NOMINA DE LA 2.O. DE AGOSTO DEL 2013	7162996.505 3283.53 30308.13 2332.19 540175	6108.52 378758 285073.52 8409035.395 566838.37	938284.78 703796.58 98833.3973 27288.7 1000 6628.33	841.86 1354.5 6971.36 41326.3 4475 1555.46	186851 138057.54 2720.48 29824.21 21615	5.16 9896.97 -2657.405 886949.0899 3672451.682 4736583.711
March Marc	1900 1900		SCAPS AND	Martine Mart	980.28	Collegement Finance Blander Empire C. F. T. C. C. C. C. C. C. C

SISTEM DE GUNDIALAIRA MOMINA DE LA 2 Q. DE AGOSTO DEL 2013	7162996.505 3283.53 30308.13 2332.19 540175	6108.52 378758 285073.52 8409035.395 566838.37 938284.78	703796.58 98833.3973 27288.7 1000 6628.33	841.86 1354.5 6971.36 41326.3 4475 1555.46	186851 138057.54 2720.48 29824.21 21615.16 9886.97	7 -2657.405 886949.0899 3672451.682 4736583.711
Control			March Marc	380-Seet. Funesters 300-Sect. Sect. Sect	Company Com	0 0 0 22-3339 250-266

SISTEM DIF CUMMALAIRA NOMINA DE LA 2.0, DE AGOSTO DEL 2013	7162996.505 3283.53 30308.13 2332.19 540175	75 6108.52 378758 285073.52 8409035.395 566838.37 938284.78	703796.58 98833.3973 27288.7 1000 6628.33 841.86 1354	54.5 6971.36 41326.3 4475 1555.46 186851 138057.54	2770.48 29824.21 21615.16 5696.97 -2657.405 886949.0899 3672461.892 4736580.711
Company	SOLIDE S	1	March Marc		

SITEMA DF GUADALAIRA

NOMINA DE LA 2.0. DE AGOSTO DEL 2013

7162996.505 3283.53 30308.13 2332.19 540175 6108.52 378758 285073.52 8409035.395 566538.37 938284.78 703796.58 98833.3973 27288.7 1000 6628.33 841.86 1354.5 6971.36 41326.3 4475 1555.46 186851 13607.54 2720.48 29824.21 21615.16 9896.37 485849.0899 367245.682 41

EMPLEADO NOMBRE U.R.	POA DEPARTAMENTO PUESTO FORMA DE PAGO 001-Sueldo 53 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta 1	003-Compensación 007-Horas extras (Servi022 Reembolso por des 010-Despensa 015-Rr	pactivo de Sue 021-Apoyo de Transpor 030-Quinquenio TOTAL PERCEPCIONE 053-Fo	ndo de Pensions 054-Préstamo Corto PI:081-Abono DIPE PH, P 058	3-Sindicato 060-Desc. voluntario C:060-Cena Prehispánica	060-Examenes Laborat 060-Ret. Finanzas 060-Desc. Funer	erario 060-DESCUENTO COC062-Faltas, retardos y c 063-Seguros Monterrey 065-Pe	nsión Alimentici: 066-ETESA 082-Préstamo Caja Lib 084-Express Autofin	083-Seguro MetLife 069-Seguro GNP 020-Seguros y Fianzas :	Subsidio al Empleo (sp. I.S.P.T. (sp.) TOTAL DEDUCCIONE:NETO
00004692 Ramirez Orozco Blanca Estela 4 00004697 Reynaga Cortes Maria Angelica 4 00004700 Cifuentes Velez Leticia 4	44 1020 C.D.I. 2 AUXILIAR GENERAL Tarjeta 4	5082.59 0 0 0 425 4132.98 0 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 5115.02 0 298 259.04 6064.63	432.02 0 2160.49 351.3 993 886.07 432.02 955 1399.44	101.65 0 0 82.66 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 118 0 0 0 136.17 0 0	0 579.1195 3273.2795 2791.3505 0 404.0252 2885.0552 2229.9648 0 579.1195 3603.3995 2461.2305
00004703 Carranza Mora Maria De Jesus 3 00004712 Ortega Diaz Maria Isabel 4	08 1021 HOGAR TRANS, PARA COCINERO Tarieta	4762.3 0 0 0 425 1748.22 0 0 0 0 425	0 298 259.04 5744.34 0 298 259.04 12730.26	404.8 883 0 998.6 3917 0	95.25 0 0	0 0	0 0 0	0 0 0	0 0 0	0 517.4442 1900.4942 3843.8458 0 2034.9802 6950.5802 5778.6798 0 127.8648 1353.1048 2707.4552
00004718 Sandoval Sanchez Gloria 4	60 1020 SUB. COM. LAGOS DEEDUCADORA Tarjeta :	3078.52 0 0 0 425 8618.18 0 0 0 425	0 298 259.04 4060.56	261.67 902 0 732.54 0 3250.73	61.57 0 0 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0	0 127.8648 1353.1048 2707.4552 0 1334.3215 5317.5915 4282.6285
00004724 Zavala Hinojosa Maria Cristina 4. 00004726 Gomez Perez Ana Araceli 4.	26 1054 CENTRO 24 EDUCADORA Tarjeta 52 1020 C.D.I. 10 AUXILIAR DE SALA Tarjeta	8618.18 0 0 0 0 425 3078.52 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 9600.22 0 298 259.04 4060.56 0 298 259.04 6064.63 0 298 259.04 4060.56	261.67 0 0 432.02 235 2119.73 261.67 1248 0	61.57 0 0 101.65 0 0 61.57 0	0 0	0 0 0 0	0 0 0 0 655.73	0 0 0 0	0 1334,3215 5317,5915 4282,6285 0 133,9845 457,2245 3603,3355 0 579,1195 4123,2495 1941,3805
00004727 Delgadillo Lopez Beatriz 4 00004732 Barron Contreras Martha Imelda 4:		3078.52	0 298 259.04 4060.56 0 298 259.04 3230.35 0 298 259.04 2855.77	261.67 1248 0 191.11 500 0 159.27 750 0	44.97 0 0	0 0	0 0 0 0	0 0 300 0 0 375.41	0 0 0 0 0 0 362.03 0 0	0 579.1195 4123.2495 1941.3805 0 127.8648 1999.1048 2061.4552 0 15.888 1499.408 1740.942 1740.942
00004733 Sanchez Nuñez Guillermina 4: 00004734 Casas Flores Ernesto Alejandro 3:	27 1054 CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta 08 1021 HOGAR TRANS. PARA PROMOTOR CON LICENCIATL Tarjeta	1873.73 0 0 0 425 7660.51 0 0 0 425 4599.83 0 0 0 425	0 298 259.04 2855.77 0 298 259.04 8642.55 0 298 259.04 5581.87	159.27 750 0 651.14 0 2452.93 390.99 0 1864.33	37.47 248.13 0 153.21 0	0 0	0 0 0	0 0 0	0 111.86 0 0 0 0 0	0 579 1195 4122 2495 1941 3805 0 127 8468 1990 1048 2021 61.4552 2 61.4552 61.
00004736 Martinez Antonio Alma Gloria 4 00004739 Guzman Gomez Gabriela 4 00004740 Santos Flores Irma Yolanda 4	06 1054 CENTRO 4 INSTRUCTOR EXTRA'A" Tarjeta 4 22 1054 CENTRO 20 INSTRUCTOR EXTRA'A" Tarjeta 21 21 1054 CENTRO 19 INSTRUCTOR EXTRA'A" Tarjeta 3	4259.83 0 0 0 425 4269.83 0 0 0 425 3746.63 0 0 0 425	0 298 259.04 5581.87 0 298 259.04 4728.67	390.99 0 1864.33 390.99 397.31 0 318.46 1686 0	92 0 0 74.93 189.05	0 0	0 0 0	0 0 145.12 0 428 462.2	0 0 0	0 488.3295 2830.6495 2748.2205 0 488.3295 1513.7495 4068.1205 0 342.2092 3500.8492 1227.8208
00004741 Preza Aguila Rosa Maria 4 00004742 Casas Navarrete Pablo 4	1020 SUB. COM. SANTA CE INSTRUCTOR EXTRA'A" Tarjeta 1054 CENTRO 12 INSTRUCTOR EXTRA'A" Tarjeta 114 1054 CENTRO 12 INSTRUCTOR EXTRA'A" Tarjeta 115	297.47 0 0 0 425 1499.16 0 0 0 425	0 298 259.04 3979.51 0 298 0 2222.16	254.78 748 0	59.9494 0 0	0 0	0 0 0	0 0 0	0 0 253.64 0	0 139.3266 1455.696 2523.814 -121.3056 0 -121.3056 2343.4656
00004744 Diaz Balderas Socorro 4 00004746 Rios Estrada Marisela 4	14 1054 CENTRO 12 INSTRUCTOR EXTRA'A' Tarjeta 05 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 05 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 05 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta	3746.63 0 0 0 425 2997.47 0 0 0 425	0 298 259.04 4728.67 0 298 259.04 3979.51	318.46 1324.32 0 254.78 1121 0	74.93 0 0	0 0	0 0 0	0 0 0	0 0 0 0 0 65.63 0 0	0 342.2092 2059.9192 2668.7508 0 139.3266 1640.6866 2338.8234
00004748 Lopez Solis Maria Del Socorro Araceli 4 00004749 Flores Jasso Cecilia Margarita 4	250 SUB COM. SAVIA CENSTRUCTOR EXTRAV 1 STORE 1 ST	4599.83 0 0 0 425 3746.63 0 0 0 425	0 298 259.04 5581.87 0 298 259.04 4728.67	390.99 1777 0 318.46 0 0	92 0 0 74.93 0 0	0 0	0 503.34 0 0 0 0 0	0 0 0	0 436.3 0 0 0 0 0	0 579,1195 412,23465 1941,3805 2014,524 2014 2014 2014 2014 2014 2014 2014 20
00004751 Cano Solis Hermelinda 4 00004752 Corpus Quiroz Matilde 4	03 1054 CENTRO 1 INSTRUCTOR EXTRA*A* Tarjeta 17 1054 CENTRO 15 INSTRUCTOR EXTRA*A* Tarjeta	4121.2 0 0 0 425 3746.63 0 0 0 425	0 298 259.04 5103.24 0 298 259.04 4728.67	350.3 0 1646.16 318.46 999 0	82.42 0 0 74.93 0 0	0 0	0 0 1373.74 0 0 0 0 0	0 0 0	0 0 0 0	-21.4219 0 3431.1981 1672.0419 0 342.2092 1734.5992 2994.0708
00004755 Rodriguez Aguiar Martha Rocio 4: 00004756 Hernandez Nieto Maria Del Socorro 4:	35 1022 C.E. 18 DE MARZO TRABAJADOR SOCIAL Tarjeta 109 1054 CENTRO 7 EDUCADORA Tarjeta 109 1054 CENTRO 7 EDUCADORA Tarjeta 11054 CENTRO 7 EDUCADORA Tarjeta 11054 CENTRO 7 EDUCADORA Tarjeta 11055 CENTRO 7 EDUCADORA Tarjeta 11055 CENTRO 7 EDUCADORA Tarjeta 11055 CENTRO 7 EDUCADORA 11055 CENTRO 7 E	7699.52 0 0 0 425 3078.52 0 0 0 425	0 298 259.04 8681.56 0 298 259.04 4060.56	654.46 0 3030.29 261.67 777 0	153.99 0 0 61.57 0	0 0	0 0 0 0	0 0 0 0 439.12	0 0 180.33 0 0 0 0	0 1138.0958 5157.1658 3524.3942 0 127.8648 1667.2248 2393.3352 0 129.3839 2501.6239 1764.1661
00004757 Flores Ramírez Claudia Catalina 4 00004760 Montoya Herrera Claudia 4 00004762 Gonzalez Suarez Claudia Carmela 4	09 1054 CENTRO 7 EDUCADORA Tarjeta 3 47 1020 C.D.I. 5 AUXILIAR DE SALA Tarjeta 5 22 1054 CENTRO 20 EDUCADORA Tarjeta 3	3078.52 0 0 205.23 425 5082.59 0 0 0 425	0 298 259.04 4265.79 0 298 259.04 6064.63 0 298 259.04 4060.56	261.67 902 0 432.02 0 1239.9 261.67 0 0	61.57 0 0 101.65 0 0 61.57 0	0 0	0 0 0	0 771 376	0 0 0	173 0008 1637 2008 2008 1845 2008 2008 1845 2008 2008 2008 2008 2008 2008 2008 200
00004/62 Gonzalez Sularez cilaudia Carmeta 4. 00004/63 Reyses Solis Rosalinda 4. 00004/69 Michel Esparza Gladys Iliana 3	1094 CENTRO 20	3078.52 U U U 425 5072.33 U U U 425 5072.33 U U U 425	0 298 259.04 4060.56 0 298 259.04 6054.37 0 298 259.04 6054.37	201.67 U U 431.15 792 1557.07 431.15 275 2211.5	61.57 U 101.45 0 0 101.45 0	214.25 0	0 0 0	0 0 911.23 0 214 920	0 0 0 680.36 0 167.34	0 179.1196 2022.0896 3771.9405 0 1779.9405 0 1779.9405 0 1779.9405 0 1779.9405 0 1779.9405 0 1779.0796
00004773 Marin Maldonado Martha Esther Raquel 3i 00004777 Reves Jara Rosaura 4	08 1021 HOGAR TRANS, PARA PSICOLOGO Tarjeta 6 26 1064 CENTRO 23 INSTRUCTOR EXTRA "A Tarjeta 5	50/2.53 0 0 425 50/40.69 0 0 0 425 37/46.63 0 0 0 425	0 298 259.04 7022.73 0 298 259.04 4728.67	513.46 0 0 218.46 1124 0	120.81 0 0 74.93 0	0 0	0 0 0	0 0 0	0 0 0 0	0 576.6197 52264.1297 790.2403 0 573.0016 4903.4416 1150.3294 0 783.7697 1418.0397 5604.6903 0 342.2092 1859.5992 2859.0708
00004779 Peña Quijas Martha Elisa 4 00004781 Ramirez Candelario Elha Alejandra 4	11 1054 CENTRO 9 EDUCADORA Tarjeta 3	3078.52 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 4060.56 0 298 259.04 6064.63	261.67 1159 0 432.02 264 2090.78	61.57 0 101.65 0	0 0	0 0 0	0 1028 542.3 0 0 0	0 0 0 0	0 127.8648 3180.4048 880.1552 0 574.8401 3463.2901 2601.3399
00004782 Salazar Ortega Magali Carolina 41 00004799 Dominguez Ocegueda Ma. Del Carmen 4	51 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 10 1054 CENTRO 8 INSTRUCTOR EXTRA*A* Tarjeta	5082.59 0 0 0 425 1998.59 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 2980.63	432.02 0 0 169.88 0 0	101.65 0 0 39.97 0	0 0	0 0 0 0	0 0 0	0 0 0 0	-58.4796 0 151.3704 2829.2596
00004800 Gonzalez Badillo Sergio Mauricio 11 00004811 Mendoza Jimenez Luz Angelica 4	05 1062 PLANEACION, EVALULOF JEFE DE SECCION Tarjeta 8 06 1054 CENTRO 4 INSTRUCTOR EXTRA'A" Tarjeta 14 1054 CENTRO 12 INSTRUCTOR EXTRA'A" Tarjeta	8758.24 0 0 0 425 4599.83 0 0 0 425	0 298 259.04 9740.28 0 298 259.04 5581.87	744.45 836 3119.49 390.99 0 2052.35	0 0 0 92 0 0	0 0	0 0 0 50	0 0 0	0 0 0 0	0 1364.2384 6114.1784 3626.1016 0 488.3295 3023.6695 2558.2005
00004813 Cuaya Fabian Rogelio 4 00004819 Quintana Rodriguez Alma Araceli 4	14 1054 CENTRO 12 INSTRUCTOR EXTRA"A" Tarjeta 02 1055 I.C.A.S. MTROS. C.A.I. Tarjeta	0 0 0 0 0 0 3431.28 0 0 0 425	0 0 0 0 0 298 453.32 4607.6	0 0 0 291.66 0 0	0 0 68.6255 0	0 0	0 0 0 0	0 0 0	0 0 0	0 223.3127 583.5982 4024.0018
00004822 Ontiveros Casian Ana Luisa 3i 00004831 Iñiguez Hernandez Angelica De La Paz 4i	06 1031 ATENCION A LA NIÑE: PROMOTOR ASOCIADO Tarjeta 05 1054 CENTRO 3 AUX. DE INTENDENCIA Tarjeta 40 1054 CENTRO 47 EN ANDRO 4	6924.78 0 0 0 425 4179.54 0 0 0 425	0 298 259.04 7906.82 0 298 259.04 5161.58	588.61 1223 0 355.26 880.74 0 261.67 374 977.88	138.5 0 0 83.59 0	0 0	0 0 461.65 0	0 0 0	0 68.87 0 0 0 0 0	0 874.0028 3354.6328 4552.1872 0 411.7801 1731.3401 3430.2399
00004833 Murguia Gutierrez Sonia 4 00004836 Vazquez Aguilar Angelica 4 00004839 Anguiano Ibañez Leopoldo 2	1054 CENTRO 17	3078.52 0 0 0 425 5072.33 0 0 0 425 6872.57 0 0 0 425	0 298 259.04 4060.56 0 296 259.04 6054.37 0 298 259.04 6809.61	261.67 374 977.88 431.15 1206 0 495.34 827.2 0	61.57 0 0 101.45 0 0	0 0	0 0 0	0 1441 0	0 0 318.02 0 0 225.13 0	0 127.8648 1802.9848 2257.5752 0 576.6197 4074.2397 1980.1303
00004842 Alcaraz Reynoso Maria Guadalupe 4i 00004844 Plascencia Garcia Sandra Noemi 4i	54 1020 C.D.I. 12 SECRETARIA GENERAL Tarjeta 8 32 1033 UBR SECRETARIA GENERAL Tarjeta 8	5827.57 0 0 0 425 5072-33 0 0 0 425 5072-33 0 0 0 425 7719.53 0 0 0 425	0 298 259.04 6809.61 0 298 259.04 6054.37 0 298 259.04 6054.37 0 298 259.04 8701.57	431.15 1566 U	116.55 0 0 101.45 0 0 101.45 0	0 0	0 0 0 0	0 0 208.34 0 841 930	0 0 0 0 0 0 74.28 0	0 738.2473 4407.1427 0 576.6197 2885.5597 3170.8103 0 576.6197 4970.4997 1483.8703 0 142.3699 1552.9199 6748.8003 0 960.5109 5276.1209 2572.0491
00004845 Enriquez Renteria Jose Fernando 4: 00004847 Del Valle Flores Alma 2:	39 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPERA Tarjeta 01 1062 CAPTACION DE FOND Promotor Asociado Voluntariad: Tarjeta 6	6968.13 0 0 0 425	0 298 259.04 7850.17	656.16 0 0 583.79 0 3221.46	154.39 0 0 137.36 0	0 0	0 0 0 0	0 0 0 0 375 0	0 0 0 0	0 1142.3699 1952.9199 6748.6501 0 960.5109 5278.1209 2572.0491
00004851 Rivera Barajas Oscar David 4: 00004857 Martinez De La Torre Laura Mercedes 3:	1036 PROC. SOCIAL DE LA PROMOTOR CON LICENCIATI, Tarjeta	6158.87 0 0 0 425 0 0 0 0 0	0 298 259.04 7140.91 0 0 0 0	523.5 419 2473.14 0 0 0	123.18 0 0 0 0	219.75 0 0	0 0 1231.77 0 0 0 0 0	0 0 0	0 0 0 0	0 545.9069 5536.2469 1604.6631 0 0 0 0
00004859 Aguillar Andrade Rosaura 4: 00004866 Lara Ruiz Gloria Rocio 3: 00004872 Toribio Marquez Victor Jose 3:	22 1054 CENTRO 20 PSICOLOGO Tarjeta 6 08 1021 HOGAR TRANS. PARA PSICOLOGO Tarjeta 6 08 1021 HOGAR TRANS. PARA OFICIAL DE TRANSPORTE Tarjeta 6	6040.69 0 0 0 425 6040.69 0 0 0 425	0 298 259.04 7022.73 0 298 259.04 7022.73	513.46 0 0 513.46 1889 0	120.81 0 0 120.81 0 0	0 0	0 0 0 50	0 0 0	0 0 0	0 783.7697 1468.0397 5554.6903 0 783.7697 3407.0397 3615.6903
00004879 Palomar Valleio Emma Alicia 4.	08 1021 HOGAR TRANS. PARA OFICIAL DE TRANSPORTE Tarjeta 5 45 1020 C.D.I. 3 SECRETARIA GENERAL Tarjeta 5 52 1020 C.D.I. 10 ALIVI IAR DE CALA 7 Tarjeta 5	5827.57 0 0 0 425 5072.33 0 0 0 425 602.50 0 0 425	0 298 259.04 6809.61 0 298 259.04 6054.37	495.34 0 0 431.15 1566 0	116.55 0 0 101.45 189.06 0	0 0	0 0 0	0 1370 655.74	0 0 179.3 0	0 738.2473 1350.1373 5459.4727 0 576.6197 5069.3097 985.0603 0 579.1195 2557.7865 3506.8405 0 579.1195 5010.9795 1053.6505
00004881 Herrera Ochoa Rosa Elena 4 00004884 Rodriguez Gonzalez Juana 4 00004885 Rivas Reyes Maria Helena 4		5082.59 0 0 0 425 5082.59 0 0 0 425 5082.59 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 6064.63 0 298 259.04 6064.63	432.02 1445 0 432.02 512 1962.08 432.02 947 0	101.65 0 0 101.65 0 0 101.65 0	0 0	0 0 0 0	0 642 653 0 0 0	0 0 0 129.11 0 113.02 0 0	0 579.1195 2557.7895 3506.8405 0 579.1195 5010.9795 1053.6505 0 579.1195 2172.8095 3891.8205
00004888 Gonzalez Escareño Maria Beatriz 41 00004891 Tozcano Tozcano Ruth Yanet 41	50 1020 C.D.I. 8 ALXILLAR DE SALA Tarjeta 52 1020 C.D.I. 10 ALXILLAR DE SALA Tarjeta 55 1020 C.D.I. 13 ALXILLAR DE SALA Tarjeta	5082.59 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 6064.63	432.02 947 0 432.02 457 1897.36 432.02 318 2036.05 588.61 2184 0	101.65 0 0 101.65 0	0 0	0 0 0 0	0 1028 710.49 0 1028 363.83	0 0 0	0 579.1195 5205.6395 858.9905 0 574.8401 4854.3901 1210.2399
00004893 Gonzalez Martinez David 3 00004903 Gaona Rodriguez Lorena De La Cruz 4 00004903 Del Transferencia de La Cruz 4	08 1021 HOGAR TRANS, PARA PROMOTOR A SOCIADO Tarjeta 6 53 1020 C.D.I. 11 PSICOLOGO Tarjeta 6 44 1020 C.D.I. 2 MEDICO ESPECIALISTA Tarjeta 6	6924.78 0 561.41 0 425 6040.69 0 0 0 425 6798.71 0 0 0 425	0 298 259.04 8468.23 0 298 259.04 7022.73 0 298 259.04 7780.75	588.61 2184 0 513.46 1764 0 577.89 3149.37 0	138.5 264.66 0 120.81 0 0 135.97 0	0 0	0 0 0 0	0 1828 0 0 490 0	0 0 0 0 0 447.92 0	0 579.1196 2172.8095 3891.8205 0 579.1196 505.6395 886.8905 0 574.8401 4854.3801 1210.2399 0 1011.078 601.7778 2433.4522 0 783.7697 4119.5697 2902.7703 0 945.6828 500.9128 2771.8372
00004907 Del Toro Corona Monica 4 00004910 Herrera Robles Irene Yadira 4 00004913 Muñoz Hernandez Rigoberto 2	46 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta !	07 30.71 U U 0 425 5082.59 0 0 0 425 5628.3 0 0 0 0 425	0 298 259.04 7780.75 0 298 259.04 6064.63 0 298 259.04 6611.87	577.89 3149.37 0 432.02 363 0 478.54 1328 0	135.97 0 0 101.65 0 0 112.6 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 0 0	0 579.1195 1475.7895 4588.8405 0 696.01 2665.15 2046.72
00004916 Gomez Esqueda Carlos 2 00004918 Torres Rivas Gemma 3	10 1062 APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarieta 5	5623.55 0 0 0 425 5072.33 0 0 0 425	0 298 259.04 6893.61 0 298 259.04 6054.37	495.34 1023 1703.5 431.15 1227 0	116.55 0 0 101.45 0	0 0	0 0 0 0	0 0 375.41	0 0 0 117.09	0 738.2473 4569.1373 2240.4727 0 576.6197 2510.8397 3543.6303
00004919 Serna Balderas Martha Patricia 4: 00004921 Castillo Rivera Elizabeth 4	34 1058 CENI AUX. DE INTENDENCIA Tarjeta 05 1054 CENTRO 3 AUX. DE INTENDENCIA Tarjeta	4179.54 0 0 0 425 4179.54 0 0 0 425	0 298 259.04 5161.58 0 298 259.04 5161.58	355.26 0 0 355.26 1269 0	83.59 208.95 0 83.59 0	0 0	0 0 0	0 0 0 0 1028 375.41	0 0 0 0	0 738.2473 4569.1373 2240.4727 0 576.6197 2510.8397 343.5303 0 411.7501 1059.5501 4102.0299 0 411.7501 3667.1101 1504.4669
00004922 Moreno Benitez Lorena Alejandra 4: 00004927 Morales Lazaro Rita Gabriela 4:		3078.52	0 298 259.04 4060.56 0 298 259.04 6054.37	261.67 902 0 431.15 1566 0	61.57 0 0 101.45 0	0 0	0 0 0 0	0 0 0	0 0 0 0	0 127.8648 1353.1048 2707.4552 0 576.6197 2675.2197 3379.1503
00004934 Zamora Garcia David 3 00004936 Ramirez Perez Saul 4		7660.51 0 0 0 425 4657.92 0 0 0 425 5629.83 0 0 0 425	0 298 259.04 6054.37 0 298 259.04 8642.55 0 298 259.04 5639.96 0 298 259.04 6611.87	431.15 1566 0 651.14 1132 2511.67 395.92 1553 0 478.54 1752 0	153.21 0 0 0 0	0 0	0 0 0 50 0 0 50	0 0 0 0	0 0 0 0 0 0 107.28 0 0	0 778.2473 4666.1377 220.04727 0 5776.2473 4 5776.1372 2 5776.2472 0 5776.2472
00004937 Gamboa Hernandez Daniel 2 00004942 Rodriguez Marquez Eva Lidia 4	11	5629.83 0 0 0 425 5082.59 0 0 0 0 425 3750.85 0 0 0 425	0 298 259.04 6611.87 0 298 259.04 6064.63 0 298 259.04 4732.89	478.54 1752 0 432.02 1570 0 318.82 1126 0	112.6 0 0 101.65 0 0 75.02 0	0 0	0 0 0 75	0 0 375.41 0 0 0 0 0 428 504.51	0 0 0 0 0 0 208.12	0 696.01 3489.56 3122.31 0 579.1195 2890.9095 3173.7205
00004943 Gutierrez Rodriguez Maria Soledad 4 00004944 Zarate Barajas Maria Yolanda 4 00004948 Alonso Alcocer Laura Isabel 4	199 1094 CENIKO 17 AUX. DE INTENDENCIA I Tarjeta 46 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta 54 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta 55 1020 C.D.I. 3 AUXILI	3/50.85 U U U 4.25 5082.59 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 47.32.89 0 298 259.04 6064.63 0 298 259.04 6064.63	432.02 1857 0 432.02 233 2120.92	75.02 U U U U U U U U U U U U U U U U U U U	0 0	0 0 0	0 428 504.51 0 0 0	0 100.51 0 0	0 342.8844 2795.2344 1937.05056 0 579.1195 3070.2995 299.3305 0 579.1195 3466.7095 2597.9205
00004952 Peña Navarro Sandra Lizbett 33 00004954 Nuñez Tellez Ma Del Rosario 44	1020 C.D.I. 12 PSICOLOGO Tarjeta 1020 C.D.I. 12 PSICOLOGO Tarjeta 1024 CENTRO 4 AUX. DE INTENDENCIA Cheque 55 1020 C.D.I. 13 PSICOLOGO Tarjeta 1 1 1 1 1 1 1 1 1	50040.659 0 0 0 425 3750.85 0 0 0 0 425 7870825 0 0 0 425	0 298 259.04 7022.73 0 298 259.04 4732.89	513.46 2644.41 0 318.82 1126 0	120.81 0 0 75.02 208.95	0 0	0 0 0 0	0 0 0 0 985 928.75	0 0 0 0	0 783.7697 4062.4497 2960.2803 0 342.8844 3985.4244 747.4656
00004955 Valdez Sanchez Alma Rocio 4i 00004957 Ortiz Arenas Sabino 4i	23 1054 CENTRO 21 CONSERJE Tarjeta 4	4179.54 0 0 0 425	0 298 259.04 8786.29 0 298 259.04 5161.58	663.36 563 3151.71 355.26 1034 0	156.09 0 0 83.59 0	0 0	0 0 0 0	0 0 376 0 0 0	0 0 0 0	0 783.7897 4052.4497 2900.2803 0 342.8944 3865.4244 74.74.6505 0 1100.466 6070.626 2715.664 0 411.7501 184.6001 2756.9799 0 1129.7532 4154.3032 4488.2468 1 129.7532 4154.3032 4488.2468
00004958 Arredondo De La Cruz Maria Eugenia 3 00004959 Delfin Jimenez Sofia Nahieli 4	03 1036 ATENCION A LA NIÑE: PROMOTOR CON LICENCIATL Tarjeta 32 1033 UBR PROMOTOR CON LICENCIATL Tarjeta	7660.51 0 0 0 425 7660.51 0 0 0 425	0 298 259.04 8642.55 0 298 259.04 8642.55	651.14 0 1747.19 651.14 741.43 2552.72	153.21 0 0 153.21 0	0 0	0 0 0 0	0 473 0 0 0 0	0 0 0 0 0 0 74.28 0	0 94.00 5 200.00 207.7 277.2 206.00 2 177.2 206.00
00004961 Gonzalez De Lira Maria Isabel 44 00004962 Perez Corona Marta Angelica 30 00004969 Sandoval Martinez Mayra Virginia 21	50 1020 C.D.I. 8 AUX. DE INTENDENCIA Tarjeta 08 1021 HOGAR TRANS, PARA PROMOTOR CON LICENCIATI, Tarjeta	4179.54 0 0 0 425 7660.51 0 2081.57 0 425 4233.833 0 0 0 425	0 298 259.04 5161.58 0 296 259.04 10724.12 0 298 259.04 5320.87	355.26 932 970.43 651.14 0 2754.68 368.8 0 2155.46	83.59 0 0 153.21 0 0	0 0	0 0 0 0	0 249 0 0 0	0 130 0 0 0 0 0	0 1245.8594 4804.8894 5919.2306
00004970 Jimenez Sanabria Erika Gullermina 4- 00004971 Cortes Valdivia Nora Leticia 44	45 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta 5	5082.59 0 0 0 425	0 298 259.04 6064.63	432.02 998 1356.29	101.65 189.05 0	216.67 0	0 0 0	0 0 0	0 0 163.12 0	0 437.7995 5032.4995 288.3705 0 579.1195 4035.9195 2028.7105 0 576.6197 3443.2197 2611.1503 0 783.7697 1418.0397 5694.6903
00004972 Gonzalez Gonzalez Miriam Gabriela 44 00004974 Velasco Castro Laura 44	62 1020 C.D.I. 14 PSICOLOGO Tarjeta 6 54 1020 C.D.I. 12 MEDICO ESPECIALISTA Tarjeta 6	5072.33 0 0 0 0 425 5040.69 0 0 0 425 6798.71 0 0 0 425	0 298 259.04 6054.37 0 298 259.04 7022.73 0 298 259.04 7780.75	431.15 1566 0 513.46 0 0 577.89 2142 0	120.81 0 0 135.97 0	0 0	0 0 0 0	0 0 0	0 0 0 0	0 783.7697 1418.0397 5604.6903 0 945.6828 3801.5428 3979.2072
00004981 Chavez Garcia Ana Lilia 4 00004988 Amaro Lopez Silvia Estela 4	04 1054 CENTRO 2 TRABAJADOR SOCIAL Tarjeta 7 53 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta 9	7699.52 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 8681.56 0 298 259.04 6064.63	654.46 2442 0 432.02 404 1949.85	153.99 0 0 101.65 0	0 0	0 0 513.3 0 0 0 0	0 0 0 0 151 0	0 94 0 0 0 0 0	0 1028.4549 4888.2549 2795.3551 0 5771.1552 4888.2549 2795.3551 0 5771.1552 5791.2551 0 5771.1552 5791.2551 0 5771.1552 5791.2551 0 5771.2552 5791
00004989 Vera Fonseca Angela Nohemi 4: 00004991 Lopez Palacios Maria Guadalupe 4:	27 1054 CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta 4 46 1020 C.D.I. 4 MEDICO ESPECIALISTA Cheque 6	4599.83 0 0 0 425 6798.71 0 0 0 425	0 298 259.04 5581.87 0 298 259.04 7780.75	390.99 1409 0 577.89 0 2775.56	92 0 0 135.97 0	0 0	0 0 0 0	0 0 674 0 0 0	0 272.35 0 0 0 0 0	0 488.3295 3326.6695 2255.2005 0 945.6828 4435.1028 3345.6472
00004993 Cardenas Padron Claudia 4 00004995 Rodriguez Aguila Maria Del Carmen 2	1034 CENTRO 1 EDUCADORA Tarjeta 107 1082 DIR ADMINISTRATIVA CF COORDINADOR C Cheque	3078.52 0 0 0 425 7301.71 0 0 0 425	0 298 259.04 4060.56 0 298 259.04 8283.75	261.67 1248 0 620.65 959 2692.51 651.14 0 2083.75	61.57 0 0 0 0	0 0	0 0 0 0	0 0 0 0 441 637.49	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 127.8648 1699.1048 2361.4552 0 1053.1236 6660.8836 1622.8664
00004998 Gutierrez Rodriguez Frania 44 00005000 Garza Moreno Maria Del Pillar 44 00005001 Rivera Meza Sonia 4-		7660.51 0 0 0 425 3674.1 0 0 0 425 6798.71 0 0 0 425	0 298 259.04 8642.55 0 296 259.04 4656.14 0 298 259.04 7780.75	312.3 0 0	153.21 0 0 73.482 0 0 135.97 0	0 0	0 0 0 0	0 0 0	0 0 0	0 366.1624 6829.1724 1813.3776 0 330.6044 716.3864 3339.7536 0 945.6828 3301.6328 4479.2072
00005004 Rodriguez Navarro Maria Guadalupe 4 00005010 Torres Ibarra Eduardo 2	00 1054 DIRECCION DE DESA SECRETARIA GENERAL Tarjeta 09 1062 SERVICIOS GENERAL OFICIAL DE TRANSPORTE Tarjeta	5072.33 0 0 0 425	0 298 259.04 6054.37	577.89 1642 0 431.15 580 1769.07 495.34 300 2426.89 651.14 209 2267.74	101.45 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 277.05 0	96.8898 300.5458 4479.2072 0 574.84597 3468,28972 2006.00032 0 1242.1544 4422.3444 4899.2865 0 972.4151 5639.7219 2287.00079 0 974.4601 3002.8501 2287.00079 0 174.4601 3002.8501 1277.7762
00005013 Velazquez Vieyra Lorena 3 00005018 Herrera X Lorenza 4		5827.57 0 0 0 425 7660.51 0 849.98 0 425 6924.78 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 6899.61 0 298 259.04 9492.53 0 298 259.04 7906.82 0 298 259.04 6064.63	588.61 2184 0	116.55 0 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0	0 0 0 0	0 0 0 0 1656 0	0 0 0 0	0 1242.1544 4523.2444 4969.2856 0 972.6113 5539.7213 2367.0987
00005021 Olague Meza Erika Yadira 4 00005022 Garcia Garcia Adriana 4 00005025 Robles Alcorchas Minerva 4	49 1020 C.D.I. 7 AUXILIAN DE SALA Tarjota 55 1020 C.D.I. 13 AUXILIAN DE SALA Tarjota 49 1020 C.D.I. 7 TRABAJADOR SOCIAL Tarjota	5082.59 0 0 0 425 5082.59 0 0 0 425 7699.52 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 6064.63 0 296 259.04 8681.66	432.02 936 1417.93 432.02 1445 0 654.46 2442 0	101.65 0 0 101.65 529.34 0 153.99 0 0	0 0	0 0 0	0 0 1426.36	0 0 0	0 579.1195 4893.0795 1171.5505 0 574.8401 3082.8501 2981.7799 0 1138.9958 7354.5458 1327.0142
00005026 Barron Santiago Veronica Maria Del Refi 00005027 Rojas Lozano Angelica Cristina 4	08 1021 HOGAR TRANS, PARA PROMOTOR CON LICENCIATI, Tarieta	7693.52 0 0 425 7660.51 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 8642.55 0 298 259.04 6064.63		153.21 0 0 101.65 0	0 0	0 0 0	0 0 0	0 0 0	0 1129.7632 5018.6232 3623.9268 0 579.1195 3377.0295 2687.0005
00005029 Zuftiga Luevanos Maria De Jesus 4 00005030 Vidaurri Ramirez Patricia 3	46 1020 C.D.I. 4 AUX. DE INTENDENCIA Tarjeta 4 08 1021 HOGAR TRANS. PARA PROMOTOR CON LICENCIATI, Tarjeta 7	4179.54 0 0 0 425 7660.51 0 0 0 425	0 298 259.04 5161.58 0 298 259.04 8642.55	432.02 697 1567.24 355.26 1269 0 651.14 1103 2506.16	83.59 0 0 153.21 0 0	0 0	0 0 50 0 0 50	0 0 0	0 0 0 0	0 1123 7632 5018 62322 3623 30298 0 578 1195 3377 70296 2887 6005 0 411.7001 2168 6001 2991 50799 0 1123 7632 5693 2732 3049 2756 0 578 1195 2066 50795 2732 3277 7505
00005032 Guzman Tavares Veronica 4 00005033 Rodriguez Tavares Irene 4	54 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 6 49 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta 6	5082.59 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 6064.63	432.02 0 2154.09 432.02 557 1916.02	101.65 0 0 101.65 0 0 101.65 0	0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 579.1195 3266.8795 2797.7505 0 579.1195 3585.8095 2478.8205
00005034 Becerra Coronel Esperanza 4 00005035 Diaz Melendez Brenda Berenice 4 00005038 Hernandez Preciado Carlos Alberto 4	49 1020 C.D.I.7 AUXILIAR DE SALA Tarjeta 54 1020 C.D.I.7 AUXILIAR DE SALA Tarjeta 55 1020 C.D.I.13 AUXILIAR DE SALA Tarjeta 56 1020 C.D.I.13 AUXILIAR DE SALA Tarjeta 56 1054 CENTRO 4 PSICOLOGO	5082.59 0 0 0 425 5082.59 0 0 0 0 425 6040.69 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 6064.63 0 298 259.04 7022.73	432.02 589 1884.99 432.02 1567 0 513.46 2500 0	101.65 0 0 101.65 0 0 120.81 0	173.33 0 0 0	0 0 0 0	0 514 574.59 0 1297 561	0 0 0	0 579 1195 566.8 5096 2478 EXDS 0 579 1195 566.8 5096 2478 EXDS 0 579 1195 566.8 5096 2478 EXDS 0 579 1195 567 567 567 567 567 567 567 567 567 56
00005038 Hernandez Preciado Carlos Alberto 44 00005042 De Santiago Hernandez Lillama 33 00005044 Aguayo Lopez Veronica Carolina 22	105 USA CENTRO 4 PSICULOGO I Tarjeta 1037 ATENCION A LA NIÑE PROMOTOR CON LICENCIATI, Tarjeta 1062 SERVICIOS GENERAL CF SECRETARIA JEFE Doto. A Tarieta 1062 SERVICIOS GENERAL CF SECRETARIA JEFE Doto. A Tarieta	0040.69 0 0 425 F660.51 0 0 0 425 9662.53 0 0 0 425	0 298 259.04 7022.73 0 298 259.04 8642.55 0 298 259.04 4644.57	651.14 888.72 0 311.32 0 1827.6	153.21 0 0	0 0	0 0 0	0 0 0	0 263 0 0 0 52539 0	0 /83.7697 3918.0397 3104.6903 0 1129.7632 3085.8332 5556.7168 0 328.7532 2993.0632 1651.5068
00005047 Ibarra Guzman Beatriz Guadalupe 11 00005049 Contreras Rubio M Refugio 4	05 1062 PLANEACION, EVALUI SECRETARIA GENERAL Tarjeta 49 1020 C.D.I. 7 PSICOLOGO Tarjeta	5072.33 0 0 0 425 6040.69 0 0 0 425	0 298 259.04 6054.37 0 298 259.04 7022.73	431.15 383 1965.97 513.46 0 0	101.45 0 0 120.81 0	0 0	0 0 0 50	0 0 246.27 0 0 0	0 141.54 186.82 0 0 0 0	0 1129.7632 3085.8332 5556.7168 0 328.7532 2993.0632 1651.5058 0 576.6197 4082.8197 1971.5503 0 783.7697 1418.0397 5604.6903
00005050 De La Cruz Lopez Laura Angelica 4l 00005052 Ramírez Cortes Jayro Dionisio 3l	54 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 6 06 1023 ATENCION A LA NIÑE: PROMOTOR ASOCIADO Tarjeta 6	5082.59 0 0 0 425 6924.78 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 7906.82	432.02 260 2094.67 588.61 2184 0	101.65 0 0 138.5 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 103.43 266.89 0	0 579.1195 3467.4595 2597.1705 0 972.6113 4304.0413 3602.7787
00005057 Murillo Plascencia Maria Isabel 4 00005058 Juarez Valenzuela Monica Del Carmen 4	51 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 5 67 1035 CAVIDA MTROS. EXTRA. "A" Tarjeta 5	5082.59 0 0 0 425 1019.04 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 2001.08	432.02 1392.21 0 86.62 0 0	101.65 0 0 20.38 0	0 0	0 0 0 0	0 0 0	0 0 0 0	0 579.1195 2504.9995 3559.6305 -135.3448 0 -28.3448 2029.4248
00005058 Juarez Valenzuela Monica Del Carmen 4 00005061 Quiles Molina Maria Neri 4 00005062 Villanueva Lorenzo Ana Julia 4	49 1020 C.D.I. 7 MEDICO ESPECIALISTA Tarjeta 6 43 1020 C.D.I. 1 AUXILIAR DE SALA Tarjeta 5	6798.71 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 7780.75 0 298 259.04 6064.63	577.89 2000 0 432.02 2111.61 0 432.02 0 1995.82 431.15 1566 0	20.38 0 0 135.97 0 0 101.65 0 0	0 0	0 0 0 75	0 0 0 0 1541 519	0 0 0	-135.3448 0 -28.3448 2029.4248 0 945.8827 3734.5427 4046.2073 0 574.8401 5280.1201 784.5099
00005064 Delgado Mianez Maria Guadalupe 44 00005065 Lopez Suarez Adriana 45 00005066 Ascencio Rojas Rigoberto 44	54 1020 C.D.I.12 ADDILIAR DE SALA TARJONA 26 1054 CENTRO 24 SECRETARIA GENERAL TARJONA 10 1054 CENTRO 17 CONSEDER Trajona	5082.59 0 0 0 425 5072.33 0 0 0 425 7250.96 0 0 425	0 298 259.04 6064.63 0 298 259.04 6054.37	432.02 0 1995.82 431.15 1566 0 318.82 1126 0	101.65 0 0 101.45 0 0	0 0	0 0 0 0 0 0 250.06 0	0 0 0	0 0 0	0 575.6197 2675.2197 3379.1503 0 200.7278 4970.6278 2762.2522
00005067 Medina Gonzalez Ponciana Patricia 3 00005070 Cruz Ortiz Luz Maria 4	19	3750.85 0 0 0 425 5092.478 0 0 0 425 5782.04 0 0 0 425 5082.6 0 0 0 425	0 298 259.04 7906.82 0 298 259.04 6764.08	588.61 0 0 491.47 723 0	75.02 0 0 138.5 529.34 0 115.64 0 0	0 0	0 0 0 0	0 0 0 0 1756 0	0 0 0 0	0 972.6113 2229.0613 5677.7587 0 728.522 3814.632 2949.448
00005071 Suarez Lara Yolanda 4 00005072 Velazquez Lara Maria Teresa 4	51 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 08 1054 CENTRO 6 EDUCADORA Tarjeta	5082.6 0 0 0 425 3078.52 0 0 0 425 3078.52 0 0 0 425	0 288 250.0.4 472.2.20 0 288 250.0.4 7750.8.2 0 0 288 250.0.4 7750.8.2 0 0 288 250.0.4 674.0.8 0 0 4 289 250.0.4 674.0.8 0 0 4 280.0 250.0.4 450.0.6 0 0 288 250.0.4 450.0.6 0 0 288 250.0.4 450.0.6 0 0 288 250.0.4 450.0.6 0 0 288 250.0.4 650.0.6 0 0 288 250.0.4 650.0.6 0 0 288 250.0.4 650.6 0 0 288 250.0.4 650.6 0 0 0 288 250.0.4 650.6 0 0 0 288 250.0.4 650.6 0 0 0 288 250.0.4 650.6 0 0 0 288 250.0.4 650.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	318.82 1126 0 598.61 0 0 0 491.47 723 0 432.02 0 2117.03 261.67 0 0 261.67 0 0	115.64 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 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 0	0 579.1217 3603.8217 2460.8183 0 127.8648 576.1048 3484.4552
00005073 Galicia Villarreal Maria De Jesus 4 00005074 Lopez Villa Rosa Isela 4i	12 1054 CENTRO 10 EDUCADORA Tarjeta 09 1054 CENTRO 7 EDUCADORA Tarjeta	3078.52 0 0 0 425 3078.52 0 0 0 425	0 298 259.04 4060.56 0 298 259.04 4060.56	261.67 0 0 261.67 0 0	61.57 0	0 0	0 0 0 0	0 0 0	0 0 0 0	0 127.8648 451.1048 3609.4552 0 18.9395 342.1795 3718.3805
00005075 Martinez Morales Ruth Guadalupe 4	09 1054 CENTRO 7 EDUCADORA Tarjeta 53 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta	3078.52 0 0 0 425 3078.52 0 0 0 425 5082.59 0 0 0 425 7680.51 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 4060.56 0 298 259.04 6064.63	261.67 601 0 432.02 628 1652.02	61.57 0 0 101.65 0 0	0 0	0 0 0 0	0 0 434.1 0 0 0	0 0 0 0 0 248.58 0 0	0 20.7119 1379.0519 2681.5081 0 579.1195 3641.3895 2423.2405
00005078 Vargas Camarena Araceli 4	1021 HUGAR I KANS, PAKH PROMOTOR CON LICENCIATI, Tarjeta 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta 105 CENTRO 24 TRABA IADOS 20044 7	7000.51 U 0 0 425 5082.59 0 0 0 425	U 298 259.04 8642.55 0 298 259.04 6084.63	651.14 2429 0 432.02 0 2090.78	153.21 0 0 101.65 0 0	0 0	0 0 0 0	0 0 0 0 920.36	0 0 0	U 1129.7632 4413.1132 4229.4368 0 579.1195 4123.9295 1940.7005
00005079 Anguiano Grande Maria Magdalena 4 00005080 Gutierrez Bravo Maria Elena 3 00005081 Viezca Loza Revna Karla 4	103 1036 PROC. SOCIAL DE LA CF COORDINADOR A Tarjeta 10 51 1020 C.D.I. 9 AUXILIAR DE SAI A Tarjeta 10	0070.36 0 0 0 425 5082.59 0 0 0 426	0 298 259.04 8681.56 0 296 259.04 11052.4 0 298 259.04 6664.63	654.46 2317 0 855.98 2825 0 432.02 777 0	153.99 0 0 0 0 101.65 330 0	0 0		0 0 0 0 0 0 0 996.65	0 0 298.22 0 0 175 0	0 1644.5071 5623.7071 5428.6929 0 574.8401 3387.1601 2677.4600
00005081 Viezca Loza Reyna Karla 4 00005082 Gutierrez Hernandez Julia Berenice 4 00005085 Correa Arellano Maribel 4	51 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 10 1054 CENTRO 8 EDUCADORA Tarjeta	7899.52 0 0 0 425 0070.326 0 0 0 425 0082.59 0 0 0 425 0082.59 0 0 0 425 0078.52 0 0 0 425 0078.52 0 0 0 425	0 298 250.04 6064.40 0 298 259.04 6064.40 0 298 259.04 4000.56 0 298 259.04 4000.56 0 298 259.04 4000.56 0 298 259.04 6064.57 0 298 259.04 6064.37 0 298 259.04 6064.37 0 298 259.04 6064.37 0 298 259.04 6064.37	201.67 0 0 0 201.67 0 0 0 201.67 0 0 0 0 201.67 0 0 0 0 0 432.02 0 0 2090.78 0 664.46 2317 0 0 664.46 2317 0 0 201.67 0 0 0 201.67 0 0 0 201.67 1 0 0 0 201.67 1 1002 0 0 201.67 1 1002 0 0 201.67 1 1002 0 0 201.67 1 1002 0 0	101.65 0 0 61.57 0	0 0	0 0 338.84 0 0 0 615.7 0	0 1114 376 0 0 0	0 0 0 0 0 49.64 209.92 0	0 979,1196 3444,6096 2800,0000 972,6117 2807,2179 2807,2179 3371,9302 972,6113 292,220,6113 4607,7867 0 772,6113 292,220,6113 4607,7867 0 772,612 3814,6307 2844,680 0 772,614 440,612 2844,680 0 112,7864,680 441,1024 440,602 0 112,7864,680 441,1024 3604,6602 0 112,7864,680 441,1024 3604,6602 0 112,7864,680 441,1024 3604,6602 0 112,7864,680 441,1024 3604,6602 0 112,7864,680 441,1024 441,1024 4602 0 112,7864,680 441,1024 4602 0 112,7864,680 441,1024 4602 0 112,7864,680 441,1024 4602 0 112,7864,680 441,1024 461,1024 0 112,7864,680 441,1024 461,1024 0 112,7864,680 441,1024 0 112,7
00005087 Garcia Sandoval Griselda 4: 00005091 Galindo Rodriguez Maria Araceli 4:	21 1054 CENTRO 19 EDUCADORA Tarjeta 56 1020 SUB. COM. SANTA CEEDUCADORA Tarjeta	3078.52 0 0 0 0 425 3078.52 0 0 0 425 5072.33 0 0 0 425	0 298 259.04 4060.56 0 298 259.04 4060.56	261.67 0 0 261.67 1082 0 431.15 1566 0	61.57 0 0 61.57 0	0 0	0 0 0 0	0 0 603.17 0 473 0	0 0 0 0	0 107.0548 1033.4648 3027.0952 0 127.8648 2006.1048 2054.4552
00005092 Barba Alva Fraide 4 00005094 Reynoso Camarena Claudia Erica 4 00005095 Jimenez Gallo Angelica Maria 4	1032 DAIAM SECRETARIA GENERAL Tarjeta 5 51 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 5	5072.33 0 0 0 425 5082.59 0 0 0 425 6023.08 0 0 0 425	0 298 259.04 6054.37 0 298 259.04 6064.63	431.15 1566 0 432.02 550 1923.3	101.45 248.13 0 101.65 0 0 120.46 0	0 0	0 0 0	0 0 0	0 276.17 0 0 0 0 0	0 576.6197 3199.5197 2854.8503 0 579.1195 3586.0895 2478.5405
00005095 Jimenez Gallo Angelica Maria 4 00005099 Reyes Jara Angelica 4 00005101 Villarreal Bravo Maria Natividad 4	1020 CENTRO DERIVAL ODUNIOLOGO Tarjeta (1020 C.D.I. 11 INSTRUCTOR EXTRA*A* Tarjeta (1054 CENTRO 7 INSTRUCTOR EXTRA*A* Tarjeta (1054 CENTRO 7 INSTRUCTOR EXTDA*A* Tarjeta	0 U 0 425 2248.31 0 0 0 425 1873.73 0 0 0	0 298 259.04 3230.35 0 298 259.04 327.35	432.02 550 1923.3 511.96 1883 0 191.11 937 0 159.27 0 0 355.61 1270 0 159.27 500 0	120.46 0 0 44.97 0 0 37.47 0	0 0	0 0 0	0 0 0	0 200 0 0	0 780,0082 3295,4282 3709,6918 0 15.888 1388,968 1841,382 68.5146 0 128,2254 2727,5446
00005103 Gomez Navarrete Lilian Beatriz 4 00005104 Cazares Garcidueñas Patricia Del Carms 4	09 1054 CENTRO 7 INSTRUCTOR EXTRA'A" Tarjeta 25 1054 CENTRO 23 INSTRUCTOR EXTRA'A" Tarjeta	4183.64 0 0 0 425 1873.73 0 0 0 425	0 298 259.04 5165.68 0 298 259.04 2855.77	355.61 1270 0 159.27 500 0	83.67 0 0 37.47 0	0 0	0 0 0	0 0 375.41 0 868 0	0 0 0 0	0 412.5636 2497.2536 2668.4264 -68.5146 0 1496.2254 1359.5446
00005105 Hernandez Aceves Maria De Gracia 4: 00005106 Taboada Ayala Ma De Jesus 4:	24 1054 CENTRO 22 INSTRUCTOR EXTRA*A* Tarjeta 25 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tarjeta	3746.63 0 0 0 425 2248.31 0 0 0 425	0 298 259.04 4728.67 0 298 259.04 3230.35	318.46 0 1342.42 191.11 0 0	74.93 0 0 44.97 0	0 0	0 0 0 0	0 0 0 681.1	77 0 0 0	0 342,2092 2769,3892 1969,2808 0 15,888 251,588 2978,382 0 375,5006 2186,7436 2760,0164
00005107 Villegas Herrera Liliana 4 00005110 Dominguez Ledezma Leonor 4 00005111 Figueroa Robles Maria De Jesus 4	23 1054 CENTRO 21 INSTRUCTOR EXTRA*A* Tarjeta 69 1032 DAIAM INSTRUCTOR EXTRA*A* Tarjeta	7248-31 0 0 0 425 187.7.3 0 0 0 425 187.7.3 0 0 0 425 187.7.3 0 0 0 425 7346.5 3 0 0 0 425 7364.7 0 0 0 425 7364.7 0 0 0 425 7364.7 0 0 0 425 7364.7 0 0 0 425 7364.8 0 0 0 425 7364.8 0 0 0 425	0 288 250.04 3220.35 0 288 250.04 2265.77 0 288 250.04 250.57 0 288 250.04 250.57 0 288 250.04 250.57 0 288 250.04 250.05 0 288 250.04 3220.35 0 288 250.04 3220.35 0 288 250.04 3220.35 0 288 250.04 3220.35 0 288 250.04 4728.67 0 288 250.04 4728.68 0 288 250.04 4728 0 288 250.04 4728 0 288 250.04 4728 0 288 250.04 4728 0 288 250.04 4728	336.15 1396 0 159.27 375 0	79.09 0 0 37.47 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 66 0 0	0 375.5036 2186.7436 2750.0164 -68.5146 0 569.2254 2286.5446
00005116 Ahumada Corona Petra 4	26 1054 CENTRO 24 INSTRUCTOR EXTRA** Tarjeta 47 1020 C.D.I. 5 INSTRUCTOR EXTRA** Tarjeta 48 1054 CENTRO 16 INSTRUCTOR EXTRA** Tarjeta 49 1054 CENTRO 16	ZZ48.31 0 0 0 425 ZZ48.31 0 0 0 425 1098 FG 0 0	0 298 259.04 3230.35 0 298 259.04 3230.35	191.11 937 0 191.11 0 0	44.97 0 0 44.97 0 0 39.97 0	0 0	0 0 0 0	0 0 0	0 231.63 0 0 0 0 0 0	-68.5146 0 569.2254 2285.5446 0 15.888 1420.596 1809.752 0 15.888 251.968 2978.382 -68.4796 0 151.3704 2822.2596
00005117 Baltazar Vazquez Vidal Angel 4 00005119 Rodriguez Esqueda Rosa 4 00005120 Beraud Becerra Veronica Vanessa 4	18 1054 CENTRO 16 INSTRUCTOR EXTRA" Tarjeta 25 1054 CENTRO 23 INSTRUCTOR EXTRA" Tarjeta 16 1054 CENTRO 14 INSTRUCTOR EXTRA" Tarjeta 17 Tarjeta 18 1054 CENTRO 14 INSTRUCTOR EXTRA" Tarjeta	0 0 425 3746.63 0 0 0 425 4599.83 0 0 0 426	0 298 259.04 2728.67	169.88 0 0 318.46 441.55 0 390.99 1409 0	39.97 0 0 74.93 0 0	0 0	0 0 0	0 0 0	0 0 0 0	0 151.3/04 2829.2596 0 342.2092 1177.1492 3551.5208 0 488.3295 2962.0106 2829.8708
00005121 Beralud Becera veronica vanessa 4 00005121 Duran Castañeda Maria De Jesus 4 00005122 Nolasco Buenrostro Israel 4 4 4 4 4 4 4 4 4	28 1054 CENTRO 26 INSTRUCTOR EXTRA*A* Tarjeta 25 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tarjeta 26 1054 CENTRO 23 INSTRUCTOR EXTRA*A*	425 4599.83 0 0 0 425 2248.31 0 0 0 476	0 298 259.04 5581.87 0 298 259.04 3220.3%	390.99 1409 0 191.11 0 0	92 0 0 44.97 0	0 0	0 0 0	0 0 0	0 0 0 0	0 342,2092 1177,1492 3551,5208 0 488,3295 2995,20195 2629,8505 0 488,3295 2390,3195 3201,5505 0 15,888 251,968 2978,382
00005123 Rojo Ulloa Oswaldo 4: 00005125 Lopez Lucano Rosa Maria 4:	25 1054 CENTRO 23 INSTRUCTOR EXTRA"A" Tarjeta 08 1054 CENTRO 6 INSTRUCTOR EXTRA"A" Tarjeta	7746.63 0 0 425 4599.83 0 0 0 425 4599.83 0 0 0 425 2228.31 0 0 0 425 7746.62 0 0 0 425	0 298 259.04 2980.63 0 298 259.04 4728.66	169.88 0 0 318.46 1124 0	39.97 0 0 74.93 0	0 0	0 0 0 0	0 0 0	0 0 0	-58.4796 0 151.3704 2829.2596 0 342.2076 1859.5976 2869.0624
00005126 Ramos Velazquez Ma Asuncion 44 00005128 Murguia X Gloria 43	07 1054 CENTRO 5 INSTRUCTOR EXTRA*A* Tarjeta 27 1054 CENTRO 25 INSTRUCTOR EXTRA*A* Tarjeta	2685.32 0 0 0 425 3746.63 0 0 0 425 1873.73 0 0 0 0 425 2248.31 0 0 0 0 425	0 298 259.04 3667.36 0 298 259.04 4728.67	228.25 398 0 318.46 0 0	53.7064 715.71 0 74.93 0	0 0	0 0 0 0	0 0 246.28 0 0 0	0 106.14 0 0 0 208.84 0 0	0 342.2076 1859.5976 2869.0624 0 64.2747 1812.3611 1854.989 0 342.2092 944.4392 3784.2308
00005130 Campos Leon Martha Leticia 44 00005132 Soto Veronica Elia Agustina 44 00005132 Catierer Torres Surana 44	b/ 1035 LAVIDA INSTRUCTOR EXTRA'A" Tarjeta 1 21 1054 CENTRO 19 INSTRUCTOR EXTRA'A" Tarjeta 2 27 1035 CAVIDA INSTRUCTOR EXTRA'A" Tarjeta 2 28 1035 CAVIDA INSTRUCTOR EXTRA'A" Tarjeta 2 29 1035 CAVIDA INSTRUCTOR EXTRA'A" Tarjeta 2 20 1035 CAVIDA INSTRUCTOR EXTRA'A" Tarjeta 2 20 1035 CAVIDA INSTRUCTOR EXTRA'A" Tarjeta 2 21 1035 CAVIDA INSTRUCTOR EXTRA'A TARJET	1873.73 0 0 0 425 2248.31 0 0 0 425	U 298 259.04 2855.77 0 298 259.04 3230.35	159.27 0 0 191.11 625 0	37.47 0 0 44.97 0 0	0 0	0 0 0 0 0 149.89 0 0 0 199.89 0	0 0 0	0 0 0 0 0 0 0 0	-68.5146 0 128.2254 2727.5446 -29.78 0 981.19 2249.16 -117.52 0 689.78 1791.42
00005133 Gutierrez Torres Susana 44 00005136 Chavez Lopez Blanca Lizette 4 00005137 Gonzalez Guerrero Arturo 2	13 1054 CENTRO 11 EDUCADORA Tarjeta 1062 SERVICIOS GENERAL OFICIAL DE TRANSPORTE Tarieta 1062 SERVICIOS GENERAL OFICIAL DE TRANSPORTE Tarieta 1062 SERVICIOS GENERAL OFICIAL DE TRANSPORTE Tarieta 1062 SERVICIOS GENERAL OFICIAL DE TRANSPORTE 1062 SERVICIOS GENERAL DE TRANSPORTE 1062 SERVI	1499.16 0 0 425 3078.52 0 0 0 425 5827.57 0 0 0 425 7680.51 0 0 0 425	0 298 259.04 2481.2 0 298 259.04 4060.56 0 298 259.04 6809.61	127.43 375 0 261.67 1248 0 495.34 834 0	29.98 0 0 61.57 0 0 116.55 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 107.0548 1678.2948 2382.2652 0 738.2473 2778.0373 4031.6727
00005138 Rueda Dominguez Marsia 3	08 1021 HOGAR TRANS, PARA PROMOTOR CON LICENCIATI, Tarjeta 08 1062 RECURSOS HUMANO SECRETARIA GENERAL Tarjeta	3622.537 0 0 0 425 5072.33 0 0 0 425 5082.59 0 0 0 425	0 298 259.04 2481.2 0 298 279.04 4600.56 0 298 279.04 6809.61 0 298 279.04 6809.61 0 298 279.04 6064.37 0 298 279.04 6064.43	495.34 834 0 651.14 616 3027.58 431.15 0 0	116.55 0 0 153.21 0 0	0 0	0 0 510.7 0	0 856 0 0 0 0	0 0 0 0 0 243.19 0 0	0 1020.6777 6835.3077 1807.2423 0 576.6197 1250.9597 4803.4103
00005142 Delgado Maldonado Luisa Ruth Catalina 4- 00005143 Ramirez Zarco Antonio 3i	06 1026 ATENCION A LA NIÑE, PROMOTOR CON LICENCIATI, Tarjeta	5082.59 0 0 0 425 7660.51 0 0 0 425	0 298 259.04 6064.63 0 298 259.04 8642.55	432.02 625 1644.41 651.14 0 0	101.65 0 0 153.21 0 0	0 0	0 0 0 0	0 0 0	0 0 0 0 0 69.21 0	0 579.1195 3382.1996 2682.4305 0 1129.7632 2003.3232 6639.2268
	50 1020 C.D.1.8 AUXILIAR DE SALA Tarjeta 12 1054 CENTRO 10 PSICOLOGO Tarjeta 27 1054 CENTRO 25 SECRETARIA GENERAL Tarjeta 1 1020 C.D.1 AUXILIAR DE SALA Tarjeta 1 24 1054 CENTRO 22 AUXILIAR DE SALA Tarjeta 34 1054 CENTRO 22 AUXILIAR DE SALA Tarjeta	7660.51 0 0 0 425 5082.59 0 0 0 425 9784.25 0 0 0 425 9072.33 0 0 0 425 9082.59 0 0 425	0 298 259.04 6064.63 0 298 259.04 8786.29	318.46 0 1342.42 191.14	101.65 0 0 0 156.09 0 101.45 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	187.5 0 0 0	0 0 0 0	0 0 0 0 0 1357:		1-19-3-448 0 0 23-3-448 2007-6-484 2007-6-48
00005149 Zavala Alonso Blanca 4-	27	5072.33 0 0 0 425 5082.59 0 0 0 425 3750.85 0 0 0 425	0 298 259.04 6054.37 0 298 259.04 6064.63 0 298 259.04 4732.89	431.15 1734 0 432.02 0 0 318.82 1001 0	101.45 0 0 101.65 0 0 75.02 0 0	0 0	0 0 0	0 0 0	0 210.74 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 576.6197 3103.9597 2950.4103 0 579.1195 1112.7896 4951.8405 0 342.8844 2014.1544 2718.7356
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NOMINA DE LA 2.O. DE AGOSTO DEL 2013	7162996.505 3283.53 30308.13 2332.19	540175 6108.52 378758 285073.52 8409035.395	566838.37 938284.78 703796.58 98833.3973 27288.3	.7 1000 6628.33 841.86 1354.5 697	1.36 41326.3 4475 1555.46 186851	138057.54 2720.48 29824.21 21615.16 9896.97	-2657.405 886949.0899 3672451.682 4736583.711
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