRAS DEFINITION	OF SUPERVISOR ANALISTA	Tarjeta 5295.4		0 0	425 258 425 258	0 6018.45	450.11 712.55	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	583.8511 1293.5862	1033.9611	4904.4009
Seed of Communication (Communication		C.E.E. 16 DE MARZO	OF DIRECTOR CEE				425 298	0 9341.18	732.55	ě .	0 0	ě .			0 0	0 0	ě .	ō .		ō	0 0	1293.5862		7315.0438
Column   C		COORDINACION DE NUTRICION CENTRO 27	OF COLABORADOR B OF DIRECTOR CDC B	Tarjeta 5295.4 Chanus 5906.1			425 298 425 298	0 6018.45 0 7629.15	450.11 587.02		0 0	0	0 0	0	0 0				0 0		0 0	583.8511 927.8966		4984.4889 6114.2334
Second   Second Secon	00000993 Hernandez Bueno Jose Luis	DIR. JURIDICA		Tarjeta 5555.11	. 0		425 298	0 6278.15			0 0	ō	0 0	ō	0 0						0 0		1111.513	5166,637
Second   Second Secon		PROC. SOCIAL DE LA FAMILIA DE GOL.	CF ABOGADO	Tarjeta 8610.11 Tarjeta 6255.1		0 0	425 298	0 6978.9	531.75		0 0	8	8 8	8	0 0				0 0		0 0	789.0032	2026.1362 1320.7532	7315.0438 5658.1468
Second Company		CONTRALORIA INTERNA		Cheque 6860:	0		425 298	0 7583.3	583.13		0 0	9	0 0	0	0 0				0 0		0 0	918.103	1501.233	6082.067
Second Company			CF COLABORADOR C	Tarjets 4657.9	. 0		425 298	0 5380.92		ŏ	0 0		0 0	ŏ	ŏ	0 0	0	ě	0 0		0 0		858 1586	
Second Company	00007000 Cadena Quintero Pedro 00007001 Delovido Longo Gerando	FINANZAS FINANZAS	OF COLABORADOR A	Cheque 6255.		0 0	425 298	0 6978.9	531.75	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	789.0032	1320.7532	5658.1468 3224.9715
Common   C	00007002 De La Peña Miranda Eduardo Rene	RECURSOS HUMANOS	OF COORDINADOR B	Tarjets 8618.1	0		425 298	0 9341.18	732.55	ŏ	0 0	ŏ		ŏ	- ŏ		ő	ŏ	0 0	ŏ	0 0	1293.5862	2026.1362	7315.0438
Anthony   Anth		PROC. SOCIAL DE LA FAMILIA DE GDL. CONSEJO MUNICIPAL DE FAMILIA	CE COLABORADOR C	Tarjeta 6255: Tarjeta 4700.0		0 0	405 298 405 708	0 6978.9	531.75 368.8	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0		0 0	789.0032 405.0577		
Source Advantage	00007006 De Leon Soltero Livier		OF DIRECTOR CDC B	Cheque 6906.1			425 298	0 7629.15	587.02	ō	0 0		0 0	ō	ō ŏ		ő	ō	0 0	ŏ	0 0	927.8966	1514.9199	6114.2334
Source Advantage	00007009 De La Torre Raminez Jose Refugio	HOGAR TRANS, PARA NIÑEZ V. MIRAVALL	JARDINERO	Tarjeta 14972.3 Tarjeta 3885.		0 0	425 298 425 298	0 4600.6	1272.65	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	330.746	330.746	4277.054
Source Advantage				Tarjets 4224.6			425 298			0	0 0	9		0	0 0			0	0 0		0 0			
Company   Comp			AUXILIAR DE SALA			0 0	9 425 298 9 425 298			0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0			
Company   Comp	00007014 Gonzalez Aloneo Abraham Fermin	SERVICIOS GENERALES	OF COLABORADOR C	Tarjeta 4657.9	. 0		425 298	0 5380.92	395.92	0	0 0			0			0	0	0 0		0 0	462.2386	858.1586	4522.7614
Second   S	00007016 Casillas Cervantes Martha Telassim F	lypathis C.D.I. 14	MEDICO ESPECIALISTA	Uneque 3452.2 Cheque 2141.2	. 0	0 0	400 298 0 425 298	0 2064.24		ő	0 0		0 0	0	0 0	0 0	0	0	0 0	0	0 -59.7851	0	-59.7851	4020.7783 2924.0251
Section   Tensor			OF DIRECTOR CDC B	Cheque 5524.9		0 9	425 298	0 6247.92	587.02 534.75	0	0 0		0 0	0	9 9		0	0	0 0	0	0 0	632.8659 789.0032		5028.0341
Section   Control   Cont	00007019 Sanchez Velasco Fabiola	RECURSOS HUMANOS	CF COORDINADOR A	Cheque 10070.3	0		425 298	0 10793.36		ŏ	0 0	ő		0	- ŏ		ő	ŏ	ŏ 0	ŏ	0 0	1603 7719	2459.7519	8333,6081
	00007020 Hernandez Rangel Celia	CENTRO 14 CENTRO 4	EDUCADORA EDUCADORA	Tarjeta 2703.5		0 0	405 298 405 708	0 3426.52 0 3426.52		0	0 0	0	0 0	0	0 0	0 0	0	0	0 0		0 0	44.721	44.721	3301.799 3301.799
		CENTRO 15	EDUCADORA		. 0		425 298	0 3426.52		ē		ŏ		ŏ				ō		ě		44.721	44.721	
	00007023 Padilla Basz Irma Leticia 00007024 Orozzo Reves Marcela Catalina			Tarjets 2703.5 Tarjeta 2703.5		0 0	425 298 425 298		0	0	0 0	8	: :	0	0 0	0 0	0	0	0 0	0	0 0	44.721 44.721	44.721 44.721	3381.799 3381.799
				Tarjets 2703.5			425 298			ē		ē						ō		ě				
CONTINUE	00007027 Rivers Macias Zolia Rosa				0	0 0	425 298 425 298	0 3426.52	0	0	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 0	44.721	44.721 44.721	3301.799 3301.799
00000000 Amari Varienta Tamari Amari Varienta Tamari Varienta 1982 (2014 (2014 Amari Varienta 1982 (2014 (2014 Amari Varienta 1982 (2014 Amari Varienta 1982 (2014 Amari Varienta 1982 (2014 (2014 Amari Varienta 1982 (2014 Amari	00007028 Gil Mejis Elvis Margarits	PRESIDENCIA	OF SECRETARIO PRIVADO PRES.	Cheque 14972.3			425 298	0 15695.36	1272.65		0 0			0			0		0 0		0 0	2752.8719	4025.5219	11669.8381
0000000 Again Agricus (CRMTO)22 MEDITION CREEKL Topics 40723 0 0 652 28 0 5023 2007 1986 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00009370 Aviles Valencia Eurice Adriana	PROC. SOCIAL DE LA FAMILIA DE GOL.	CF COORDINADOR C	Tarjets 6255.	n n	0 0	400 298 0 425 298	0 6978.9	531.75 620.65	1468	0 0		0 0	0	0 0	0 0	0	0	0 361	199.68	0 0	789.0032 1012.3882	1360.7532 3661.7182	5656.1468 4362.9918
200807 Manusch Rosses R			SECRETARIA GENERAL	Tarjeta 4697.3		0 0	425 298	0 5420.33	399.27	1566	0 0		0 0	0	0 0		0	371	0 0	0	0 0	469.3009	2805.5709	2014.7591 4522.7614
	00009547 Maldonado Raminez Marina Yolanda	CAPTACION DE FONDOS		Tarjets 9785.7-		0 0	, 625 298 1 425 298	0 10508.74	831.79	0 10	1892.52 0	ő		0	0 0		0	0	0 0		610.5 0	1542.977	606.1589 4877.787	4522.7614 5630.953