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00002032 Herrancel Romero Maria Anonia CENTRO 11 MIRROG, BAGE Tarjeta 00002034 Bassa Rhyess Status DAMA MIRROG, BAGE Tarjeta 00002074 Chancel Procisios Maria CENTRO 31 MIRROG, BAGE Tarjeta 00002078 Chancel Procisios Maria CENTRO 31 MIRROG, BAGE Tarjeta 00002082 Rostiguas Chancel Maria Associa CENTRO 31 NETRUCIOR CETRA Y Tarjeta	\$ 2,374.60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 288 0 0 425 150 0 288	150 223.8 4718.43 286.59 150 223.8 7089.95 486.47 150 223.8 2220.11 150.23 150 223.8 5571.63 256.11 150 253.64 2155.35 150.23	500 0 67.43 0 0 0 0 0 1577 0 114.46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 166 2011 1070 2011 2647 5089 0 0 729.7759 2071 2021 2020 2080 1041 0 -64 2068 0 122 2022 2027 3058 0 0 42 2040 0 22 2017 3058 0 -68.7744 0 22 2015 2022 5044
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0000429 Chavez Herrandez Maria Guadalupe FAMEJA DE GEL TRABAJADOR SOCIAL Tarjeta 00002449 Ibafiez Calvario Verorica DIR. ADMINISTRATIVA COCINERO Tarjeta	\$ 3,082.34 0 0 \$ 7,324.52 0 0 \$ 4,307.30 0	0 0 425 150 0 298 0 0 425 150 0 298 0 0 425 150 0 298	150 223.8 4429.14 262 150 223.8 8671.32 622.58 150 223.8 5734.1 272.92	903 0 61.65 0 0 0 0 2109.1 146.49 0 0 0 1463 0 82.75 0 0 0		0 560.56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 125.3263 1502.5363 2506.6037 0 0 1971.6265 3048.5865 4721.3215 0 0 661.8462 2865.5192 3346.5568
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0000445 Substitute Calcini Station Station Co. 1	\$ 4,367.30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 288 0 0 425 150 0 286 0 0 425 150 0 286 0 0 425 150 0 286 0 0 425 150 0 286	150 2218 6407.82 150 2218 5734.1 372.92 150 2218 5734.1 372.92 150 2218 5734.1 372.92 150 221.64 3665.56 229.8 150 220.64 3665.56 229.8 150 220.64 3665.56 229.8	10022 0 101.002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1156 747 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 007.5026 4443.092 1501.0108 0 0 467.8602 4443.092 1501.0108 0 0 467.8602 4674.8692 1110.2008 0 0 66.2548 155.0008 250.652 0 0 66.2548 250.1548 2655.4552 0 0 66.2548 1501.1548 2655.4552
0000515 Rostiguez Padila Maira Jenus C.D.1.4 ALEXLAR DE SALA Tarjeta 0000514 Carillo Herrandez Maira Custina CENTRO 6 NISTRUCTOR EXTRACT NO 0000505 Mara Gazza Lucatina Beresion CENTRO 13 NISTRUCTOR EXTRACT NISTRACT NISTRACTOR EXTRACT NISTRACTOR NISTRACTOR EXTRACT NISTRACTOR NISTRACTOR EXTRACT.	\$ 4,707.56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 288 0 0 425 150 0 288	150 223.8 6054.39 400.15 150 259.64 7442.2 523.61 150 259.64 5506.87 350.11 150 259.64 6151.98 413.94 150 259.64 6151.98 413.94	882.88 0 54.07 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 50 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 510.2451 3411.4451 2642.9449 0 0 0 00.2665 5400.2665 2011.8915 0 0 411.7004 2702.47034 2744.2666 0 0 508.7023 1048.0723 5103.9057 0 0 22.6347 1008.2347 2565.1553
Montage American	\$ 2,804.54 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		150 223.8 5151.34 222.39 150 223.8 6054.39 400.15 150 223.8 6054.39 400.15 150 223.8 6044.13 296.27 150 223.6 6044.13 296.27	12666 0 76.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		942 470 0 0 0 0 0 0 480 205.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 381 8150 3442 2856 1700 0444 0 0 519 3451 1997 2855 4056, 7349 0 0 519 3451 4913 1451 2011 2449 0 0 517 4055 2046, 9455 2797 1055 0 0 648, 422 1294, 9455 2797 1055
00000004 Namario Picco Maria Salested C.D.1.9 TARALAHOCS SCOLAL Tarjeta C.D.1.4 Acres Torse Maria Colospopion C.D.1.4 ACRES COCCAPA Tarjeta C.D.1.4 C.D.1.	\$ 6,455.00 0 0 0 0 0 5 5 150.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 288 0 0 425 150 0 288	150 223.8 7802.63 546.74 150 223.8 6607.65 437.92 150 223.8 6054.36 403.15 150 223.8 6054.36 722.54 150 223.8 6054.36 400.15	825 2483 12812 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 886.2764 4792:1964 3010.4805 0 0 697.5292 2046.7726 3550.8774 0 0 519.2451 2448.5451 3655.8449 0 0 1348.1543 3684.8843 2100.2857 0 519.2451 2458.5451 3555.8449
According to the Control of Con	\$ 5,607.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	550 202.8 F002.42 F007.4 F007.	19803 0 111.74 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	985 Mole 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 621.9645 4083.2945 2850.6555 0 0 519.3451 4683.3751 1485.0149 0 0 519.3451 1013.5451 5040.8449 0 0 717.5005 1012.5451 5040.8449 0 0 519.3451 1013.5451 420.8449
00000077 She Tome Makes Action APPOINTSONMENTO ATTEMPT ADMINISTRATION OF AMALICAN TOWNS OF A CONTROL OF A CON	4 4 4 5 5 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6		100 100	1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1
	\$ 4,707.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 465 150 0 288 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	150 223.8 6796.32 463.47 463.47 1656.32 463.47 1656.32 463.47 1656.32 463.47 1656.32 463.47 1656.32 16	421 2248 100.6C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 693 0 0 0 0 0 9 94 94 94 94 94 94 94 94 94 94 94 94 9	0 0 5:0.3451 2093.8351 2000.7949 0 0 9771.8265 2044.1085 2007.7949 0 0 478.2369 4714.4389 1111.2211 0 0 513.3451 2075.5351 2378.8894 0 0 520.0063 2075.5851 2378.8894
00007980 Varagas Castaldesia Barrhan CER LA AUROSIA PRICCADOS Tarjetes CER CANADA CONTROL CONT	\$ 5,665.69 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 298 0 0 425 150 0 298	150 223.8 7012.46 481.58 150 223.8 6671.32 622.58 150 223.8 6671.32 622.58 150 223.8 6004.13 280.27 150 223.8 6064.39 400.15	530 0 113.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 717.5025 1892.3895 5120.0875 0 0 9271.8285 1892.8885 6820.4515 0 0 9271.8285 6192.1485 2568.1715 0 0 5174.0006 2786.0265 2247.505 0 0 402.006 2578.085 2474.465
	\$ 5,150.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 298 0 0 425 150 0 298	150 2218 6407.65 417.82 150 2218 6407.65 427.82 150 2218 6407.65 427.82 150 2218 6406.25 200.36 150 250.54 2065.56 220.8	400 2212.25 103.02 0 0 0 0 0 2466 2179.54 103.02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 363.83 0 0 0 0 0 942 839 0 0 0 0 226.18 0 0 0 0 0 11111 0 0 0 0 0 0 11111 0	0 0 607.5026 4224.4536 2273.1674 0 0 607.5026 564.9130 5042.7374 0 0 442.2242 1502.4642 3403.6656 0 0 66.2548 127.1548 2656.4552 0 60.048 4407.1548 1009.4855
Secret S	\$ 2,700,52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	150 201.04 2065.56 209.8 150 201.04 2065.56 209.8 150 201.04 2065.56 209.8 150 201.04 2065.56 209.8 150 201.04 2065.56 209.8	March Marc	661.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0000874 Foresca Figuerea Bisnoca Ereinis CENTRO 18 EDUCADORA Tarjetta 0000878 Espinoca Curile Espinoca Curile Espinoca Curile Sa Patible Actività C.D.1.8 ALXILARI DE SALA Tarjetta 0000884 Bislitena Curinda Piazza Affaira C.D.1.8 NECOCO GIRSTANA Tarjetta 0000889 Alla Curile Curile Piazza Carillo 19 NECOCO GIRSTANA Tarjetta 0000889 Alla Sala Curile Curile Carillo 19 Negatiene Di Lenna Meta Angelica C.D.1.4 PELCOLOGIO SALA Tarjetta Curile Curile Piazza Curile Curile Carillo 19 Negatiene Di Lenna Meta Mageliane C.D.1.4 PELCOLOGIO SALA Tarjetta Curile Cu	\$ 5,407.04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 288 0 0 425 150 0 288	150 203.04 6689.08 400.6 150 223.8 6054.39 400.15 150 223.8 7120.67 491.63 150 223.8 6054.39 400.15 150 223.8 7012.49 491.58	0 0 108.14 0 0 0 0 1445 0 0 0 0 1568 0 0 0 1568 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 646.422 1216.102 5477.018 0 0 519.2451 2451.85451 2505.3468 0 742.7456 2278.0556 3805.3464 0 0 519.3451 2130.5751 2623.8469 0 777.5025 2607.0625 2755.405
00000005 Pleasancia Marquez Rosa Maria C.D.1.1 2.6FE DE COCINA Taylora COCINED CONTROL CON	\$ 5,150.85 0 0 0 0 0 5 5,700.87 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 298 0 0 425 150 0 298	150 22.18 6467.65 437.82 150 22.18 7120.67 491.63 150 22.18 7120.67 491.63 150 22.18 5724.1 372.92 150 22.18 6661.39 400.15	0 2172.75 100.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 554.67 0 0 0 0 0 0 0 0 0 0 0 50 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 07.5256 3685.5236 3008.5274 0 742.7455 1504.7255 5225.3444 0 0 742.7455 1550.0556 5700.6444 0 0 0 661.8662 2291.5782 3423.5008 0 0 513.2451 2813.5451 2203.8469
00000000 000000000 0000000000000	\$ 4,707.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 286 0 0 425 150 0 286	150 22.18 4000.32 22.88 150 223.8 5058.23 400.15 150 223.8 6054.39 400.15 150 223.8 6054.39 400.15 150 223.8 6054.39 400.15	1500 0 11564 0 0 0 0 0 0 1500 0 0 1500 0 0 0 0 0 0 0		621 3553 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 507.5401 2947.5201 2042.2799 0 0 519.3451 2044.5251 2042.2799 0 0 519.3451 2044.5251 2047.448 0 0 519.3451 4032.5251 2241.4489 0 0 519.3451 4032.5251 1520.8649
March Marc	\$ 4,705.58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		100 100			- VI U U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
20000008 Review Carlos Nuclei	\$ 4,000,559 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 425 150 0 298				899 680 0 0 0	0 0 615.91 5505.52 103135 0 0 615.91 5505.52 103135 0 0 665.574 2237.3874 4536.6426
	\$ 7,285.51 0 0 \$ 4,707.59 0 0	0 0 425 150 0 288 0 0 425 150 0 298 0 425 150 0 208	150 259.04 8567.55 619.27 150 259.04 5989.63 400.15	669 2068.85 100.1 0 0 0 11104 0 0 0 0 0 0 0 0 11104 0 0 0 0		277 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1040,6632 2031,6422 5363,9068 0 0 507,6401 1378,9401 4610,6689
Section Sect	\$ 5254.80 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 65 10 0 248 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	150 2010-04 (SCS, 827 446.65 (SCS, 827 4	266 2286.51 155.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 64.57 393.33 7504.43 700.4
WXXXXV44 Bittafol Lozano Lamenza C.D.I.11 ALURLIAR DE SALA Tarjeta 0000145 Sela Berolato Stofa DAHAM TRABALANDOS SCIULI. Tarjeta 0000147 Padili Gallagos Sonia C.D.I.12 ALURLIAR DE SALA Tarjeta 0000152 Segul Vellera Algindra CEN SECRETARIA DESERVAL Tarjeta DESERVA LORIS ALGINA TARJETA CF COLABORADOR ID Tarjeta	\$ 4,707.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	u 0 425 150 0 286 0 0 425 150 0 296 0 0 425 150 0 296 0 0 425 150 0 296 0 0 425 150 0 298	150 250 04 5000 05 400.15 150 250 04 6000.55 402.25 150 250 04 5000 04 5010 04 400.15 150 250 04 5070 27 20 202.7 150 250 04 6070 27 407.04	27.72 0 94.15 0 0 0 0 170 170 170 170 170 170 170 170	w 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 150 0 14273 0 0 0 150 0 14273 0 0 0 14473 0 0 201 0 278.53 184.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1427 275 0 0 208.89	0 0 007 A601 2014 6901 2054 6809 0 0 9327 5665 2044 6805 2051 5804 0 0 007 A601 2036 6901 2052 6809 202 20 0 0558 901 2744 290 2055 8215 0805 165.72 0 641 590 3414 390 2024 641 165.72 0 0 0558 901 484 390 2024 641
MODIFIER DESIGNATION LINEAR CHARGE CH	\$ 7,285.51 0 0	u sun 150 0 298 0 0 425 150 0 298	208.04 5979.37 399.27 150 259.04 8567.55 619.27	THEFT U MAINS 0 0 0 0 0 2222.33 0 145.71 0 0 0	0 0 0	979 0 0 0 00 0	0 0 1049,8602 6015,9732 2551,5768

00000166 Espinosa Galvan Maria Esther 00004032 Avilla Diaz Acolla Margarita	CD17 CD13	CF DIRECTOR CDI A Tarjeta JEFE DE COCINA Tarjeta	\$ 8,618.18 \$ 5,150.85	0 0	0	425 150 425 150	0 2	298 150 298 150	259.04 990 388.56 654	0.22 732.54 2.41 437.02	1300 603.28	2196.12 0 100	0 0 3.02 199.05	0 0	0 0		0 0	982 642	992 0	0 0		0	0 1234.3215 0 621.3653	8476.9815 1423.2385 2596.5353 2965.8747
00004902 Aulita Diaz Arcella Megapata 00004025 Caldeson Cervantes Marcha 00004025 Caldeson Cervantes Marcha 00004027 Caro Grazules Marcia De La Eur 00004022 Cordova Marquez Martia Guadalupe 00004625 Rosales Ramierz Martha Monica 00004657 Rosales Ramierz Martha Monica	CDI. 3 CDI. 12 CENTRO 17 CDI. 1 CEN RECURSOS HUMANOS	Granting Col.	\$ 8,618.18 5,105.65 \$ 4,807.20 \$ 4,807.23 \$ 3,804.54 \$ 3,802.45 \$ 3,602.44 \$ 3,618.18	0 0 0 0 0 0	0	425 150 425 150 425 150 425 150 425 150 425 150 425 150	0 2	288 150 298 150 298 150 298 150 298 150 298 150 298 150	200 64 000 200 200 200 200 200 200 200 200 20	0.02 732.54 2.41 407.02 9.34 372.02 0.37 290.27 6.58 222.39 1.59 309.36 6.48 309.59 6.57 624.28 4.98 732.54	1300 603.28 1463 507.93 544 1623 584 264 1534	2196.12 0 100 0 61 1802.21 60 1450.88 78 0 77 0 77	0 0 19205 7.75 0 1.95 0 6.09 0 2.79 0	0	0 0		0 0	985 0 0	747 0 364 0	0 0	0	0	0 1234.3215 0 621.3653 0 450.2442 0 505.8015 0 251.454 0 421.8626 0 380.078	80/K 9815 \$402.2085 2086.5352 \$9865.8147 4155.9142 \$1636.4558 4009.1815 \$266.0085 3109.814 \$1078.786 2407.0706 \$2474.5774 1382.238 \$2883.142 \$344.6509 \$281.8101 4095.0642 \$135.6667
00004055 Rojas Lopez Maria Monica 00004075 Bernabe Sanchez Monica 00004003 Jimenez Munguia Maria Celia	RECURSOS HUMANOS CENTRO 17 CENTRO 17	RECEPCIONSTA Tarjeta TRABAJADOR SOCIAL OPERATIVO Tarjeta	\$ 2,983.44 \$ 7,344.53			425 150 425 150 425 150		298 150 298 150 298 150	259.04 500 259.04 865	5.48 230.59 6.57 624.28	364		0 0		0 0							0	0 280,078 0 1062,2699 0 1348,1543	1382.338 3883.142 5344.9599 3281.6101 4829.0843 5135.8957
00004094 Garcia De Alba Zepeda Maria Conce 00004099 Calva Ramos Ma. Guadalupe De La I	poion CAIVI arz ICAS	CF JEFE DE DEPARTAMENTO C Tarjeta MTROS, C.A.I. Tarjeta	\$ 10,070.36 \$ 3,057.00			425 150 425 150		208 150 208 150 208 150 208 150	323.8 1141 259.04 433 259.04 466 259.04 266		0 0 1480 775		0 0 1.14 0 1.59 0 4.07 0	9					0				0 1658.2399 0 145.8035 0 419.2265 0 66.2548	2514.2199 8902.8401 466.7935 3872.2465 2400.0965 2461.6635 1485.1248 3490.4352
00004101 Curie Torres ana Hoco 00004111 Garcia Arizmendiz Ramona Hayde 00004112 Huerta Perez Octavio	CENTRO 18 PROC. SOCIAL DE LA FAMILIA DE GDL.	EDUCADORA Tarjeta OFICIAL DE TRANSPORTE Tarjeta	\$ 2,700.52 \$ 5,652.57 10	0 0		425 150 425 150			259.04 665 259.04 665	1.76 304.26 5.56 229.8 4.61 462.47	775 1232		1.50 4.07 0	0					270	0 120			0 419.2346 0 66.2548 0 679.5073	1495-1248 2490-4352 2494-0273 4350-5827
ODD04112 Haarra Perez Octavio ODD04112 Zavalate Silas Meta Cintrina ODD0412 Zavalate Silas Meta Cintrina ODD0412 Contrate Peres Meta Cintrina ODD0412 Contrate Peres Meta Cintrina ODD0412 Alexan Arevas Brends Silasai OD04127 Selficia Peres Silasai Estandan OD04141 Alexan Silasai Silasai OD04142 Alexan Silasai Silasai OD04142 Alexan Silasai Silasai OD04142 Alexan Silasai Silasai OD04143 Initrina Silasai OD04144 OD04143 Initrina Silasai OD04144 OD04144 Initrina Silasai OD04144 Initrina Si	poine CANN LEA S. LEA S. CENTRO 8 CENTRO 8 CENTRO 8 CENTRO 8 FAMILIA DE GOL COL TO COL TO CENTRO 1 TRABAJO SOCIAL DIJAM CLE TA AURORA CHATTENMENTO MANTENMENTO	CEMPATAMENTO C Tapera	\$ 10,076.26 \$ 2,057.00 \$ 1,576.72 \$ 2,700.52 \$ 5,462.57 10 \$ 7,224.52 \$ 4,707.56 \$ 2,700.52 \$ 2,700.52	0 0	0	425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150	0 2	208 150 208 150	259.04 682 259.04 862 259.04 366 259.04 366 259.04 366 259.04 366 259.04 672 259.04 672 259.04 573 259.04 573 259.04 516	7.16 85.598 50 90 90 90 90 90 90 90 90 90 90 90 90 90	1222 2448 567 0 1165	0 100 0 144 1854.84 9 0 5 0 5	R.05 0 6.49 0 4.15 0 4.07 0	0 0	0 0	18023	0 0	857 0	912 0 0	0 0	240.09 78.37	0	0 62,548 0 937,9923 0 937,9401 0 62,546 0 46,645 0 982,200 0 62,200 0 427,0451 0 22,247 0 22,247	1861, Tallia 2864, 4502 2864, 6572 455, 15558 5271, 1501 718, 6799 501, 1548 2000, 4552 457, 1569 201, 1548 2000, 4552 2000, 8142 467, 8569 467, 7750, 7560 2000, 8144 217, 7750, 7560 2000, 8144 217, 7750, 7560 2000, 8144 217, 7750, 7560 2000, 8144 217, 7750, 7560 2000, 8144 217, 7560, 7560 2000, 8144 2000, 81
00004122 Trujilo Parlida Monica Elizabeth 00004137 Martinez Risera Jose Eduvilges 00004141 Sandosel Valdovinos Yolanda 00004142 Alvanez Guisenez J Isabel 00004142 Alvanez Guisenez J Isabel	TRABAJO SOCIAL DAJAM C.E.E. LA ALIPOPA	TRABAJADOR SOCIAL OPERATIVO Tarjeta CHOFER Tarjeta SECRETARIA GENERAL Tarjeta	\$ 7,344.53 \$ 5,475.12 \$ 3,616.74 \$ 3,004.54 \$ 3,085.60	0 0	0	425 150 425 150 425 150 425 150 425 150	0 2	298 150 298 150 298 150 298 150 298 150	259.04 865 259.04 675 259.04 465	6.57 624.28 7.16 465.38 8.79 307.40	2448 1042 1206 0	0 140 0 11 0 75 1538.88 77	6.89 0 09.5 0 2.30 0 6.09 0 7.71 0	0			0 0	0 0	0 0		197.42 254.54 0 0	0	0 1062-2699 0 662-9639 0 477-0451	4478.8599 4147.7101 2534.3899 4222.7781 2948.8751 1958.1548
00004142 Alvanez Gutiernez J Itabel 00004144 Oliveros Ceja Luis	CENTRO 16 MANTENMENTO	CONSERJE Tarjeta JARDINERO Tarjeta TECNICO		0 0	0	425 150 425 150	0 2	298 150 298 150						0		259.04	8 8	0	0	8 8		0		
00004149 Rivers Soto Alfonso	MANTENMENTO	CONSERVACION INMUEBLES Tarjeta TECNICO CONSERVACION	\$ 5,254.80	0 0	0	425 150	0 2	298 150	259.04 653				05.1 0	0	0 0	۰	0 0	0	0	0 0	۰	0	0 615.91	3190.86 3356.01
00004150 De La Cruz Amedondo Sabino 00004154 Samtojo Alvarado Silvia Patricia 00004155 Velasco Cabrera Maria	MANTENMENTO EXTRA ESCOLAR RECURSOS HUMANOS	CONSERVACION INMERIE ES Tarjets CF COLABORADOR C Tarjets SECRETARIA GENERAL Tarjets TECINICO	\$ 5,254.80 \$ 4,238.80 \$ 4,667.20	0 0	0	425 150 425 150 425 150	0 2	298 150 298 150 298 150	259.04 653 259.04 563 259.04 593	6.97 446.66 0.97 366.8 9.37 299.27	1508.28 1874.19 1035	0 10 0 1401.02 90	05.1 0 0 0 1.96 0	0				728 0	375.41 371 656		69.21 0 0	0	0 615.91 0 441.5583 0 505.8015	3420.57 3116.3 3783.5483 1837.3217 4091.0415 1888.3285
00004157 Haro Salas Carlos 00004172 Colin Medina Alma Sirka 00004172 Sanchez Santiago Olivia	MANTENMENTO CENTRO 11 TRABAJO SOCIAL	CONSERVACION INMERILES Tarjeta PSICOLOGO Tarjeta TRABAJACOR SOCIAL Tarjeta	\$ 5,254.80 \$ 7,429.26 \$ 7,524.52	0 0	0	425 150 425 150 425 150	0 2	298 150 298 150 298 150	259.04 653 259.04 87 259.04 860	6.87 446.66 11.3 621.49 6.56 622.58	713 301.67 1429	1829.69 15 3420.2 148 0 148 0 9	05.1 0 8.59 0 6.49 0	0 0	0 0		0 0	0	662 0 0	0 120.63 0 120.63	0	0	0 615.91 0 1080.3682 0 1057.9958	4382.36 2154.51 5702.9482 3008.3518 3256.0658 5350.4042
0000197 Here Dallact Carlos 0000173 Sanchar Stanigo Chie 0000173 Sanchar Stanigo Chie 0000173 Sanchar Stanigo Chie 0000173 Sanchar Stanigo Chie 0000193 Vanquez Chie 0000193 Vanquez Chie 0000193 Vanquez Chie 0000193 Vanquez Chie 0000193 Aguaya Herendest Mario Dallact 00000193 Aguaya Herendest Mario Dallact 00000193 Sanchar Herendest Princelo Lia 00000193 Sanchar Herendest Princelo Lia 00000193 Sanchar Herendest Princelo Lia 00000193 Rayna File Sanchar Sanchar 00000193 Rayna File Sanchar 00000193 Gornal Sanchar Herendest Princelo Lia 0000193 Gornal Sanchar Her	C.D.I. S APROVISIONAMENTO CENTRO 18	ALIXELAR DE SALA Tages ALIXELAR DE ALMACEN Tages EDUCADORA Tages	\$ 5.564.80 \$ 7,000.56 \$ 4,000.56 \$ 5 5,000.50 \$ 5 5,000.50 \$ 5,000.50 \$ 5,000.50 \$ 5,000.50 \$ 1,000.50 \$ 1,000	0 0		425 150 425 150 425 150	0	298 150 298 150 298 150	259.04 506 259.04 625 259.04 306	9.63 400.15 2.57 418.24 5.56 229.8	713 201.07 1409 0 0 769.55 767 2704 0 0 239 979 1000 999 1124 1445	0 9	55.1 0 0 159 0 0 159 0 0 159 0 0 159 0 0 159 0 1	0				0	0			0	615.00 0 9003.3662 0 9027.9660 0 5027.6600 0 66.2548 0 728.9120 0 66.2548 0 728.9120 0 728.9120 0 728.9120 0 150.7620 0 150.7620 0 150.7620 0 50.76400	480.2.98 2414.61 5702.6842 2006.3548 2056.6068 520.6462 100.1.6842 101.1.6442 101.1.6442 101.1.6442 101.1.6442 101.1.6442 100.6642 100
00004197 Visidovinos Carvajal Maria De La Luz 00004200 Aguayo Hernandez Maria De Jesus 00004201 Cisneros Barranco Maria De Jesus	CENTRO 25 CENTRO 16 CENTRO 16	INSTRUCTOR EXTRA'A' Tarjeta EDUCADORA Tarjeta INSTRUCTOR EXTRA'A' Tarjeta	\$ 2,310,32 \$ 2,700,52 \$ 1,873,31	0 0		425 150 425 150 425 150	0	298 150 298 150 298 150	259.04 259 259.04 299 259.04 315	2.36 196.38 5.56 229.8 5.35 159.23	339	0 111 891.08 4 0 5 0 2	6.21 0 4.07 0 7.47 0	0	0 0		0 0	0	0	0 245.41 0 0		0	0 22.6347 0 66.2548 -68.5415 0	1601.7547 2190.9453 350.1249 3635.4352 467.1585 2680.1915
00004204 Rivers Salomon Maria Horalia 00004205 De Ands Saldaña Maria Guadalupe 00004210 Reyes Frias Beatriz Adriana	DAIAM CENTRO 25 CENTRO 26	MEDICO GENERAL Tarjeta INSTRUCTOR EXTRA'A' Tarjeta INSTRUCTOR EXTRA'A' Tarjeta	\$ 5,782.87 \$ 2,371.63 \$ 3,371.63	0 0	0	425 150 425 150 425 150	0 2	298 150 298 150 298 150	259.04 706 259.04 465 259.04 465	5.91 491.63 1.67 296.59 1.67 296.59	1000 999 1124	0 111	5.68 417.9 7.43 0 7.43 0	0			0 0	0	435	0 0	274.98 0 0	0	0 729.9129 0 159.7552 0 159.7552	3029, 1029 4036, 8071 1947,7752 2705,8948 1637,7752 3015,8948
00004217 Orono Alba Maria Laticia	SUB COM LAGOS DE ORIENTE HOGAR TRANS, PARA	DAMASSIS STATE OF THE PROPERTY	\$ 2.700.52	0 0	0	425 150 425 150	0 2	298 150 298 150	299 04 CC 200 05	9.60 400.15 5.56 229.8	0	0 5	4.07 0	185			0 0	0	0				0 507.6401 0 66.2548	2681.9401 2307.6899 260.1248 3625.4352
00004219 Garcia Raminus Maria Isabali 00004201 Maria Fandiquer Guben 00004202 Germa Silmensi Visericia 00004202 Germa Silmensi Visericia 00004203 Logar Harrado Hario Loroxia 00004203 Marias Lopar Maria Loroxia Standa 00004205 Zanquera Arcia Calas Chaolis Maria 00004205 Marias Lieroxia Standa 00004205 Marias Loroxia Standa 00004205 Marias Lieroxia Standa	NINEZ V. MIRAVALLE ATENCION A LA NIÑEZ EN RIESGO CENTRO 15	TRABAJADOR SOCIAL Tarjeta PROMOTOR ASOCIADO Tarjeta TRABAJADOR SOCIAL Tarjeta	\$ 7,504.52 \$ 6,565.76 \$ 7,904.52 \$ 4,707.56 \$ 4,707.56 \$ 4,707.56 \$ 5,793.67 \$ 4,707.56 \$ 5,793.67 \$ 4,707.56 \$ 5,793.67 \$ 4,707.56 \$ 2,703.52	0 0		425 150 425 150 425 150	0 2	298 150 298 150 298 150	259.04 860 259.04 763 259.04 860	6.56 622.58 1.82 556.73 6.56 622.58	0 214 709	2238.47 146 1372.25 2053.78 146 1965.97 9 1425.18 9 0 9 2736.59 111 0 9	E.49 0 121 0 6.49 0 4.15 0 4.15 0 4.15 0 4.15 0 4.15 0 4.15 0 4.15 0	0			0 1509.48 0 0		0				0 9057.9958 0 892.5113 0 9057.9958 0 507.6400 0 507.6400 0 507.6400 0 720.9129 0 451.4 0 66.2548	416.5.0368 4441.0042 4875.0713 3165.8487 2005.8463 3010.7742 4461.9011 1807.7169 2407.1201 1002.2009 2619.8001 1906.7209 2619.8001 2006.7309 318.8229 2244.73097 3465.38 2224.25 200.1368 3005.4622
00004220 Muñoz Rodriguez Ruben 00004220 Almeran Norreso Vierorica 00004226 Almera Caladro Dina Georgina 00004228 Loper Hermader Marionia 00004228 Loper Hermader Marionia 00004225 Zandonia Viernia Mario (Profile Elizab 00004225 Zandonia Viernia Mario (Claudia Mario 00004226 Marionez Mario Caladro Gabriela Marginez Marionez Mario Caladro Gabriela Marginez	CD1.7 CD1.12 CD1.1 eth CENTRO 24	ALIXELAR DE SALA Tarjeta ALIXELAR DE SALA Tarjeta ALIXELAR DE SALA Tarjeta MEDICO GENERAL Tarjeta	\$ 4,707.59 \$ 4,707.59 \$ 4,707.59 \$ 5,709.07	0 0 0	0	425 150 425 150 425 150 425 150	0 3	298 150 298 150 298 150 298 150	259.04 596 259.04 596 259.04 596 259.04 706	9.63 400.15 9.63 400.15 9.63 400.15 5.91 491.63	214 709 512 0 1445 314 2173 0	1965.97 9- 1435.18 9- 0 9- 2736.59 111	4.15 0 4.15 0 4.15 0 5.68 0	0	0 0		0 0	0 856	922 0 205.06 232 0	0 0 0 0 0 211.89		0	0 507,6401 0 507,6401 0 507,6401 0 728,9129	4401.9101 1587.7199 2437.1201 2552.5099 3819.8801 2169.7399 4718.8129 2347.0071
00004235 Zaragoza Alcala Celas Claudia Marie 00004237 Martinez Marco Gabriela Margarita	IN C.D.I. 10 CENTRO 19	ALIXELAR DE SALA Tageta EDUCADORA Tageta PROMOTOR CON LICENCIATURA	\$ 4,707.59 \$ 2,703.52			425 150 425 150	0 2	298 150 298 150	259.04 506 259.04 306	9.63 400.15 5.56 229.8 7.55 619.77	2173 0 3499	0 5	4.15 0 4.07 0	0	: :	213.84	: :	9 9		: :	222.84		0 451.4 0 66.2548	3655.38 2234.25 350.1248 3635.4352 5641.6422 2025.0068
00004298 Alfaro Montes Loundes 00004290 Hernandez Denis Elizabeth 00004294 Montes Gomez Estala	CENTRO 16 CEN ATENCION A LA NIÑEZ	SECRETARIA GENERAL Tayera JEFE DE COCINA Tayera	\$ 7,285.51 \$ 4,697.20 \$ 5,150.85			425 150 425 150		298 150 298 150	259.04 856 259.04 597 259.04 643	9.37 399.27 2.89 437.82	2429 1566 1592	0 90	5.74 0 1.95 0 1.02 0					1559	376 552 363.84				0 1049.6632 0 535.8015 0 593.6999	5641.6432 2925.9068 4676.0315 1303.3485 3090.3799 2342.5101
00004266 Larios Piedra David 00004252 Jimenez Flores Elzabeth 00004258 Medina Curiel Ana Laura 00004261 Santa Chuz Alvanuz Lucia Delfina	MANTENESCO DE LA MANTEN	AURIANI DE SEAL DIÉME TONGOSONO SONA TRANS TONGOSONO SONA TRANS TONGOSONO SONA TRANS TONGOSONO SONA AURIANI DE SEAL TRANS TONGOSONO SONA AURIANI DE SEAL TRANS TONGOSONO SONA AURIANI DE SEAL TRANS TONGOSONO TON	\$ 6,549.78 \$ 4,707.59 \$ 2,703.52 \$ 4,707.59	0 0	0	425 150 425 150 425 150 425 150		298 150 298 150 298 150 298 150	200 04 CCC 200 05 CCC	8.87 446.66 21.46 11.46	3024 0 902 0		121 0 4.15 0 4.07 0 4.15 0	0	0 0		0 0	0 642 0	375 0 284.16 0	0 100 0 0		0	0 892.5113 0 507.6401 0 60.2548 0 507.6401	### 2014 1 2014
00004268 Gonzalez Garcia Mima Veronica 00004270 Leal Ortiz Mario	NIÑEZ V. MIRAVALLE CENTRO 22 SERVICIOS GENERALE		\$ 4,418.06 \$ 8,554.22 \$ 4,657.92	0 0	0 0	425 150 425 150 425 150	0 2	298 150 298 150 298 150	259.04 53 259.04 963 259.04 563		0 0 1553	0 88 3801.77 171	8.38 0 1.08 0 0 0	580.75 0	0 0		0 0	0 0 543	0 0 838.23	0 307.63 0 307.63	:	0 0	0 455.9256 0 1220.6596 0 498.7293	919.9356 4791.1644 6911.9966 2924.2604 3948.6993 2091.0707
00004271 Fiones Hutrado Adrian 0004281 Vargas Amoria Maria De La Fizz 00004281 Vargas Amoria Maria De La Fizz 00004287 Sanchez Raminez Eva Karlea	CENTRO B C.D.I. 1 ATENCION A LA NIÑEZ	### URBOA CATOL Topins #### URBOA CATOL Topins ####################################	\$ 5,665.00 \$ 5,665.00	1		405 150 405 150	1	286 150 296 150	200 A	01-1 275-62 2-1-2-1 2		0 110 0 110	137				1 1			0 429.29			0 703.6667 0 703.6667	691 8056 4791-544 6011 1000 4791
0000187 Sanchez Brainez Eva Korina 0000189 Cuellis Filme Michae Robera 0000189 Morras Mijai Myrna 00001810 Loper Gancia Gundas Heyden 00001810 Loper Gancia Gundas Heyden 00001810 Color Brends Anahi 00001810 Color Brends Anahi 00001810 Color Brends Anahi 00001810 Color Brends Media Gundele 00001810 Color Brends Media	EN RIESGO C.D.I. S SUB. COM. VILLA VICENTE GUERRERO		\$ 7,265.51 \$ 4,707.59 \$ 2,703.52	0 0		425 150 425 150 425 150		298 150 298 150 298 150	259.04 854 259.04 566 259.04 266	7.55 619.27 9.63 400.15 5.56 229.8	2116.71 550 902	0 140 1923.3 9 0 5	5.71 0 4.15 0 4.107 0 4.007 0 4.007 0 4.007 0 4.007 0 4.007 0 4.007 0 4.007 0 4.007 0 6.00 0 4.007 0 6.00 0 6.00 0 6.00 0 6.00 0 6.00 0 6.00 0 6.00 0	0			0 0	985	429.13	0 0			9 70.6600 9 70.6600 9 70.6600 9 81.1746 0 62.246 0	4372.3532 4195.1968 3475.2401 2514.3899 2788.1548 1197.4052
00004213 Valdez Diaz Brenda Anahi 00004216 Mora Maciel Ma. Guadalupe 00004218 De La Torre Medina Gabriela 00004222 Rodriousz Garcia Graciela	CENTRO 11 CENTRO 9 CENTRO 3 CENTRO 1	EDUCADORA Tarjeta EDUCADORA Tarjeta EDUCADORA Tarjeta EDUCADORA Tarjeta	\$ 2,700,52 \$ 2,700,52 \$ 2,700,52 \$ 2,700,52 \$ 2,700,52 \$ 2,700,52 \$ 2,700,52 \$ 5,400,64	0 0	0	425 150 425 150 425 150 425 150	0 1	208 150 208 150 208 150 208 150 208 150 208 150 208 150 208 150	259.04 306 259.04 306 259.04 306 259.04 306	556 229.8 556 229.8 556 229.8 556 229.8	902 0 902 556 0 900	0 5	4.07 0 4.07 0 4.07 0 4.07 0	0 0	0 0		0 0	0	0 0 220	0 0 0 179.26		0	0 66.2548 0 66.2548 0 66.2548 0 66.2548	350.1248 3635.4352 1252.1248 2733.4352 1305.3848 2680.1752 350.1248 3635.4352
00004325 Torres Rosas Lucia 00004326 Rusalcaba Lozano Ofelia 00004327 Felix Gonzalez Lourdes Margarita	CENTRO 9 CENTRO 4 CENTRO 1 SUB-COM LOMAS DEL	EDUCADORA Tarjeta EDUCADORA Tarjeta EDUCADORA Tarjeta		0 0	0 0	425 150 425 150 425 150			259.04 396 259.04 396 259.04 666	5.56 229.8 5.56 229.8 9.08 459.6	900 0 0	0 S	4.07 0 4.07 0 8.14 0	0 0	0 0		0 0	0	0	0 0		0	0 66.2548 0 66.2548 0 648.422	1250.1248 2735.4352 350.1248 3635.4352 1216.162 5472.918
00004343 Avilla Lara Adriana Benenice 00004345 Raminez Puga Patricia 00004351 Nasano Pompa Donasiano	PARAISO CENTRO 27 CENTRO 11	EDUCADORA Tarjeta INSTRUCTOR EXTRA'A' Tarjeta CONSERJE Tarjeta	\$ 2,703.52 \$ 2,310.32 \$ 3,804.54 \$ 4,707.59	0 0	0	425 150 425 150 425 150	0 2	298 150 298 150 298 150 298 150	250.04 364 250.04 365 250.04 365 250.04 365	5.56 229.8 2.36 196.38 6.58 322.39	902 0 0	0 S	4.07 0 6.21 0 6.09 0	0	0 0		0 0	1111 0 0	306 0 0	0 0	0	0	0 66.2548 0 22.6347 0 351.454	2659.1248 1216.4352 265.2247 2327.1353 753.234 4225.646
00004357 Anaya Villalobos Lorena 00004364 Martinez Rojas Aniba	ATENCION A LA NINEZ EN RIESGO C.D.I. 6	PSICOLOGO Tarjeta ALIXILIAR DE SALA Tarjeta	\$ 5,665.69 \$ 4,707.59	0 0	0	425 150 425 150	0 1	298 150 298 150	259.04 694 259.04 596	7.73 491.58 9.63 400.15 1.98 413.94 6.58 223.39	1199	0 11: 2034.74 9 1927.6 1	3.31 0 4.15 0	0	: :		: :	9	284 364	: :	:	0	0 703.6697 0 507.6401	2881.5597 4066.1703 3400.6801 2588.9499
00004375 Aguirre Salas Martha 00004375 Sanctur A Barross 00004377 State Borns News	SUB COM VILLA VICENTE GUERRERO CENTRO 3 CENTRO 1	INSTRUCTOR EXTRAW Targets ANY DE AUTOMOTION TO TARGET ANY	\$ 4,000.04 \$ 2,000.54	<u> </u>	è	425 150 405 150	ê .	298 150 28 <u>9 152</u>		1.98 412.94 6.58 272.79	433 1713 0:	<u>ۇ</u>	<u> </u>	8	<u> </u>		· ·		574.59 8 8	<u> </u>	-	8	0 536.7333 8 261.454	2603.2023 2158.7167 2613.804 2158.7167
	CENTRO 21	INSTRUCTOR EXTRA'N' Tarjets	\$ 4,224.83	0 0		425 150	0 2	298 150 298 150	259.04 550	6.87 359.11	1794	0 1	84.5 0 7.48 0	0	0 0	74.94		0	0	0 0		0	-133.6232 0	2658.3456 2848.5244 434.3468 1971.8532
00004387 Diaz X Gioria 00004389 Oncoo Orozoo Maurido Alejandro 00004390 Lopez Martinez Candelaria	C.D.I. 10 CENTRO 11	CONSERUE Tarjets INSTRUCTOR EXTRA'A" Tarjets	\$ 1,124.16 \$ 3,804.54 \$ 6,805.26	0 0	0	425 150 425 150	0 2	298 150 298 150	259.04 24 259.04 506 259.04 80	6.58 323.39 87.3 578.46	1144 2209	0 70	E.09 0 E.11 0	0	: :		0 0	0	8	0 0		0	0 251.454 0 947.0818	3930.6418 4156.6582
0000337 Anapa Villables terms Names 0000357 Anapa Villables terms 0000367 Anapa Villables terms 0000377 Anapara Salas Martan 0000377 Anapara Salas S	CLINING W C.D.I. 10 CENTRO 11 CENTRO 10 ATENCIEN A LA NINEZ EN RIESGO CENTRO 25	CONSERJE Tarjess NETRICTOR EXTRA'A" Tarjess NETRICTOR EXTRA'A" Tarjess PROMOTOR CON LICENCIATURA Tarjess NETRICTOR EXTRA'A" Tarjess NETRICTOR EXTRA'A" Tarjess	\$ 1,004.05 \$ 1,104.16 \$ 3,004.54 \$ 6,005.26 \$ 1,072.31 \$ 7,265.51 \$ 1,072.31	0 0	0	425 150 425 150 425 150 425 150 425 150	0 1	288 150 288 150 288 150 288 150 288 150 288 150 288 150	259.04 24 259.04 506 259.04 80 259.04 315 259.04 856 259.04 315	6: 05 1062 26.55 6.58 222.39 17.3 576-65 150-23 7.55 619.27 5.55 159.23	275 1144 2269 0 0 534	0 78 0 138 0 25 2600.19 148	945 0 248 0 6.09 0 6.11 0 7.47 0	0			0 0	0	0	0 0	0	0	0 251.454 0 947.0818 48.5415 0 0 1049.6632 48.5415 0	1994.934 2197.048 2000.6418 4156.6582 128.1585 3027.1915 4414.8232 4152.7168 682.1585 2603.1915
00004415 Raminez Marsinez Roberto 00004436 Condous Rodríguez Mercedes 00004445 Lima Zarste Clauda Fabiola 0000447 Mr. Atse Lopez Silvia	C.D.I. 10 CENTRO 11 CENTRO 11 CENTRO 10 ATENCION A LA NINEZ EN RIESGO CENTRO 12 CENTRO 11 DAVAM SUB. COM. VILLA VICENTE GUIERREPO	CONSERUE Targets INSTRUCTOR EXTRAVA* TARGETS INSTRUCTOR EX	\$ 7,285.51 \$ 1,873.21 \$ 3,371.63 \$ 7,429.26		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 120 425 120 425 120 425 120 425 120 425 120 425 120 425 120	0 0	200 150 200 150 200 150 200 150 200 150 200 150 200 150 200 150 200 150	299.04 24 299.04 56 299.04 86 259.04 315 259.04 85 259.04 40 259.04 40 259.04 80	102 103.0 103 223.0 17.3 578.6 535 159.23 7.55 619.27 535 159.23 107 286.59 113 621.49	534 0 0	2000.19 145 0 20 1251.5 60 2755.19 146	5.71 0 7.47 0 7.43 0 8.59 0	0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 642	0 0 0 0 0 875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	-123,6222 420,755 0 251,464 0 947,081 -68,5415 1049,6622 -68,5415 159,7562 0 1590,5462 0 1590,5462	100 1,500 1 4607 3606 1700 3400 660 1700 3400 660 1 2066 4400 2066 4400 3000 5600 5600 5600 5600 5600 5600 56
0000445 Saminer Martinez Roberto 0000446 Cordone Rodiquez Menceles 0000446 Lima Zerate Clauda Fabiola 0000446 Mc Alea Lopez Sirke 0000466 Gutierrez Basha Bertha 0000469 Lopez Garcia Martinol 0000469 Clorez Garcia Martinol	CENTROL II CENTRO 11 CENTRO 10 ATTINCION A LA NINEZ EN RIESGO CENTRO 25 CENTRO 11 DAVAM SUR COM VILLA VICENTE GUERRERO SUR COM VILLA VICENTE GUERRERO CENTRO 25 CENTRO 11 COM VILLA VICENTE GUERRERO CENTRO 25	ESCUCIONA TOPIN ESCUCIONA TOPIN ESCUCIONA TOPIN ESCUCIONA ESCUCIONA TOPIN ESCUCIONA ESCUCIONA TOPIN ESCUCIONA ESCUCIONA TOPIN ESCUCIONA TOPIN ESCUCIONA TOPIN ESCUCIONA ESCUCIONA T	\$ 7,285.51 \$ 1,873.21 \$ 3,371.63 \$ 7,429.26 \$ 3,082.24 \$ 2,700.52 \$ 7,524.52		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150 425 150		208 150 208 150 208 150 208 150 208 150 208 150 208 150 208 150 208 150 208 150	299.04 24 299.04 50 299.04 60 299.04 315 299.04 65 299.04 460 299.04 400 299.04 400 299.04 400 299.04 400 299.04 400	7.55 619.27 5.35 159.23 3.67 286.59 1113 621.49 4.38 262 5.56 229.8 6.56 622.58	0 534 0 0 1542 902 2317	2600.19 146 0 20 1251.5 65 2752.19 146 0 67 0 5 0 148	5.71 0 7.47 0 7.43 0 1.59 0 1.65 0	0 0 0 0 0 0		0 0 0 0 0 0 0		0 0 0 0 0 0 0 642 0 1242 856	0 0 0 0 0 875 57459 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 128.2804 0 66.2548 0 1057.9958	2568.5204 1795.8596 2658.7548 1326.8052 6236.3958 2370.1642
0000415 Ramine Materiae Roberts 0000415 Curdon Riddiguel Microdes 0000415 Lima Zimare Clauda Falbida 0000415 Lima Zimare Clauda Falbida 0000415 Curio Riddiguel Riddiguel 0000415 Gardenus Biston Serbin 0000415 Cupra Garcia Marinal 0000415 Pistone Salatan Yidinda 0000415 Pistone Salatan Yidinda 0000415 Currion Egyan Special 0000415 All Amarina Casarino Sala	CANINO D COLINO 11 CONTRO 11 CONTRO 11 CONTRO 11 ATTACION A LA NINEZ EN RESGO CENTRO 15 LOVA SUB. COM VILLA VICINITE GLERRERO VICINITE GLERRERO VICINITE GLERRERO VICINITE GLERRERO CENTRO 02 PROC. SOCIAL DE LA FAMILIA DE GEL COLI G CONTRO 9	CONSERIE Teppes HETRICTOR ECTEANY TEPPES HETRI	\$ 7,265.54 \$ 1,827.31 \$ 3,77.40 \$ 7,459.56 \$ 3,062.34 \$ 2,705.52 \$ 7,324.52 \$ 4,707.56 \$ 4,707.56 \$ 2,705.52			405 150 405 405 150 405 405 405 405 405 405 405 405 405 4		2008 500 200	200.04 20.00	7.55 619.27 5.35 159.23 3.67 286.59 1113 621.49 4.38 262 5.56 229.8 6.56 622.58		2800.19 144 0 0 1251.5 66 2755.19 148 0 6 0 148 0 148 0 148 0 5 0 5 0 5	5.71 0 7.47 0 8.59 0 1.65 0 4.07 0 6.49 0 4.15 192.05			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 642 0 1242 856 0 1274		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 128.2804 0 66.2548 0 1057.9658 0 1057.9658 0 507.6401	2568.5204 1795.8596 2658.7548 1326.8052 6236.3958 2370.1642
0000415 Raminus Ratinus Ritikento 0000415 Curtium Buringua Minosiale 0000410 Curtium Buringua Minosiale 0000417 Mr. Alex Loper Silvie Monte 0000417 Mr. Alex Loper Silvie Seria 0000410 Liper Garcia Marinal 0000410 Filmes Burina Minosia 0000411 Filmes Silvie Minosia 0000411 Alexandria Minosia 0000411 Alexandria Minosia 0000411 Alexandria Minosia 0000411 Elizandria Minosia 0000411 Elizandria Minosia 0000411 Elizandria Minosia	CANING 9 CANING 9 CANING 9 CATHOLOGY 4 ATHOLOGY 4 ATHOLOGY 4 AN RESSO CANING 25 CANING	TRABAJADOR SOCIAL Tarjess TRABAJADOR SOCIAL Tarjess ALIXELAS DE SALA Tarjess EDUCADORA Tarjess PROMOTOR CON LICENSUATURA Tarjess	\$ 7,265.54 \$ 1,827.31 \$ 3,77.40 \$ 7,459.56 \$ 3,062.34 \$ 2,705.52 \$ 7,324.52 \$ 4,707.56 \$ 4,707.56 \$ 2,705.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		405 150 405 15		2008 150 2008 150	200.04 3-0 200.04 500 200.04 500 200.04 210 200.04 310 200.04 310 200.04 310 200.04 310 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300 200.04 300	7.55 619.27 5.35 159.23 3.67 286.59 1113 621.49 4.38 262 5.56 229.8 6.56 622.58	0 534 0 0 1542 902 2317	2000.19 144 1251.5 60 2005.19 144 0 66 0 54 0 144 0 9 0 5 0 144	5.71 0 7.47 0 7.43 0 8.59 0 1.65 0 4.07 0 6.49 0 6.49 0 6.41 198.05 4.07 0 6.49 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 1242 856 0 0 1274		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 128.2804 0 66.2548 0 1057.9658 0 1057.9658 0 507.6401	2568.5204 1795.8596 2658.7548 1326.8052 6236.3958 2370.1642
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00004718 Sandonal Sanchez Cloria CRESTE	\$ 2,703.52 0 0 \$ 8,618.18 0 0 \$ 2,703.52 0 0	0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150	259.04 2665.56 229.8 259.04 9600.22 732.54 259.04 2665.56 229.8	775 0 0 4400.58 0 0	54.07 0 0 0 54.07 0	0 0 0 0 0 0 0 0 0 0 18023	0 0 0 0	0 0 0	0 0.02-248 115-5-248 2000-0552 0 0 1334-2015 6687-2415 3452-7785 0 0 3-33-258 646-6258 0000 1452-7705 0 0 326-5500 4654-8000 1452-7706 0 0 62-248 1257-1568 2256-4257-5 0 445-65 062-688 1257-1568 2256-4257-5 0 100-7748 0 1152-558-358-358-7746
Second Second Secon	\$ 2,700,522 0 0 \$ 1,872,51 0 0 \$ 1,468,73 0 0	6 6 6 110 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	298 150 298 150 298 150 298 150 298 150 298 150 298 150	299.04 2995.56 229.8 259.04 8000.22 732.54 299.04 2995.56 229.8 299.04 2995.56 229.8 559.04 2995.56 229.8 259.04 2165.56 220.8 259.04 2165.56 250.8 259.04 2780.77 127.39	775 0 0 0 4400.58 0 0 1881 2119.73 777 0 0 500 0 750 0	640 0 0 0 640 0 0 0 640 0 0 0 640 0 0 0	0 0 0 0	0 0 0 747 0 0 0 200 0 0 37241 0 0 0 37241	0 0 0 0 362.03 0 0 111.86 0	0 0 0 66.2548 1427.1369 2556.4652 0 66.2548 0 1365.5885 1789.7515 0 104.7546 0 1162.5854 1516.1746
00004734 Cassas Flores Ermans Anjandro MSEZ V. MRAVALLE ULEXNOSTURA Targés 00004738 Martines America Alma Grisra CENTRO 2 00004739 Gazman Genera Galarinia CENTRO 20 NICTEUCTOR ECTRO-XY Targés 00004749 Santes Flores Irva Violencia CENTRO 20 NICTEUCTOR ECTRO-XY Targés 00004740 Santes Flores Irva Violencia CENTRO 19 NICTEUCTOR ECTRO-XY Targés	\$ 7,285.51 0 0 \$ 4,224.83 0 0 \$ 4,224.83 0 0 \$ 3,274.03 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	259.04 8567.55 619.27 259.04 5506.87 259.11 259.04 5506.87 259.11 259.04 4653.67 286.59	0 2452.93 0 1864.33 297.31 0 1686 0 748 0	145.71 0 84.5 0 84.5 0 67.40 199.05		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 1949,6632 4267,5732 4299,9768 0 0 420,7356 2728,6756 2778,1944 0 0 420,7356 1406,7756 4100,0944 0 0 156,7552 2279,052 1374,6448
0000H74 Pixxx Agula Ross Maria CENTRO 17 MICTRICTOR EXTRAVY Targets 0000H72 Class Namentes Pablio CENTRO 12 MICTRICTOR EXTRAVY Targets 0000H74 Daz Badenas Socomo CENTRO 3 MICTRICTOR EXTRAVY Targets 0000H76 Ross Estand Mariesa CENTRO 3 MICTRICTOR EXTRAVY Targets	\$ 2,622.47 0 0 \$ 1,124.16 0 0 \$ 3,371.63 0 0 \$ 2,622.47 0 0	0 425 150 0 0 425 116,6667 0 0 425 150 0 0 425 150 0	298 150 298 116.6667 298 150 298 150	259.04 2604.51 222.91 0 2080.6934 0 259.04 4653.67 286.59 259.04 2604.51 222.91	748 0 0 0 1324.32 0 1121 0	52.45 0 0 0 67.43 0 52.45 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 72.2566 1085.7166 2800.7934 0 -145.4556 0 -145.4556 2225.899 0 0 159.7552 1038.0562 2951.5748 0 0 72.2566 1234.3466 22070.1634
0000H98 Lopez Sola Maria Dei Socoro Annail CENTRO 8 METRUCTOR EXTRAVY Tayleta 0000H98 Filora Jasco Cella Margania CENTRO 23 METRUCTOR EXTRAVY Tayleta 0000H95 Avalasa Cardina Alcia CENTRO 22 METRUCTOR EXTRAVY Tayleta 0000H95 Avalasa Cardina Alcia CENTRO 22 METRUCTOR EXTRAVY Tayleta 0000H95 Cardina Alcia CENTRO 22 METRUCTOR EXTRAVY Tayleta	\$ 4,224.60 0 0 \$ 3,371.60 0 0 \$ 4,120.12 0 0 \$ 3,746.20 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	259.04 5506.07 259.11 259.04 4653.07 286.59 259.04 5602.16 250.21 259.04 5029.24 218.43	1777 0 0 0 0 1967-12 185 1646-16	84.5 0 67.40 0 82.4 0 74.92 0			0 4363 0 0 0 0 0 0 0	0 0 420.7366 2077.6456 3629.2294 0 150.7552 511.7752 4193.8948 0 0 401.9468 2801.6758 2600.4822 0 342.1196 2566.6296 3601.6104
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PLANEACION, 00004800 Gorcaniar Badilo Sargio Mauricio SETEMAS CF.EFF DE SECCION Tagina 4000410 Mariana Agrica Mauricio SETEMAS CF.EFF DE SECCION Tagina 4000410 Mariana Agrica Mauricio SETEMAS CF.EFF DE SECCION Tagina 4000410 Mariana Agrica Mariana 4000410 Mariana Mariana 4000410 Mariana Mariana 4000410 M	\$ 8,758.24 0 0 \$ 4,224.80 0 0	0 425 150 0 0 425 150 0	298 150 298 150	259.04 10040.28 744.45 259.04 5506.67 259.11	836 3119.49 0 2652.35	845 0 845 0			<u> </u>	0 0 1364.2284 6114.1784 2826.1016 0 0 430.7268 2916.8856 2500.1744
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ODD/04/E/T Del Valle Flores Alma CAPTA/CION DE Pomoter Asociado Tarjeta 00004867 Del Valle Flores Alma FONDOS MEDICO GENERAL Tarjeta 00004851 Rivers Banajas Chicar David CENTRO 25 MEDICO GENERAL Tarjeta PROC. SCORLA GE LA	\$ 7,344.53 0 0 \$ 6,460.13 0 0 \$ 5,760.87 0 0	0 425 150 0 0 425 150 0	298 150 298 150 298 150	259.04 8626.57 624.28 259.04 7775.17 551.92 259.04 7065.91 491.63	0 3221.46 419 2473.14	146.89 0 129.86 0 115.68 0	0 0 0 771.18	0 0 275 0 0 0 0 0		
	\$ 7,265.51 0 0 \$ 5,665.69 0 0	0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150	259.54 8567.55 619.27 259.54 6947.73 491.58 259.54 6947.73 491.58	0 2109.1 0 0	145.71 0 113.21 0 113.21 0		0 0 0 0 0 0 100 100 100 0 0 0 0	0 0 0	0 0 1349.6632 2623.7432 4643.9068 0 703.6667 1348.5597 5596.1703 0 703.6667 2287.5597 3660.1703
Decided Section of Control of C	\$ 7,266.61 0 0 0 \$ 1,666.60 0 0 \$ 5 5,666.60 0 0 \$ 5 5,666.57 0 0 \$ 5 4,662.57 0 0 \$ 5 4,662.57 0 0 0 \$ 5 4,070.58 0 0 0 \$ 5 4,070.58 0 0 0 \$ 5 4,070.58 0 0 0 \$ 5 4,070.58 0 0 0 \$ 5 4,070.58 0 0 0 \$ 5 4,070.58 0 0 0 \$ 6 4,070.58 0 0 0 0 \$ 7 4,070.58 0 0 0 0 \$ 8 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4,070.58 0 0 0 0 \$ 9 4	0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150 298 150 298 150 298 150 298 150	250 64 5627 25 491.50 250 64 5677 2 491.50 250 64 5677 2 491.50 250 64 5677 2 491.50 250 64 5677 27 491.50 250 64 5677 27 491.50 250 64 5677 27 200.27 250 64 5677 27 200.27 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15 250 64 5670 20 400.15	0 0 1564 0 1445 0	113.21 0 100.05 0 90.05 199.05 94.15 0 94.15 0 94.15 0 94.15 0		0 0 0 0 0 0 0 899 655.74 0 0 0 0 0	0 0 17831 0 0 0 17831	0 0 946 MARIA 2002.7402 468 ARREA 0 0 720 MARIA 2002.7402 468 ARREA 0 1 720 MARIA 2002.7402 469 ARREA 0 1 72
00004885 Rosus Reyne Maria Dinna CDL 8 ALIXILAR DE SALA Taglesa 0000489 Gorousine Ticcarefo Maria Beastro CDL 10 ALIXILAR DE SALA Taglesa 00004891 Tazzaro Tozcano Ruth Yanet CDL 12 ALIXILAR DE SALA Taglesa HOGGA TRANS PARA	\$ 4,707.59 0 0 \$ 4,707.59 0 0 \$ 4,707.59 0	0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150	259.04 5989.03 400.15 259.04 5989.03 400.15 259.04 5989.03 400.15	1445 0 512 1962.08 700 0 389 1897.36 445 2036.05	94.15 0 94.15 0 94.15 0	0 0 0 0 0 0 0 0 0 0 31384	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 113.02 0 0 0 0 0 0	0 0 507,6401 1814,9801 4174,6889 0 0 507,6401 5006,7901 962,8899 0 451,4 5122,42 857,21
00004893 Gaccasiez Martínez David MNSEZ V. MRAVIALLE PRODUCTOR ACCIONDO Targeta 00004893 Gaccas Rediguez Lorenza De La Civuz CDL 19 PRICOLOGO Targeta 00004907 Del Toro Corona Morcios CDL 2 MEDIDO ESPECIALISTA Targeta 0000490 Herressa Redises Incre Variors CDL 4 ALXIXLAR DE SEA IA Targeta	\$ 6,548.78 0 4872.88 \$ 5,665.60 0 0 0 \$ 6,422.71 0 0 \$ 4,705.50 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	259.54 12704.7 556.72 259.54 6947.73 481.59 259.54 7705.75 546.02 259.54 5889.63 400.15	0 0 0 1554 0 0 1554 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 1554 0 0 0 0 1554 0 0 0 0 1554 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	121 264.66 113.21 0 128.47 0 94.15 0		0 0 1828 290 0 0 311 0 0 0 0 252 0 0 0 0	0 0 0 47385 0 200 0	
2009015 Modern Engander Righers	\$ 5,254.80 0 0 \$ 5,452.57 0 0	0 425 150 0 0 425 150 0	298 150 298 150	259.04 6536.97 446.66 259.04 6734.61 462.47	1184 0 800 1703.5	105.1 0 109.05 0		50 0 0 0 0 0 27541	0 0 0 117.6	0 0 61.59 2-01.67 4132 2 0 0 0 608.1477 4256.6273 2207.3477 0 0 0 0 006.00177 4256.6273 2207.3477 0 0 0 0 006.00157 170.455 406.7756.001 0 0 0 0 006.00157 170.455 406.7756.001 0 0 0 0 006.00157 170.455 406.7756.001 0 0 0 0 006.00157 170.455 406.7756.001 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004916	\$ 4,607.20 0 0 \$ 3,804.54 0 0 \$ 3,304.54 0 0			259.04 5979.37 299.27 259.04 5096.58 223.39 259.04 5086.58 223.39	0 0 0 0 1209 0 777 0	93.95 0 76.09 208.95 76.09 0		0 0 0 0 0 0 0 0 0 0 856 375.41	0 0 17462 0 0 0 0 0 1341 0 0	0 0 505.8015 1173.6415 4805.7285 0 0 351.654 959.884 4126.886 0 0 251.654 2385.444 1701.136
00004822 Moneo Bernist Lorens Alajendra CANTRO 2 EDUCADORA EDUCADORA Tarjeta 00004827 Moneio Larens Risa Gabriela CANTRO 2 ESCRIPTION CON EDUCADORA Tarjeta 00004834 Zamono Garcio Daniel MOSANTON CON PARA, PORMOTORI CON Tarjeta 00004834 Zamono Garcio Daniel CALOFSE MIRAVILLE COLORISTON CON Tarjeta 00004836 Raminer Parez Sala CALOFSE MIRAVILLE COLORISTON CON Tarjeta	\$ 4,607.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 150 0 0 425 150 0	288 150 288 150 288 150 288 150 288 150 288 150 288 150 288 150 288 150 288 150 288 150	259.04 5979.37 250.27 259.04 5096.28 22.33 259.04 5096.28 22.33 259.04 5096.28 22.33 259.04 5096.27 220.8 259.04 5079.37 290.27 259.04 8567.55 619.27 259.04 5099.30 230.32	0 0 0 0 1269 0 777 0 1441 0 0 1098 2511.67 0	92.95 0 76.09 208.95 76.09 0 54.07 0 93.95 0			0 0 0	0 0 65.59 2-01.67 4132 2 0 0 0 605.477 4256.677 2257.3677 0 0 0 0 005.0015 170.465 405.725 405
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00004858	\$ 7,2651 0 0 \$ 7,2651 0 0 \$ 3,0054 0 0	0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150	259.04 8567.55 619.27 259.04 8567.55 619.27 259.04 5086.58 222.39	0 1747.19 465.87 2652.72 804 970.43 0 2754.88 0 2754.68 805 1556.20 0 0 2142 0	145.71 0 145.71 0 76.09 0		0 0 473 0 0 0 0 0 0 187 0	0 0 0 0 6821 0 130 0	0 0 1049.6632 4034.8332 4532.7168 0 0 1049.6632 4892.432 3675.1068 0 0 251.454 2842.364 2244.216
0000H862 Pensat Corona Marta Angelica NREZ-Y MRAVALLE (LICENCHATERA Tarjeta 0000H862 Sandonal Martina Hilgran Virginia FRANZAS CFOCADARACOS C Tarjeta (0000H97) Jimenez Escanbis Giris Gallormina C D. 3 JURILIAR DI ESTA Tarjeta	\$ 7,265.51 0 5429.23 \$ 4,208.60 0 0 \$ 4,707.50 0 0			259.04 13996.78 619.27 259.04 5620.67 368.8 259.04 5989.63 400.15	0 2754.68 0 2155.46 896 1366.29	145.71 0 0 0 94.15 199.05	0 0 0 20026	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1427 0 0 0 16212	0 0 2002.3067 5781.9657 8214.8143 0 0 389.723 5344.853 378.017 0 0 597.6401 3895.4001 2384.2299
000MF7 Const Valorie front afficial CLNH FO 2 SELECT FRONT Lights 000MF7 Generalize Constant Minima Catherina CLNH FO 2 SELECT FRONT Lights 000MF7 Welson Castle Little CLNH CLNH CLNH CLNH CLNH CLNH CLNH CLNH	\$ 5,665.69 0 0 \$ 6,621.71 0 0 \$ 7,224.52 0 0	0 425 150 0 0 425 150 0 0 425 150 0	288 150 298 150 298 150 298 150	250.04 6947.73 481.58 259.04 7705.75 546.02 259.04 8006.56 622.59	0 0 2142 0 2442 0	113.21 0 128.47 0 146.49 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 505.0015 1223.0015 2046.3485 0 0 702.6607 1226.2527 5444.750 0 0 865.5828 3682.0728 4022.4772 0 0 1057.8658 4041.0658 3445.4042
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0000564 Aguayo Lopea Venorica Carolina SERNICOS GENERALES Opto. A Tarjeta PLANACION, EVALUACION V STETMA CONTROL CONTR	\$ 3,662.53 0 0 \$ 4,238.83 0 0 \$ 5,665.69 0 0 \$ 4,770.59 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150		0 1827.6 229 1965.97 0 0 0 2094.67	0 0 214 0 0 113.21 0 94.15 0	417	0 0 0	0 525.4 0 141.54 186.81 0 0 0	
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0000066 Apparendental CENTRO 24 SECRETARIA GENERAL Tayles 0000066 Apparendental CENTRO 24 SECRETARIA GENERAL Tayles CENTRO 24 SECRETARIA GENERAL Tayles CENTRO 24 SECRETARIA GENERAL Tayles NEGAR TRANS. PARA NEGAR TRANS. PROMOTOR ASSOCIADO Tayles	\$ 4,607.33 0 0 \$ 3,375.65 0 0 \$ 6,548.78 0 0	0 425 150 0 0 425 150 0		259.04 5579.37 399.27 259.04 4657.89 296.95 259.04 7631.82 556.73	1824 0	80.55 0 67.52 0				0 0 505.0015 266.0315 3413.3465 0 0 160.2143 514.6843 4143.2057 0 0 82.5113 2943.5813 2862.287
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000000797 Macrine Morrise Board Guardinge CENTRO 7 <	\$ 2,703.52 0 0 \$ 4,707.59 0 0 \$ 7,285.51 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150 298 150	200.04 2005.56 220.8 200.04 5009.63 400.15 200.04 8567.55 619.27 200.04 5009.63 400.15 200.04 8006.56 622.58	0 0 628 1652.02 2429 0 442 1581.3 2317 0	54.07 0 94.15 0 145.71 0 94.15 0 146.49 0		0 0 0 274 0 0 0 0 50 0 1113 82036	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 60.0548 734.1348 2001.4052 0 0 507.6401 2050.5401 2459.0899 0 0 1949.6632 4293.6432 4273.9068
00005079 Anguiser access function (COLYT) ADUBLING this SADA Tagets (COLYT) ADUBLING Carded Maris Magdalena CENTRO 24 TARRALACOS SCORL Tagets (COLYT) ADUBLING CARRALACOS SCORL Tagets (COLYT) ADUBLING CARRALACOS SCORL CE	\$ 7,585.51 0 0 \$ 4,702.55 0 0 \$ 7,504.52 0 0 \$ 10,070.36 0 0	0 425 150 0	290 150	259.04 8006.56 622.58 259.04 11352.4 855.98	2317 0 4316 0				0 0 0	0 0 5057,9958 4144,0558 4862,4942 0 0 1544,5071 7258,3871 4094,0129
00005081 Vectors Loza Reprint Nords VCENTE GUESSERA EDUCADORA Tarjeta 00005082 Guillares Hermandez Julia Bernatore C.D.1.9 EDUCADORA Tarjeta 00005085 Correas Avallanos Marchal C.D.1.9 EDUCADORA Tarjeta 00005087 Garcia Recolosa Girinatis CENTRO 8 EDUCADORA Tarjeta 7 Tarjeta CENTRO 19 EDUCADORA Tarjeta	\$ 5.407.04 0 0 0 0 5 4.707.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	250 64 703.1 82 504.72 100.0 1	2429 0 442 1581.3 2217 0 4316 0 7777 0 1570 0 0 0 999 0	100.14 0 94.15 0 54.07 0 54.07 0	0 0 0 0 0 0 21384 0 0 0 0	0 0 0 753 0 0 1096 275.41 0 0 0 0 0 0 0 0 603.17	0 175 0 0 0 0 0 49.64 209.93 0 0 0	0 98.013 380.035 380.0
00005091 Galindo Rodrigues Maria Arsoel CECILIA EDUCADORA Tarjetta 00005092 Barna Arka Frade CECILIA EDUCADORA Tarjetta 00005092 Barna Arka Frade CAMAN SCORTARIA GENERAL Tarjetta 00005094 Rejenos Caravesa Ciluadia Erica C.D.1 arkatika R.S. SALA Tarjetta Tarjetta	\$ 2,703.52 0 0 0 5 4,607.20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 150 0 0 425 150 0 0 425 150 0					0 0 0 0	0 0 473 0 0 0 0 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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000056915 Herrandez Arayea Missão De Gracia CENTRO 22 MESTRUCTOR DUTRAVA* Tarjeta 000056916 Tabacada, Agrija Mão De James CENTRO 23 MESTRUCTOR DUTRAVA* Tarjeta 000056917 Villegas Herreno Lillinos CENTRO 23 MESTRUCTOR DUTRAVA* Tarjeta 000056916 Concilipaza Lederma Leonor DAMA MESTRUCTOR DUTRAVA* Tarjeta	\$ 3,371.63 0 0 0 \$ 1,672.31 0 0 0 \$ 2,578.72 0 0 0 \$ 1,498.73 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	259.04 4653.67 286.59 259.04 3155.35 159.22 259.04 4861.76 304.28 259.04 2790.77 127.39	0 1342.42 0 0 0 0 0 0 375 0	67.40 0 27.47 0 71.59 0 29.97 0	0 0 0 0 0 0 0 0 0 0 0 0 0 19983	0 0 0 0 0	85.37 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 150,7552 2537,5652 2116,1048 0 -68,5415 0 128,1585 3027,1915 0 0 419,2965 785,0965 4056,6035 0 -117,5427 0 680,6463 2100,1227
0XXX0-11 Figures Robbe Maria De Jesus CENTRO 24 NETRICITOR KTREAV* Tarjots 0XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ 1,672,24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 150 0 0 425 150 0 0 425 150 0 0 425 150 0	298 150 298 150 298 150 298 150	238.09 3155.35 159.22 239.04 3155.35 159.22 239.54 2605.03 138.01 259.54 4653.67 286.59	500	27.47 0 27.47 0 22.47 0 67.40 0	0 0 0	0 0 0 0	0 221.63 0 0 0 0 0 0 0 0 0 0	U -68.5415 0 259.7885 2795.5015 -68.5415 0 029.1595 227.1915 0 -02.9136 0 87.5664 2919.0036 0 150.7552 513.7752 4130.6948
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00005136 Gallerez Tores Sasana ONEDA INSTRUCTOR EXTRAV [®] Tarjeta 00005136 Chawar Lapaz Blanca Lizaria CENTRO 11 EDUCADORA Tarjeta	\$ 1,124.16 0 0 \$ 2,700.52 0 0	0 425 150 0 0 425 150 0	298 150 298 150	236.04 266.2 65.55 259.04 2665.56 229.8	275 0 1165 0	22.48 0 54.07 0	0 0 0	0 0 0	U 75 0 0 0 0	U -128.9275 0 438.2029 1966.9071 0 0 66.2548 1515.1348 2470.4352

00005137 Gonzalez Guerrero Arturo SCRIVICIOS GENERALES, TRANSPORTE Tarjeta INCLAS TRANS DADA. SOCRANITOR CIN	\$ 5,452.57	0 0	0 425 150	0 298 150	259.04 6734.01 462.47	834 0	109.05 0	0 0 0		0 0 0	0 0 70.7	0 0 658.1473 2135.3673 4599.3427
Description Common Automatic Common	\$ 7,285.51 \$ 4,509.11 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 8567.55 619.27 259.04 5791.15 383.27 259.04 5989.63 400.15	616 3027.58 0 0 625 1644.41	145.71 0 0 0 94.15 0	0 0 0		0 0 0	0 0 0 0 0 243.19 0	0 0 1049.6632 5458.2232 3109.2388 0 0 472.0725 1088.5325 4892.6175 0 0 507.6401 3271.3501 2718.2799
Amount A	\$ 7,285,51 \$ 4,707,59 \$ 7,409,26 \$ 4,607,23 \$ 4,707,59 \$ 1,373,85 \$ 1,872,31	0 0	0 425 150 0 425 150 0 425 150	0 228 150 0 228 150	259.04 8567.55 619.27 259.04 8071.13 621.40 259.04 8771.13 621.40 259.04 8079.37 399.27 259.04 86578.0 400.15 259.04 86578.0 400.15 259.04 86578.0 206.25 259.04 3165.35 159.23	905-12 0 1954 0 0 3047.87 1441 0 0 0 1001 0	145.71 0 94.15 0 148.59 0 94.15 0 95.55 0 94.15 0 157.52 0 157.52 0 157	0 0 0		0 0 0 0 0 0 0	0 0 6821 0 124.06 0 57.74 0 0 0 293.74 0 0 0	0 0 15-96-06-02 278-0722 5778-5784 0 0 0 507-640 2000 0001 2000 0009 0 0 1500-060 2006 0006 0006-2006-2006 0 0 450-06-000 2006-0003 2274-0007 0 0 0 507-660 1005-001 4827-0009 0 0 0 507-660 1005-001 4827-0009 0 0 0 507-660 1005-001 4827-0009 0 0 482-463 0 2016-0018 2006-0018
0000514B Viscoput Editoria Skrinn Gullermina CENTRO 35 SECRETARIA GENERAL Tarjeta 00005149 Zavala Alonso Bianca CD.17 ALIXELAR DE SALA Tarjeta 0000514 Limon Pieur Gloria Maria CENTRO 22 ALIX. DE INTRADENCIA. Tarjeta	\$ 4,697.33 \$ 4,707.59 \$ 3,375.65	0 0	0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 5979.37 299.27 259.04 5989.63 400.15 259.04 4657.59 286.95	1441 0 0 0 1001 0	90.95 0 94.15 0 67.52 0 157	0 0 0 213 0 0 0 75 0 0	6 50 0 0	0 0 747.26 0 0 0 0 0	0 0 0 6921 0 124.06 0 0 57.74 0 0 0 0 293.74 0 0 0 0 0 0 0 132.84 0	0 0 446.6620 2076.0602 2274.2067 0 0 527.6401 1001.9401 4887.6899 0 0 100.2443 1881.0243 2076.8657
	\$ 7,285.51 \$ 4,707.59 \$ 7,221.46 \$ 4,707.59	0 5709.02	0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150	259.04 14276.57 619.27 259.04 5989.63 400.15 259.04 8501.5 413.82 259.04 5689.63 400.15	2204 0 1025 1417.93 2812.17 0 2250 0	145.71 264.66 94.15 192.05 144.43 290.52 94.15 0		:		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2228.1122 564.1723 561.4827 0 0 507.4401 263.3001 2255.7069 0 932.8622 754.8002 85.5578 0 0 527.4407 265.18012 2527.689
0005159 Figures Diaz Saul CENTRO 4 INSTRUCTOR EXTRAV* Tarjets 0005160 Onge Gercia Leticia C.D. 18 ALXIELAR DE SALA Tarjets HOGAR TRANS, PARA.	\$ 7,221.46 \$ 4,707.59	8								0 1670 801.92		0 0 1025.0822 7548.0022 954.5078 0 0 507.6401 2051.9401 2627.6899
00005165 Cruz Barra Fabiola Zulema C.D.I.7 ALIXEJAR DE SALA Tarjeta 00005166 Mañoz Gardia Adriana CENTRO 10 INSTRUCTOR EXTRA'A' Tarjeta TECHNOLO	\$ 7,004.52 \$ 4,707.59 \$ 1,124.16		0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 8006.56 622.59 259.04 5698.63 400.55 259.04 2406.2 95.55	1625 0 512 1965.67 375 0	14E.49 0 94.15 0 22.48 0			0 0 440	0 0 167.71 0 0 0 0 71.32 0	0 0 1937-9858 2618.7758 4286.7842 0 0 507-6401 2618.9931 2062.7169 0 -128.8271 0 435.5229 1970.6771
00005198 Gonzalez Centio Liak Capietano COMPRAG NUMERIE S Tarjenta 00005170 Silliva Riza Angolia C.D.1.3 COD.08RPG Tarjenta 00005170 Timore Sivera Mana Gardene C.D.1.3 AUD. COD. CONTROL Tarjenta COD. 11 AUD. COD. CONTROL Tarjenta 00005170 Guizierraz Pilago Arlan PRESIDENCIA CF. CODEGONACIOR B Tarjenta 00005111 AUD. COD. COD. COD. COD. COD. COD. COD. CO	\$ 5,254.83 \$ 4,387.30 \$ 1,804.54 \$ 8,616.18 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	299.54 6536.57 446.66 299.54 5666.34 372.92 299.54 5065.58 222.39 299.54 900.02 722.54 299.54 5989.63 400.15	1627 0 795 1291.66 1754 0 0 2065.91 1570 0	105.1 0 87.75 0 76.00 0 0 0 94.15 0	0 0 0	: :	0 0 0 0 490 295	0 0 0	0 0 615.91 2794.67 2742.2 0 0 447.2529 2846.9329 1502.2554 0 0 254.464 217.2034 1502.2554 0 0 1234.2015 4217.0115 5662.2055 0 0 5754601 4881.2001 507.0750
00055178 Galimare Pelapo Auto PRESIDENCIA CE COORDINADOR B Tayles 00055191 Aczasie Olivanes Maria Lenone C.D.J. 5 ALXILLAR DE SALA Tayles 00055194 Herrandez Belhan Irma Myriam DAMM FISC. Tayles	\$ 8,618.18 \$ 4,707.59 \$ 3,082.34	0 0	0 425 150 0 425 150		259.04 9900.22 732.54 259.04 5989.63 400.15 259.04 4364.38 262		0 0 94.15 0			0 0 0 0 1441 275.41	0 0 0 0 8424 0 0	0 0 1234.3215 4217.0115 5883.2085 0 0 507.6401 4388.5501 1601.2799 0 0 128.2804 617.9004 3746.4496
00005184 Herrandez Beltran Ima Myriam DAVAB DAVAB PARA FILOZOFIA DA SERVICIO DE SERVICIO DE SERVICIO DE SERVICIO DE SERVICIO DA TARGE 100005186 Sobisto Viceques Bia Lucia NISEZY MISRAVIALE COCINERO Targes 00005188 REGIS	\$ 3,082.34 \$ 4,387.30 \$ 4,224.83		0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 4364.38 262 259.04 5669.34 372.92 259.04 5506.87 259.11	0 0 1850.85 0 0 0	61.65 0 67.75 0 84.5 0			0 0 0 0 1221 400 0 0 656	0 166 0	0 0 450,2442 4382,7642 1286,5758 192,72 0 420,7256 1803,7356 3703,1344
MASSING DE EDUC. 00005199 Naranjo Sancher Martha Elia SINDICATO FISC. Tarjeta ORDOL DE ORDOL DE Trajeta ORDOL DE Trajeta	\$ 10,440.28		0 425 150	0 298 150	388.56 11851.84 887.42	0 6595.99	208.81 0			0 0 1715 4	81.37 0 0	0 0 1757.0158 11847.4058 4.4342
	\$ 5,452.57 \$ 7,285.51	0 0	0 425 150	0 298 150	259.54 6734.61 463.47 259.54 8567.55 619.27	941 1703.5 0 0	109.05 0 145.71 0			0 0 0	0 0 0	0 0 658.1473 4737.7873 1996.8227 236.57 0 1049.6622 2051.2132 6516.3368
COMMERCIACION COMMERCIACIO	\$ 5,254.83 \$ 4,707.59 \$ 5,150.85	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 6536.07 446.66 259.04 5589.03 400.15 259.04 6432.89 437.92	206 2369.51 1570 0 1717 0	105.1 0 94.15 0 100.02 0	0 0 0	0 75 0 0	0 0 0 0 814 362.85		0 0 615.91 3818.18 2718.69 0 0 507.6401 4069.3901 1500.3399 0 0 563.6999 2651.5399 3581.3501
00005202	\$ 7,285.51 \$ 4,697.33	8 8			259.04 8567.55 619.27 259.04 5979.37 299.27				: :	0 0 0 0 973 61924		0 0 1049,6622 1814,6422 6752,9068 0 0 505,8015 4157,2615 1822,1085
ATTACHOR ALA NAME POCUNTOR CON Topics	\$ 7,285.51 \$ 4,697.33 \$ 7,304.52 \$ 5,318.93 \$ 7,304.52 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	259.04 8606.56 622.58 259.04 8600.97 452.11 259.04 8606.56 622.58	1792 0 0 2237.38 2217 0 2173 0	146.49 0 106.38 0 146.49 0				0 14224 0 0 0 0	0 0 1046.0632 1881.4.6432 8752.0068 0 0 505.0015 4857.2665 822.7065 0 0 0 505.0015 4857.2665 822.7065 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ORICAL DE ORIONAL DE O	\$ 5,452.57 \$ 4,013.77	0 0		0 298 150 0 298 150	200 64 862 55 49.9 27 201 64 8005 25 49.9 27 201 64 8005 25 49.2 27 201 64 8005 25 40 22.9 20 201 64 8005 25 40 40 201 64 8005 25 40 201 6		146.71 0 0 10.55 0 0 146.68 0 0 146.68 0 0 146.68 0 0 146.68 0 0 146.5 0 0 0 146.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0	0 0 15543	0 0 506,002 114,4620 270,200,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2005/231 June Berein & Jan Mayeds	\$ 5,452.57 \$ 4,913.77 \$ 3,756.29 \$ 4,907.50 \$ 4,707.50 \$ 1,962.39	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 200 150 0 200 150	259.04 508.33 319.29 259.04 5689.34 372.92 259.04 5889.63 400.15	537 2134.05 0 0 159 1834.29 1538 0 1744.92 0 0 2400.24 0 0 2400.24	0 0 87.75 0 94.15 0 16	65 0 0 213		0 0 0 0 820 629		0 0 343,734 2656,494 2281,596 0 0 450,2442 2248,5942 3420,4258 0 0 451,4 4616,46 1271,17 0 577,6401 3400,480 1271,17
0000525 Visifier Sandorel Jose De Jesus CENTRO 22 MITROS EXTRA "Y Tarjeta CF ALIXELAR TIC CF ALIXELAR TIC CO. Magaña Rodriguez Jesus SERVICIOS GENERALES OFRATIVO A Tarjeta	\$ 3,827.33	0 0	0 425 150 0 425 150	0 298 150	259.04 2644.43 115.8 259.04 5109.37 325.32	0 2041.34		0 0 0		0 0 0	0 0 0	0 -113.4804 0 23.5896 2614.8604 0 0 355.1004 2721.7804 2387.6096
ATENCION A LA NINEZ PROMOTOR CON ATENCION A LA NINEZ PROMOTOR CON L'ESCATTURA Tarjeta PROC. SOCIAL DE LA O0005222 Delgadilo Alvanez Martha Concepcion FAMILLA DE GDL C C COORDINADOR C Tarleta	\$ 7,285.51 \$ 8,514.61	0 0	0 425 150 0 425 150	0 298 150 0 298 150	200.04 BEAT 55 100.27 2	0 0 2727 1531.18	145.71 0	0 0 0		0 0 0	0 2206 0	
SUB. COM. SANTA COCCUSATO CICAL ALIX. DE INTENDENCIA. Tarjeta COCCUS. Eucober Cambieros Monica Paricia. C.D.I. 54 TRABAJADOR SOCIAL. Tarjeta	\$ 2,804.54 \$ 7,324.52 \$ 4,697.33 \$ 4,387.30	0 0	0 425 150 0 425 150 0 425 150 0 425 150		259.04 5086.58 223.39 259.04 8006.56 622.58	1903 0 1092 0 1566 0	78.09 0 146.49 0 93.95 0 97.75 237.65		: :	0 271 0		0 0 251.454 2004.034 2161.646 0 0 957.30658 319.0.0558 5607.4642 0 0 555.5015 2655.0015 3414.3465 0 0 450.2642 5388.5642 4420.7758
April	\$ 4,007.30 \$ 4,387.30 \$ 7,285.51		0 425 150 0 425 150	0 288 150 0 288 150	200.04 8667.55 619.27 200.04 3766.65 22 200.04 5066.50 223.36 200.04 6066.50 223.30 200.04 6066.50 223.30 200.04 6066.50 223.30 200.04 6066.50 223.30 200.04 6066.50 233.30 200.04 6066.50 243.30 200.04 6066.50 244.70 200.04 6066.50 245.70 200.04 6066.50 245.70 200.04 6066.50 2666.50 200.04 6065.50 200.00 200.04 5066.50 200.00 200.04 5066.50 200.00 200.04 6065.50 200.00 200	0 0	87.75 207.65 145.71 0					0 0 450.5442 1534.5542 4420.7758 0 0 1049.6622 2697.6432 5869.9068
SOURCEST Company Com	\$ 7,285.51 \$ 5,376.07 \$ 2,700.52 \$ 5,475.12	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	250.04 500.58 227.39 250.04 600.55 227.50 250.04 5079.37 290.27 250.04 5060.34 277.92 250.04 6050.01 477.92 250.04 6050.01 477.94 250.04 6050.01 477.94 250.04 6050.01 477.94 250.04 6757.16 405.39	883 0 0 0 777 0 0 0	145.71 0 0 0 54.07 0 109.5 0	0 0 0		0 294 0 0 0 0 0 1414 285.54	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 125-156 000-256 215-256 21
00000255 Lozano Gutierrus Maria Del Camen CAVIDA LUCENCATURA Tarjeta 00000256 Againe Rulz Menya Rubi NUTRICIO MI NUTRICIO GA Tarjeta 00000256 Fanco Alesane Beara Javeth C.D. 1.2 ALEXARY DE SALA Tarjeta 00000256 Transpera Mercado Losablepa C.D. 1.2 ALEXARY DE SALA Tarjeta 00000264 Transpera Mercado Losablepa C.D. 1.2 ALEXARY DE SALA Tarjeta	\$ 7,285.51 \$ 6,890.02	0 0	0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150	259.04 8567.55 619.27 259.04 8175.06 585.91 259.04 5689.63 400.15 259.04 5086.58 223.39	1573 2196.51 0 0 1884 0 1289 0	145.71 0 137.86 0 94.15 0 76.09 0			0 0 0		340.11 0 1046.6632 5024.2632 2643.2668 0 0 0 965.8274 1689.5074 6485.4056 0 0 537.6401 2062.3051 2727.2789 0 0 257.454 2607.334 2278.246
00005555 Againe Natio Marya Bash CODGROA/CON DE MITTRICLOR Tarjeta 00005505 Parezo Alternia Berna Javele Parezo MITTRICLOR Tarjeta 00005064 Timpiera Mercado J Gandánipa CENTRO 19 CONGESUL Tarjeta 00005064 Timpiera Mercado J Gandánipa CENTRO 19 CONGESUL Tarjeta 00005064 Timpiera Mercado J Gandánipa ATRICLOR A A NINEZ ROMORTOR CON Tarjeta 00005066 Arce Pasta Martera Literta EN RESSOO LICENDATATRA? Tarjeta 00005067 Selo Merco Maria Entrer C.D. 2 PSCOLGOD Tarjeta	\$ 6,890.02 \$ 4,700.59 \$ 3,804.54 \$ 7,285.51 \$ 7,429.26		0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150	259.54 5686.58 222.39 259.54 8567.55 619.27 259.54 8711.3 621.49	1289 0 0 0 2314 0	94.15 0 76.09 0 145.71 0 148.59 0		: :	0 227 561	0 0 276.41	0 0 351,861 2807,304 2272,2798 0 0 351,85 2807,304 2272,864 0 0 1949,6622 2012,3322 6555,2168 0 0 1930,3682 577,4,482 2536,8518
00005967 Soto Morero Maria Einher C.D.I.2 PSICOLGGO Tarjeta HOGAR TRANS, PARA PROMOTOR CON 00005268 Germa Romero Alejandra MIÑEZ V, MIRKWALLE LICENCUATURA Tarjeta	\$ 7,409.00 \$ 7,085.51	0 5821.67	0 425 150				148.59 0 145.71 0					0 0 1080.3682 5174.4482 3536.8518 231.57 0 2354.6076 6561.1576 7828.0624
MGGAR TRAME, PARA PROMICTOR CON	\$ 7,285.51 \$ 3,375.85 \$ 3,885.60 \$ 7,263.11 \$ 11,748.22	0 0 0 2501.74	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	259.04 5167.64 230.28 259.04 11046.59 617.36 259.04 13030.26 996.6	3210 0 0 0 1171 0 984.27 0 4406 1086.8	145.71 0 67.52 0 77.71 0 145.26 0	0 0 0	50	0 0 0		221.57 0 2254.6076 6561.1576 7828.0024 0 0 160.2143 544.6843 4443.2057 0 0 3 544.6256 1903.4155 274.2254 0 0 5576.2603 2305.4433 7720.7697 0 0 2034.6802 8805.8804.403.47264.403.8796
ATENDON ALA NINEZ 00005286 Piña Vazquez Norma Angelos EN RIESGO ALIXELIAR QUIMCO Tarjeta PROC. SOCIAL DE LA PROC. SOCIAL DE LA TARRA DEPOS POCIAL TOTAL DE LA TRANSPORTE DE	\$ 5,536.61 \$ 7,324.52	0 0	0 425 150	0 298 150	194.28 6740.89 469.76	740.58 0 772 2880.16	110.53 0	0 0 0		0 0 0		0 0 660.1294 1980.9994 4762.8996
Michael Course Rightims Michael Course R	\$ 7,429.26 \$ 4,707.59 \$ 3,804.54	0 0	0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	280.64 \$4008.22 \$40.27.20 \$20.50 \$20.20 \$40.27	2210 0 117 0 664.27 0 664.27 0 664.27 0 670.58 0 770.28 0 670.58 164.88 1648.85 1648 1648.85 1648 1648.85 1648 1648 1648 1648 1648 1648 1648 1648	110.53 0 146.49 0 148.59 0 94.15 0 76.09 0			0 0 0		20.15 20.46 20.55 2
0005205 Gomez Artisga Adrian Reine C.D.J. 3 ALLS CE INTERDÉNCIA Tajeta 0005210 Villanueva Alenzer Cain Juan Eduardo SINDICIATO TRANSFORTE Tajeta 0005212 Viagna Conqueta Aria Rosa C.D.J. 7 ALIELAR DE SALA Tajeta	\$ 0,604.54 \$ 6,568.22 \$ 4,707.59		0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 508.58 223.39 259.04 7850.26 558.3 259.04 5689.63 400.15	164 1623.11 1945 0 2096.05	76.09 0 131.36 222.38 94.15 0	0 0 0 00			0 0 7222 0 0 226.18 0 0	0 0 251.654 2620.264 2466.316 0 0 896.45 2679.67 2670.59 0 0 266.1598 2653.1898 2496.4402
PROC. SOCIAL DE LA	\$ 7,304.52 \$ 7,385.51	0 0	0 425 150	0 298 150	259.04 8606.56 622.58 259.04 8567.55 619.27	0 2705.02 1462 0	146.49 0 145.71 0					0 0 1057.9958 5532.0858 2074.4742 214.46 0 1949.6632 3491.1032 5076.4468
March Control State Cont	\$ 7,285.51 \$ 7,285.51 \$ 2,703.52 \$ 5,665.69	0 4780.88	0 425 150 0 425 150 0 425 150 0 425 150	0 288 150 0 298 150 0 298 150 0 298 150	259.04 8867.55 619.27 259.04 13348.43 619.27 259.04 3965.56 229.8 259.04 6947.73 481.59	0 2188.18 1163 0 789 2056.44	145.71 0 54.07 0 113.21 0		:	0 0 0		0 0 2109.8138 5082.0738 8265.652 0 0 66.2548 1513.1348 2472.652 0 0 703.6607 414.3997 2803.7303
00005234 Cedito Cardio Isabel Maria CENTRO 3 PSICOLGGO Tarjeta 160005236 STA Assista Morica Simbeth NASCEV, MIRAWALLE SECRETARIA GENERAL Torjeta 100005237 Albrando Sarros Carante Carante Colonia Alexando Servizo Carante	\$ 5,665.69 \$ 4,697.32 \$ 4,707.59	0 0	0 425 150 0 425 150 0 495 150		259.04 6947.73 491.58 259.04 5979.37 299.27 259.04 5999.63 400.45					0 0 0 0 942 0 0 429 309	0 0 0	0 0 703.6667 4143.9887 2803.7303 0 0 505.8015 4123.5715 1857.7885 0 507.6607 4173.0881 4145.0899
00005230 Rodriguez Lopez Fatina Cristina C.D.I. 7 ALIXELAR DE SALA Tarjena 00005231 Maler Gaspar Lucas Estala C.D.I. 4 ALIXELAR DE SALA Tarjena 00005232 Herrandez Governo Guardiago Estrellita CENTRO 5 EDUCADORA Tarjena	\$ 4,707.59 \$ 4,707.59 \$ 2,700.52	0 0	0 425 150 0 425 150 0 425 150	0 238 150 0 238 150 0 238 150	259.04 5099.63 400.15 259.04 5099.63 400.15 259.04 3965.56 229.8	0 2132.55 2173 0 1570 0 812 1644.41 777 0 1570 0	94.15 0 94.15 0 54.07 0	0 0 490 0 0 0 180	0 0	0 0 0	0 0 0 0 0 0 0 168.72 0	0 0 537,6401 3061,9431 2927,6899 0 0 537,6401 3463,8351 2531,2799 0 4-3384 0 1403,4816 2562,0784
March Marc	\$ 4,007.20 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 2,700.50 \$ 2,700.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50 \$ 4,707.50	0 0	0 425 150 0 425 150 0 425 150 0 425 150	0 288 150 0 288	259.04 5689.63 400.15 259.04 5889.63 400.15 259.04 5889.63 400.15 259.04 5889.63 400.15	1570 0 1570 0 0 2400.24	60.05 0 0 64.15	85 0 0 0 0 0		0 0 300 0 0 656 0 0 0	0 0 0	0 0 55 505 51 4733 773 1857, 1858 785 61 60 60 60 60 60 60 60 60 60 60 60 60 60
00005340 Sandonal Jauregal Fungelina C.D.I. 13 ALXXLAR DE SALA Tarjeta 00005341 Gonzalez Penez Fatima Del Rosario C.D.I. 7 ALXXLAR DE SALA Tarjeta 00005342 Tarlyo Casillas Martha Leidia C.D.I. 4 ALXXLAR DE SALA Tarjeta	\$ 4,707.59 \$ 4,707.59 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	259.04 5989.63 400.15 259.04 5989.63 400.15 259.04 5989.63 400.15	0 0 0 0 2400.24 1445 0 513 1965.97 490 1797.48	94.15 0 94.15 0 94.15 0	0 229 0 0 0 0 0 0		0 385 0 0 727 0 0 0 0	0 0 0	0 0 537,6401 3160,9401 2020,6899 0 0 534,4628 4204,7238 1784,8962 0 0 537,6401 2278,4031 2710,2999
Second S	\$ 2,765.04 \$ 4,667.23 \$ 7,204.52 \$ 10,070.56 \$ 4,667.23 \$ 6,622.74 \$ 7,304.52 \$ 4,707.56	0 0	0 425 150 0 425 150 0 425 150	0 288 150 0 288 150	2014 6 5073 27 506 27 5	0 202.255 2177 0 0 0 817 77 1644.41 777 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 1570 0 0 0 1570 0 0 0 1570 0 0 0 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 75 0 0	0 0 0	0 0 0 0 0 174.92 0 0 0	1
00005256 Peraz Abundis Maria Superia PECOLOGIA CF. COORDINADOR A Tarjeta 00005256 Gorzalier Horigas Maria Gundalupe TOARAJO SOCIAL SECRETIVAS GRINERAL Tarjeta 00005360 Gundierru Magallones Monica CD.1.13 MEDICO ESPECIALISTA Tarjeta 00005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 Gorzalier Ingere Methol Inshell CD.1.5 TARBA MODES SOCIAL Trajeta 100005360 GORZALIER INGER SOCIAL TRAJETA MODES SOCIAL TRAJ	\$ 10,070.36 \$ 4,697.33 \$ 6,423.71 \$ 7,904.50	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150	259.04 11352.4 855.98 259.04 5979.37 289.27 259.04 7705.75 546.02 194.09 8541.0 022.59	1566	0 0 93.95 0 128.47 0			0 428 429.13	0 0 0	0 0 9644.5071 2000.4871 8851.9129 0 0 505.0015 3432.1515 2547.2185 0 0 865.5628 1540.028 665.6772 0 0 944.4691 2090.0891 6797.9160
00005372 Lopez Gorez Eriko Particia C.D.J. S ALIXELAR DE SALA Tarjeta CONSEJO MUNICIPAL CONSEJO MUNICIPAL Tarjeta CONSEJO MUNICIPAL TRABAJADOR SOCIAL Tarjeta	\$ 4,707.59 \$ 7,924.52	0 0	0 425 150 0 425 150		194.28 5524.07 400.15 194.28 6541.8 622.58		94.15 0 146.49 0			0 0		0 0 496,0351 3435,3351 3499,5349 0 0 1044,1621 1813,2331 6728,5669
CONSED MANORPAL Flores Ramon Admires Casolines CHAMILIA TRABAJANDOR SOCIAL Tarjens	\$ 7,304.52 \$ 5,665.69 \$ 5,763.67 \$ 5,922.77	0 0	0 425 150 412.82 425 150	0 298 150 0 298 150 0 298 150 0 298 150	194.28 8541.8 402.58 194.28 6802.97 481.50 194.28 7001.15 491.53 194.28 7652.87 503.43 194.28 77652.87 503.43 194.28 8541.8 622.58 194.28 8541.8 222.39	0 0 1989 0 0 0 1975 0	146.49 0 113.21 0 115.68 0 0 0		0 75 0 0	0 1284 0		0 0 9544.1621 1911.2231 6728.5669 0 0 669.637 317.227 3709.343 0 0 715.0860 2681.302 4149.7568 190.9 0 822.9276 2655.2576 4947.6124
00005384 Castrafieda Serra Luz Aliginotis SASCANI FIONOL PAGA. PROMOTOR ASCOLADO Targeta ATRACIONA AL NINEZ REALIZADOS SOCIAL. Targeta 00005386 Azandes Agalia Azandes EN RESCANI CALLA NINEZ REALIZADOS SOCIAL. Targeta 00005389 AL NINEZ REALIZADOS SOCIAL. Targeta COLOLA DE ALLA CONTRIBENDADA. TARGETA COLOLA DE ALLA COLOL	\$ 6,549.79 \$ 7,324.52 \$ 3,804.54	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	194.28 7767.06 556.73 194.28 8541.8 622.58 194.28 5021.82 323.39	2184 0 1293 0 905.46 0	121 0 14E.49 0 7E.09 0			0 0 0	0 141.19 234.13	0 0 878.6785 4125.7285 3641.3315 0 0 9544.621 2106.2221 5425.5689 0 0 341.0924 1646.0224 2375.7876
HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V, MRAVALLE LICRICATRA Tarjeta 00062366 Moralel Mendez Maria De La Citaz CENTRO 19 SECRETARIA GENERAL Trapera	\$ 4,521.31 \$ 4,697.33	0 0	0 425 150 0 425 150	0 298 150 0 298 150	194.28 5738.59 384.31 194.28 5914.61 399.27		90.43 0 90.95 0			0 0 0		0 0 462.6538 937.3838 4801.1962 0 0 494.1966 987.4596 4827.1934
	\$ 4,521.34 \$ 4,602.33 \$ 2,700.52 \$ 4,707.59 \$ 5,665.69 \$ 5,665.69	0 0	0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194.28 5728.59 394.31 194.28 5914.61 299.27 194.28 3900.8 299.8 194.28 5924.87 400.15 194.28 6802.97 481.58 194.28 6802.97 481.58	0 0 951.17 0 559 1912.44 1889 0	90.43 0 93.95 0 54.07 0 94.15 0 113.21 0	0 0 0		0 900 693 0 1371 22464 0 0 0	0 0 0	0 402,6558 503,7588 4851,1982 604 605 605 605 605 605 605 605 605 605 605
SOUTH Careful for the law Careful for	\$ 4,549.86 \$ 4,657.92	0 0	0 425 150 0 425 150	0 298 150 0 298 150	194.28 5767.14 386.74 194.28 5875.2 385.92	253 2159.18 1553 0	93.16 0	0 0 0	50	0 1028 352.07 0 0 0	0 89.04 0 0 158.69	0 0 467,7699 4785,7999 981,3461 0 0 487,1343 2687,9043 3187,2967
00005421 Capuchino Monmeal Alajandro NSCEV IMBOVALE LICENSCATURA Tarjeta 00005422 Perfecto Rodriguez Guillermina Sustana SERVICIOS GENERALES ALIX. DE INTENDENCIA Tarjeta HOGAR TRANS, PARA HOGAR TRANS	\$ 7,285.51 \$ 3,604.54	0 0	0 425 150 0 425 150	0 298 150 0 298 150	194.28 SPEC 44 30.574 194.28 E00522 205.07 194.28 E00527 0 195.27 194.28 E00527 0 195.27 194.28 E00527 0 207.20 194.28 E00527 20 207.20 194.28 E0054.07 400.55 194.28 E0054.07 400.55 194.28 E0054.07 400.55 194.28 E0054.07 20 207.20 194.28 E0054.08 207.20 194.28 E0054.08 207.20 194.28 E0054.08 207.20 194.28 E0054.08 207.20 194.28 E0054.08 207.20	1172 2632.85 706.24 0	145.71 0 76.09 526.66	0 0 0		0 0 0	0 0 0	0 0 487.080 487.510 48
	\$ 4,267.20 \$ 2,616.74 \$ 4,707.56 \$ 2,804.54 \$ 4,707.56 \$ 4,907.50	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194.28 5604.58 372.92 194.28 4634.02 307.42 194.28 5624.97 400.15 194.28 5624.97 22.30	1208 0 0 0 1570 0 1209 0 605 1644.41	87.75 0 72.23 0 94.15 0 76.09 0 94.15 0	0 0 0 0		0 0 258.95 0 0 0 0	0 0 0	201-13 0 4-206.0502 2227-2002 2067-2798 201-13 0 416.0526 1986-5135 3447.2065 0 447.06625 1986-5135 2447.2065 0 445.0562 2067-2067-1467 2068-2067-0 0 445.06187 2068-1467 2068-1
00056435 Nullez Mationado Erika C.D.1.5 AUSELIA DE SALA Tarjeta 00056438 Rodriguar Elementa Romalia C.D.1.5 C.O.OMERD Tarjeta 00056439 Astrica Rodriguar Elementa Maria Sugania NREZ V. MRAVALE PROMOTER ASCOMO Tarjeta	\$ 4,707.59 \$ 4,387.30 \$ 4,097.10	8	0 425 150 0 425 150	0 298 150 0 298 150	194.28 5924.97 400.15 194.28 5604.58 372.92	1209 0 625 1644.41 1238 0	94.15 0 87.75 0 81.94 0	0 0 0 213		0 0 467		0 0 426,6187 2981,1687 1942,7013 0 0 425,7489 2234,4189 2370,1611 0 0 287,902 2543,302 2771,078
00005442 Hernandez Rodriguez Brenda Maritza NÑEZ V. MRAVALLE PROMOTOR ASOCIADO Tarjeta	\$ 4,549.79	0 4720.7	0 425 150	0 298 150 0 298 150	14-23	0 1725.21 0 2182.88	0 0	0 0 0		0 0 0		0 0 387,902 2543,302 2771,078 0 0 1899,648 5629,258 6658,502
00005443 Mercado Alvane Esperanza HOGAR TRANSE PARA PARA PARA O0005445 Marsin Del Campo Ramos Mauricio MIGEZ VINNER/MAIL PROMOTORA SCICIADO Tarjeta MIGEZ VINNER/MAIL PARA MARIN Del Campo Ramos Mauricio MIGEZ VINNER/MAIL PROMOTORA SCICIADO Tarjeta	\$ 4,549.79 \$ 4,549.79	0 0	0 425 150 0 425 150	0 298 150 0 298 150	194.28 7767.06 556.73 194.28 7767.06 556.73	0 0 290 2182.88	131 0	0 0 0	0 50	0 0 0	0 0 0	0 0 878.6785 1616.4085 6150.6515 0 0 878.6785 5039.2885 2727.7715
MICHAEL MARKE ADMINISTRATION MICHAEL MARKET ADMINISTRATION MICHAE	\$ 2,796.04 \$ 6,468.15 \$ 7,152.92 \$ 4,920.53 \$ 6,422.37 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194 28 7767.06 556.73 194 28 7767.06 556.73 194 28 501.20 20.20 50 194 28 501.20 20.20 50 194 28 8072.2 60 194 28 7756.19 540.70 194 28 7756.19 540.00 194 28 7756.19 540.00	0 0 2982.88 1524 0 0 1421.64 804 2966.37 200 1644.28 847 2518.80 2473 0 0	0 0 128.36 0 148.06 235.53 68.41 0 128.47 0 94.15 0	0 0 0		0 0 0	0 382.96 0 0 0 0	0 0 878.8755 505.8555 5150.0515 0 0 878.8755 505.3555 5150.0515 5 0 0 878.8755 505.3555 5177.7775 5150.0515 510
60006469 Rodriguez Marin-Moines CDMPRAG ALXIXLEAR DE ALMACEIN Tarjetes 60006470 Zavalla Jacobo Guadalupe CDL 9 MEDIOC SEPECULISTA Tarjetes CDL 9 ALXIXLEAR DE SALA Tarjetes SUBL COM VILLA	\$ 4,920.53 \$ 6,423.71 \$ 4,707.59	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	194.28 6137.81 419.24 194.28 7640.99 546.02 194.28 5924.87 400.15		98.41 0 129.47 0 94.15 0			0 0 0	0 0 19298 0 0 0	0 0 534.194 3489.294 2648.696 0 0 651.75 4892.12 2748.87 0 0 496.0351 2163.3351 2761.5349
INCOME.	\$ 2,700.52	0 0	0 425 150	0 298 150	194.28 3920.8 229.8	900 0	54.07 0			0 600 402.01	0 125.59 0	0 0 74.1289 2386.5989 1534.2011
March 2006 Albert 2006 A	\$ 5,254.83 \$ 2,925.30 \$ 4,707.59 \$ 4,707.59 \$ 4,707.59 \$ 4,907.59 \$ 1,904.54 \$ 4,607.33	0 0	0 425 150 0 425 150	0 288 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194.23 6472.11 448.00 1 194.23 194.25	0 2683.12 0 0 0 0 513 1965.07 0 1965.07 0 1966.0 0 1966.0 0 1966.0 1338 0 1144 0 1729 0	105.1 207.65 58.71 0 94.15 0 94.15 0 94.15 0 90.25 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 728 0 0 0 386	0 0 6921 0 0 0 0 176.52 0 0 244.56 0	0 60 0771 855.8571 2418.0770 0 6 60 0771 1 2418.0771 241
UNIX.MEN Marcial Marriane Region C.D.1.12 AUXILIAR DE SALA Tarjeta 00005503 Marquer Lopes Either SERVICIOS GENERALES AUX DE INTERDEDICAT Tarjeta 00005504 Guerrero Godinaz Verorica CENTRO 27 SECRETARIA GENERAL Tarjeta ATENCIO NA LA MIÑEZ.	\$ 4,707.59 \$ 3,804.54 \$ 4,697.20	0 0		0 298 150 0 298 150 0 298 150	194.28 5924.87 400.15 194.28 5021.82 222.39 194.28 5914.61 399.27	0 0 1144 0 0 1999.01	94.15 0 76.09 0 93.95 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 496.0351 990.3351 4834.5349 0 0 341.0624 2514.5724 1507.3476 0 0 494.1966 2986.4366 2923.1834
00005513 Rivera Gatenez Kata Alejandra RESSOO 920CDLOGO Tarjera 00000514 Egazra Sarren Mels Del Carrena CRINTRO 12 EDUCACION Tarjera 00000519 Egazra Sarren Mels Del Carrena CRINTRO 12 EDUCACION Tarjera 00000519 Lo La Torra Antaliano Pera 50000519 Lo La Carrena 50000519 Lo La Car	\$ 7,429.26 \$ 2,703.52 \$ 4,387.30 \$ 3,904.54 \$ 5,186.26	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194.28 8046.54 621.49 194.28 3900.8 229.8 194.28 5004.58 372.92 194.28 5024.82 222.39 194.28 6403.54 440.83	1500 0 902 0 1208 0	148.59 0 54.07 0 87.75 0 7E.09 0 100.73 0	0 0 0		0 0 0 0 600 438.12 0 0 575 0 1370 0 0 934 930	0 0 0	0 0 1006.5355 2346.6155 5250.3245 0 0 55.2069 2234.1899 1556.6071 0 0 436.6392 2914.2092 27702.2708 0 341.0024 2324.5734 1787.2476 0 527.4107 4724.9377 8778.5493
DIS LI SORI PERIODI PERIODI DELLO SERVICIOS GENERALES ALLI. CE INTENDENCIA. Tayles CONTROL CONTROL DISTRICTOR SERVICIOS GENERALES ALLI. CE INTENDENCIA. Tayles CONTROL CONTROL PRESUPUESTAL CF COLABORADOR A Tarles	\$ 2,604.54 \$ 5,186.26 \$ 8,514.61						76.0W 0 103.73 0	0 0 0		0 934 930 0 0 0		0 341.0604 2254.5724 1767.2476 0 587.4507 4724.9807 1679.5483 0 0 1312.1989 6464.2899 2332.3911
ODDISCISS Balluster Calovers Martin CONTROL. CONTROL. CP COLLABORACOR A Tarjora ODDISCITY Moreins Minero Ma Del Sociono Arisando CO. 8 CO. 8 CO. 8 CO. 8 CO. 9 C	\$ 8,514.61 \$ 8,616.16 \$ 4,387.30 \$ 2,906.21 \$ 5,236.20	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	259.84 9796.85 722.74 259.64 9800.22 722.54 194.28 5604.58 272.25 194.28 1527.69 202.2 194.28 7252.91 453.58 194.28 8502.79 619.27	0 4428.22 4297 0 1460 0 1178 0 1778 0	0 0 0 87.75 188.05 78.16 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	0 0 0	0 0 1312-1689 6464-2589 2322-2991 0 0 1234-2515 6633-8865 2522-2991 0 0 1234-2515 6633-8865 2522-2565 0 0 247-2518 1964-8868 2579-2682 0 2573-2518 1964-8868 2579-2682 0 790-6207 2565-2578 2565-2007 2548-2003
00005561 Gutierrez Guerrero Denice De Maria EN RESGO LICENCIA/TURA Tarjeta	\$ 7,285.51	0 0	0 425 150	0 298 150	280.04 970.65 723.74 152.00 4 900.02 2 722.54 164.20 500.03 2 722.54 164.20 500.03 2 725.56 164.20 500.03 2 725.56 164.20 500.03 2 725.56 164.20 164.20 725.56 164.20 164.20 164.20 800.07 164.20 800.	1200 2587.82	145.71 0	0 0 0		0 0 0	0 0 113.26	
	\$ 7,265.51 \$ 2,004.54 \$ 5,648.06 \$ 8,648.18 \$ 4,007.20 \$ 7,304.52	0 0	0 425 150 0 425 150 0 425 150 0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150	194.28 8502.79 619.27 194.28 5021.82 222.39 194.28 6865.36 480.09 194.28 9805.46 722.54 194.28 5004.68 772.54 194.28 5044.8 622.58	2304 0 1671 0 894 0 0 0 1463 0 1047 2893.24	145.71 278.1 76.09 0 112.96 0 0 0 0.775 417.99 11 146.49 0	0 0 0 0 0 0 0		0 0 0		266.87 0 1932.8965 4861.7965 2861.0065 0 0 1932.8965 4861.7965 2861.0065 0 0 0 341.0024 2811.5754 2810.3245 0 0 0 1932.8868 265.03867 7872.412 0 0 1430.8869 2661.0368 7872.412 0 0 0 430.6390 2661.61902 2666.2060 2660.3068
00005575 Moraro Orbon Luisere	\$ 4,997.30 \$ 7,394.52	8 8	0 425 150 0 425 150	0 298 150 0 298 150	194.28 5094.58 272.92 194.28 8541.8 622.58 194.28 5914.61 299.27	0 0 1463 0 1047 2683.24	07.75 417.89 11 146.49 0	as 0 0		0 0 0	0 0 27125	0 0 438.6392 266.1892 2639.3868 0 0 1944.1631 5620.7221 2721.0769 0 0 494.1966 2410.4966 2504.1924
00005589 Lopes Pair Mariesia FAMELIA DE GOL SECRETARIA GENERAL Tarjeta COORDENACION DE COORDENACION DE TRABAJADOR SOCIAL Tarjeta NUTRICION TRABAJADOR SOCIAL Tarjeta	\$ 4,697.33 \$ 7,324.52	0 0	0 425 150 0 425 150	0 298 150 0 298 150	194.28 5914.61 299.27 194.28 8541.8 622.58	0 0	0 0	0 0 0	• •	0 0 0	0 0	0 0 494.1966 2410.4966 3504.1924 0 0 1044.1621 1666.7431 6875.0589

00005587	Pella Garcia Sandra Rebeca	CB1.11	SECRETARIA GENERAL. Tarieta	\$ 4,697.20		0 465	150 0 290	150	194.28 5914.61 289.27	1564		93.96							642.11		494.1966	2193.5266 2721.0824
00005590	Nullez Machado Veronica	TRABAJO SOCIAL	GOOGNAM CARRELL SAME OF THE STATE OF THE STA			0 425	150 0 298			2648	0	146.89 0				0 33	541 0		220.16 0 0 0 0 0 49.21 0 221.62 167.09 0		9348.4371 496.0251 689.827 9344.1621 9337.5062 9344.1621 648.1312 341.0624 487.1343 9337.5062	4963.1771 3698.6329
0000590 0000592 0000599 0000509 0000501 0000509 0000509 0000517 0000540	Nufler Machado Vetonica Rojo Raminar Lizette Vellacco Gomer Maria Guadalupe Martinez Orezco Adriana Alejandra Sanchez Vason Lusa Lopez Sanchez Raquel Ramines Martinez Dionico Rodriguez Loena Pedro Herrandez Lopez Filosa Lizetth Castillo O Brien Martha Nicerni	TRABAJO SOCIAL COLLEGA DE LA C	TRABAJADOR SOCIAL OPERATIVO Targeta AUXELIAR DE SALA Targeta PERCOLOGO TARGEA TARGEA TARGEA TRABAJADOR SOCIAL Targeta TRABAJADOR SOCIAL Targeta TOMBER TOMBER CONSERJE CONSERJE EDUCADORA Targeta EDUCADORA Targeta EDUCADORA	\$ 7,344.53 \$ 4,707.59 \$ 7,704.52 \$ 7,762.62 \$ 7,762.62 \$ 7,762.62 \$ 6,475.12 \$ 3,006.54 \$ 4,667.52 \$ 7,162.62		0 455 0 455 0 455 0 455 0 455 0 455 0 455 0 455 0 455	150 0 266 150 0 266	150 150	194.29 8561.81 624.26 194.29 5024.87 400.15 194.20 5024.87 400.15 194.20 5024.8 622.56 194.20 625.2 600 194.20 625.2 600 194.20 6002.4 465.20 194.20 6002.4 465.20 194.20 6002.4 655.20 194.20 6002.4 655.20 194.20 6002.4 655.20 194.20 6002.4 655.20 194.20 6002.4 655.20 194.20 6002.4 655.20	2648 0 1699 0 2365 2217 0 217 1553 2384	0 1970.92 0 3386.62 0 0 1691.88	146.89 0 94.15 199.05 113.21 0 146.49 0 148.49 0 148.49 0 148.69 0 76.09 0 148.69 0				9 40	5.41 0.56 0 0.56 0 5.51 0 0 0			0 0	689.837 1044.1631	483.177. 3004.0397. 3793.268. 3793.279. 3793.486. 3793.279. 3793. 3793.279. 3793.486. 3793.279. 3793. 3793.279. 3793.486. 3793.279. 3793.486. 3793.279. 3793.486. 3793
00005608 00005609	Lopez Sanchez Raquel Raminez Martinez Dionisio	DAIAM DAIAM	TRABAJADOR SOCIAL Tarjeta CHOFER Tarjeta	\$ 7,52.62 \$ 7,324.52 \$ 5,475.12		0 425 0 425	150 0 298 150 0 298	150 150	194.28 8541.8 622.58 194.28 6692.4 465.38	2217	0	146.49 0 109.5 0				0	0	0 0	231.62		1044.1621 649.1312	4130.2231 4411.5669 1455.6312 5236.7688
00005616 00005617 00005620	Rodriguez Loera Pedro Hernandez Lopez Erika Lizbeth Castillo O Brien Martha Noemi	CD1.14 CD1.14	CONSERJE Tarjets CF COLABORADOR C Tarjets EDUCADORA Tarjets	\$ 3,804.54 \$ 4,657.92 \$ 7,152.92	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150 150 150	194.28 5021.82 323.39 194.28 5875.2 395.92 194.28 8370.2 608	217 1553 2384	1691.88 0 0	76.09 0 0 0 143.06 0	0 0	0 0	50 0 0	1180 0	984 0	0 226.32 0 0	167.09	0 0	341.0924 487.1343 1007.5092	3192.8624 1828.9676 4600.0543 1275.1457 4142.5692 4227.6308
00005623 00005627 00005629	Macias Ruvalcaba Aida Araceli Olea Rodriguez Irrea Leticia	NIÑEZ V. MIRAVALLE CENTRO 21	CF_IEFE OPERATIVO Tayles INSTRUCTOR EXTRA'A' Tayles SECRETARIA GENERAL Tayles	\$ 8,758.24 \$ 4,669.94 \$ 4,697.20	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298	150	194.29 9975.52 744.45 194.29 6087.22 413.94 194.28 5914.61 399.27	408 0	2408.22 1964.96	0 0 97.4 0 90.96 0	: :	0 0	: :	0	: :			0 0	1350-4056 525-1283 494-1966	4503.1856 5472.3344 3409.4283 2677.7917 1087.4066 4827.2034
00005629	Ledezma Perezchica Francisca Cecilia Sanctur Esmalia Cisuda Vuonera	CENTRO S HOGAR TRANS, PARA MIÑEZ V MIRAVALLE	SECRETARIA GENERAL Tarjeta	\$ 4,697.33	0 0	0 425		150	1842			93.95 0					0 0	0 99.99	0 00107	0 0	494.1966	1087.4066 4827.2004
00005635 00005637	Gomez Torres Hugo Osvaldo Sotelo Flores Manha	APROVISIONAMENTO DAIAM	AUXILIAR DE ALMACEN Tarjeta JEFE DE COCINA Tarjeta	\$ 4,620.53 \$ 5,150.85	0 0	0 425 0 425	150 0 298 150 0 298	150	194.28 6137.81 419.24 194.28 6368.13 437.82	0 0 1717 0 0	2085.07 0	113.21 0 98.41 0 103.02 0 0 0		0 0		0 771	561	0 0	0	0 0	534.194 579.8671	3135.914 3001.896 4169.7071 2198.4229
00005634 00005635 00005637 00005638 00005642 00005642 00005643	Sanchez Estrella Claudia Xyomara Gomez Torres Hugo Clevaldo Sosiolo Filose Martha Milchein Zingle Vladerir Pelaterept Transchanskaya Larksa Gomez Espiroza Hector Garcia Vargas Maria Herinda Lopez Sanchez Angelica	ICAS ICAS	PSICOLOGO Tarjeta ALIXELAR DE ALIMACEN Tarjeta LEFE DE COCINA CF COLABORADOR B Tarjeta CF COLABORADOR B Tarjeta CF COLABORADOR B Tarjeta EDUCADORA Tarjeta EDUCADORA Tarjeta	\$ 5,665.09 \$ 4,000.53 \$ 5,100.65 \$ 5,278.57 \$ 5,278.57 \$ 5,278.57 \$ 7,162.92 \$ 7,162.92	0 0	0 425 0 425	150 0 286 150 0 286	150 150	194.28 6892.97 481.59 194.28 6132.81 419.24 194.29 6081.13 419.24 194.29 665.85 449.66 194.29 665.85 449.66 194.29 665.85 449.66 194.29 665.85 449.66		0					0	0 0	0 0		0 0	689.837 534.194 579.8671 607.1481 607.1481 1007.5092 1007.5092	1528.597 5354.373 2135.914 3001.896 4169.7071 2159.4229 1055.8281 5440.0219 1055.8281 5440.0219 1055.8281 5440.0219 2554.8992 6115.3808 5217.6992 3152.5008
00005643 00005645	Garcia Vargas Maria Herlinda Lopez Sanchez Angelica	C.D.I. 14 C.D.I. 14 HDGAR TRANS, PARA	EDUCADORA Tarjeta EDUCADORA Tarjeta	\$ 7,152.92 \$ 7,152.92	0 0	0 425 0 425	150 0 298 150 0 298	150	194.28 8370.2 608 194.28 8370.2 608	2385	0	143.06 496.25 143.06 248.13	8 8	0 0	8 8	0	826	0 0		0 0	1007.5092 1007.5092	2254.8192 6115.3808 5217.6992 3152.5008
00005648 00005654 00005654 00005659	Garcia Rodriguez Martin Baeza Ramos Mario Aberto Camarena Gonzalez Ma Del Carmen Guardado Jara Nancy Cecilia Ruiz Condess Tenesa Vesonica	NIÑEZ V. MIRAVALLE C.D.I. 11	PROMOTOR ASOCIADO Targes MEDIOC SESPCLALISTA. Targes SCORTARIA GENERAL. Targes SOLICADOR Targes COLINERO Targes COLINERO Targes COLINERO Targes COLINERO Targes COLINERO Targes AUX. DE INTENDENCIA. Targes STUCKACOR TARGES Targes	\$ 4,007.10 \$ 6,422.71 \$ 4,607.22 \$ 7,152.02 \$ 4,007.30	0 0	0 425 0 425	150 0 298 150 0 298	150	194.28 5314.38 349.25 194.28 7640.99 566.02 194.28 5914.61 299.27 194.28 83762 638 194.28 5604.58 372.92	0 1296 1441 2677 757	0	81.94 0 128.47 0 90.95 0 143.06 0 87.75 0		0 0		0	0 0	0 0		0 0	387.902 851.75 494.1966 1007.5062 438.6392	818.092 4496.288 2922.24 4718.75 2075.4166 2020.1924 5335.5692 3034.6208 4596.4392 1008.1408
00005659 00005662	Guardado Jara Nancy Cecilia Ruiz Contova Teresa Veronica	CD1.14 CD1.14	EDUCADORA Tarjeta COCINERO Tarjeta	\$ 7,152.92 \$ 4,387.30	0 0	0 425 0 425	150 0 298 150 0 298	150 150	194.28 8270.2 608 194.28 5604.58 372.92	2677 757	1532.13	143.06 0 87.75 0		0 0		642	766	0 0			1007.5062 438.6362	5335-5692 3034-6308 4596-4392 1008-1408
00005664 00005665 00005667 00005669 00005671	De La Cruz Sanchez Maria Magdalena Ortega Cortes Gloria	NIÑEZ V. MIRAVALLE DIR. ADMINISTRATIVI	UCENCIATURA Tarjeta COCINERO Tarjeta	\$ 7,285.51 \$ 4,387.30 \$ 10,438.14 \$ 3,805.54 \$ 7,152.92	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298	150	194 28 8502.79 619.27 194 28 5604.58 272.20 194 28 11605.42 887.24 194 28 5021.82 223.29 194 28 8276.2 608	302 1463 0 0 2385	0	145.71 0 87.75 0 0 0 76.09 0 143.06 0	0 0	0 0	8 8	0 1586 33	0 0 5.41	0 0		0 0	9335.8305 439.6392 1711.6179 341.0924 1007.5062	2102.8105 6399.9795 4323.7192 1280.8608 10894.0479 1161.3721 2043.3024 2978.5176 5663.3992 2706.8008
00005667 00005669 00005671	Mendoza Heredia Maria Guadalupe Pallares Mendoza Emmanuel Pereorina Sarabia Imelda	CDI.12 CDI.14	CF COORDINADOR A Tarjeta AUX DE INTENDENCIA Tarjeta EDUCADORA Tarjeta	\$ 10,438.14 \$ 3,804.54 \$ 7,152.92	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150 150	194.28 11655.42 887.24 194.28 5021.82 323.39 194.28 8370.2 608	2365	0 0 4751.19 1302.73	76.09 0 143.06 0		0 0		0 1586 33 2589 0 1156 36	0 541 575 0 283	0 0		0 0	1711.0179 341.0924 1007.5092	10494.0479 1161.3721 2043.3024 2979.5176 5663.3992 2706.8008
00005672	Martinez Gonzalez Lourdes Gabriela	CONSEJO MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL Tarjeta	\$ 7,004.52		0 425	150 0 298	150	194.28 8541.8 622.58	0	0 0 3091.59	146.49 0		0 0		0	0 0			0 0	1044.1631	1913.2231 6729.5669 4085.3 2555.69 6551.6488 2293.8412 4841.0853 5818.2347
00005672 00005685 00005686 00005687	Martinez Gonzalez Lourdes Gabriela Aguilar Jimenez Carmen Julia Construbias Paz Laura Aracel Claneros Sanchez Belen Aurora	C.D.I. 13 LABORATORIO	CF DIRECTOR CDI A Tarjeta QUIMICO Tarjeta	\$ 7,304.52 \$ 6,423.71 \$ 8,618.18 \$ 7,263.11	0 0 0 2178.93	0 425 0 425	150 0 298 150 0 298	150 150	194 28 8500 79 619.27 9492 9494 28 500.58 12.29 1494 28 1505.58 12.29 1494 28 1505.58 12.29 1494 28 1505.80 12.29 1494 28 1505.80 12.29 2 600 1494 28 1505.2 600 1494 28 1505.2 600 1504.20 7494 28 1505.2 600 1506.00	0 2017 1407 2582	3091.59 0	146.49 0 129.47 467.06 0 0 145.26 0		0 0	8 8	0	8		8	0 0	1044.1621 851.75 1320.4888 1496.4653	1813.2321 6728.5669 4085.3 2655.69 6551.6188 2283.0412 4841.0853 5918.2347
00005688	Velazquez Diez Johanna Magaña Sanchez Irma Yolanda	CENTRO 27 ATENCION A LA NIÑE	LICENCIATURA Tarjeta	\$ 7,285.51 \$ 7,429.26	0 0	0 425	150 0 298	150	194.28 8502.79 619.27	2200 0	0 3042.51	145.71 0 148.59 0		0 0		0	0 0		0 221.0		1035.8305 1066.5355	4222.8005 4279.9895 4889.1255 2757.4145
00005690	Diaz Mulaz Doris Cirila	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL Tarjets	\$ 7,004.52	0 0	0 425	150 0 298	150	194.28 8502.79 619.27 194.28 8645.54 621.49 194.28 8641.8 622.58		0	0 0		0 0			0 0			0 0	1044.1631	1666.7421 6875.0569
00005692	Franco Navarro Veronica	NIÑEZ V. MIRAVALLE ATENCION A LA NINE	PROMOTOR ASSOCIADO Tarjeta PROMOTOR CON	\$ 6,549.79	0 0	0 425	150 0 298	150	194.28 8541.8 622.58 194.28 7767.06 556.72 194.28 8502.79 619.27	1278	0	131 0	0 0	0 0	0 0	0	0 0	0 0		0 0	879.6795	1666.7431 6875.0569 2844.4085 4922.6515 1871.7905 6620.9995
	Macias Oliveros Dalia Karina Truillo Lopez Cruz Maria Soledad	EN RIESGO SUB. COM VILLA VICENTE GUERRERO	LICENCIATURA Tarjeta EDUCADORA Tarjeta	\$ 7,285.51 \$ 2,700.52	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150	194.28 8502.79 619.27 194.28 3920.8 229.8 194.28 4593.13 286.95	1248	0	145.71 0 54.07 0 67.52 0		0 0		942 37	0 0 541 0	0 0	70.98	0 0		
00006716 00006723	Trujilo Lopez Cruz Maria Soledad Hernandez Ibarra Mariaela Diaz De Leon Diaz De Leon Jose Anton	CLINICA DENTAL HOGAR TRANS, PARA	PROMOTOR CON	\$ 2,703.52 \$ 3,375.85 \$ 7,285.51		0 425		150	194.29 4593.13 286.95 194.29 8502.79 619.27	1248 259 0	1521.93	67.52 0 145.71 0		0 0			0 0				153.1684 1035.8305	3040.4489 880.3511 2288.5884 2304.5616 1800.8105 6701.9785
	Cuervo Vazquez Carmen Eather Hernandez Polanco Sofia	DIRECCION DE ATEN INT. NIÑEZ Y FAM.	SECRETARIA GENERAL Tarjeta	\$ 4,697.33 \$ 4,707.59		0 425	150 0 298 150 0 298 150 0 298	150	194.28 8502.79 619.27 194.28 5914.61 299.27 194.28 5924.67 400.15	1566 1570		90.95 0 94.15 0				.0					494,1966 496,0351	2553.4166 2361.1934
00005741	Ramos Medina Esperanza	HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCATURA Tarjeta	\$ 4,707.59 \$ 7,285.51	0 0	9 45	150 0 298	150	194.28 8502.79 619.27	1970		145.71 0				0					1035.8305	1800.8105 6701.9795
00005741 00005742 00005743 00005752	Ramos Medina Esperanza Spence Magallanes Gloria Luz Vazquaz Abunda Maria Esther Romero Regalado Ma Guadalupe	CENTRO 24 C.E.E. 18 DE MARZO	EDUCCOOR SCHOOL STATE OF STATE OF SCHOOL SCHOOL SCHOOL SCHOOL STATE OF SCHOOL S	\$ 7,285.51 \$ 8,618.18 \$ 6,906.15 \$ 5,665.69	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298	150 150	194.28 8502.79 619.27 194.28 9805.46 732.56 194.28 8123.43 587.02 194.28 6882.97 481.58 194.28 7767.06 556.73	3059.65 1553 0	0 0 0 0 0 0 0	145.71 0 0 0 0 0 0 113.31 0	0 0	0 0	0 0	0 0	0 0	0 0		0 0	1035.8305 1320.4668 954.7992 689.837	1800.8105 6701.9795 5112.6788 4722.7812 2792.6592 4340.7708 1284.727 5598.243
00005757	Avila Escober Jose Eftain	NIÑEZ V. MIRAVALLE HOGAR TRANS, PARA	PROMOTOR ASOCIADO Tarjeta PROMOTOR ASOCIADO Tarjeta		0 0	0 425	150 0 298	150	194.28 7767.06 556.73	2184	0	131 0	0 0	0 0	0 0	0	0 0	0 0		0 0	879.6785	3750.4085 4016.6515
00005758	Ochos Arcineda Elita Veronica Bernabe Sanchez Samuel	NIÑEZ V. MIRAVALLE HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO Tarjeta PROMOTOR ASOCIADO *	\$ 6,549.79	0 0	0 425	150 0 298 150 0 298 150 0 298	150	194.28 7767.06 556.72 194.28 7767.06 556.72	2184		131 0		0 0	o o	0 26	7.74 0		19824	0 0	879.6796 879.6795	260,0905 470,3795 511,2788 4722,7612 3792,6022 4340,7708 1284,727 5569,243 3752,4085 4316,6015 4118,1486 3446,9114 2510,8085 4256,2015 4020,9192 783,6608
00005762	Bernabe Sanchez Samuel Gonzalez Jaime Flaudia Varrettoni Guerrem Claudia Guadalune	CDI 14	COCINERO Tarjeta Promotor Asociado	\$ 6,549.79 \$ 4,397.30 \$ 6,600.13		0 425 0 425	150 0 298	150	194.28 7767.06 556.73 194.28 5604.58 372.92	1696.16 825 1658.57	1449.61	131 0 87.75 0		0 0	100 0	685	863				879.6795 439.6392 866.5791	2510.8085 4256.2515 4820.9192 783.6608
00005767 00005771	Verastegui Guerrero Citaudia Guadalupe Alvanez Hernandez Jose Luis Facio Castro Fanny Tenesa	C.D.I.11 DAIAM	JARDINERO Tarjeta INSTRUCTOR EXTRA'A' Tarjeta	\$ 6,493.13 \$ 3,885.60 \$ 3,121.91	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298	150 150	194.28 7719.41 551.92 194.28 5102.88 330.28 194.28 4239.19 265.36	1658.57 1171 0	0 0	129.86 0 77.71 0 62.44 0	0 0	0 0	0 0	0	0 0	0 0		0 0	354.062 125.5398	2006.9281 4503.4819 1923.052 2169.828 453.2398 2885.8502
00005778 00005779	Perez Perez Elizabeth Nullez Lopez Ana Karina	HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE C.D.I. B	PROMOTOR ASOCIADO Tarjeta ALIXELAR DE SALA Tarieta	\$ 6,549.78 \$ 4,707.59	0 0	0 425 0 425		150 150	194.28 7767.06 556.73 194.28 5924.87 400.15	1020 1570	0	131 0 94.15 0		0 0	8 8	0 0	0 0	0 0		0 0	979.6795 496.0351	2586.4085 5180.6515 2560.3351 2364.5349
0006745 0006747 0006771 0006779 0006779 0006799 0006799 0006800 0006807 0006807 0006817 0006800 0006822 0006822	PACO CARRÍO SONO (Reseta Pesaz Pesaz Elizabeth) Nullez Lopez Area Karina Aleia Laundo Califfernina Díoz Misos Areis Alajandra Rota Lago Califfernina Golgan Gancia Jaime Gustano Finnes Rodriguez Mesta Del Londel Lomali Rivera Nancy Devistes Bankan Tolado Cerestóne Munquia Raminez Alma Cocilla Vego Cheranto La Cocilla	CENTRO 2 A LANGE CONSIDERATION	PROMOTOR ASCOLADO TOPICA PROCESSOR PROMOTOR ASCOLADO TOPICA PROMOTOR ASCOLADO TOPICA PROMOTOR ASCOLADO TOPICA PROMOTOR ASCOLADO TOPICA ASCOLADO TOPICA PROMOTOR ASCOLADO TOPICA ASCOLADO TOPICA TOPICA ASCOLADO TOPICA PROMOTOR TOPICA PROMOTOR ASCOLADO TOPICA PROMOTOR ASCOLADO TOPICA PROMOTOR	\$ 4.765.78 \$ 4.707.59 \$ 2.707.59 \$ 2.707.52 \$ 2.707.52 \$ 8.616.18 \$ 2.375.65 \$ 4.607.53 \$ 2.707.55 \$ 2.707.55 \$ 2.707.55	0 0	0 425 0 425 0 425	150 0 288 150 0 0 288 150 0 0 0 288 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	150 150 150	1942 al. 600.77 b. 600.78	1020 1570 0 0 1144 1975 230 0 513 0 777	0	121 0 9 94.15 0	0 0	0 0	0 0	0 20	299	0 0		0 0	866.5781 264.002 125.5268 879.6795 486.0251 59.2089 59.2089 152.0688 152.0688 494.1966 59.2089 59.2089 59.2089 59.2089	2006.0811 4500.4819 1923.0502 1016.8298 453.2098 3865.8002 2584.40855 5100.6515 2584.5085 5100.6515 2584.5085 2374.7811 1884.5724 2372.4016 4794.0088 2372.4711 1884.5724 2372.4016 1884.5724 2372.4016 1884.5724 2372.4016 1884.5724 2372.4016 1884.5724 2372.4016 1884.5724 2372.4011 1884.5724 2372.4011 1886.5724
00005807 00005810 00005817	Garcia Marrinez Ana Lilia Gaytan Garcia Jaime Gustavo Direce Brotriouez Mario Da Lountes	CENTRO 10 CENTRO 22 CENTRO 15	CF DIRECTOR CDC A Tarjets CONSERUE Tarjets SECRETARIA GENERAL Tarjets	\$ 8,618.18 \$ 3,375.85 \$ 4,607.70	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298	150 150	194.28 9835.46 732.54 194.28 4593.13 286.95 184.98 5044.64 990.77	1975 330	0 2334.56 1298.51 0 0 1965.97 1076.95	0 0 67.52 0		0 0	0 0	0	0 0	0 343.45	232.15	0 0	1320.4888 153.1684 434.1966	6706.0388 3129.4212 2368.2984 2224.8316 987.4165 4927.1934
00005820 00005822	Lomeli Rivers Nancy Denisse Barba Toledo Geraldine	CENTRO 3 C.D.I. 7	EDUCADORA Tarjeta ALIXILIAR DE SALA Tarjeta	\$ 2,703.52 \$ 4,707.59	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298	150 150	194.28 3920.8 229.8 194.28 5924.87 400.15	513	1965.97	54.07 0 94.15 0			8	1249	446		8	0 0	59.2089 496.0351	343.0789 3577.7211 5164.3051 760.5649
00005830	Vega Quezada Luz Gabriela	CENTRO 14 PLANEACION,	EDUCADORA Tarjeta	\$ 2,703.52		0 425	150 0 298			777		54.07 0	: :	0 0	: :	856	364		:	0 0		
00005821 00005827 00005843	Rodriguez Zepeda Jorge Ivan Maya Zepeda Adriana	SISTEMAS DAIAM	SISTEMAS Tarjeta COCINERO Tarjeta	\$ 7,301.71 \$ 4,307.30 \$ 7,439.39	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298	150 150	194.28 8518.99 620.65 194.28 5004.58 372.92 194.28 8646.54 621.49		3778.87 0 2907.72	0 0 87.75 0 148.59 0	8 8	0 0	0 0	0	0 0	0 0	0 284.5 0 287	ae 0 0 0	1039-2908 438-6392 1066-5355	5723.7908 2795.1992 899.3092 4705.2708 5172.8355 3473.7045
	Brito Chavez Dolores Gonzalez Claneros Cyrthia Angelica	C.E.E. 18 DE MARZO SINDICATO	PSICOLOGO Tarjeta PROMOTOR CON UCENCIATURA Tarieta	\$ 7,429.26 \$ 7,285.51 \$ 5,540.07	0 0	0 425 0 425 0 425					2907.72 0 0	148.59 0 145.71 279.1 0 0		0 0			0 0	0 121	0 287 234.06 264	5 0 7 0	1066-5355 1036-8306 704-6949	5172.8355 3473.7045 4981.6705 3521.1195 3911.6749 3040.8551
00005850	Gonzalez Cisneros Cyrthia Angelica Hernandez Ruiz Isabel Cardenas Carracho Andrea	SINDICATO RECLIRSOS HUMANO CONTROL PRESUPUESTAL C.D.I.9 CENTRO 1	S CF COLABORADOR C Tarjeta CF SECRETARIA JEFE Doto A Tarjeta	\$ 5,540.07	0 0			150	194.28 8502.79 619.27 388.56 6952.53 470.98 194.28 5657.18 277.39	2304 2084 1480				0 0		985	652 0 821 0	0 0		0 0	704.6949	2011.6749 2040.8551 4111.4551 1545.7249
	Cardenas Camacho Andrea Altaro Martinez Eva Idualina Franco Orozco Rosa Maria Del Carmelo	C.D.I.9 CENTRO 1	SECRETARIA GENERAL. Tarjeta INSTRUCTOR EXTRA'A' Tarjeta	\$ 4,439.90 \$ 4,697.23 \$ 4,224.83	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150 150 150	194.28 5657.18 377.29 194.28 5914.61 299.27 194.28 5442.11 359.11		2961.82 0	0 0 93.95 0 84.5 0	8 8	0 0	8 8	0 22 0	541 0	0 0	8	0 0	449.0651 494.1966 519.5796	4111.4551 1545.7249 3624.6466 2289.9624 2287.1896 3194.9204
00005858 00005866	Alvarado Valdez Teresa Mercado Pallares Lidia Ignacia	CANVI CENTRO 19	LICENCIATURA Tarjeta TRABAJADOR SOCIAL Tarjeta	\$ 7,285.51 \$ 7,324.52	0 0	0 425 0 425	150 0 298 150 0 298	150	194.29 8502.79 619.27 194.29 8541.8 622.58	1258	0	145.71 0 146.49 0	0 0	0 0	0 0	0	0 0	0 0		0 0	991.4252 1044.1621	3014.4052 5488.3048 1913.2331 6729.5669
	Garcia Diaz Ramon	HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE	CONSERVACION Tarjeta	\$ 5,254.80	0 0	0 425	150 0 298		194.28 6472.11 446.66	1752	0	105.1 0		0 0		0	611 0	0 0		0 0	602.0773	2616.8373 2965.2727
00005871	Gonzalez Estrada Socorro	NIÑEZ V. MIRAVALLE ATENCION A LA NIÑE	TOUCHOON TOPES CF SUPERVISOR DE SETTUAS CP SUPERVISOR DE SETTUAS TOPES TO	\$ 4,367.30	0 0	0 425	150 0 298	150	194.28 6472.11 446.66 194.28 5604.58 372.92	1752	0	87.75 0	0 0	0 0	0 0	0	0 0	0 0		0 0	438.6392	899.3092 4705.2708
00005873 00005874	Itumiaga Lopez Patricia Moreno Tamayo Martha Gioria	PSICOLOGIA HOGAR TRANS, PARA	INSTRUCTOR EXTRA'N' Tarjets CF COORDINADOR C Tarjets	\$ 7,301.71	0 0	0 425	150 0 298 150 0 298	150	194.28 4214.32 254.75 194.28 8518.99 620.65	874 906.87	0	59.94 0 0 0		0 0		0	0 0			0 0	91.1439 1039.2908	1279.8339 2934.4861 2566.8108 5952.1792
00005875	Portas Lopez Ma Isabel Luis Rodriguez Patricia Guadalupe	ATENCION A LA NINE EN RIESGO	CF JEFE OPERATIVO Tarjeta CF COLABORADOR C Tarjeta	\$ 8,758.24 \$ 4,657.92	0 0	0 425	150 0 298	150	194.28 9975.52 744.45 194.28 5875.2 395.92	0 2329	0						0 0				1350.4056	2094.8556 7880.6644 3212.0543 2663.1457
00005880	Peralta Bogarin Maria Del Carmen Flores Sanchez Karina Patricia	NIÑEZ V. MIRAVALLE CENTRO 13	PROMOTOR CON LICENCIATURA Tarjeta INSTRUCTOR EXTRAW Tarjeta	\$ 7,285.51	0 0	0 425 0 425	150 0 298 150 0 298	150	194.28 8502.79 619.27 194.28 2716.01 127.39	2304 562	0	145.71 0 29.97 0	: :	0 0	: :	0 30	5.55		485.25 0	0 0	1035.8305	4975.6105 3527.1795 610.4607 2105.5460
00005886	Cortes Ocampo Paola	NIÑEZ V. MIRAVALLE UNGAO TRANS DADA	CF COLABORADOR C Tarjeta PROMOTOR CON LICENCIATURA Tarjeta INSTRUCTOR EXTRA'A' Tarjeta PROMOTOR CON LICENCIATURA Tarjeta PROMOTOR CON LICENCIATURA Tarjeta LICENCIATURA Tarjeta	\$ 7,285.51 \$ 1,498.72 \$ 7,285.51	0 0	0 425	150 0 298		194.28 8502.79 619.27 194.28 8502.79 619.27	2000	0	145.71 0	0 0	0 0		0	0 0		244.61	0 0	1035.8305	4045.4205 4457.3695
00005887	Canado Lobato Guillermo	NIÑEZ V. MIRAVALLE HOGAR TRANS. PARA	DICENCIATURA Tarjeta	\$ 7,085.51	0 0	0 425	150 0 298	150	194.28 8502.79 619.27	2000 602 292 292 1192	3042.51	145.71 0					0 0				1035.8305	5445 3205 3057 4695
00005889 00005890 00005894 99005800	Becers Garcia Lur Maria Pessz Murc Losena Rodfiguez Rodfiguez Claudia Janena Sena Sniezer, Mesia Del Gazmen	CENTRO 19 HOCAT THANG, PAUL HO	PROMOTOR ASOCIADO Tarjeta AUX DE INTENDENCIA Tarjeta OF COLABORADOR A Tarjeta AUXILIAR DE SALA. Davies	\$ 6,549.78 \$ 3,804.54 \$ 6,192.23	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150 150 150	194.28 7767.06 556.72 194.28 5021.82 222.39 194.28 7409.51 526.34	292 1192	2795.16 0 2034.33	121 0 76.09 0			50	942	829	0 187.04		0 0	879.6785 341.0924 802.3059	4703.5885 3063.4915 1288.6124 3752.2076 6335.9759 1073.5341 2635.3361 2889.5849
-00005901	Sozano Oropeza Eva Del Rosario	NIÑEZ V. MRAVALLE	PROMOTOR ASSOCIADO Tarieta	1	s s	4 4	0 0 0	,				4 4	0 0	o o	0 0	0	ė o	0 0		6 0		<u>0 0</u>
00005903 00005906	Alejo Duefas Jose Maria Rivera Rodríguez Carina Leticia Rosales Sandoval Teresita De Jesus Lopez Jacobo Ma De Lourdes	HOGAR TRANS, PAR- NIÑEZ V. MRAVALLE LIBR C.D.I. 2 CAM HOGAR TRANS, PAR- NIÑEZ V. MRAVALLE HOGAR TRANS, PAR- NIÑEZ V. MRAVALLE C.D.I. 14	LICENCIATURA Tarjets TERAPISTA FISICO Tarjets ALIXILIAR DE SALA Tarjets CF COLABORADOR A Tarjets	\$ 7,265.51 \$ 5,519.55 \$ 4,707.59 \$ 5,922.77	0 4412.32 0 0 0 0	0 425 0 425 0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298	150 150 150 150	194.28 12915.11 619.27 194.28 6736.93 469.16 194.28 5624.87 400.15 194.28 7140.05 502.43	2303 0 200 1150	2383.92 2122.53 0	145.71 0 110.39 0 94.15 199.05 0 0		8 8		0	0 0			0 0	2007.8969 659.6215 496.0351 744.7460	5075.8769 7839.2231 3622.0915 3114.7385 3812.9151 2111.9549 2398.1793 4741.8707
00005824	Lopez Jacobo Ma De Lourdes	CAIM HOGAR TRANS, PARA	CF COLABORADOR A Tarjeta	\$ 4,707.50 \$ 5,922.77		0 425	150 0 298	150	194.28 502.40 400.10 194.28 7140.05 503.40	1150	0	0 19105	: :	0 0	: :	0			:	0 0	744.7493	2008.1793 4741.8707
00005925 00005927	Rico Mayoral Bertha Alicia Aguirre Puente Martha Alicia Carrillo Medrano Enka Patricia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASSOCIADO Tarjeta PROMOTOR CON LICENCIATURA Tarjeta	\$ 6,549.79 \$ 7,285.51 \$ 4,707.59	0 2927.2 0 4965.16 0 0	0 425	150 0 268 150 0 268	150	194 28 11704 26 556.73 194 28 19407 56 619.27 194 28 5004 87 6019.27 194 28 6004 87 609.32 194 28 6862 97 481 58 194 28 1955, 82 887 24 194 28 1955, 82 887 24 194 28 5005 8 288 288 288 288 288 288 288 288 288	2303 1445	0	131 0 145.71 0 94.15 0					0 0			0 0	1719.6645 2137.9249 496.0351	2407.3945 9296.8655 5205.9049 9262.9451 2435.2351 3469.5349 5607.3875 3837.2425 1284.727 5598.243
00005800	Carrillo Medrano Enika Patricia Gonzalez Enriquez Luis Rodolfo	C.D.I.14 SNDICATO	AUXILIAR DE SALA Tarjeta PROMOTOR CON INCENTIATURA	\$ 4,707.59 \$ 8,227.35	0 0	0 425	150 0 298	150	194.29 13467.56 619.27 194.29 5024.87 400.15 194.28 9444.83 609.22 194.29 6602.07 481.50 194.29 5021.82 2239 194.29 5021.82 2239 194.29 744.29 5021.82 2239 194.29 744.29 5021.82 5021.82	1445	0 3196.27	94.15 0		0 0		0	0 0	0 0	910.34	0 0	496.0351 1237.0075	2435.3351 3489.5349 5007.9875 3897.3495
		SINDICATO PROC. SOCIAL DE LA FAMILIA DE GOL. DER. JURDICA C.D.I. 3 CENTRO 27 C.D.I. 1	PSICOLOGO Tarjeta	\$ 5,665.69	0 0	0 425	150 0 298	150	194.28 6882.97 491.58		0	164.55 0 113.31 0		0 0	0 0	0					689.837	5607.3875 3837.2425 1284.727 5598.243
00005949 00005967 00005969 00005978	Alba Perez Ruth Elizabeth Gomez Esqueda Sergio	DIR JURIDICA CDI 3	DEPARTAMENTO C Tarjeta CONSERJE Tarjeta	\$ 10,438.14 \$ 3,804.54 \$ 2,703.52 \$ 6,423.71	0 0	0 425 0 425 0 425 0 425	150 0 298 150 0 298	150 150	194.28 11655.42 887.24 194.28 5021.82 323.39	2717 0 290.72 0	2665.9 1821.97 0 0	0 0 78.09 0 54.07 0 128.47 0		0 0	8 8	0	0 0		0 259.0	0 0	1711.0178 341.0924 59.2089 851.75	8341 5878 3313 8322 2562 5424 3459 2776 633 7889 2287 0011 1526 24 6114 75
00005978	Velacquez Santillan Juan Azeelo Abanez Esqueda Saeglo Jimenez Zante Blanca Soledad Lopez Calvoz José Penez Munguia Georgina Oulemer Villegas Maria Monica Delgado Città Norma Adriana Aparicio Silveyra Gustavo	CDL1	MEDICO ESPECIALISTA Tayes CF SECRETARIA JEFE	\$ 6,423.71		š 45	150 0 298	150	194.29 7040.99 546.02	AMU.72	0	128.47 0					ŏ .		ě		851.75	1526.24 6114.75
00005980 00005981 00005982 00005985	Quirante Villegas Maria Monica Delgado Ontz Norma Adriana	CENTRO 21 CENTRO 22	ALIX DE INTENDENCIA Tarjeta SECRETARIA GENERAL Tarjeta	\$ 4,509.11 \$ 2,804.54 \$ 4,157.02 \$ 6,255.90	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298	150 150	194.28 5726.39 383.27 194.28 5021.82 222.39 194.28 5374.31 353.35 194.28 7473.18 521.75	0 1129 1261 0	0 0 3055.66	0 0 76.09 0 83.14 0		0 0		1328	275 0	0 0		0 0	460.4675 341.0924 397.4908 815.9058	943.7375 4892.6525 2582.5724 1439.2476 2094.9808 2279.3292 4403.3158 3069.8642
00005985	Aparido Silveyta Gustavo Godinez Gonzalez Luz Del Carmen	CAMI CENTRO 21 CENTRO 22 DIR. JURIDICA CENTRO DE PROM. DERECHOS DE LA FA	CF COLARGRADORA - Topica - COLARGRADORA - Topica - COLARGRADORA - Topica - COLARGRADORA - COLARG	\$ 4,255.90 \$ 15,925.90	0 0	0 425	150 0 298	150	196.28 7673.18 531.75 196.28 17143.18 4955.7		3055.66			0 0	0 0	0	0 0	0 0		0 0	2972.292	4403.3158 3069.8642 7373.852 9769.328
00006014	Pella Cortes Gonzalo	SERVICIOS GENERAL	OFICIAL DE ES TRANSPORTE Tarjets OFICIAL DE	\$ 5,452.57		0 425	150 0 298	150	194.28 17143.18 1353.7 194.28 6669.85 462.47	1010	0	109.05 0		0 0		0 6	481 0	0 0	0		644.2145	2909.6445 2760.2055
00006041	Vilanueva Alvanez Ariel Mizzain Vergara Buenrostro Yolanda	SERVICIOS GENERAL	ES TRANSPORTE Tarjeta MAESTROS DE EDUC.	\$ 5,452.57 \$ 2,082.34	0 0	0 425	150 0 298	150	194.29 6669.85 462.47	1267	0	109.05 0 61.65 0	0 0	0 0	0 0	0	0 0	0 0	69.21	0 0	644.3145 121.2346	2553.0445 4116.8055 444.8846 3854.7354
00006076	Trinidad Penez Maria Luisa	HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE	MAESTROS DE EDUC. PISC. Tarjeta AUX DE INTENDENCIA Tarjeta	\$ 3,002.34 \$ 3,004.54	0 0	0 425	150 0 298	150	194 28 17143.18 1253.7 194 28 6668.85 463.47 194 28 6668.85 463.47 194 28 5071.82 252.36 194 28 5071.82 223.36 194 28 660.79 680.79 194 28 4608.62 261.97	1144	0	76.09 0		0 0	0 0	0	0 0				341.0924	1004 5704 2407 2476
00006091	Villegas Trujillo Angelica Maria	HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE HOGAR TRANS, PARA	PROMOTOR ASSOCIADO Tarjeta PROMOTOR CON	\$ 4,549.79	0 0	0 425	150 0 298	150	194.28 7767.06 556.73 194.28 8502.79 619.27	1901.48	0	131 0	0 0	0 0	0 0	0	0 0	0 0	0 341.5	a2 0	879.6785	3909.8085 3957.2515
00006095	Santiago Richart Lorena Catalina Venegas Montes Lucia	NÑEZ V. MRAVALLE C.D.I. S	LICENCIATURA Tarjeta MAESTROS DE EDUC. FISC. Toriera	\$ 7,285.51 \$ 3,082.34 \$ 8,618.18	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150	194.28 8502.79 619.27 194.28 4299.62 262 194.28 9035.46 732.54	2304 0 0	0	145.71 0 61.65 0 0 0	0 0	0 0	0 0	0	0 0	0 0	0 224.0	0 0	121.2346 120.4688	4104.0105 4397.0795 668.9646 3630.6554 6102.5888 3732.8612
00006110	Venegas Montes Lucita Marquez X Israel	FORMACION INFANTI HOGAR TRANS, PARA	PROMOTOR CON	\$ 8,618.18	0 0			150	194.28 9835.46 732.54		4049.57			0 0			0 0				1320.4888	6102.5988 3732.8612
00006142 00006146	Arenas Sevilla Magally Farah Diva Ortiz Longoria Carlos	C.E.E. LA AURORA CADIPSI	MEDICO GENERAL Tarjeta CF COLABORADOR B Tarjeta	\$ 4,171.22 \$ 5,296.45	0 6029.83 0 0	0 425 0 425	150 0 298 150 0 298	150 150	194.28 5388.5 354.55 194.28 6512.73 450.11	1775 1766	2993.14 0 0	83.42 0		0 278.08			0 0				460.8215 610.7537	2951.8715 2436.6285 2826.9637 3685.9663
00006141 00006142 00006146 00006150 00006157 00006161 00006162	Padila Jimenez Gabriela Arenas Sevilia Magally Farah Diva Orisi Longoria Carlios Carlio Alvanado Nobemi Garabiao Penez Mayra Libier Cruz Galindo Maricela Zurliga Mizemontes Ricardo	SERVICIOS GENERAS (CD.18 HOCAR TRANS, PAR HOCAR TRANS, P	CF ABOGADO Tageta AUXULIAR DE SALA Tageta	\$ 7,285.51 \$ 4,171.22 \$ 5,205.45 \$ 8,618.18 \$ 6,255.90 \$ 4,707.59 \$ 5,206.45	0 0	0 425 0 425 0 425 0 425 0 425 0 425	150 0 298 150 0 298	150 150	194.28 14532.62 619.27 194.28 5388.5 354.55 194.28 6512.73 194.28 9035.46 722.56 194.28 7472.18 531.75 194.28 6512.73 400.15	0 1775 1766 2873 0 0	3032.75 0	145.71 0 83.42 0 0 0 0 0 0 0 94.15 0		0 0		0 0		0 0	0 241.1 0 454.6	14 0	2389 2353 460 8215 610.7537 1220.4688 815.9058 496.0351 610.7537	6146.4552 8386.1647 2951.8715 3436.6285 2051.8037 3436.5363 5763.6488 4371.3112 4021.5458 2551.6342 990.3351 4294.5349 1515.5537 4997.1763
00006162	Aurega Mitamortes Ricardo Hernandez Guerrero Rosa Maria	CENTRO 18	CF SECRETARIA JEFE Dpsc. A Tarjeta	\$ 5,295.45 \$ 3,795.04	0 0				194.29 5012.72 450.11 194.29 5012.32 322.50		0						9 0		0 464.0		910.7527 239.5724	662 1524 4350 1676
00006165 00006169 00006191 00006210 00006212	Hernandez Guerrero Rosa Maria Camarillo Coegueda Fabiola Coban Guterraz Claudia Alejandra Pradiado Lopaz Franciaco Jose Lopez Ramirez Jorge Ramon Lopez Sanchez Pedro	C.D.I. 13 CADIPSI	COCINERO Tarjeta PSICOLOGO Tarieta	\$ 2,795.04 \$ 2,700.52 \$ 4,987.30 \$ 7,429.26 \$ 10,438.14 \$ 3,377.65	0 0	0 425 0 425 0 425 0 425 0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298 150 0 298	150 150	194.28 5012.32 322.58 194.28 3003.8 223.8 194.28 5604.58 372.32 0 8452.36 621.40 0 11461.14 8872.40 0 4398.85 286.95	0 345 1238 0 0	0	0 0 54.07 0 87.75 0 148.59 0 67.52 0	0 0	0 0	0 0	856 0	0 0	0 0	0 402.0	0 0	239.5724 59.2089 425.7489 1025.0373 1665.9232 132.0308	662.1524 4250.1676 688.039 2232.7211 3090.4199 2514.1611 2208.0773 2644.1927 2712.2432 8748.8668 731.0508 3667.7992
00006210 00006212	Lopez Raminez Jorge Ramon Lopez Sanchez Pedro	CADIPSI SERVICIOS GENERAL SUB. COM. LOMAS DE	CF COORDINADOR A Tarjeta ES AUX DE INTENDENCIA Tarjeta L MAESTROS DE EDUC.	\$ 10,438.14 \$ 3,375.85	0 0			150 150	0 11461.14 887.24 0 4398.85 286.95		0		: :	0 0	8 8	0	0 0	0 0	0 402.5 159.08 244.55	0 0	1965.9232 132.0308	2712.2432 8748.8968 731.0508 3667.7092
00006213 00006227 00006227	Viszquez Perez Raymundo Alvanez Gancia Esperanza Gomez - Rosa Elvira	PARAISO CENTRO 19 C.D.L.G	FISC Tarjeta EDUCADORA Tarjeta CODINERO T	\$ 3,082.34 \$ 2,703.52 \$ 4,387.30	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298	150 150 150	0 4105.34 0 0 3726.52 229.8 0 5410.3 372.92	0 1163 743.64	0	0 0 54.07 0 87.75 0	0 0	0 0	0 0	0	0 435 1.09	0 0		0 0	59.0069 38.0713 403.8242	59.0069 4046.2231 1919.9413 1906.5787 1789.2242 3621.0758
00006241	Mendoza Lomeli Roberto Carlos	SERVICIOS GENERAL	OFICIAL DE ES TRANSPORTE Tarjeta	\$ 5,452.57	0 0	0 425	150 0 298	150	0 6475.57 462.47	1267		109.05 0		0 0	0 0				197.92		602.8163	2580.2563 3895.3137
00006252 00006256	Arellano Arellano Cecilla Angelica Ibaflez Calvario Rosa Lilia Camarena Aguilera Maria Luisa	CENTRO 3 C.D.I. 2	Dps. A Tarjets COONERO Tarjets	\$ 3,795.04 \$ 4,387.30 \$ 4,707.59	0 0	0 425 0 425	150 0 298 150 0 298 150 0 298	150 150	0 4818.04 322.58 0 5416.3 372.92 0 5730.59 400.15	1264 0 1207	0	0 0 87.75 0 94.15 0		0 0		882	0 0	0 100		0 0	308.4876 403.8242 461.2202	2877.0676 1940.9724 864.4942 4545.8058
00006269	Padila Santacruz Rosa Priscila	HOGAR TRANS. PARA NÑEZ V. MRAVALLE	PROMOTOR ASSOCIADO Tarjeta	\$ 4,707.59 \$ 4,097.10	0 0	0 425	150 0 298	150	0 5120.1 349.25	406	0	81.94 0	0 0	0 0	0 0	0	0 0			0 0	461.2202 356.8172	2877.0676 1940.9724 864.6942 4545.8058 2162.5002 3568.0698 1273.0072 3847.0928
00006270 00006291	Rincon Gonzalez Patricia Del Carmen Gonzalez Bosch Jose Luis	NIÑEZ V. MIRAVALLE C.D.I. S	LICENCIATURA Tarjeta ODONTOLOGO Tarjeta	\$ 7,285.51 \$ 5,648.08	0 0	0 425 0 425	150 0 298 150 0 298	150 150	0 8308.51 619.27 0 6671.08 0	278 0	0	145.71 0		0 0	8 8	1968		0 0		0 0	994.3323 644.5773	4005.3123 4303.1977 644.5773 6026.5027
00006270 00006291 00006302 00006221 00006223	Rincon Gonzalez Patricia Del Carmen Gonzalez Bosch Jose Luis Cervantes Ruiz Jorge Antonio Guizenza Tellez Maria Guadeliupe Torres Fernandez Marcela Dolores	CENTRO 13 CENTRO 11	ILL SERIORISCHOL TOPAN PROSECTION COLORS PROSECT	\$ 7,285.51 \$ 5,648.08 \$ 5,518.55 \$ 2,703.52 \$ 3,375.85	0 0	0 425 0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298 150 0 298	150 150 150	0 8208.51 619.27 0 6671.08 0 0 6642.55 469.66 0 3726.52 2298 0 4398.65 286.95	278 0 665 777 1297	2237.78 0 0	145.71 0 0 0 110.39 0 54.07 0 67.52 290.53	0 0	0 367.97 0 0 0 0	0 0	0 0	0 0	0 0	209.93 0 0	0 0	994.3223 644.5773 538.5249 38.0713 132.0308	4005.3123 4303.1977 644.5773 6026.5027 4028.7549 9513.7951 1098.9413 2627.5787 2064.0008 2324.8192
00006337 00006344 00006356 00006369	Martinez Ordz Marco Antonio Quifones Gonzalez Arrando Francisco Lomeli Meja Anna Laura Hernandez Gonzalez Bertha Rocio	SERVICIOS GENERAL CENTRO 3 CD.1.2 CD.1.4 HOGAR THANS PARI HOGAR THANS HOGAR THANS EN PROSO CD.1.2 CD.1.2 CD.1.3 CD.1.3 CD.1.3 CD.1.3 CD.1.4 CD.1.6 CD	PSICOLOGO Tarjeta CONSERJE Tarjeta CF DIRECTOR CDC B Tarjeta SECRETARIA GENERAL Tarjeta	\$ 7,429,26 \$ 3,804,54 \$ 6,906,15 \$ 4,697,23	0 0	0 425 0 425	150 0 298 150 0 298	150 150	0 8452.26 631.49 0 4627.54 223.39 0 7929.15 587.02 0 5720.30 299.27	1413.79	0		: :	0 0 0 253.64	: :	642	747	0 0		0 0	9025-0373 54-0218 913-301 459-3016	2025.6773 6426.5827 3725.9118 1101.6282 1500.321 6428.829 3940.2816 1780.0484
00006356 00006369	Lomeli Mejia Anna Laura Hernandez Gonzalez Bertha Rocio	CENTRO 14 C.D.I. 6 CENTRO DE PROM.	CF DIRECTOR CDC B Tarjets SECRETARIA GENERAL Tarjets	\$ 6,906.15 \$ 4,697.23	0 0	0 425 0 425 0 425 0 425	150 0 298 150 0 298 150 0 298 150 0 298 150 0 298	150 150 150 150	0 8452.26 621.40 0 4827.54 223.29 0 7629.15 587.02 0 5720.33 299.27	1413.79 0 2160.12	9	148.59 220.56 76.09 0 0 0 90.95 262.96	: :	0 0	: :	0	224	0 0 0 215.98 0 0 0 340.7	:	8	913.301 459.3016	1500.321 6428.829 3940.2816 1780.0484
00006384	Gutierrez Flores Rocio Guadalupe	DERECHOS DE LA FA ATENCION A LA NIÑE EN DIESGO	M. CF SECRETARIA Dpto. B. Tarjeta Z. CF ALIXILIAR TEC. OPERATIVO A. Tarjeta	\$ 3,260.79 \$ 3,260.79	0 0	0 425	150 0 298 150 0 298	150	0 4293.79 277.17 0 4293.79 277.17	1087	0		0 0	0 0	0 0	0	0 0		283.8	0 0	119.5122	1483.6822 2800.1078 1767.4822 2516.3078
00006387	Milan Milan Heidi Guadalupe											-										

Second													
	00006388 Sevilla Romo Agustin S	ATENCION A LA NIÑEZ EN RIESGO CF COLABORADOR B Tarjeta	\$ 5,376,97	0 0	0 425 150	0 298 150	0 6399.97 457.04 0	S88.53 0 0	0 0 0		0 0 0	0 292.67 0	0 0 586,6681 4024,9081 2375,0619
	00006297 Tomes Segura Mario Amaga Hernandez Saida Guadalupe	NNSEZ V. MRAVALLE CF ENCARGADO Tarjeta	\$ 1,662.53	0 0	0 425 150	0 298 150	0 466.53 311.32 1221	0 0 0	0 0 0		0 0 0	0 0 0	0 0 73.438 1605.758 3079.772
	00006420 Facio Castro Antonio Salvador	CONTRO 9 INSTRUCTOR EXTRA'N' Tarjets COORDINACION DE			0 425 150	0 288 150		0 22.48 0					
	00006434 Diaz Sanchez Xochid	CANY CF COLABORADOR C Tarjeta CF ALXILIAR TEC.	\$ 3,302.59		0 425 150			0 137					0 0 124.0001 1201.7001 3123.009
	00006452 Sanchez Nunez Pesso Jose 00006454 O Brien Covambias Mantha Panicia 00006469 Rodriguez Anzaldo Monica Nathali	CENTRO 27 MEDICO GENERAL Tarjeta C.D.I. 2 ALIXLIAR DE SALA Tarjeta	\$ 5,783.67 \$ 2,824.56		0 425 150 0 425 150	0 288 150 0 288 150 0 288 0	0 6006.07 491.03 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 115.68 0					0 0 073.502 120.052 3872.0745 0 0 073.502 120.092 5525.978 0 0 57.8001 57.8001 3489.6699
	00006476 Martin Del Campo Lopez Marisol 00006490 Sirust Hernandez Inszu Ndahlta	CENTRO 14 EDUCADORA Tarjeta CENTRO 5 EDUCADORA Tarjeta	\$ 2,703.52 \$ 2,703.52 \$ 2,703.52		0 425 150 0 425 150	0 298 150 0 298 150	0 3726.52 229.8 465.53 0 3726.52 229.8 0	0 54.07 0 0 54.07 0				0 0 0	0 0 26.0713 817.4713 2009.0487 0 0 26.0713 221.9412 3404.5787
	00006504 Padila Gomez Nhayel Margarka	RECURSOS HUMANOS CF COORDINADOR A Tarjeta PLANEACION,			0 425 150 0 425 150	0 288 150 0 298 150		1284.55 0 0	0 0	: :			
	00006508 Gonzalez Esperza Ricardo 5 00006513 De La Torre Galvan Renato De Jesus (SISTEMAS OF COLABORADOR C Tarjeta OF ALUXLIAR TEC. CAVIDA OPERATIVO A Tarjeta		0 0	0 425 150	0 298 150	0 5680.92 295.92 1214.02 0 4282.79 277.17 906		0 0 0		0 0 0	0 0 0	
	00006530 Vicufa Navarro Maria Guadalupe (00006541 Torres Perez Xochid Rocio	CENTRO 24 EDUCADORA Tarjeta HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE MEDICO GENERAL Tarjeta			0 425 150 0 425 150	0 298 150 0 298 150	0 3726.52 0 0 0 5194.22 254.55 842		0 0 0		0 0 0	0 0 0	0 0 38.0713 38.0713 3688.4487 0 0 368.6764 1648.6464 3545.5736
	00006569 Guzman Camberos Sandra Alejandra 0 00006566 Figueros Zaragoza Sagrario 0 00006580 Sanchez Martinez Mayra Judith 0	CENTRO 15 EDUCADORA Tarjeta CAVIDA PSICOLOGO Tarjeta CENTRO 13 EDUCADORA Tarjeta	\$ 2,703.52 \$ 7,054.26 \$ 2,703.52	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 3736.52 229.8 751 0 8077.26 0 0 0 3726.52 229.8 0	0 54.07 0 0 0 0 0 54.07 0	0 0 0	: :	0 0 0 0	0 0 0 0 0 23553 0 0 0	0 0 38.0712 1072.9413 2653.5787 0 0 944.9373 1180.4873 4896.7927 0 0 28.0713 221.9413 3904.5787
The content will be september of the content will be september o	00006993 Aldana Maciel Julio Cesar II 00006601 Gonzalez Abunda Decar II	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF DIRECTOR DE AREA Cheque RECURSOS HUMANOS CF COORDINADOR A Tarjeta		0 0	0 425 150 0 425 150	0 298 150 0 298 150		0 0	0 0 0	: :		0 0 0	0 0 4340.15 6097.93 15604.81 414.43 0 1590.1762 4154.5962 0030.7738
The content will be september of the content will be september o	0000605 Padila Atana Juan Manuel 0 00006614 Villalobos Arellano Luis Alberto /	CENTRO DE PROM. DERECHOS DE LA FAM. OF COLABORADOR A Tarjeta APROVISIONAMENTO OF COORDINADOR A Tarjeta	\$ 6,255.90 \$ 10,070.36	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 7278.9 531.75 1471 0 11093.36 855.58 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 774.4076 2777.1576 4501.7424 0 0 1589.1762 2445.1562 8649.2038
The content will be september of the content will be september o	00006615 Urefia Arias Sady Pastola 1 00006625 Vazquez Garcia Maria Del Carmen 0	TRABAJO SOCIAL CF COORDINADOR B Tarjeta CENTRO B CF DIRECTOR CDC A Tarjeta HDGAR TRANS, PARA		8	0 425 150 0 425 150	0 298 150 0 298 150		8 8	0 0 0		0 0	0 0 0	0 0 1278.9906 2011.5405 7629.6394 0 1278.9906 2011.5306 7629.6494
The content will be september of the content will be september o	00006629 Ramos Crozco Julia F 00006630 Andrade Zamorano Laura Elva 0	NAÑEZ V. MIRAVALLE CF. JEFE OPERATIVO Tarjeta DAVIDA CF. COORDINADOR A Tarjeta CF. JEFE DE		8	0 425 150 0 425 150	0 298 150 0 298 150	0 9781.24 744.45 1148 0 11461.14 887.24 1546 :	1920.42 0 0	0 0		0 300 0 0 2441 385.54	0 0 0 0 0 0 0 0	0 0 1308.9074 2691.9574 6279.8026 0 0 1665.9232 11210.2832 250.8568
The content will be september of the content will be september o	0000635 Oraga Norano Maria	PROC. SOCIAL DE LA FAMILIA DE GOL. CF COORDINADOR A Tarjeta			0 425 150	0 290 150	0 11093.36 855.98 2798					0 0 0	0 0 1589.1762 5243.1562 5850.2038
Second	00006647 Rangel Persies Maria Eloisa 6	FINANZAS CA COCORDINADOR B Tarjeta	\$ 8,618.18		0 425 150	0 290 150							0 0 1278.9506 3666.3605 5574.8194
Second	00006654 Chavez Perez Maria Leticia 00006655 Nullez Flores Alma Leticia	CENTRO 26 CF DRECTOR CDC A Taylets CENTRO 26 CF DRECTOR CDC A Taylets CENTRO 26 CF DRECTOR CDC A Taylets CONTRO 26 CF DRECTOR CDC A Taylets	\$ 8,618.18 \$ 8,618.18		0 425 130 0 425 150	0 298 130 0 298 150	0 9601:18 732.56 0 0 9641:18 732.55 1470		0 0 0	: :	0 0 246.27		0 0 1279.9606 2257.0006 7343.3794 0 0 1279.9906 3481.5406 6159.6264
The content will be september of the content will be september o	00006664 Vera Fernandez Leścia Del Carmen D	DE FAMILIA DEPARTAMENTO A Tarjeta HOGAR TRANS, PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta	\$ 15,025.90	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 1694E9 1353.7 0 0 830E51 0 0		0 0 0		0 0 0	0 0 0	0 0 2956,6443 4310,3443 12638,5557 0 0 994,3223 994,3223 7314,1777
Column	00006076 Montaño Carabez Diana Zamira 6	OF JURIDICA DEPARTAMENTO B Tarjeta CENTRO DE PROM. OF SUPERVISOR	\$ 13,244.68	0 0	0 425 150	0 298 150	0 14267.68 1125.79 0 :	3814.54 0 0	0 0 0		0 0 0	0 0 0	0 0 2226.0214 7366.3514 6901.3286
Column	00006684 Raminez De La Torres Carlos Armando 0 00006686 Ruiz Rivas Fernando Alonso 5	DERECHOS DE LA FAM. OPERATIVO Tarjeta OFICIAL DE SERVICIOS GENERALES TRANSPORTE Tarjeta	\$ 8,758.24 \$ 5,452.57		0 425 150	0 298 150	0 9791.24 744.45 0 0 6475.57 0 0		0 0 0		0 0 0	0 0 0	0 0 1308.9074 2053.3574 7727.8826 0 0 602.8163 829.8163 5645.7537
Column	0000693 Garcia Vargas Laura Elzabeth 0 0000697 Ruiz Belmonte Aldo Cesar 5	CENTRO 2 EDUCADORA Tarjeta OFICIAL DE SINDICATO TRANSPORTE Tarjeta	\$ 2,700.52 \$ 5,452.57		0 425 150	0 298 150	0 3726.52 229.8 0 0 6475.57 462.47 0	0 54.07 0	0 0 0		0 0 0	0 0 0	0 0 38.0713 321.9413 3404.5787 0 0 602.8163 1479.3963 4896.2327
Column	00006998 Raminez Canseco Aida II 00006700 Lopez Palomar Adriana 0 00006701 Rodriguez Vidal Jessica Montserrat 5	LABORATORIO (Ninguno) Tarjeta C.D.I.B COONERO Tarjeta SINDICATO SECRETARIA GENERAL Tarjeta	\$ 4,191.20 \$ 4,307.30 \$ 4,607.33	0 0	0 425 0 0 425 150 0 425 150	0 298 0 0 298 150 0 298 150	0 49142 0 0 0 54163 0 0 0 572030 0 0	0 0 0	0 0 0	: :	0 0 0	0 154.51 0 0 0 0	0 0 379,642 378,642 4534,558 0 0 403,8242 558,3342 461,3658 0 0 459,3816 667,3816 5052,9484
Column	00006702 Flores Gonzalez Xochid 00006703 Rodriguez Aguirre Maris Elena 00006707 Enriquez Sandoval Eugenia Patricia	CDJ. 12 ALIXEJAR DE SALA Tarjeta CENTRO 10 EDUCADORA Tarjeta CDJ. 12 COCINERO Tarjeta	\$ 4,707.59 \$ 1,802.35 \$ 4,387.30		0 425 150 0 425 0 0 425 150	0 298 150 0 298 0 0 298 150	0 5790.59 0 0 0 2525.55 0 0 0 5410.3 0 0			18023		0 0 0	0 0 401.2202 461.2202 5269.3088 0 -107.7815 0 72.4465 2622.2015 0 0 403.8242 403.8342 5006.4758
Column	00006709 Vidal Chiz radinis 00006711 Orozo Penez Luz Gabriela 00006712 Cruz Rodriguez Sandra	CD1.9 COUNSIO Tages CD1.9 AUX DE INTENDENCIA Tages CD1.12 CONSERJE Tages	\$ 4,307.30 \$ 3,804.54 \$ 3,804.53		0 425 6.6667 0 425 150	0 298 64667 0 298 150	0 450,3734 0 0 0 482,753 0 0	0 0 0		202.00	0 0 271		0 0 313.7553 2311.3553 3061.7647 0 0 317.7764 688.7764 3652.097 0 0 310.006 319.006 4517.524
Part	00006715 Silva Jimenez Elsa Dionisia	CECILIA EDUCADORA Tarjeta CECILIA EDUCADORA Tarjeta CECILIA EDUCADORA Tarjeta	\$ 2,700.52		0 425 150		0 3726.52 2298 0 0 3736.52 2298 0				0 0 0		0 0 22.7512 204.0713 120.3887 0 0 22.7512 204.0712 349.8088
Part	00006799 Pando Carcia Mana Arechies 00006720 Villamii Flores Sandra Cecilia 00006723 Garcia Rivera Victoria	C.D.I. 10 MALDICO ISSPECIALISTA TISSPES C.D.I. 1 ALIXELIAR DE SALA TISSPES C.E.E. LA AURORA ALIX. DE INTENDENCIA TISSPES C.E.E. LA AURORA ALIX. DE INTENDENCIA TISSPES C.E.E. CARROLLO INTENDENCIA C.E.E. CARROLLO C.E. CARROLLO C.E.E. CARROLLO C.E. CARROLLO C.E	\$ 4,707.59 \$ 3,804.54		0 425 150 0 425 150	0 288 150 0 298 150 0 298 150	0 5720.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 128.47 0 0 0 0 0 76.09 0			0 0 0		0 0 641-2202 461-2202 5265-3688 0 0 310.0076 2193-4876 2634-0534
Part	00006729 Sanchez Herrandez Patricia 0 00006733 Valdes Castellanos Penelope Paola 0 00006733 Villalehos Antrada, Juan Manual	CENTRO 25 INSTRUCTOR EXTRA'N' Tarjets PAD CF COLABORADOR C Tarjets CAL CF COLABORADOR A Tarjets	\$ 2,310.32 \$ 5,224.68		0 425 150 0 425 150 0 405 150	0 298 150 0 298 150	0 2233.22 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		170 0 0				0 -34,9089 0 -34,9089 2060,2289 0 0 554,139 1160,229 5078,441 0 774,4076 1078 1750 5407,7274
Part	00006737 Caetillo Lamadrid Marco Antonio	PROC. SOCIAL DE LA FAMILIA DE GOL. CF ADMINISTRADOR Tarjeta HOGAR TRANS, PARA	\$ 6,456.45	0 0	0 425 150	0 298 150	0 7479.45 548.8 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 817.245 1366.045 6113.405
Part	00006739 Barron Figueros Martha Viviana 8 00006739 Ruiz Perez Elena Isabel 0 00006741 Munito Jimenez Maria Guadalupe 0	NÑEZ V. MIRAVALLE COCINERO Tarjeta C.D.I. 13 ALIXLIAR DE SALA Tarjeta CENTRO 2 EDUCADORA Tarjeta	\$ 4,307.30 \$ 4,707.59 \$ 2,703.52	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 5410.3 0 0 0 5720.59 0 0 0 3726.52 229.8 0	0 0 0 0 278.1 0 54.07 0	0 0 0	21384 0	0 0 0 0 252 0 0 0	0 0 0 0 100 26223 0 0	0 0 506,1695 506,1695 4904,1205 0 0 404,98 1812,15 2918,44 0 0 26,0713 221,9413 3604,5787
Part	00006742 Rangel Contreras Alejandra (00006744 Ortiz Navarro Natalia (00006745 Casanova Castillo Leonel Michel (C.D.I.1 COCINERO Cheque CAVIDA MEDICO GENERAL Cheque CENTRO 9 ALIX DE INTENDENCIA Tarieta	\$ 4,387.30 \$ 5,783.87 \$ 3,894.54	0 0	0 425 120 0 425 150 0 425 130	0 298 120 0 298 150 0 298 130	0 5350.3 0 0 0 6806.87 0 0 0 4787.54 0 0	0 0	0 0 0	: :	0 0 0	0 0 0	0 0 403.2462 403.2462 4947.0508 0 0 673.562 673.582 6133.288 0 0 0 210.0076 210.0076 4477.5024
Part	00006746 Diaz Balvier Francisco Javier 0 00006748 Santana Penaz Nora Amelia 0 00006750 Cuara Silva Cristina 0	CADIPSI CF COLABORADOR B Tarjeta C.D.I. 5 CF DIRECTOR CDI A Tarjeta CENTRO 1 TRABAJADOR SOCIAL Tarjeta	\$ 5,295.45 \$ 8,618.18 \$ 7,324.95	0 0	0 425 150 0 425 150 0 425 20	0 298 150 0 298 150 0 298 20	0 6218.45 450.11 903 0 9641.18 732.54 0 0 8087.95 0 0	0 0 0	0 0 0		0 0 0 0	0 0 0	0 0 560.2554 1562.3654 4366.0846 0 0 1278.9906 2011.5306 7029.6864 0 0 1942.8805 1042.8805 7345.0865
Part	00006751 Gonzalez Castillo Aridalh Damaris Anelir 1 00006754 Camarena Vazquez Yazmin Anahi I	HDGAR TRANS, PARA NIÑEZ V. MIRAVALLE COCINERO Tarjeta EXTRA ESCOLAR OF COORDINADOR A Tarjeta	\$ 4,387.30 \$ 10,070.36	8 8	0 425 150 0 425 150	0 298 150 0 298 150	0 5410.3 0 0 0 11090.36 855.96 0	0 0 0 2784.56 0 0	0 0 0	: :	0 0	0 0	0 0 403.8242 403.8342 5006.4758 0 0 1589.1762 5228.7962 5863.6438
Part	00006759 Vazquez Gomez Maria Angelica	CENTRO 22 SECRETARIA GENERAL Cheque SUB, COM VILLA	\$ 6,906.15 \$ 4,157.00		0 425 6,6667 831.4	41 298 6.6667	0 5724 0 0						0 0 521.4678 521.4678 5203.056
Part	00006761 Reyes Forest Xochin Guadasupe 00006762 Aulia Vallin Teresita De Jesus	VESAVIE GERIOGENO EDICADENA CHRISIS DESARROLLO CF. JEFE DE COMUNITARIO DEPARTAMENTO A Tarjeta TOTALIDADO DEPARTAMENTO A Tarjeta			0 425 150		0 1694E9 1353.7 2394						0 -12.1021 0 -72.1021 2778.3221 0 0 2956.6443 6704.3445 9577
Part	Herrera Gudernez Barbara Eleana Maria 00006766 Tene	CENTRO 10 EDUCADORA Tarjeta			0 425 120	0 290 120							0 0 38,0713 38,0713 3628,4487
Part	00006773 Vazquez Gomez Alba Nayeli I	OF SECRETARIA JEFE MANTENMENTO Dos. A Tarjeta HOGAR TRANS, PARA	\$ 3,662.53		0 425 150	0 298 150	0 4665.53 211.22 0						0 0 73.498 384.758 4300.772
Part	00006774 Morones Claneros Maria Guadalupe 9 00006777 Trinidad Lopez Tomas Eduardo	NIÑEZ V. MIRAVALLE TRABAJADOR SOCIAL Tarjeta DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF COORDINADOR B. Tarjeta	\$ 7,004.50 \$ 8,618.18	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 8347.52 0 0 0 9641.18 732.54 1292.77		0 0 0		0 0 0	0 0 0	0 0 1002.6648 1002.6648 7344.8552 0 0 1278.9906 3429.0806 6212.0894
Part	00006779 Hernandez Escudero Sujey Anahi 0 00006779 Plascencia Garcia Cacar 0 00006780 Davila Cardenas Laura Elena 0	C.D.I. 13 COCINERO Tarjeta CENTRO 7 CONSERJE Tarjeta CENTRO 10 EDUCADORA Tarjeta	\$ 4,387.30 \$ 3,375.85 \$ 2,703.52	0 0	0 425 26.6667 0 425 150 0 0 0	0 298 26.6667 0 298 150 0 0 0	0 5160,0234 0 0 0 4298,85 0 0 0 2703,52 0 0	0 0 0	0 0 0		0 0 0 0	0 0 0 0 0 0 0 28332	0 0 277.2766 277.2966 4886.3668 0 0 132.0308 132.0308 4266.8192 0 0 38.0713 231.3812 2382.1287
March Marc	00006781 Garcia Galindo Catalina Gil II 00006783 Zamora Guzman Maria Del Carmen G	I.C.A.S. MTROS, C.A.I. Tarjeta MAESTROS DE EDUC. CAVIDA FISC. Tarjeta	\$ 4,514.40 \$ 3,082.34				0 5537.4 383.72 0 0 4105.34 0 0	0 90.29 0	0 0 0		0 0 0	0 0 0	0 0 426.6006 900.6106 4636.7894 0 0 58.0069 2190.3669 1914.9821
March Marc	00006785 Garcia Franco Susana 0 00006790 Monteon Hurtado Adriana I	CENTRO 10 EDUCADORA Tarjeta I.C.A.S. SECRETARIA GENERAL. Tarjeta TECNICO	\$ 1,802.26 \$ 4,697.20	0 0	0 425 0 0 425 150	0 298 0 0 298 150	0 2525.36 0 0 0 5720.30 0 0	8 8	0 0 0		0 0	0 0 0	
March Marc	00006794 Torres Azpellia Marco Adan 8 00006810 Rodriguez Cabrera Aranzazu Del Pilar 0	CONSERVACION MANTENMENTO INMUEBLES Tarjets C.D.I.S ALIXELAR DE SALA Tarjets	\$ 5,254.80 \$ 4,707.50		0 425 150 0 425 150	0 298 150 0 298 150	0 6277.00 0 0 0 5720.59 0 0	0 0	0 0 0	: :	0 0 859.65 0 0 0	0 0	201.23 0 560.5791 1621.4591 4656.3709 0 0 461.2201 461.2201 5269.3699
March Marc	00006812 Levy Solis Estrelita Yazmin 0 00006812 Cardona Hernandez Carlos Alejandro 0	CENTRO 15 CF DIRECTOR CDC B Cheque CAIL AUXILIAR DE Trajeta CAIL CONTROL DE CONTROL CO	\$ 6,906.15 \$ 3,908.21		0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 7909-15 587.02 0 0 4931.21 3222 784	0 78.16 189.05	108 0 0	260.55			0 0 91.201 450.221 6428.29 0 0 92.201 1500.221 6428.29 0 0 284.908 2006.8688 2894.3432
March Marc	00006816 Castaleda Monroy Ricardo R 00006817 Rodríguez Gorzalez Mriam 00006819 Sanchar I oner Elles	RECURSOS HUMANOS OF COLABORADOR A Tarjeta CENTRO 1 AUX DE INTENDENCIA Tarjeta CENTRO 1 MEDOS DASE Tarjeta	\$ 6,255.90 \$ 3,375.85 6 1,104.16		0 425 150 0 425 150 0 425 150	0 298 150 0 298 150	0 72789 531.75 1391 0 4398.85 0 0 0 214716 95.55	0 0 0 0 800.67	0 0		0 0 0	0 0 464	0 0 774.4076 2161.1576 4117.7424 0 0 122.0208 1459.7008 2200.1462 0 145.4656 0 0 22.0344 120.555
March Marc	0000620 Ibalisz Hemandez Martha Alicia	HOGAR TRANS, PARA OF JEFE DE NIÑEZ V. MIRAVALLE DEPARTAMENTO A Tarjeta OEDINA DE	\$ 15,925.90	0 0	0 425 150	0 298 150	0 16948.9 1353.7 0		0 0 0		0 0 0	0 0	0 0 2956,6443 4310,3443 12638,5557
March Marc	00006823 Simental Banderas Reynaldo 5 00006824 Lopez Gonzalez Jesus 8	SERVICIOS GENERALES TRANSPORTE Tarjeta ATENCION A LA NIÑEZ EN RIESGO CF COLABORADOR C Tarjeta	\$ 5,452.57 \$ 4,338.83	0 0	0 425 80.3033 0 425 150	0 298 83.3333 0 298 150		0 0 0	0 0 0		0 0 0	0 0 0	0 0 602.8163 602.8163 5739.4203 0 0 295.1384 841.1884 4520.6216
March Marc	00006827 Cruz Rodriguez Fausto // 00006829 Gutienez Chavez Susy Jackeline 0 00006822 Curiel Aguitar Lucia 0	APROVISIONAMIENTO ALUXLIAR DE ALMACEN Tarjeta DAIAM PSICOLOGO Tarjeta C.D.I. 11 ALIX. DE INTENDENCIA. Tarjeta	\$ 4,920.53 \$ 7,429.26 \$ 3,375.85	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 5943.53 0 0 0 8452.26 0 0 0 4398.85 0 0	0 0 0	0 0 0	0 0 0 0 225.06 0	0 0 0 0	0 0 0	0 0 480.3791 489.3291 5444.1009 0 0 1925.0373 1025.0373 7427.2227 0 0 107.5442 232.0042 4366.3458
March Marc	00006833 Jara Mendoza Luis Antonio 0 00006834 Villa Mineles Ana Gioria 0 00006835 Hernandez Leal Jose Refugio 0	C.D.1 9 CONSERJE Tarjeta C.D.1.9 ALIXILIAR DE SALA Tarjeta CENTRO 4 ALIX. DE INTENDENCIA Tarjeta	\$ 3,804.54 \$ 4,707.59 \$ 3,804.54	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 4027.54 0 0 0 5720.59 0 0 0 4027.54 0 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 210,0076 210,0076 4517,5224 0 0 442,6886 442,6886 5286,9014 0 0 210,0076 210,0076 4517,5224
March Marc	00006836 Espinoza Juanaz Zayra Noemi (00006838 Topete Aguila Javier (C.D.I. S COCINERO Tarjeta HDGAR TRANS, PARA NIÑEZ V. MIRAVALLE CF COLABORADOR A Tarjeta	\$ 6,733.50	0 0	0 425 150	0 230 150	0 7756.5 572.35 754		0 0 0	0 0	0 0 0	0 0 0	0 0 309.654 894.624 4515.676 0 0 876.4229 2202.7729 5553.7271
March Marc	00006842 Sanchez Bello Laura Gabriela 00006843 Ruiz Rivas Beatriz Elena	PROMOTOR CON CADIPSI LICENCIATURA Tarjeta C.D.I.4 COCINERO Tarjeta	\$ 5,342.71 \$ 4,367.30	8	0 425 0 0 425 26.6667	0 298 0 0 298 26.6667	0 6065.71 0 0 0 5163.6334 0 0		8 8 8	: :	0 0	0 0 0	0 0 523,9458 593,9458 5471,7642 0 0 277,2766 277,2766 4886,3568
March Marc	00006845 Lopez Garcia Patricia 00006846 Navarro Chavez Maria Elizabeth	C.D.I.S RECEPCIONSTA Tarjets CENTRO 1 AUX. DE INTENDENCIA Tarjets ATENCION A I A NIÑEZ		0 4071.96	0 425 150 0 425 150	0 298 150 0 298 150		0 0 0					0 0 996.8224 1046.8224 8031.5776 0 0 132.0308 987.5008 3411.3492
March Marc	00006850 Hernandez Gorzalez Laura Araceli 6 00006851 Zuliga Y Rodriguez Gullermo	EN RIESGO COCINERO Tarjeta CENTRO 14 CONSERJE Tarjeta PROC. SOCIAL DE LA	\$ 4,387.30 \$ 3,804.53	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 5410.3 0 0 0 4627.53 0 0	0 0 0	0 0 0	: :	0 0 0	0 0 0 0 19967	0 0 403.8242 403.8242 5006.4758 0 210.006 509.676 4317.854
March Marc	00006853 Gonzalez Jaseo Alejandro E 00006855 Leon Ameria Roberto Carlos P	FAMILIA DE GDL. CF COLABORADOR A Tarjeta HOGAR TRANS, PARA CF ALIXILIAR TEC. NÑEZ V. MIRAVALLE OPERATIVO A Tarjeta		0 0	0 425 150	0 298 150	0 5595.16 388.63 0 0 4282.79 277.17 286		0 0 0		0 0 0	0 0 0	0 0 436.9512 825.5812 4769.5788 0 0 119.5122 682.6822 3601.1078
March Marc	00006857 Cortes Raminez Maria Concepcion 0 00006860 Reyes Penez Stanca Araceli 0	CENTRO 22 AUX. DE INTENDENCIA. Tarjeta TRABAJADOR SOCIAL. DAIAM OPERATIVO Tarjeta		0 0				0 67.52 0	0 0 0		0 0 0	0 0 0	
March Marc	00006863 Mendoza Guzman Monica Jazmin 0	C.D.I. G ALIXELAR DE SALA Tarjeta TECNICO CONSERVACION											
March Marc	0000665 Urelfa Arias Jose Antonio 5 00006666 Perez Gomez Christian Paris 6 00006668 Camarena Sanabria Marcela Sofia	DENVICUO GENERALES INMUEBLES Tarjets RELACIONES PUBLICAS CHOFER Tarjets C.D.I. 6 ALIXEMAR DE SALA Tarjets RECOLO TARNE DUDA	\$ 5,254.80 \$ 5,475.12 \$ 4,707.60	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 6277.8 0 0 0 0 6498.12 0 0 0 5720.6 0 0	0 0 0	0 0 0		0 0 0	0 0 0 0 0 0	0 560.5727 560.5727 577.2273 0 0 607.623 667.623 5600.487 0 0 461.2219 461.2219 5269.3781
March Marc	00006870 Zepeda Cedano Gabriela Monserrat 8 00006874 Ruiz Molina Jose Alberto 8	NNSEZ V. MERAVALLE (Nieguno) Tarjeta RELACIONES PUBLICAS ALIX DE INTENDENCIA Tarjeta SUB COM I A DAZ	\$ 6,164.68 \$ 3,804.54	0 0	0 425 150 0 425 150		0 7167.68 0 0 0 4627.54 0 0	0 0	0 0 0 0 472.5	: :	0 0 0	0 0 0	0 0 715.4236 715.4236 6472.2564 0 0 210.0076 782.5076 4045.0324
Second Control Seco	00006875 Pedroza Yiliguez Sandra I 00006876 Juanez Rivera Lauro 00006877 Beltran Diver Medihanin	HORNOS AUX DE INTENDENCIA Tayes LEIR MEDICO ESPECIALISTA Tayes CENTRO 8 MEDICO CENEDAI Tayen	\$ 2,089.77 \$ 6,423.71 \$ 5,791.07	0 0	0 425 150 0 425 150 0 425 81 2333	0 298 150 0 298 150 0 298 813333	0 2112.77 0 0 0 7446.71 0 0 0 6672.5366 n	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 -71,8136 0 -71,8136 1994,5836 0 0 810,2518 810,2518 620,4582 0 0 591,2196 005,8005
Second Control Seco	0000683 Torres Mufoz Rafael De Jesus 0 0000686 Luna Teresa 0	C.D.I. 11 AUX. DE INTENDENCIA Tarjeta CENTRO 2 AUX. DE INTENDENCIA Tarjeta CENTRO 2 CONCENTRO A Tarjeta	\$ 3,375.85 \$ 3,804.54		0 425 150 0 425 60	0 298 150 0 298 60	0 4594.55 0 0 0 4647.54 0 0						0 0 122.0007 132.0037 4366.0163 0 0 303.8616 203.8616 4343.6784
Marie American Anneal Program American			\$ 7,285.51	0 0	0 425 150	0 298 150	0 8308.51 0 0		0 0 0		0 0 0	0 0	0 0 994.322 994.3323 7214.1777
Marie American Anneal Program American	00006903 Jimener Sanabria Rodrigo Emmanuel 5 00006904 Naus Aldana Mariana	SERVICIOS GENERALES TRANSPORTE Tayes SNDICATO TRABAJADOR SOCIAL Tayes HDGAR TRANS. PARA		0 0	0 425 150 0 425 150		0 6475.57 0 0 0 8347.52 0 0	0 0 0 0	0 0 0	: :	0 0 0	0 0 295.85 0 0 0	0 0 602.8163 898.6663 5576.9037 0 0 1002.6648 1211.6148 7105.9052
	00006911 Alcaraz Garcia Eduardo Manuel 8 00006912 Salas Martinez Yolanda Del Refugio 0 00006920 Rodriguez Reyes Salvador De La Cruz 0	NNEZ V. MRAVALLE CF JEFE OPERATIVO Tages CLINICA DENTAL ODONTOLOGO Tages DIRECCION GENERAL CF DIRECTOR GENERAL Tages	\$ 8,758.24 \$ 5,648.08 \$ 38,544.78	0 0	0 425 150 0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 9791.24 0 0 0 6671.08 0 0 0 26667.78 2276.21 0	0 0 0	0 0 0		0 0 0 0	0 0 0	0 0 1308.9074 1308.9074 8472.3236 0 0 644.5773 644.5773 6026.5027 0 9699.662 12075.872 26551.008
	00006921 Hernandez Garcia Maria Del Socorro	DESARROLLO COMUNITARIO CF COORDINADOR A Cheque PROC. SOCIAL DE LA	\$ 10,070.36	0 0	0 425 100	0 298 100	0 10993.36 855.98 0		0 0 0		0 0	0 0 0	0 0 1589.1762 2445.1562 8548.2038
Marked Marked Health Mar	00006922 Bafuelos Gomez Juan Ramon 00006923 Martinez Mendoza Elisa Alejandra	FAMILIA DE GOL. CF ABOGADO Tarjets CENTRO 4 CF DIRECTOR CDI A Cheque CF JEFE DE		0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 7278.54 531.72 0 0 9641.18 732.55 3086	0 0 0	0 0		0 0 0		
	00008826 Bustos Garrido Eva Guadalupe 8 00008827 Malacon Leyva Barjouth 9	MANTENIMENTO DEPARTAMENTO A Cheque TECNICA, MEDICA Y CF. JEFE DE PSICOSOCIAL DEPARTAMENTO B Taylos	\$ 15,025.90 \$ 13,244.68	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 169489 1353.7 0 0 1496748 11258 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 2856.6443 4310.3443 12638.5557 0 0 2226.0214 3451.8214 10815.8586
Application Company	00006929 Estrada Gutierrez Griselda Judin 00006930 Navarro Palacios Awth Rossiba	VULNERABLES DEPARTAMENTO A Taylos FORMACION INFANTIL CF-COORDINADOR A Taylos	\$ 15,025.90 \$ 10,070.36	0 0	0 425 150 0 425 150	0 298 150 0 298 150				: :			
ASSESSION Assessment Number Assessment N	00006922 Alvanez Hernandez Carlos Alberto I	CF JEFE DE FINANZAS DEPARTAMENTO A Tarjeta COMPACTO MINISTRAL	\$ 15,925.90	0 0	0 425 150	0 298 150	0 16948.9 1353.7 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 2856.6443 4310.3443 12638.5557
CONSIDED Constitution Name PRINCENCINC CONSTRUCTION	00006934 Martinez Cruz Juan Carlos 00006935 Gonzalez Gonzalez Yolanda Wridiana 00006936 Gurria Pulz Valenzo Maria Pa Condella	CE FAMILIA CF ABOGADO Cheque COMUNICACION SOCIAL CF COLABORADOR A Tarjeta DIP ADMINISTRATIVA CE DIPOSTOR DE ADEA T	\$ 6,255.90 \$ 6,255.54 \$ 00.679.74	0 0	0 425 150 0 425 150	0 298 150 0 298 150 0 298 150	0 72789 531.75 0 0 7278.54 531.72 0 0 21702.74 1767.70	0 0 0	0 0 0		0 0 0	0 0 0	0 0 774.4076 1506.1576 5372.7424 0 0 774.3307 1506.0507 5372.4863 0 4380.5 6007.93
00000000 Annual Superior Adolescent Annual Superior Annual Sup		CF SECRETARIO PRESIDENCIA PRIVADO PRES. Tarjeta CF JEFE DE	\$ 14,972.36	0 0		0 298 150	0 15965.36 1272.65 0		0 0 0		0 0 0	0 0 0	0 0 2732.3717 4005.0217 11990.3383
		FORMACION INFANTIL DEPARTAMENTO A Tarjeta DIRECCION DE ATEN. CF SUPERVISOR INT. NIÑEZ Y FAM. OPERATIVO Cheque	\$ 15,025.90 \$ 3,260.79	0 0	0 425 150 0 425 150	0 298 150 0 298 150	0 169489 1353.7 0 0 4693.79 277.17 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 2956.6443 4310.3443 12038.5557 0 0 119.5122 296.6822 2887.1078

00006941	Lozano Valencia Itzi Yunue	ATENDION A LA NIÑE. EN RIESGO TECNICA, MEDICA Y	Z CF JEFE DE DEPARTAMENTO B	Tarjeta		13,244.68	0	0			25 150	0	290	150	0	14267.68	1125.8		0		0	0		0			0	0	0	0	0		0	0 232	26.0214 34	151.8214 10915.8586
00006942	Navano Valdez Lucia Olimpia	PSICOSOCIAL PROC. SOCIAL DE LA	CF COORDINADOR B	Tarjeta	\$	8,618.18	0	0	0	4	25 150	0	298	150	0	9641.18	732.55	0	0		0	0	0	0			0	0	0	0	0		0	0 127		011.5406 7629.6384
00006943	Martinez Nungaray Luis Gabriel	FAMILIA DE GOL. DIRECCION DE DESARROLLO	CF ABOGADO	Tarjeta	\$	6,255.90	0	0	0		25 150	0	298	150	0	7278.9	531.75		0		0	0	۰	0			0	0	0	0	0	۰	0	0 77	74.4076 13	106.1576 5972.7424
	Robies Aguila Raul	COMUNITARIO CONTROL	OF DIRECTOR DE AREA OF JEFE DE			20,679.74	0	0	0	4	25 150	0	298	150	0	21702.74	1757.78	1528	0		0	0		0			0	0	0	0	0		0			7625.93 14076.81
00006947	Romero Gomez Javier Alejandro Delgado Mendoza Berenice Alheli Molina Sema Alejandra	PRESUPUESTAL RECURSOS HUMANO COMUNICACION SOCI	IAL OF COLABORADOR B		ś	12,870.40 6,255.90 5,295.45	0	0	0	- 3	25 150 25 150 25 150		298 298 298	150 150		13893.4 7278.9 6318.45	1093.98 531.75 450.11	:	0		0		:	0			0	0	0	0	0	:	0		74.4076 13	031.9707 10561.4293 006.1576 5972.7424 019.3654 5299.0846
00006953	Gutierrez Mendoza Gustavo Peña Ferreira Jessica Lorena	MANTENMENTO	CF JEFE DE DEPARTAMENTO C S CF COLABORADOR A	Tarjeta Tarjeta		12,870.40 6,255.90	0	0	0	- :		0	290 290	150	0	13893.4 7278.9	1093.98 521.75		0		0	0		0	0		0	0	0	0	0		0	0 223		131.9707 10561.4293 106.1576 5972.7424
00006955	Velsaco Solis Emilio Martin Ibarra Gutierrez Luis Manuel	SERVICIOS GENERAL INICAD TRANS DADA		Cheque	s :	8,758.24 8,758.24	0	ō	ō	- 1	25 130	ō	298	130	ě	11421.14 9781.24	887.24 744.45		ō		ō	ě	i	ō			ō	ō	ō	ō	ě		ō	0 166	65.9232 25	53.1632 8867.9768 53.3574 7727.8826
00006958	De La Cruz Medina Maria Asuncion Tisnado Felix Gonzala	C.D.I.9 CENTRO 21 UPG40 TRANS DADA	COCINERO AUX DE INTENDENCIA		ś	4,387.30 2,518.47	0	0	0	- 1	25 150 25 130	8	298 298	150 130	8	5410.3 3501.47	0		0		0	185		0			0	0	0	0	0		0	0 40	03.8242 5	2.6179 3490.0521
00006961	Rodriguez Perez Maria Claudia	NIÑEZ V. MIRAVALLE	PROMOTOR ASSOCIADO		\$	6,549.79	0	0	0	4	25 83.3333	0	298	83.3333	0	7439.4466	0		0		0	0		0	0		0	0	0	0	0		0	0 83	37.1803 6	137.1803 6602.2663
	Espinoza Hermosillo Jorge Alberto		AS DEPARTAMENTO A		-	15,925.90	0	0	0	4	25 150	0	298	150	0	16948.9	1353.7		0		0	311.25		0			0	0	908.93	0	0		0			130.5243 11418.3757
	Flores Gasiola Alba Beatriz	FAMILIA DE GDL.	DEPARTAMENTO A			15,925.90	0	0	0	4	25 150	0	298	150	0	16948.9	1353.7		0		0	0		0	0		0	0	0	0	0		0			110.3443 12638.5557
	Curvas Mguel Jorge Luis		NA DEPARTAMENTO A			15,925.90	0		0	- 1	25 150		298	150		10948.9	1353.7		1698.75					0				0								109.0943 10939.8057
00006967 00006968	Hernandez Gil Itza Zirahuen Orozo Langarios Teresita Del Niño Jes Hernandez Orozoo Helia Guadalupe Trejo Rodriguez Victor	NUTRICION INS C.D.I.2 RECURSOS HUMANO CADIPSI	CF COORDINADOR A CF DIRECTOR CDI A CF COORDINADOR B CF COLABORADOR B CF SUPERVISOR	Tarjeta Tarjeta	\$	11,748.22 8,618.18 9,973.59 5,295.45	0 0	0	0	- 1	150	0	298 298 298 298	150 150 150 150	0	12771.22 9641.18 10996.59 6318.45	998.6 732.55 847.76 450.11	:	0		0	0		0			0	0	0	0	0		0	0 127 0 156	79.9906 20 69.5062 24	2972.654 9798.566 211.5406 7629.6394 616.2662 8580.3238 219.3654 5299.0846
	Mederos Moran Jose Martin Delgadillo Casillas Cecilia Donaji	COMPRAS PSICOLOGIA	ANALISTA CF COORDINADOR C	Tarjeta Tarjeta		5,295.45 7,301.71	8	0	8		5 150 5 150	0	298 298	150 150	8	6318.45 8324.71	450.11 620.65	:	0	:	0	8	:	8	8	:	8	8	0	0	8	:	0	0 50		019.3654 5299.0846 018.4426 6706.2674
00006974	Gomez Gutierrez Jose Daniel Moreno Romero Erika Alicia Martinez Lopez Maria Dolores	COMPRAS CENTRO S CENTRO 3	OF DIRECTOR CDC B OF DIRECTOR CDC A	Tarieta	\$	3,260.79 6,906.15 8,618.18	0 0	0	0	:	150	0	298 298 298	150 150 150	0 0	4283.79 7929.15 9641.18	277.17 587.02 732.55		0		0	0		0			0	0	0	0	0	0	0	0 127	913.301 1 78.9906 20	196.6822 3887.1078 1500.321 6428.829 311.5406 7629.6394
00006977	Aguilera Artzaga Salvador Gil Gonzalez Luz Maria Mendez Saldalfa Miguel Angel	FINANZAS CAPTACION DE COMPRAS PLANEACION,	CF COLABORADOR A CF COLABORADOR A CF COORDINADOR B		5	7,301.71 6,255.90 8,618.18	0	0	0	- 1		0	298 298 298	150 150 150	0	8324.71 7278.9 9641.18	620.65 531.75 732.55	:	0		0	0	0	0		:	0	0	0	0	150 0		0		74.4076 14	018.4426 6706.2674 856.1576 5822.7424 011.5406 7629.6384
00006983	De La Pella Meja Fausto Eduardo Vargas Crespo Maria Jose		CF JEFE DE DEPARTAMENTO A CF COORDINADOR B CF JEFE DE	Tarjeta	\$	15,925.90 8,618.18	0	0	0		25 120	0	298 298	150 120	0	16948.9 9581.18	1353.7 732.55		0	0	0	0	0	0	0		0	0	0	0	0	:	0	0 127	79.9906 20	110.3443 12638.5557 011.5406 7569.6394
00006984 00006985	Ochos Curiel Jose Gabriel Camargo Arevalo Sara Bertha	COMPRAG	G DEPARTAMENTO A CF COORDINADOR A	Cheque Cheque		15,925.90 10,438.14	0	0	0	- 1	25 146,6667 25 146,6667	0	298 298	146.6667 146.6667	0	16942.2334 11454.4734	1353.7 887.24	8	0	:	0	0	8	0	8	8	0	0	0	0	0	:	0			010.3443 12631.8891 553.1632 8901.3102
	Gonzalez Maldonado Maria Jose	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	CF COORDINADOR B CF SUPERVISOR			8,618.18	0	0	0		25 130	0	298	130	0	9601.18	732.55		0		0	0		0			0	0	0	0	0		0			7589.6384
00006990	Gonzalez Hernandez Maria Esther Ortega Jarquin Angel Rodolfo Navarro Palacios Joanna Manuel	COMPRAS PRESIDENCIA C.E.E. 18 DE MARZIO COORDINACION DE	ANALISTA CF COORDINADOR B CF DIRECTOR CEE	Tarjeta		5,295.45 8,618.18 8,618.18	0 0	0	0	- 3	5 130	0	298 298 298	146.6667 130 130	0 0	6311.7834 9601.18 9601.18	450.11 732.55 732.55		0		0	0		0			0	0	0 0	0	0		0	0 121 0 127	53.4499 15 78.9906 20	019.3654 5292.418 085.9999 7615.1801 011.5406 7589.6394
00006992	Lopez Jaime Maria Isabel Gonzalez Diaz Claudia Lizett Hernandez Bueno Jose Luis Aulta Anvalo Mayra Leticia	NUTRICION CENTRO 27 DIR. JURIDICA C.D.I. 6 PROC. SOCIAL DE LA	CE DIRECTOR CDI A	Cheque	\$	5,295.45 6,906.15 5,555.15 8,618.18	0 0	0 0	0 0	- 1	S 146.6667	0	298 298 298 298	130 130 146,6667 130	0	6279.45 7889.15 6571.4824 9601.18	450.11 587.02 472.19 732.55	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 9	913.301 1 24.7274 10	019.3654 5259.0846 1500.321 6388.829 396.9174 5474.566 011.5406 7589.6394
00006997 00006998 00006999 00007000	Delgado Salinas Juan Jose Loper Ortiz Luz Angelica Sasweda Sangeli Majolo Saliszar Lopez Jose Cadena Quintero Pedro Delgado Lopez Gestado De La Pella Miranda Eduardo Rene	FAMILIA DE GOL. CONTRALORIA INTER CONTRALORIA INTER FINANZAS FINANZAS DINANZAS	CF ABOGADO NA CF AUDITOR NA CF COORDINADOR C CF COLABORADOR C CF COLABORADOR A Piliquinol S CF COORDINADOR B	Tarjeta Cheque Tarjeta	5 5 5	6,255.90 6,860.30 7,301.71 4,657.92 6,255.90 2,794.03 8,618.18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0		25 146,6667 25 146,6667 25 146,6667 25 146,6667	0	298 298 298 298 298 298 298	130 146,6667 146,6667 146,6667 146,6667 146,6667	0 0 0	7238.9 7876.6334 8318.0434 5674.2534 7272.2334 3810.3634 9634.5134	521.75 582.13 620.65 395.92 521.75 237.49 732.55	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	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 90 0 90 0 40	03.5075 14 97.7026 16 52.3193 8 74.4076 13	00.1576 5002.7424 80.075 0399.959 118.403 6699.600 88.293 4020.0141 80.1576 566.0758 85.4087 2524.9547 711.5406 7022.9728
	Orcoco Gutierrez Carlos Alberto	FAMILIA DE GOL. CONSEJO MUNICIPAL	CF ABOGADO	Tarjeta		6,255.90	0	0	0	4	25 130	0	298	130	0	7238.9	531.75		0		0	0		0	0		0	0	0	0	0		0			106.1576 5932.7424
00007005 00007006	Cuevas Barajas Alejandra Netrali De Leon Soltero Livier	DE FAMILIA CENTRO 20	CF COLABORADOR C CF DIRECTOR CDC B CF SECRETARIO	Tarjeta Cheque	\$	4,338.83 6,906.15	0	0	8	- 1	25 130 25 100	0	298 298	130 100	0	5321.83 7829.15	369.9 587.02	:	0	8	0	0	:	0	8	8	8	0	0	0	0	:	0	0 30	95.1384 3 913.301 1	763.9384 4557.8916 1500.321 6328.829
	Ayala Villagrana Ricardo	DIRECCION GENERAL HOGAR TRANS, PARA	PRIVADO DIR.	Tarjeta		14,972.36	0	0	0	4		0	298	100	0	15895.36	1272.65		0		0	0		0			0	0	0	0	0		0	0 272		005.0217 11890.3383
00007010 00007011 00007012	De La Torre Raminez Jose Refugio Reyes Lopez Cecilia Gomez Lopez Lady Monsertat Galio Zatare Adriana Vaca Martin Maria Eugenia Arlette	NIÑEZ V. MIRAVALLE CENTRO 1 PRESIDENCIA C.D.I.3 C.D.I.7	JARDINERO INSTRUCTOR EXTRAVA CF COLABORADOR C ALIXELIAR DE SALA ALIXELIAR DE SALA	Tarjets Tarjets Cheque Cheque	\$	3,685.60 4,224.84 3,760.32 1,255.36 1,255.36	0 0 0	0 0 0	0 0 0			0 0 0	298 298 298 298 298	103.3333 53.3333 0 0	0 0 0 0	4815.2666 5054.5066 4463.32 1978.36 1978.36	369.8 0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	0 0 0	0		0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0	0 0 0 0	0 27	74.7113 3 10.7012 6	322.9772 4492.2894 374.7113 4679.7953 379.5012 3803.8188 131.3642 2109.7242 131.3642 2109.7242
00009294	Aulies Valencia Eurice Adriana Cuellar Martinez Teresa Del Socorro Mendez García Hector Manuel Maldonado Raminez Martina Yolanda	CENTRO 22 APROVISIONAMENTO	CF COORDINADOR C SECRETARIA GENERAL CF COLABORADOR C CF COLABORADOR A	Tarjeta Tarjeta	\$	7,301.71 4,697.33 4,657.92 9,785.74	0 0	0 0	0 0 0	- 1	150	0 0 0	298 298 298 298	150 150 150 150	323.8 323.8 323.8 259.04	8648.51 6044.13 6004.72 11067.78	620.65 399.27 395.92 821.79	1468 1429 0 0	0 0 0 1892.52	93.95	0 0	0 0		0	0	:	0 0	0 0	271 0 0	0 0	361 0 0	199.68 0 0 0	0 0 0 610.5	0 51	17.4065 26 10.3443 6	716.2863 4932.2237 120.6365 3223.5035 806.2643 5098.4557 918.5224 6149.2576