SISTEMA DIF GUADALAMAN NOMINA DE LA SEGUADO. QUINCENA DE ENERO DEL 2013	6557779.21 21447.92 3283.	.53 55289.54 17288.81	467250 15577.04 30	0008 281835.52 7728759.57	528285.92	943596.12 679362.31	89768.91 20710.93	1002.95 974.42	1698.72 1786.5	922.34 8474.35 ·	800 1459.488 173828 14721	3.47 2720.48 30194.88	22738.89 8967.07 -36	.50.192 799511.8606 3366295.417 4363464.153
EMPLEADO NOMBRE DEPARTAMENTO PLESTO TORRA CE-PAGO SOSSOSIO T. Fishes Redigues Maria Citie "PIANAZAS SECRETARA GENERAL TORRA CENTRA CENT	0001/7/LLT 2144/3/2 3/03. 005-Esteración de Jonnada Lanoseal 001-Sueldo (C/Ret 033-Compensación 4479.43 0 49. 5904.69 0 49.	007-Horas estras (522 Reembolso por (Servicios Ext.) descuentos 010-2 0 0 0 0 0	015-Retroactivo de 021-Apoyo de 1020-Apoyo d	TOTAL 05 030-Quinquenio PERCEPCIONES Pe 248 388.56 5549.97 248 259.04 6786.73	3-Fondo de 054-Préstam naiones (7.5%) Plazo 380.75 501.9	o Corto 081-Abono DIPE PH, PLMP, PMP 6 Renta 055- 1369 0 391 2734.78	050-Desc. voluntario 055 indicato Congreso Sindical Cel 89.59 0 0 0	I-Pago Telefonia 060-Examenes uter Laboratorio 060-Ret. I 0 0	060-Desc. COOPERATIVE Finances 0 0 0 0 0	062-Faltas, retardos y 063-Seguros permisos Monterrey 0 0 0 0	055-Perssión 052-Pelsate Alimenticia 055-ETESA Caja Liberta 0 0 0 50 0 514	no d 084-Express Autofin 083-Seguro MetLife 089-Seg 376 0 0 657 0 0	020-Seguros y Subsidio al Emp ero GNP Flancas GMS (sp) 0 0 0 0 265.87	Sites 1.5.P.T. (sp) TOTAL DEDUCCIONE! NETO 0 469.92003 2714.2003 2505.7007 0 754.7201 5862.2700 917.4009
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MORNICO American March Section & Carrier Section March S	4224.53 0 6071.5 0 3371.63 0 6060.15 0 6060.15 0 70762.33 0 4367.3 0 3375.85 0 3375.85 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	201 201 201 201 201 201 201 201 201 201	14 5.00 411.304 200.11 1 576.00 576.00 200.0	1124 0 194.89 0 1222.11 0 254043 0 254043 0 2331.15 1500 0 2331.15 1500 0 0 949 2988.19 1385.23 0 0	84.5 0 121.43 0 67.43 0 0 67.52 0 175.93 0 87.75 0 67.52 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 422,3406 2008,0506 3077,5504 703,000 2008,000 3077,5504 703,000
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	Tarjeta 4367.3 Tarjeta 4367.3 Tarjeta 236.4 4367.3 4367.4 4367.5 4367.4 4367.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	275 0 246 286.5 5286.00 247.10 286.5 5286.00 257.5 257	77.222 2194 0 0 77.72 500.034 10.05.232 10.05	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 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 192.42 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 192.52 0 0 0 0 122.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 477.4542 3322.5442 153.4602 2146.2742 0 528.0115 3467.2015 0 528.0115 3467.2015 0 422.3466 3315.5407 0 77.3007 1257.6007 0 73.3007 0 73.3007 0 73.3007 0 73.3007 0 73.3007 0 73.3007 0 73.3007 0 74.0509 0 74.0509
	LACAL Torpita 4707.50 LACAL Torpita 4707.50 LACAL Torpita 4707.50 LACAL Torpita 4707.50 LACAL Torpita 5707.50 LACAL Torpita 5707.50 LACAL Torpita 5707.50 LACAL Torpita 4707.50 LACAL Torpita 4707.50 LACAL Torpita 4707.50 LACAL Torpita 3707.50 LACAL Torpita 3707.50 LACAL Torpita 3707.50 LACAL Torpita 5707.50		25	Section Sect			0 0 0 0 433112 0 0 0 0 0 5627 0 0 0 15411 69223 0 0 0 0 15411 69223 0 0 0 0 337 0 0 0 0 331 0 0 0 0 311 5543 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 533 85001 3004 27001 000 5005 87001 3004 27001 000 5005 86013 311 2,0013 310 000 5005 8600 5412 000 510 000
	DENCIA Tupida 337-58 ODMA Tupida 337-58 ODMA Tupida 337-58 DENERAR TUpida 4627-33 DENERAR Tupida 4627-33 DENCIA Tupida 200-54 Tupida 270-52 Tupida 270-52 Tupida 270-52 Tupida 270-52 Tupida 270-52 Tupida 370-54 Tupida 370-55 Tupida 37		372 0 244 323.3 A 2022.0 5 257 257 25 244 323.3 A 2022.0 5 257 257 25 244 323.3 A 2022.0 5 257 25 257 25 257 25 257 25 257 257 2	M8.74 1050.8 0 122.12 M8.75 1050.8 0 122.12 M8.77 1050.8 0 122.12 M8.77 1050.8 0 1050.8 0 123.5 0 123.			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Turjeta 1973.31 Turjeta 1950.60 L Turjeta 150.5.60 DONAL Turjeta 150.5.60 DONAL Turjeta 2334.54 Turjeta 3367.13 Turjeta 3367.13 Turjeta 3367.13 Turjeta 3366.6 Turjeta 3366.6 Turjeta 3366.6 Turjeta 470.70 Turjeta 470.70		275	19322 0 0 0 2747 19777 0 0 0 7747 19777 0 0 0 7747 19778 0 0 0 7747 1978 0 0 0 7747 1978 0 0 7747 1978 0 0 7747 1978 0 0 7747 1978 0 0 7747 1978 0 0 7747 1978 0 0 7747 1978 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 44330 0 0 0 0 45550 0	0 132,2332 246 0 123,3154 0 1071,8285 1840,8885 0 301,8156 2986,4156 0 401,8492 2886,4156 0 377,743 1962,15 0 377,743 1962,15 0 377,743 1962,15 0 377,752 1962,15 0 177,752 1962,15 0 177,752 1962,15 0 177,752 1962,15 0 177,752 1962,15 0 178,752 1962,15 0 179,2451 2968,2551
December December	DODAL Turjeta		375 0 246 323.8 6007.65 375 0 246 323.8 4322.65 375 0 246 323.8 5604.39	837.82 1717 0 103.02 885.95 839 0 67.52 800.15 0 1691.62 94.15	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	1,33,394 1,37,174
	ACCIAL Tarjeta 6455.83 Tarjeta 5475.12 Tarjeta 5655.69 LIALISTA Tarjeta 6423.71 RLA Tarjeta 4707.59		375 0 248 323.8 6612.49	RES.38 0 0 100.5 1815.59 1764 0 113.31 846.02 0 1781.88 128.47 100.15 1546 0 94.15	o o o	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 642 0 0 1679 746.38 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 885.2764 5403.7464 0 676.7966 3946.8166 0 717.5025 3556.3925 0 874.4155 3332.7855 0 519.2451 2290.5451
	IA Turjeta 2703.52 IA Turjeta 2503.05 DENICIA Turjeta 375.65 Turjeta 2605.69 ELEE Turjeta 3051.10 SILA Turjeta 2103.03 LAA Turjeta 4107.23 Turjeta 4107.23 Turjeta 2054.63			715 0 54,07 1 2022 0 54,07 1 2022 0 2			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 717.5025 3256.3925 0 873.4155 3335.7935 0 102.2461 2000.2461 0 66.2546 1066.1246 0 67.2516 304.035 0 167.2602 812.0802 0 717.5025 1312.3022 0 1348.1543 2000.0344 0 503.7428 2000.0742
00002150 Anneal Valle Neuer Elizabeth CDL 1 TRABALACIOR 1 TRABALACIOR	DOLL	0 0 0 465.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20249 0 0 0 0 0	13 13 14 15 15 15 15 15 15 15	22258 40 302256 146426 2 20225		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1007 22445 0 0 0 10071 2254 0 0 0 175 225 0 0 0 175 235 0 0 0 175 235 0 0 0 0 335 0 0 0 0 335 0 0 0 0 0 335 0 0 0 0 0 0 355 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1071 8285 7128 8285 1071 8285 4565 32985 0 601 8246 4440 9246 0 601 8246 1700 3748 0 601 8246 1700 3748 0 601 8246 2300 1700 3748 0 601 8246 2300 1700 3748 0 1241 8242 2300 1700 1700 1700 1741 1543 0 1241 1543 2000 1740 1 100 0025 2286 4025
Montable	Second S	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12	MAGES 175			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CONTROL CONTRO
	Tujuta 2703.52	7703.22 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	275 0 246 20004 200000 275 275 0 246 20000 275 275 275 275 275 275 275 275 275 275	22238 1777 0 154.07 M60347 0 0 128.47 M6347 0 0 0 109.05 M5347 0 0 0 109.05 222.58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 15440 3277 0	0 137.45 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 644.422 3772.743 0 879.4155 1555.0055 0 671.86 1405.52 0 503.2372 968.1572 1071.8285 2144.2785 0 125.3263 1922.5383 0 1071.8285 3949.9985
0000244 Barlet Charlor Verrica DR. ASMINSTRATIVA CONTROL	Tarjeta 4307.3 R.AMALETJA. Tarjeta 4505.75 EMERAL Tarjeta 4607.33 IA Tarjeta 4707.50 IA Tarjeta 5150.85 Tarjeta 4307.3 Tarjeta 4307.3 Tarjeta 4307.3 Tarjeta 2705.52		225 0 248 223.8 556.55 2375 0 248 223.8 5564.13 275 0 248 223.8 5564.29 275 0 248 223.8 507.65 275 0 248 223.8 533.41 275 0 248 223.8 533.41	092.39 0 1570,67 0 92.27 0 1221,54 93.35 0 100,15 1 559.1 0 94.15 1 559.1 0 103.02 0 103.02 157.22 159.2 0 103.02 172.52 464 182.45 7 877.75 877.75 175.25 1	0 0 0 0 0 0 0 0 0 0 0 0		U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1202 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 461.8482 2385.5192 0 517.6628 2607.5228 0 517.4055 2232.2055 0 512.2451 2555.451 0 677.5326 444.3376 0 461.8492 414.4592 0 66.2548 1456.92248
	Terpida 2703.52 Terpida 2703.52 LA Terpida 2703.53 LA Terpida 2707.53 LA Terpida 2707		ADD 0 246 220 64 200 65 200 52	2228 0 0 0 5407 2226 0 0 0 2226 2226 1 110 0 1228 0 0 1222 2226 1 0 1228 0 0 1228 2226 1 0 1228 0 0 1222 2226 1 0 1226 0 1222 2226 1 1 0 1226 0 274 2226 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		U 0 0 0 0 375 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	v 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 66.2948 350.1248 0 66.2948 7.761.1248 0 5019.2961 3411.4451 0 809.2085 4414.3085 0 400.7386 2764.5086 0 507.733 9046.0733 0 22.6547 9050.2247 0 501.1366 2304.2356 0 519.2461 4913.1461 0 519.2461 4913.1461
SECRETARY SECR	A MANUSTAN Spring September Spring September Spring September	2703.52	12	222.5 222.			U U U U U U U U U U U U U U U U U U U		1 17 6925 20 20 722 20 20 20 20 20 20 20 20 20 20 20 20 2
December 2007/2009 Polido Valentino Risergolina C21 i. 6 ADULANDI DE SE	LLA 100742 200723 200722 200722 200720 200722 200722 200722 200722 200722 200720 200720 200720 200720 20072	0 0 0 333.54 0 0 0 333.54 0 0 1970.08 0 0 0 0 0 0 0 0 0 0 0 0 0	2072 0	800.15 800 0 144.5 800 161.5 800 1 144.5 800 1 144.5 800 1 144.5 800.5 1 144.5 9 1 145			0 0 0 0 0 0 223 0 0 0 0 0 223 0 0 0 0 0 654 343320 0 0 942 3344 0 0 0 942 3344 0 0 0 543 0 0 544 0 575 0 0 575 0 0 100 1285 353,33	-	171.2002 171
	LLA Tujeta 4707.20 ERRAL Tujeta 4712.24 Tujeta 505.050 DCIAL Tujeta 505.050 DCIAL 19984 732.45 DCIAL 19984 907.33 ENERAL Tujeta 4077.30 LAA Tujeta 5150.85	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 231.8 568.27. 375 0 246 231.8 568.27. 375 0 246 321.8 5664.39 375 0 246 321.8 5609.14 60 375 0 246 321.8 5609.14 60 375 0 246 321.8 577.32 375 0 246 321.8 579.62 375 0 246 321.8 579.62 375 0 246 321.8 579.62 375 0 246 321.8 579.62 375 0 246 321.8 579.62 375 0 246 321.8 5607.62	80.075 0 21146.86 88.55 80.05	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 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 519.2461 2875.0593 0 520.0653 2656.8063 0 717.9055 1862.2025 0 1071.2055 1862.2025 0 1071.2055 1862.2025 0 1071.2055 1862.2025 0 517.4055 3766.6265 0 517.2651 3322.3853

00002822 Fregoso Gaeta Livier C.D.J. 14 JEFE	TE DE COCINA Tarjeta	5150.85 0	0 0 343.29 375	0 246 323.8 6441.04 437.82	346 2179.54 103.02		0 0 0	0 0 0 942	839 0 0 0	0 607.5326 5454.9126 986.1274
00000015 Mayelen Extract Exists 00000000 00000000 00000000 000000	TEO COCONA TOPINA TO	\$200.00 \$0.000.0	0 0 0 375	0 244 2214 64614 67762 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	36 27734 1020 777 0 0 5407 0 0 10274 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 0 10274 0 1	0 0		0 0 0 1113	0 0 0 0	0.000 0.00
00002846 Genez Moya Judith Soledad CENTRO 13 EDU 00002847 Genez Mendoza Johana Judith CENTRO 16 EDU	UCADORA Tarjeta UCADORA Tarjeta	2703.52 0 2703.52 0	0 0 0 375	0 246 259.04 3585.55 2228 0 246 259.04 3585.55 2228	0 1274.94 54.07 777 0 54.07		0 0 1323	0 0 0 320	300 0 0 0 0	0 81.1748 3582.9848 2.5752 9 81.1748 2041.0448 1544.5152
00002852 Hemandez Geferrez Miris Laura C.D.J. 13 CCC 00002874 Forence Figueros Blance Estela CENTRO 18 EDU	CNERO Tarjeta UCADORA Tarjeta	4387.3 0 2703.52 2703.52	0 0 0 375	0 246 323.6 5334.1 372.92 0 248 229.04 6289.08 229.8	0 0 87.75 0 0 54.07		0 0		0 0 0	0 461.8492 922.5192 4411.5005 0 648.422 932.292 5356.785
CO002854 Engineera Curini Erina Fabion	DICO GENERAL Tarjeta XILIAR DE SALA Tarjeta	5783.87 0 4707.59 0	0 0 0 375	0 246 323.6 5504.39 400.15 0 248 323.8 5554.39 400.15	1928 0 115.68 0 2117.03 94.15		0 0 0		0 0 0	0 742,7456 3278,0555 3452,6144 0 519,2451 3130,5751 2523,8149
00000009 Neighannio De León Institu Angelicia C.D.1 4 Pol.	EDECOCINA Tarjeta DICO GENERAL Tarjeta	5150.85 0 5783.87 0	0 0 0 375	0 246 229.04 6047.73 461.56 0 248 323.8 6097.65 437.82 0 248 323.8 6730.67 491.63	0 2172.75 103.02 1827 0 115.68	0 0 115		0 0 0	0 0 165.39 0 0	0 607.5326 3604.5126 2400.1374 0 742.7456 3177.0556 3553.6144
00000022 Garcia Raminez Maria Guadalupe CENTRO 13 MED 000000035 Cenvantes Arevalo Rufina C.D.J. 7 COC 00000007 Grajeda Sanchez Angela C.D.J. 13 ALXX	DICO GENERAL Tarjeta CINERO Tarjeta XILIAR DE SALA Tarjeta	5763.87 0 4387.3 0 4707.59 0	0 0 0 375 0 0 0 375	0 248 259.04 6885.91 491.63 0 248 323.8 5334.1 377.92 0 248 323.8 5654.29 400.15	0 0 115.68 1338 0 87.75 1800 0 94.15	0 0 0		0 0 0 0 0 50 0 0		0 728.9129 1336.2229 5329.6871 0 461.8492 2310.5192 3023.5805 0 519.2451 2813.5451 2840.8449
000000039 Escobar Arias Aracell CENTRO 7 EDU	UCADORA Tarjeta XILIAR DE SALA Tarjeta XILIAR DE SALA Tarjeta	2703.52 0 4707.59 0 4707.59 0	0 0 0 375 0 0 0 375 0 0 513,84 375	34 233 607 67 64 4113 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	1338 0 87.75 1300 0 0 41.5 3500 1061.57 5407 15770 0 94.15 5570 0 94.15 5570 0 94.15 5570 0 94.15 5570 94.15 5570 94.15 5570 94.15 5570 97.75	0 0 0		0 0 0 621 313,84 0 0 0 3	253 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 73.3007 2748.7407 901.5793 0 451.4 3204.95 2384.65 0 519.2451 2646.9351 3321.2949
00000064 Peries Santoyo Angelios Patricia C.D.I. 3 ALX0	XLIAR DE SALA Tarjeta XLIAR DE SALA Tarjeta XLIAR DE SALA Tarjeta	4707.59 0 4707.59 0 4707.59 0	0 0 0 375 0 0 0 375 0 0 375	0 248 259.04 5589.63 400.15 0 248 323.8 5654.39 400.15 0 248 259.04 5589.63 400.15	1570 0 94.15 1445 0 94.15 1445 0 94.15	0 0 0		0 0 0 514 3 0 0 0 1328 7	15.41 0 0 0 0 0 0 16.598 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 507,6401 3461,3501 21,28,2799 0 519,2451 4533,5251 1120,8649 0 507,6401 2446,9401 3142,8829
00003079 Estrada Maldonado Marina Merganta C.D.I. 12 COC Garcia Garcia Maria Teresa De 00003000 Jesus CENTRO 4 INST	CINERO Tarjeta TRUCTOR EXTRA'A' Tarjeta	4387.3 0 3371.63 0	0 0 0 375	0 248 323.8 5334.1 372.92 0 248 323.8 4318.43 286.59		0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 461.8492 3295.5192 2036.5805 0 166.8011 1896.8211 2421.6089
00000081 Marquez Covambias Ara Lidia DALAM MTR 00000083 Moreno Zazuata Ariun CENTRO 7 MAE 00000085 Plaminiz Garcia Xochili C.D.J. 12 ALX	TRUCTOR EXTRA'A' Tarjeta ROS. BASE Tarjeta SETROS DE EDUC. FISC. Tarjeta KELAR DE SALA Tarjeta NULOR CONSERVACION SUEBLES Tarjeta	3371.63 0 3679.72 0 3082.34 0 4707.59 0	0 0 0 375 0 0 0 375	0 245 323.8 4318.43 285.59 0 245 323.8 4505.52 304.28 0 245 323.8 4505.42 282 0 246 323.8 5554.39 400.15	734 0 67.43 0 0 71.59 0 0 61.65 0 1923.3 94.15	0 0 0		0 0 0 201		0 422.5881 1086.4581 3440.0619 0 135.3263 458.9763 3570.1637 0 519.2451 2236.8451 2717.5449
00003093 Benavides Gonzalez Gabino MANTENIMENTO INM. ATENCION A GRUPOS		5254.83 0	0 0 0 375	0 246 229.04 6136.87 446.65 0 246 229.04 6374.03 466.62	689 2069.85 105.1	0 0 0	0 0 0	0 0 0 899	680 0 0 0	0 615.91 5505.52 631.35
00003118 Gonzalez Gonzalez Cosio Patricia VUINTERABLES CF C 00003119 Magdaleno Castillo Juan Carlos RESGO PRO	COLABORADOR C Tarjeta OMOTOR CON LICENCIATURA Tarjeta	5491.99 0 7285.51 0	0 0 0 375	0 248 259,04 6374,03 466,82 0 248 259,04 8167,55 619,27 0 248 259,04 5589,63 400,15	1104 0 0 1389 0 145.71	0 0 0	0 0 0			0 666.5674 2237.3874 4136.6426 0 1049.6632 3203.6432 4963.9068
00003119 Magdaleno Castillo Juan Carlos MESGO PRO	XILIAR DE SALA Tarjeta CNICO CONSERVACION BJEBLES Tarjeta	4707.59 0 5254.83 0	0 0 0 375	0 248 259.04 5589.63 400.15 0 248 259.04 6136.87 446.66		0 0 0	0 0 0	0 0 0 377		0 507.6401 1378.9401 4210.8899 0 615.91 3032.18 2204.69
	CINERO Tarjeta DICO GENERAL Tarjeta COLOGO Tarjeta	4387.3 0 5763.87 0 5665.69 0	0 0 0 375 0 0 0 375	0 248 229.04 6136.87 446.66 0 248 229.04 5282.34 372.92 0 248 229.04 6665.91 491.63 0 248 229.04 6547.73 461.58	365 2868.51 105.1 1 10	0 0 0		0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 450,2442 2248,9142 3020,4258 0 728,9129 1506,6729 5159,2371 0 703,6697 3662,4487 3487,2803
Hemandez Mancilla Maria De Los 00003139 Angeles CENTRO 10 EDU 00003142 Prado Zaragoza Maria Eugenia FINANZAS CFC	UCADORA Tarjeta COORDINADOR C Tarjeta	2703.52 0 7301.71 0	0 0 0 375	0 248 259.04 3585.56 229.8 0 248 259.04 8183.75 G30.65	777 0 54.07 649 3157.76 0	0 0 0	0 0 0	0 50 0 0 0 0 1217	0 0 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 65.2548 1327.1248 2258.4352 0 1053.1236 6845.2636 1338.4864
00003143 Brissello Lozarso Lorenza C.D.J. 11 ALIX 00003145 Solis Benitez Solis DALAM TRA 00003147 Padilla Gallegos Sonis C.D.J. 13 ALIX	XLIAR DE SALA Tarjets ASAJADOR SOCIAL Tarjets XILIAR DE SALA Tarjets	4707.59 0 7324.52 0 4707.59 0	0 0 0 375 0 0 0 375 0 0 0 375	0 248 229.04 3055.56 228.8 (20.65 4.26 2.26 2.26 2.26 2.26 2.26 2.26 2.26	777 0 5407 549 3157.76 0 2173 0 94.15 5077 2554.89 146.49 1734 0 94.15 1563 0 93.35 0 2160.61 0.3	0 0		0 0 0		0 507,6401 3334,9401 2254,6899 0 1007,9958 6313,6758 1802,8842 0 507,6401 3336,9401 2252,6899
00003152 Rojas Vallierra Alejandra CEN SEC 00003157 Sandoval Valdovinos Marina FORMACION INFANTIL CIT 00003159 Rossies Saldafa Sandra Cecilia CENTRO 8 SEC	CRETARIA GENERAL Tarjets COLABORADOR B Tarjets CRETARIA GENERAL Tarjets	4697.33 0 5376.97 0 4697.33 0	0 0 0 375 0 0 0 375 0 0 313.16 375	0 248 299.04 5579.37 399.27 0 248 299.04 5299.01 457.04 0 248 299.04 5592.53 399.27	777 0 54.07 640 3157.76 0 2177.0 0 34.15 1077 255.89 146.49 17734 0 94.15 1056.3 0 93.15 0 93.05 0 93.	0 0 0		0 0 0 0 0 0 0 1627	0 0 0 0 202.25 0 0 0 0 165.72 375 0 0 209.89 0	0 505.8015 2764.2815 2815.0885 0 641.999 3434.389 2824.641 0 486.4418 4640.5518 1251.9782
00003165 Martinez Lopez Ernesto NSEZ V. MIRAVALLE PRO 00003165 Espinosa Galvan Maria Esther C.D.I. 7 CF C	OMOTOR CON LICENCIATURA Tarjeta DIRECTOR COI A Tarjeta	7285.51 0 8518.18 0	0 0 0 375	0 248 259.04 8167.55 619.27 0 248 259.04 9500.22 732.54	3222.33 0 145.71 1300 3196.12 0		0 0 0	0 0 0 979 0 0 0 1002	0 0 0 0 0	0 1049,8532 6015,9732 2151,5768 0 1334,3215 8496,9815 1003,2385
00094032 Avita Usiz Arcisis Margarta LUD. 3 JETE 00094035 Calderon Cervanies Martin C.D. 12 CCC 00004037 Caro Goruniez Maria De La Luz CENTRO 17 SEC	CINERO Tarjeta CRETARIA GENERAL Tarjeta	5150.85 4387.3 0 4697.33 0	0 0 0 375	0 248 292.04 5529.34 372.92 0 248 292.04 5579.37 372.92 0 248 259.04 5579.37 399.27	1463 0 87.75 507.90 1932.21 93.95	0 0 0		0 0 0 985	747 0 0 0 0	0 450.2442 4100.9142 1163.4258 0 505.8015 3432.1615 2140.2085
00004057 Rosales Remirez Marias Morica CEN AUX 00004065 Rojas Lopez Maria Morica RECURSOS HUMANOS REC	XLIAR DE SALA Tarjeta CEPCIONISTA Tarjeta	3639.55 0 3653.44 0	0 0 0 375	248 2504 1538 44662 6	3272.33 0 143.71 1300 3196.12 0 1300.02 603.28 0 0 103.02 440 0 1532.21 5503 1532.21 07.55 564 4400.55 77.79 565 3 0 77.79 564 3204.41 0 0		0 0		0 0 0	0 431.826 2447.0126 2074.5774 0 380.078 1382.338 3463.142
00004083 Jimenez Marguis Maria Cella CENTRO 17 CPE Garcia De Alba Zepeda Maria CONTRO 17 CPE Garcia De Alba Zepeda Maria	COLMONICORIO C Tapina COMONICO COLLO CANCINA C Tapina COLORIO COLLO CANCINA C Tapina COLORIO COLLO COLLO C Tapina COLORIO COLLO COLLO C Tapina COLLO COLLO C COLLO C Tapina COLLO C COLLO C Tapina COLLO COLLO C Tapina COLLO C COLLO C C Tapina COLLO C COLLO C C Tapina COLLO C COLLO C C Tapina COLLO C C C C C C C C C C C C C C C C C	8518.18 0	0 0 3375	0 248 323.8 9564.98 732.54 0 248 323.8 11017.16 855.98	1534 0 0	782.39 0 0	0 432 0			0 1348.1543 4822.0843 4736.8867
	ROS. C.A.I. Tarjeta	785-51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 375	1	0 0 51.14 1480 0 71.59 775 0 54.07	0 0 0	0 0 0		0 0 0 0	\$
00004111 Garcia Alizmenta Ramona Hayde CENTRO 18 EDU PROC. SOCIAL DE LA	UCADORA Tarjeta	2703.52 0	0 0 3375	0 248 229.04 3585.56 229.8	775 0 54.07				370 0 0	0 65 2548 1495 1248 2090.4352
00004113 Zavaleta Shu Maria Cristina CENTRO 14 TRA 00004123 Genzalez Perez Maria Tensas C.D.J. 10 AUX 00004124 Company Company Main Paris L. L. (1997) 10 ENTRO 14	ASAJADOR SOCIAL Tarjets XILIAR DE SALA Tarjets LICADORA	7324.52 0 4707.59 0	0 0 4863 375	0 246 259.04 8694.85 622.55 0 246 259.04 5598.63 400.15	1232 0 102.05 2448 0 146.49 567 1854.84 94.15 11 0 0 54.77 11 0 0 54.77 2448 0 146.89 1042 0 105.5 1061 0 123.868 70.09			0 0 0 857	0 0 0 0 0 912 0 0 78.37 0	0 107.7.955 4275.055 4419.7942 0 507.8601 5271.1501 318.4799
00004126 Alvanez Acevera Branda Elizaria CENTRO 16 EDU 00004132 Tuylio Partida Monica Elizaria CENTRO 16 EDU 00004132 Tuylio Partida Monica Elizabeth TRABAJO SOCIAL TRA 00004137 Meriper Borara Jova Edwarden	UCADORA Tarjeta ABAJADOR SOCIAL Tarjeta OFFR	2703.52 0 7344.53 0	0 0 0 375	0 246 239.04 3565.56 229.8 0 246 239.04 5265.57 624.28 0 248 289.04 6225.57 624.28	1165 0 54,07 2448 0 146,89	0 0 0	0 0 0	0 0 0	0 0 0 0 19742 0 0 0 0 24232 0	0 65 2548 1515 1248 2070 4352 0 1062 2699 4478 5599 3747,7101
Maris Priese Colons Family Priese Colons Family Colons	CRETARIA GENERAL Tarjeta NSERJE Tarjeta	3616.74 0 3804.54 0	0 0 0 375	0 248 2004 653.61 403.47 603.47 603.47 603.47 603.47 603.47 603.48 603.4	1232 0 103.05 3460 0 1554.24 84.05 507 1554.24 84.05 0 1105 0 54.07 1105 0 54.07 2446 0 144.09 1042 0 100.5 0 1733.68 76.09 0 77.31	0 0	0 0 0	0 50 0 514 3	33.53	0 427.0451 2815.6251 1683.1549 0 351.454 2299.814 2306.705 0 364.4735 777.4135 3009.7054
00004149 Rivers Solo Alfonso MANTENMENTO INM.	ONICO CONSERVACION BJEBLES Tarjeta ONICO CONSERVACION		0 0 0 375	0 246 229.04 6136.87 446.66	0 2013.19 105.1	0 0	0 0 0			0 615.91 3180.86 2956.01
00004150 De La Cauz Arredondo Sabino MANTENIMENTO INM. 00004154 Santoyo Aharado Sixia Patricia EXTRA ESCOLAR CP C 00004155 Velasco Cabrerra Maria RECUESCO FURMANOS SEC	BUEBLES Tarjets COLABORADOR C Tarjets CRETARIA GENERAL Tarjets	5254.83 0 4338.83 0 4697.33 0	0 0 0 375 0 0 0 375	0 248 229,04 6136,87 446,66 0 248 229,04 5220,87 368,8 0 248 229,04 5579,37 369,27	1508.28 0 105.1 1874.19 0 0 1035 1401.02 93.95	0 0 0	0 0 0	0 0 0 300 3 0 0 728	5.41 0 0 69.21 0 371 0 0 0 0 655 0 0 0	0 615.91 3420.57 2716.3 0 441.5553 3783.5483 1437.3217 0 505.8015 4001.0415 1488.3285
2000/150 Dal. & Clark Antenion Eleme 2007/150 Dal. & Clark Antenion Eleme 2007/150 Dal. & Clark Antenion Eleme 2007/150 Dal. & Clark Antenion 2007/150 Dal. & Clark Antenion 2007/150 Dal. & Clark Antenion 2007/170 Dal. & Clark Antenio	MOR. C.A.I. Trapia	25443 0 43833 0 25443 0 76232 0 76232 0 76252 0 76353 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350 0 76350	0 0 0 375	1	190,22 0 0 105.1 1914,25 0 105.1 1914,26 105.2 201,27 105	0 0 0	0 0 0		662 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 615.91 4382.36 1754.51 0 1080.3652 5702.9482 2608.3518
00004173 Sanchez Santiago Chiva TRABAUO SOCIAL TRA 00004177 Vizrquez Gorzalez Lidia C.D.I. 5 AUX 00004181 Cano Casillas Oxyaldo APROVISIONAMENTO AUX	ABAJADOR SOCIAL Tarjets XILIAR DE SALA Tarjets XILIAR DE ALMACEN Tarjets	7324.52 0 4707.59 0 4920.53 0	0 0 0 375 0 0 0 375	1	1429 0 146.49 0 0 94.15 769.59 0 98.41	0 0 0		0 0 0		0 1057.9858 3256.0538 4850.4942 0 507.6401 1001.9401 4587.6829 0 545.799 1832.039 3870.531
00004185 Vazquez De La Rossa Cristina CENTRO 18 EDU 00004194 Nava Bustos Elias Reymunda CENTRO 9 MED 00004197 Valdovinos Carvajat Maria De La Luz CENTRO 25 INST	UCADORA Tarjeta DICO GENERAL Tarjeta ITRUCTOR EXTRA'A' Tarjeta	2703.52 0 5783.87 0 2310.32 0	0 0 0 375 0 0 0 375 0 0 375	0 246 259.04 3585.55 229.8 0 248 259.04 6665.91 491.63 0 248 259.04 3192.36 196.38	767 0 54.07 2704 0 115.68 0 891.08 46.21	0 0 0		0 0 0	0 0 0 0 0 0 0 0 0 0 245.41 0 0	0 65.2548 1117.1248 2468.4352 0 728.9129 4040.2229 2625.6871 0 22.6347 1401.7147 1790.6453
00004200 Aguayo Hemandez Maris Da Jasus CENTRO 16 EDU 00004201 Cisneros Baranco Maris De Jesus CENTRO 16 INST 00004203 Bastien Hemandez Forbanio Luis UBR ALIX	UCADORA Tarjeta ITRUCTOR EXTRA'A' Tarjeta X. DE INTENDENCIA Tarjeta	2703.52 0 1873.31 0 2935.3 0	0 0 0 375 0 0 0 375	0 248 229.04 3585.55 229.8 0 248 229.04 2725.35 159.23 0 248 229.04 3817.34 249.5	0 0 54.07 339 0 37.47 979 0 58.71	0 0 0		180.23 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 31.3258 495.4258 3000.1342 -68.5415 0 467.1585 2288.1915 0 91.4725 1940.6825 1876.6875
00004204 Pöveta Salomon Maria Horalia DAJAM MED 00004205 Da Arda Saldaria Maria Gundalupe CENTRO 25 INST 00004210 Rayes Frias Sestira Advisora CENTRO 26 INST	DICO GENERAL Tarjets ITRUCTOR EXTRA'A' Tarjets ITRUCTOR EXTRA'A' Tarjets	5763.67 0 3371.63 0 3371.63 0	0 0 0 375 0 0 0 375	0 248 259.04 5665.91 491.63 0 248 259.04 4253.67 266.59 0 248 259.04 4253.67 266.59	1000 0 115.68 999 0 67.43 1124 0 67.43	417.9 0 0 0 0 0 0 0 0		0 0 0	0 0 0 274.98 0 435 0 0 0 0 0 0 0 0	0 728.9129 3029.1029 3636.8071 0 193.7552 1947.7752 2306.8048 0 193.7552 1637.7752 2615.8048
00004211 Gomez Zermeño Veronica Alejandra C.D.J. 9 ALX0 SUB. COM. LAGOS DE 00004217 Orozco Alba Maria Leticia OriziNTE EDU	XILIAR DE SALA Tarjeta UCADORA Tarjeta	2703.52 0	0 0 0 375	0 246 259.04 5589.63 400.15 0 248 259.04 3585.56 229.8	0 94.15 0 0 54.07	0 0 0	0 0 0	0 50 0 0		0 507.6401 2496.9401 3092.6899 0 66.2548 350.1248 3235.4352
HOGAR TRANS. PARA 00004219 Garcia Raminez Maria Isabel NIÑEZ V. MIRAVALLE TRA ATENCION A LA NÑEZ EN	ABAJADOR SOCIAL Tarjeta	7324.52 0	0 0 0 375	0 248 259.04 8206.56 622.58	0 2338.47 146.49	0 0 0	0 0 0	0 0 0	0 0 0 0	0 1057.9958 4165.5358 4041.0242
00004220 Muñoz Rodriguaz Ruben RIESGO PRO 00004223 German Romaro Veronica CENTRO 15 TRA4 00004226 Alvanzz Gallardo Elva Georgina C.D.I. 7 ALX	OMOTOR ASOCIADO Tarjeta ABAJADOR SOCIAL Tarjeta XILIAR DE SALA Tarjeta	6549.78 0 77324-52 0 4707259 0 4707259 0 4707759 0	0 0 0 375 0 0 0 375	0 248 259.04 7431.82 556.73 0 248 259.04 8206.56 622.58 0 248 259.04 5589.03 400.15	214 1372.25 131 709 3050.78 146.49 512 1980.97 94.15 0 1430.18 94.15 1445 0 94.15	0 0 0	0 1698.72 0 0 0 0 0 0 0 0	0 0 1459.4885 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 802.5113 6324.0293 1107.1207 0 1057.9258 5595.8458 2610.7142 0 507.6401 4401.9101 1187.7199
00004226 Lopez Herrandez Maricelas C.D.J. 12 AUX 00004230 Macias Lopez Maria Lucrecia C.D.J. 1 AUX Sandonal Varela Maria Cymhia	XLIAR DE SALA Tarjeta XLIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 0 0 312	0 248 299.04 5589.03 400.15 0 248 299.04 5589.03 400.15		0 0 0	0 0 0	0 0 0 856 3	0 0 0 0 55.06 0 211.89 0 0	0 507,6401 2437,1201 3152,5039 0 507,6401 3819,8901 1769,7309
West	DOMITION ASSOCIADO Tripida RACACIONO SOCIAL Tripida RACACIONO SOCIAL Tripida RACACIONO SOCIAL Tripida RACARDO SERIA Tripida RACARDO SERIA Tripida RACARDO SERIA Tripida RACARDO SERIA Tripida RACACIONA RACARDO SERIA Tripida RACACIONA RACARDO SERIA Tripida RACACIONA Tripida Tripida Tripida Tripida Tripida	5783.87 0 4707.59 0	0 0 0 375	0 248 259.04 6885.91 491.63 0 248 259.04 5589.63 400.15	314 2736.59 115.68 2173 0 94.15	0 0 0	0 0 0		0 0 0 0 22283 0	0 728.9129 4718.8129 1947.0971 0 507.6401 3397.7701 2191.8599
00094237 Martinux Marco Gabriela Margarita CENTRO 19 EDU 00094235 Afaro Morilas Lourdes CAIV PRO 00004240 Hemandez Denis Elizabeth CENTRO 16 SEC	UCADORA Tarjets OMOTOR CON LICENCIATURA Tarjets CRETARIA GENERAL Tarjets	2703.52 0 7285.51 0 4697.33 0	0 0 0 375 0 0 0 375	0 248 259.04 5589.03 400.15 0 248 259.04 3565.55 229.8 0 248 259.04 8167.55 619.27 0 248 259.04 5573.37 309.27 0 248 259.04 5073.37 309.27	2173 0 94.15 0 0 54.07 2429 0 145.71 1566 0 23.95 1592 0 103.02	0 0 0		0 0 0 0 0 0 1022 0 0 0 259	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 66.2548 350.1246 3235.4352 0 1048.6532 5541.6432 2525.9668 0 505.8015 4076.0215 1500.3485
00005222	OMOTOR ASOCIADO Tarjeta	4797.55 0 7703.52 0 7703.5	0 0 0 375	0 246 23064 70152 5057 0 246 23064 60552 60561 0 246 23064 60552 60561 0 246 23064 60552 6051 0 246 23064 60552 6052 0 246 23064 60552 6052 0 246 23064 60552 6052 0 246 23064 60552 6052 0 246 23064 70532 6052 0 246 23064 70532 0 246 23064 7053	3024 0 131 0 1417.93 94.15 777 0 54.07	0 401.65 0			375 0 0 0	0 562.5899 3500.3799 2540.5107 0 562.5113 5360.9013 2550.9187
00004255 Medina Curiel Ans Laura CRNTRO 14 EDU 00004251 Santa Cruz Aharez Lucia Delfina CDJ. 1 ALX	MONTOR ASOCIADO Tirytes NUMP CE SALA Tirytes NUMP CE SALA Tirytes ROS. PREMARIA Tirytes ROS. Tirytes ROS. ROS. ROS. Tirytes ROS. ROS. ROS. ROS. ROS. ROS. ROS. ROS.	2703.52 0 4707.59 0	0 0 0 375	0 248 229.04 7431.82 556.73 0 248 229.04 5589.63 400.15 0 248 229.04 3585.55 228.6 0 246 229.04 5589.63 400.15		0 0	0 0 0	0 0 0 642 2	14.16 0 0 0 0	0 65.2548 2051.2648 1532.2752 0 507.6401 1001.9401 4587.6899
00004205 Gorzalez Garcia Mirra Veronica NIÑEZ V. MIRAVALLE MTR 00004270 Leal Critz Masio CENTRO 22 MTR 00004271 Finna Hultrado Adrian SERVICIOS GENERALES C PC	ROS. PRIMARIA Tarjeta ROS. EXTRA. "A" Tarjeta COLABORADOR C Tarjeta	4419.06 0 8054.22 0 4657.92 0	0 0 0 375 0 0 0 375 0 0 0 375	0 246 259.04 5301.1 375.62 0 246 259.04 9436.25 727.11 0 248 259.04 5509.96 365.52	0 0 88.38 0 3801.77 171.08 1553 0 0	0 0 0		0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 455.9356 919.9356 4381.1644 0 1320.6996 6328.2495 3100.0104 0 498.7393 3846.8833 1691.0707
MODART TANAS, PARA MODART	COLOGO Tarjeta COLOGO Tarjeta COLOGO Tarjeta	0 0 5565.69 0 5565.69 0	0 0 0 0 0 0 375	0 248 259,04 530,1,1 375,62 0 248 259,04 5432,26 777,11 0 248 259,04 5523,66 355,52 0 0 0 0 0 355,52 0 248 259,04 5547,73 481,26 0 248 259,04 5547,73 481,26	0 0 0 85.35 0 3601.77 171.05 1553 0 0 0 0 113.31 0 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 0 0 0	0 0 0 0 703,6597 1256,5597 5249,1703 0 703,6597 1727,8497 4810,8603
ATENCION A LA NIÑEZ EN 00004290 Castillo Flores Meiam Rebeca RIESGO PRO 00004299 Mortes Meja Myrna C.D.L. 5 ALXX	OMOTOR CONLICENCIATURA Tarjeta XEJAR DE SALA Tarjeta	7285.51 0 4707.59 0	0 0 0 375	0 248 259.04 8167.55 619.27 0 248 259.04 5589.83 400.15	2116.71 0 145.71 550 1923.3 94.15	0 0 0	0 0 0	0 50 0 301 0 0 0 0	0 0 0 0 0	0 1049.8632 4372.3532 3785.1965 0 507.6401 3475.2401 2114.3829
CODM-010	UCADORA Tarjeta UCADORA Tarjeta	2703.52 0 2703.52 0	0 0 0 375	0 248 259.04 3585.55 229.8 0 246 259.04 3585.55 229.8	902 0 54.07 0 0 54.07	0 0 0	0 0 0	0 0 0 985 4	19.13 0 95.98 0 0 0 0 0 0	0 65.2548 2773.2548 812.3252 0 65.2548 350.1248 3225.4352
00094316 Mora Masiel Ma. Guadatipa CENTRO 9 EDU 00094315 De La Torre Medicina Gabriela CENTRO 3 EDU 00094323 Rodriguez Garcia Graciela CENTRO 1 EDU EDU CENTRO 1 ED	UCADORA Tarjeta UCADORA Tarjeta UCADORA Tarjeta	2703.52 0 2703.52 0 2703.52 0	0 0 0 375 0 0 0 375	0 248 229.04 3585.56 229.8 0 248 229.04 3585.56 229.8 0 246 229.04 3585.56 229.8	902 0 54.07 556 0 54.07 0 0 54.07	0 0 0		0 0 0	0 0 0 0 0 0 2220 0 179.26 0 0 0	0 66 2548 1252.1248 2333.4352 0 66 2548 1305.3848 2280.1752 0 66 2546 350.1248 3225.4352
2006-2015 Lagas Carcia Claude Haydra 2016 COM, MLLA VICENTE	LICADORA Tarjeta	2703.52 0 2703.52 0 2703.52 2703.52	0 0 0 375 0 0 0 375	0 248 220.04 3505.55 223.8 0 248 220.04 3505.55 223.8	902 0 5407 0 0 0 5407 0 0 0 5407 0 0 555 0 0 5407 0 0 0 5407 0 0 0 5407 0 0 5407	0 0 0		0 0 0		0 66 2548 1250.1248 2335.4352 0 66 2548 350.1248 2325.4352 0 645.422 932.292 5356.785
2002.001 Augustion Calculation Control C	OMERGING ON LICENSTAND. TO STATE OF THE STA	7703.52 0 7703.5	0 0 0 375 0 0 0 375	248 279.04 250.55 279.08 279.	902 0 54.07 0 0 45.21 0 0 75.09 0 94.15	0 0 0	0 0 0	0 0 0 1111	306 0 0 0 0	
00094352 Isroida Perez Ensida Rosona C.D.J. 10 AUX ATENCION A LA NIÑEZ EN 00094357 Arme Villalchon Losona BEFSZO. PSIC	XLIAR DE SALA Tarjeta	4707.59 0	0 0 0 375	0 246 229.04 5589.63 460.15 0 246 229.04 6547.73 461.56 0 246 229.04 6547.73 461.56					0 0 0 0	0 507.8401 1001.9401 4587.8809
00004357	COLOGO Tarjeta XEJAR DE SALA Tarjeta STRUCTOR EXTRA'A' Tarjeta	4707.59 0 4900.04 0	0 0 0 375	0 248 229.04 6547.73 461.58 0 248 229.04 5589.63 400.15	1199 0 113.31 0 2034.74 94.15 433 1937.6 07.4				384 0 0 0 0	0 507.5401 3400.6801 2188.9409
	TEULTOR EXTRA' X DE RITENDENCIA X DE RITENDENCIA Tayles THULTOR EXTRA' THULTOR EXTRA' Tayles TRULTOR EXTRA' Tayles TEULTOR EXTRA' Tayles	4950.94 0 3904.54 0 4224.83 0 4224.83 0 1124.16 0 3904.54 0 6905.26 0	0 0 0 375 0 0 0 375 0 0 0 3375	0 240 220.04 200.02 223.0 0 240 220.04 200.07 200.00 200.	433 1937.6 57.4 1713 0 7509 478 1740.54 0 84.5 1794 0 84.5 375 0 22.48 1144 0 7509 2269 0 135.11 0 0 37.47	0 0 0		0 0 0 0 0 75 0 763 0 0 0	0 0 150 0 0 345 0 0 0 0 0 0 0 0	0 351.454 2613.934 2072.646 0 420.7356 4285.855 820.9644 0 420.7356 2663.455 2446.5244
00004387 Diaz X Gloria CENTRO 9 INST 00004389 Orezoo Orezoo Muuricio Alejandro C.D.J. 10 CON 00004390 Lopez Martinez Canedelaria CENTRO 11 INST	TRUCTOR EXTRA'A' Tarjets NSERJE Tarjets TRUCTOR EXTRA'A' Tarjets	1124.16 0 3804.54 0 6805.26 0	0 0 0 375 0 0 0 375 0 0 0 375	0 246 229.04 2006.2 55.55 0 248 229.04 4685.58 323.39 0 246 229.04 7697.3 578.45	375 0 22.48 1144 0 76.09 2269 0 136.11	0 0 0		0 0 0 0		-128.8271 0 364.2029 1641.5071 0 351.654 1894.934 2791.646 0 947.0318 3930.6418 3756.6082
00004397 Beliran Flores Elvira CENTRO 10 INST 0000415 Raminiz Martiniz Roberto RIESGO PRO	OMOTOR CONLICENCIATURA Tarjets	1873.31 0 7285.51 0	0 0 0 335	0 248 259,04 2755,35 159,23 0 246 259,04 8167,55 619,27		0 0 0	0 0 0	0 0 0 0		9 50.000 June 1 June 10 June 1
00004415 Raminiz Martinez Roberto RESGO O0004426 Conforus Rodriguez Mescodes CENTRO 25 NST	OMOTOR CON LICENCIATURA Terjeta TRUCTOR EXTRA'A' Terjeta TRUCTOR EXTRA'A' Terjeta COLOGO Terjeta	7285.51 0 1873.31 0 3371.63 0 7429.26 0	0 0 0 375 0 0 0 375 0 0 375	0 248 220,04 816725 81627 0 248 20194 2705.25 15622 0 248 220,04 423,07 26629 0 248 220,04 8311.3 631.49 0 248 250,04 3004.35 262	0 2500.19 145.71 534 0 37.47 0 1251.5 67.43 0 3755.19 148.59	0 0 0		0 0 0 0 0 0 0 0 0 0 542	0 0 0 0 0 0 0 0 0 875 0 21198 0 0	-68.5415 0 662.1585 2003.1915 0 150.7552 1765.2752 2468.3045 0 1000.3682 7344.6182 966.6818
SUB. COM. VILLA VICENTE GUERRERO MAE SUB. COM. VILLA VICENTE SUB. COM. VILLA VICENTE	ESTROS DE EDUC. FISC. Tarjeta	3082.34 0	0 0 0 375	0 248 259.04 3064.38 262	1542 0 61.65	0 0 0	0 0 0	0 0 0 5	4.59 0 0 0 0	0 128.2804 2568.5204 1395.8595
DOX-0469	UCADORA Tarjeta ABAJADOR SOCIAL Tarjeta	2703.52 0 7324.52 0	U 0 0 375 0 0 0 375	0 246 259.04 3585.56 229.8 0 246 239.04 8206.56 622.58	902 0 54.07 2317 0 145.49	0 0		0 0 0 1242 0 0 0 856 9	0 0 164.63 0 0 19.48 0 306.85 0 0	0 66.2548 2658.7548 926.8052 0 1057.9958 6226.3958 1970.1642
00004464 Flores Rivers Minism FAMILIA DE GDL TRA 00004465 Camines Eguis (gracia) C.D.I. 6 AUX 00004467 Avando Castellos Softs CENTRO 9 EDU	ABAJADOR SOCIAL Tarjeta KILIAR DE SALA Tarjeta UCADORA Tarjeta	7324.52 0 4707.59 0 2703.52 0	0 0 0 375 0 0 0 375 0 0 180.23 375	0 248 250.04 8205.55 622.58 0 248 250.04 5509.03 400.15 0 248 250.04 3705.79 222.8 0 248 250.04 12509.26 619.27	0 0 146.49 1013.21 0 94.15 0 0 54.07	182.05 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 0 552 0 0 0 0	0 1007.9958 1927.0058 6379.4942 0 507.6401 2 2014.0001 3 3164.4092 0 65.244 0 2176.1348 1586.6052 0 2079.7086 2844.6085 10145.1714
HOGAR TRANS, PARA 00004465 Estrada Velez Miguel Angel NIÑEZ V. MIRAVALLE PRO HOGAR TRANS, PARA	OMOTOR CONLICENCIATURA Tarjeta	7285.51 0	0 4822.31 0 375	0 248 259.04 12989.86 619.27	0 0 145.71		0 0 0	0 0 0	0 0 0 0	0 2079.7086 2844.6886 10145.1714
00004476 Branch Porris Algal Subscription CO. 13 TRA 00004480 Branch Convex Cecilia Patricia C.D.I. 13 TRA	DICO ESPECIALISTA Tarjeta UCADORA Tarjeta RASAADOR SOCIAL Tarjeta RASAADOR SOCIAL Tarjeta TRUCTUR EXTRA' Tarjeta COLABORADOR C Tarjeta	6423.71 0 2703.52 0 7324.52 0	0 0 375 0 0 0 375 0 0 0 335	0 248 259.94 7805.75 546.02 0 246 200.94 8055.56 2238 0 246 250.94 8205.56 622.56 0 246 250.94 8205.56 622.56 0 246 250.94 5306.53 306.11 0 246 323.8 6055.52 466.02	0 0 128.47 0 0 54.07 1650 2058.85 146.49 0 0 145.49 0 1820.3 84.5 1869 0 0	0 0 0		0 0 0 0 0 0 1328 3	0 176.18 193.98 0 0.055 0 0 0 0 0 0 0 0	0 972-3828 2017-02328 5758.7172 0 95-548 1950.1746 1602.2852 0 1007.39258 544.0195 2000.6442 0 1007.39258 1027.0925 0379.4942 0 403.73256 2000.0925 2479.644 0 703.3927 3500.0033
DOM: Purisis Canesi Rorme Guadalpe DOM: Purisis Canesi Rorme Guadalpe DOM:	OMOTOR CON LICENCIATURA Tarjets DICO ESPECIALISTA Tarjets UCADORA Tarjets RASAJADOR SOCIAL Tarjets RASAJADOR SOCIAL Tarjets TRULTOR EXTRA"A Tarjets COLABORADOR C Tarjets	642.3.11 0 2703.52 0 2722.4.22 0 2722.4.32 0 422.4.33 0 5850.02 0 7285.51 0 4707.59 0 4707.59 0	0 0 201.ES 375 0 0 0 375	0 248 220.04 700.77 546.02 0 0 248 220.04 700.77 546.02 0 0 248 220.04 800.05 5 22.88 0 0 248 220.04 800.05 2 20.05 6 22.26 0 248 220.04 800.05 2 20.05 6 20.0		0 0 0		0 50 0 0	0 0 174.45 0 0 0 0 0 0	- 1007.9600 1527.0535 5379.4942 0 420.7355 2900.0055 2479.4344 0 758.7977 3125.8177 3580.0023
100004502 Tello Ibarra Vercnica HOGGAR TRANS. PARA	OMOTOR CON LICENCIATURA Tarjeta XILIAR DE SALA Tarjeta XILIAR DE SALA Tarjeta	7285.51 0 4707.59 0 4707.59 -	0 0 0 375 0 0 0 375	0 248 259.04 8167.55 619.27 0 248 259.04 5589.63 400.15 0 248 259.04 5589.63 400.15	3542 0 145.71 0 1928.28 94.15 1342 0 94.15	0 0 0	0 0 0	0 0 0 2146	0 0 0 0	0 1049.8532 7502.6432 564.5058 0 507.6601 2930.2201 2559.6099 0 507.6601 2930.2201 2559.6099

DOSCORED Date Months Man Caustleage	4707.55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 375 0 0 375 0 0 0 375 0 0 0 375	0 248 200 64 5500 60 40 60 60 60 60 60 60 60 60 60 60 60 60 60	1200 0 0 1415 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 1415 0 0 0 0 1415 0 0 0 0 0 1415 0 0 0 0 0 1415 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0000601 Cosp. Cheef. Sand's Forman 0000601 Cosp. Cheef. Sand's Forman 0000601 Cosp. Cheef. Sand's Forman 00006001 Cosp. Cheef. Sand's Cheef.	7324.52 0 3894.54 0 4707.59 0 4897.33 0 4707.59 0	0 0 488.3 375 0 0 0 375 0 0 0 375 0 0 0 375	0 246 229.04 8694.86 622.25 0 248 229.04 4565.58 323.3 0 248 229.04 5589.63 400.1 0 246 229.04 5579.37 302.3 0 246 229.04 5579.37 400.1	0 2,000,17 0 24-10 1 20 25 25 25 25 25 25 25 25 25 25 25 25 25		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	124.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1057.9958 4231.6258 4463.1942 0 0 453.7221 3740.0221 946.5279 0 0 507.6401 3712.0701 1877.5099 0 508.0015 5237.6015 341.4085 0 0 507.6401 3709.9401 1808.0899
00004648 Edistaid, Jimenez Agustin. CENTRO 22 MEDICIO GENERAL Tarjeta CO0046670 Corone Balaster Edulate Carelina CENTRO 7 TRABAJARDOR SOCUAL Tarjeta CO004603 Heines Vazquez Zorla CENTRO 7 TRABAJARDOR SOCIAL Tarjeta CENTRO 2 TRABAJARDOR SOCIAL Tarjeta CENTRO 2 TRABAJARDOR SOCIAL Tarjeta		0 0 0 375 0 0 0 375 0 0 0 375				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 440 0 0 0 0 0 198.05 0	0 0 728.9129 1336.2229 5329.6871 0 0 1007.9958 2267.0058 9329.4942 0 0 1007.9958 4777.4158 3429.1442
S005455 Hemselde Galans Las Misses 0005455 Hemselde Galans Las Misses 0005455 Lemppe Carmin M. Guidelige 0005459 Misses Hemselde Vernica CENTRO 11 CENTRO 11 CENTRO 11 ROTHUCTOR ECTRA'A' Taylas 0005450 Arans Corrussa Marian CENTRO 11 ROTHUCTOR ECTRA'A' Taylas COMMON CARRES CORRUSS Marian CENTRO 11 ROTHUCTOR ECTRA'A' Taylas COMMON CARRES CORRUSS MARIAN ROTHUCTOR ECTRA'A' Taylas COMMON CARRES CORRUSS MARIAN ROTHUCTOR ECTRA'A' Taylas CENTRO 11 COMMON CARRES CORRUSS MARIAN ROTHUCTOR ECTRA'A' Taylas COMMON CARRES CORRUSS MARIAN Taylas COMMON CARRES CORRUSS MARIAN Taylas COMMON CARRES CORRUSS MARIAN TAYLAS TA	7263.11 0 4869.24 0 1673.31 0 4387.3 0	0 4007.49 0 375 0 0 0 375 0 0 0 375 0 0 375	0 248 229.04 12952.64 617. 0 248 229.04 5751.98 413. 0 248 229.04 27553.36 193. 0 248 229.04 5299.34 372.1			0 0 0 0 0	0 0 0 0 0 0 0 0 585 0 0 0	0 0 2071.7584 5925.9684 7026.6716 0 0 506.7333 2462.0733 2399.0067 0 -58.5415 0 420.1595 2335.1915 0 450.2442 2833.9142 2435.4598
00054697 Mess Javenez Norma ATERION A LA NINEZ EN TRABALADORI SOCIAL Tayles 00054674 Chrise Rodriguez Arestin 00054674 Chrise Rodriguez Arestin 00054674 Chrise Rodriguez Arestin 00054674 Chrise Rodriguez Lestinde MERCET MARCH PARA 00054676 Sective Vicayeus Lestinde 00054676 WINDORIGUEZ LESTINDE 00054677 W	7324.52 0 7344.53 0 7324.52 0 7285.51 0	0 0 0 375 0 0 0 375 0 0 4683 375	0 248 259.04 8206.55 622: 0 248 259.04 8276.57 624: 0 248 259.04 8564.85 622: 0 248 259.04 8563.25 619.				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1007.9958 3361.0556 4846.4042 0 0 1007.9958 95603.8199 2506.7301 0 0 1007.9958 95603.8199 0007.7742 0 0 1049.6632 3445.8832 5207.3668
	7285.51 0	0 0 0 375	0 248 259.04 8167.55 619.	529.63 0 145.71		0 0 0 0	0 0 0 0 256 0 141.32 298.64	0 0 1049.8632 2344.2732 5823.2768
Manusche Carriery Courty Courty Courty Courty Carriery Cou	4797.55 4797.59 4997.33 5956.69 0 4797.59 0 5956.69 0 4707.59	0 0 0 375 0 0 0 375 0 0 0 375 0 0 375	0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 520.04 5500.03 400.00 0 248 520.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.03 400.00 0 248 220.04 5500.00 0 248 220	0 2161.53 9415 1475.13 0 9415 2464 1775.91 93.95 2464 0 113.31 1500 0 94.15 863 1672.3 113.31 618 1850.68 9415 8641 0 113.31	0 0 0 0 0 0 182.05 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 ST AD1 3857 201 1738 800 0 0 0 507 AD1 3747 1738 800 0 0 0 507 AD1 3747 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	4707.59 0 5565.69 0 6549.78 0 2703.52 0	0 0 0 375 0 0 375 0 1871.37 0 375 0 0 375	0 246 229.04 5597.53 460.1 0 246 229.04 6547.73 461.1 0 246 229.04 9303.19 5563 0 246 229.04 3305.56 229	94.15 9541 0 113.31 3275 0 131 775 0 54.07		0 0 50 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 507.7862 2853.6762 3564.0538 0 0 1222.2359 530.0559 3973.1341 0 0 66.2246 1122.1248 2460.4352
	65-49.78 0 2703.52 0 7429.26 0 5783.87 0 5655.69 0 5783.87 0	0 0 0 375 0 0 375 0 0 0 375 0 0 0 375	0 348 250.04 3533.10 55.5 0 248 250.04 355.50 25.50 0 248 250.04 5111.3 511.0 0 248 250.04 555.31 511.0 0 248 250.04 555.31 655.31 0 248 250.04 5567.33 481.0 0 248 250.04 5567.31 481.0	3275 0 131 775 0 5407 0 0 148,558 0 0 1508 0 0 113,51 0 0 113,51		0 0 0 0 856 0 0 0 0 0 0 0 0 0 0	0 0 201.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1202.2509 3330.0509 3327.1441 0 0 100.0302 3310.4402 1291.010 0 0 100.0302 3311.4402 1291.010 0 7 728.970 3311.4402 1291.010 0 0 7 728.970 3311.4402 1292.010 0 0 100.2441 351.1440 1292.0410 0 178.0403 1301.4401 1292.0410 0 178.0403 1301.4401 1292.0410 0 0 101.551 4003.52 1200.000
Description	5254.83 0	0 0 0 375	0 248 259.04 6136.87 446.0	497 2261.21 105.1		0 0 0 0 642	0 0 167.64 0 0 315.49 0	0 0 615.91 4023.52 2043.35 0 0 351.454 2503.424 1763.156 0 0 460.0447 1670.9162 1670.4768
	3004.54 0 4307.3 0 5872.31 0 5475.12 0 7724.52 0 4007.59 0	0 0 0 375 0 0 0 375 0 0 0 375 0 0 375	0 348 250.04 4505.05 323.2 0 248 250.04 520.03 1509.34 323.0 0 248 250.04 27705.35 150.0 0 248 250.04 5507.16 460.3 0 248 250.04 5507.16 460.3 0 248 250.04 5508.03 660.0	1142 0 76.09 1463 0 87.75 7946 0 37.47 1474 1264.19 109.5 500 246.76 146.49 1076 1357.9 94.15 0 380.052		0 0 0 0 0 0 0 1207 0 0 0 0 0 1207 0 0 0 0 0 428	352.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 251.554 2502.544 1781.55 0 400.2442 2020.9442 1620.628 0 -68.5415 0 92.7565 182.25015 0 60.0000 500.0000 500.0000 18.71.4614 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DOSSEGS Marie Garmat Microcongroup CEMTIO 2 MEDICO GREBATION Topica	734-53 0 4707.59 0 4707.59 0 5763.87 0	0 0 0 375 0 0 0 375 0 0 0 375				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 201-054 780-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-165 0 201-054 1783-1783-1783-1783-1783-1783-1783-1783-
Opening	40707.50 0 40707.50 0 40707.50 0 40707.50 0 40707.30 0 40707.30 0 6056.33 0 6056.33 0 70446.50 0 3077.60 0 2077.71 1 40707.50 0 40707.50 0 40707.50 0	0 0 0 375 0 0 375 0 0 0 375 0 0 0 375	0 248 2 250 4 250 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1440 0 9415 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CODARTO Regraga Reyrous Ethins C.D.J. 8 AUXELAR DE SALA Tarjetas CODARGO Balesco Maria Elema CENTRO 22 AUX. DE RETRICIONAD Tarjetas CODARGO SCONSINS DOSCO ECCENTRO 22 AUX. DE RETRICIONADA Tarjetas CODARGO SCONSINS DOSCO CECENTRO 22 EUCLADORIA Tarjetas SCONAGOS Mariano Aprilipio Recardo SERVICIOS CENERALES CHIUT Recent Tarjetas CONAGOS CONTROLLAS CONT	4707.59 0 3375.85 0 2703.52 0 5475.12 0	0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375	0 246 229.04 5589.63 40.0 0 246 229.04 4257.89 286.1 0 246 229.04 3585.56 229 0 246 229.04 5357.16 46.5	0 0 17.75 14.85 14			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 507.6401 3474,7301 2114,8399 0 1602,743 1516,643 2742,2007 0 0 65,2546 1500,1246 2000,4352 0 65,2559 2259,9339 4007,7761
2005/4072 Reprints Cortem Maria Angeliac C.D.J. 2 AUXILARY GENERAL, Tarjuta AUXILARY GENERAL, Tarjuta C.D.J. 2 AUXILARY GENERAL C.D.J. 2 AUXILARY G	4707.28 0 4707.29 0 4307.3 0 11748.22 0	0 0 0 375	0 248 229.04 5280.53 400.0 0 248 229.04 5280.63 400.0 0 248 229.04 5280.63 400.0 0 248 229.04 5280.34 372.1			0 0 50 0 0	0 0 118 0 0 136.17 0	0 0 341,0444 3047,0644 1902,2009 0 0 507,0640 3442,2091 2147,0745 0 0 0 450,2442 1752,39142 3472,4298 0 0 2024,3902 2023,2802 9506,0798
DOMESTIC		0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375						0 0 2034.9952 3033.5962 9566.6798 0 0 65.2548 1125.1248 2460.4352 0 0 1324.3215 6467.4415 3032.7785 0 0 81.1748 360.648 3220.5152
	2703.52 8915.18 2703.52 4707.59 0 2703.52 1872.31 1496.73	0 0 0 375 0 0 0 375 0 0 0 375 0 0 375	0 248 250.04 3555.55 220 0 248 250.04 5500.22 273.25 0 348 270.04 3555.52 220 0 248 270.04 3555.50 220 0 248 270.04 3555.50 20 0 248 270.04 270.05 100.0 0 248 270.04 270.05 100.0	775 0 5407 0 4400.55 0 5407 181 2119.73 94.15 777 0 4107 500 0 37.47 0 0 29.97	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 245.13 0 0 0 0		747 0 0 0 300 0 0 0 375.41 0 362.03 0 0 111.95 0	0 0 05.546 1158 1260 260.052 2 0 0 133M315 6687-481 3002.7765 0 0 133M315 6687-481 3202.7765 0 0 0 15.1746 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	7385.51 0 4224.83 0 3271.63 0 2622.47 0 1024.16 0 3371.63 0	0 0 0 375 0 0 281.85 375 0 0 0 375 0 0 375	0 248 220.04 810.725 611.1 0 248 220.04 538.05 12 0 248 220.04 538.05 12 0 248 220.04 558.07 72 0 248 220.04 3504.51 222.0 0 248 220.04 3504.51 222.2 0 248 220.04 3505.51 222.2 0 248 220.04 3505.51 222.2	0 2452.93 145.71 0 1864.33 24.5 197.31 0864.3 0 45.5 19584 0 67.43 748 0 52.45 0 0 0 7.43 1324.32 0 67.43 1121 0 52.45	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 145.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1048 6373 4375 4376 5778 580 5768 6 0 0 443.7556 27784.7572 3800 5768 6 0 0 443.7556 27784.7578 2778.0644 6 0 0 0 772.7566 200.7566 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
April		0 0 0 375 0 0 0 375 0 0 0 375	0 246 0 1747.16 0 246 229.04 4233.67 286.1 0 248 229.04 3504.51 222.1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Copyright Copy	4224.83 0 3371.83 0 4120.12 0 33746.2 0 3371.83 0 27703.22 0 2703.22 0 4707.50 0 2703.22 0	0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375	0 248 200.04 210.06 200.04 200.04 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 248 200.04 450.04 450.04 200.04 200.04 450.04 200.04 200.00 248 200.04 450.07 200.00 248 200.04 200.00 200.0	1777 0 84.5 0 1967. 12 74.4 150. 1646.16 74.92 160. 3330.29 144.07 777 0 54.07 0 1230.9 9415 0 12 125.07 0 612			0 0 0 0	0 48.7766 2077.68 2025.2044 0 0 10.756.204 2077.68 2025.2044 0 0 0 46.766.20 2076.68
00004725 Montgrage Againe Match Moco CE E : 80 DE MARCO TRABALADOR SOCIAL Taysis 00004725 Plannander Mach Maria Del Goosser CCRINIO 7 EDICACIONA Taysis 0000470 Montgos Neuros Classica CD I.5 ADRILLAR DE SALA Taysis 0000470 Montgos Neuros Classica CD I.5 ADRILLAR DE SALA Taysis 0000470 Gersalar Sauser Classica CD II.5 ADRILLAR DE SALA Taysis 0000470 Montgos Neuro Classica CD II.5 ADRILLAR DE SALA Taysis	7324.52 0 2703.52 0 2703.52 0 4707.59 0 2703.52 0	0 0 0 375 0 0 375 0 0 0 375 0 0 0 375	0 246 299.04 8206.55 622: 0 246 229.04 3565.56 229 0 246 229.04 3565.56 229 0 246 229.04 5599.53 400. 0 246 229.04 3565.56 229	0 3030.29 146.49 777 0 54.07 777 0 54.07 0 1230.9 94.15 0 54.07		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 176.29 430,12 0 0 0 376 0 0 0 0 0 0 0	0 0 1057.9598 5033.6458 3172.9142 0 0 66.2548 1562.2448 2019.3152 0 0 66.2548 2274.1248 1311.4352 0 0 507.6401 2241.8401 3347.7699 0 0 66.2548 350.1248 3353.452
COOS-PTC 3 Reyes Soils Recessions PSICOLOGIA C Trijets CF COLABORADOR C Trijets C Trijets CF C C C C C C C C C C C C C C C C C C	4697.33 0	0 0 0 375	0 248 259.04 5579.37 369.3	275 2211.5 93.95		0 0 0 0 0 0	911,23 0 0 0 680 930 0 0 167,24 0 0 0 0	
	5655.60 0 3271.63 0 2703.52 0 4707.59 0	0 0 0 375 0 0 180,23 375 0 0 0 375 0 0 375	0 248 229.04 6547.73 491.1 0 248 229.04 4253.67 226.5 0 248 229.04 3765.79 223 0 248 229.04 5099.63 400.0 0 248 229.04 5099.63 400.0			0 0 0 0 0 0 0 0 0 1028 0 0 0 0 0	0 0 0 0 0 542.3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 703.6667 1266.5567 5246.1703 0 0 192.7562 1511.7732 2741.846 0 0 67.244 3252.454 943.365 0 0 507.6461 3252.3591 2260.3565 0 0 507.6461 001.8467 4557.6669
Description Coopeale Ma. Cel.	1623.59 0 8758.24 0 4224.83 0 0 0	0 0 0 375 0 0 0 375 0 0 0 375	0 248 220.04 2505.03 1381 0 248 220.04 8442.28 744. 0 248 220.04 8542.28 74. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 248 433.32 4362.13 2731			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 -82.9136 0 87.5654 2418.0636
	6549.78 0	0 0 0 0 375	0 248 259.04 7431.82 556	1667 0 131		0 82772 0 0 0	0 0 0 0 0 0 0	0 0 171.9909 517.4209 3848.7001 0 0 705.9744 4002.8744 3428.9456
	3804.54 0 2703.52 0 4338.83 0 5452.57 0	0 0 0 375 0 0 0 375 0 0 0 375	0 248 229.04 4685.58 323.3 0 246 229.04 3585.56 228 0 248 229.04 5220.87 368 0 248 229.04 5230.87 463.			0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 201.444 793.53 2855.646 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CONTROL Version Angles Apriles CONTROL	4338.83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375	0 248 250.04 5250.87 360 0 248 250.04 5579.37 360 0 248 270.04 5579.37 360 0 248 270.04 5579.37 360 0 248 270.04 7579.37 260 0 248 270.04 77375.17 6511 0 248 270.04 6505.51 6511	1206 963.5 0 827.2 0 100.05 1566 0 33.95 1566 0 33.95 005 0 3221.6 146.89 0 3221.6 122.86 419 2473.14 115.68		0 0 0 0 0 0 841 0 0 0 0 0 0 0 0 0 0 0 375	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 441.50833 3407.50833 1831.50117 0 0 505.4773 2256.602173 4006.0227 0 0 0 505.8015 2556.00215 3014.3486 0 0 505.8015 444.60017 10034.665 0 0 0 505.8015 444.60017 10034.665 0 0 505.4017 442.60017 10034.665 0 0 77.801.400 2158.6000 2218.5191 0 77.801.2014 422.80220 2437.5471
Mentros De La Tores Lasra PRICE: SOCIAL DE LA PROCESCIONA DE LA PROMOTIOR CON LICENCATURA Tripita CO004605 Again Andreada Reassace PAMAL DE COL. PROMOTIOR CON LICENCATURA Tripita PRICE/COO CON CONTROL CONTR	7285.51 0 5865.69 0	0 0 0 375 0 0 0 375	0 248 229.04 8167.55 619.1 0 248 229.04 6547.73 481.1 0 248 229.04 6547.73 481.1	0 2100.1 145.71 0 0 113.31	0 0 0 0	0 0 0 0	0 0 0 0	0 1040 2532 3623.7432 4243.0008 0 703.0097 1346.2597 5199.1703
COMPATE Trainis Merquer Voter Jose MOREL V - SERVICE VOLUME PRICE COLUMN Trainis Merquer Voter Jose MOREL V - SERVICE VOLUME Trainis Merquer Voter Jose MOREL V - SERVICE VOLUME Trainis Merquer Voter Jose MOREL VOLUME MOREL VOLUME MOREL VOLUME Trainis Merquer Voter Jose MOREL VOLUME MOREL VOLUME MOREL VOLUME Trainis MOREL VOLUME		0 0 0 375 0 0 0 375 0 0 0 375	0 246 229.04 6334.61 463.7 0 248 229.04 5378.37 368.1 0 248 229.04 5579.37 368.1 0 246 229.04 5589.63 400.1		0 0 0 0 0 0 0 182.05 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 656,1473 1236,6573 5100,9427 0 0 505,8015 2922,1215 2657,2455 0 0 507,6401 2446,9401 3142,6699
	5452.57 4907.33 0 4707.59 0 4707.59 0 4707.59 0	0 0 0 375 0 0 0 375	0 248 250.04 5334.81 453.40 0 0 248 250.04 5334.81 453.40 0 0 248 250.04 5509.07 27 200.04 5509.07 4 500.00 0 248 2509.04 5509.07 450.00 0 248 2509.04 5509.03 460.0 0 248 2509.04 5509.03 460.0 0 248 2509.04 5509.03 460.0	0 0 108,005 0 0 33,55 0 4445 0 94,15 512 1982,08 94,15 700 94,15 389 1897,78 94,15 445 2036,005 94,15		0 0 0 0 642 0 0 0 0 0 1028 0 0 0 0 1028	653 0 0 0 0 0 113.02 0 710.49 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00096822 Ontower Ceases And Links Decision Deci	6549.78 0 5665.69 0 6423.71 0 4707.59 0	0 2994.19 0 375 0 0 0 375 0 0 0 375 0 0 0 375	0 248 229.04 10426.01 556. 0 248 229.04 6547.73 451. 0 248 229.04 7305.75 546. 0 248 229.04 5589.63 400.			0 0 0 0 1828 0 0 0 0 311 0 0 0 0 0	250 0 0 0 0 0 0 473,86 252 0 200 0 0 0 0 0	0 0 1532,0702 6521,8002 3904,2098 0 0 703,6097 3847,4197 2700,3103 0 0 685,9328 5016,4428 2289,3072 0 507,6401 1364,9401 4224,8899
00004916 Gomez Exqueda Carlos APROVISIONAMENTO OFICIAL DE TRANSPORTE Tarjeta	5254.83 0 5452.97 0 4697.33 0 3004.54 0	0 0 0 375 0 0 0 375 0 0 0 375	0 248 229.04 6136.87 446.1 0 248 229.04 6334.61 463.4 0 248 229.04 5573.37 369.2 0 248 229.04 4685.59 323.3		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 0 117 0 0 0 174.62	0 0 615.91 2401.87 3735.2 00 0 658.1473 4226.6673 2107.9427 0 0 556.8015 1173.6415 4405.7385 0 0 331.454 958.884 3775.6598
	4697.33 0 3094.54 0 3094.54 0 2703.52 0 4697.33 0	0 0 253,64 375 0 0 0 375 0 0 0 375	0 248 2700 04 55773 27 300,00 0 248 2700 04 4685.50 23 320,0 0 248 2700 04 4685.50 23 320,0 0 248 2700 04 4685.50 23 320,0 0 248 2700 04 57073 27 320,0 0 248 2700 04 51575 5 615,0			0 0 0 0 806	375.41 0 134.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 555.8116 407.788 405.788 0 0 29.1454 508.844 528.845 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	7285.51 0 4657.62 0 5254.63 0 4707.59 0	0 0 0 375 0 0 0 375 0 0 0 375	0 248 220.04 8167.25 619. 0 248 220.04 5533.06 305. 0 248 220.04 513.87 446. 0 248 220.04 5539.53 400.			0 0 75 0 0	0 0 107.28 0 554 0 0 0 0 0 0 209	0 0 1049.6532 5474.3132 2603.2368 0 0 486.7393 1415.0393 4132.0007 0 0 615.91 3548.67 2568.2 59 0 507.6401 2778.3301 2811.0699
0000602	3375.85 0 4707.59 0 4707.59 0	0 0 0 375	0 248 299.04 4757.89 286.1 0 248 299.04 5559.63 400.1 0 248 259.04 5559.63 400.1 0 248 229.04 6547.73 481.1	1126 0 67.52 1857 0 94.15 0 2120.92 94.15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	397 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 100.2143 2490.6843 1758.2057 0 0 507.6401 2620.4501 2630.1799 0 0 507.6401 3122.8600 2466.7029 0 0 703.6607 1298.5097 5248.1703
	5955.69 0 3375.85 0 3375.85 0 3304.54 0 7285.51 0 206.64 0	0 0 0 375 0 0 0 375 0 0 402.28 375 0 0 0 375	0 248 220.04 65-7.73 481.1 0 248 220.04 427.73 20.0 0 248 240 4 400.55 20.0 0 248 250.04 4605.50 22.3 0 248 250.04 8655.50 22.3	10 0 11331 1126 0 67.52 764 3151.71 146.59 0 76.09		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Amendonic Da la Crus Maria FAMALINE COLL. DEL LA FAMALINE COLL. FAMALINE CO	7285.51 0 3804.54 0 7285.51 0 4338.83 0	0 0 0 325 0 0 0 225 0 0 0 225 0 4371.31 0 325 0 0 0 225	0 248 229.04 8167.55 613.0 0 248 229.04 8167.55 532.1 0 248 229.04 4605.59 323.1 0 248 229.04 1233.86 619.0 0 248 229.04 1233.86 619.0			0 0 0 0 473 0 0 0 0 0 0 0 374 0 0 0 0 0 0 280.26 0 0 1534		0 0 1042 05322 4822.4432 3377.1058 0 0 351.854 3023.364 1657.216 0 0 1983.375 5503.035 7025.825 0 0 300.0558 5220.7888 0 0817
00004077 Jones Emañola Eria Gallamine C.D.J. 3 ALXILLARI DE SALA Taylas 00004071 Comine Valeño Nora Lucisa CONTRO 2 SECRETARIO ROMERNAL Taylas 00004072 Comine Valeño Nora Lucisa C.D.1.4 PISCOLOGO Taylas 00004073 Valeszo Clarat Lucina C.D.1.4 PISCOLOGO Taylas 00004074 Valeszo Clarat Lucina C.D.1.4 PISCOLOGO Taylas 00004074 Valeszo Clarat Lucina C.D.1.2 PISCOLOGO Taylas	4707.59 0 4097.33 0 5065.69 0 6423.71 0	0 0 0 375	0 246 229.04 5589.63 400.0 0 246 229.04 5579.37 500.0 0 246 229.04 5547.73 461.0 0 246 229.04 5547.73 461.0 0 246 229.04 7305.75 546.0	0 2754.68 145.71 0 2155.46 0 0 855 1356.29 94.15 1566 0 93.35 0 0 113.31 7 0 128.24 0 0 0 128.24 0 0 0 128.24 0 0 0 128.24 0 0 0 128.24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	188.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		33.9.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 507,6401 3605,4001 1984,2299 0 0 505,0015 3333,0215 2246,3485 0 0 733,6667 1286,5597 5246,1703 0 0 855,528 1540,0728 5765,6772 0 0 0 1077,0928 1540,0728 5765,6772
NO.00000 No. Common Street Service No. Common Street	7355.51 0 4358.63 0 4797.50 0 6707.50 0 6707.50 0 6713.71 0 7324.62 0 6713.72 0 7324.62 0 6713.73 0 7324.63 0 6713.74 0 7325.63 0 6713.74 0 7335.64 0 7355.65 0	0 437131 0 3 375 7	0 246 220.04 1233.85 911.0 0 246 220.04 220.05 220.0 0 246 220.04 250.07 20.0 0 246 220.04 250.07 20.0 0 246 220.04 250.07 20.0 0 246 220.04 250.07 250.0 0 246 220.04 250.0 0 246 20.00 250.0	0 774.68 (45.71 of 5.71 of 5.7		0 0 0 0 240 0 0 0 0 240 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1863.75 500.000 700.600 100.000 100.
OCOS-6028 Guitarrez Rodriguez Pareia CADIPES PROMOTOR CON LICENCIATURA Tayleta COCO-6028 Guitarrez Rodriguez Pareia CADIPES PROMOTOR CON LICENCIATURA Tayleta	6235.9 0 7285.91 0	0 0 375 0 0 375	U 248 229.04 7137.94 531.1 O 248 229.04 8167.25 619.1	- 605 2022.51 0 0 2083.75 145.71	w 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 343 0 0 0 0	0 0 0 0 637.40 0 0 470.65 0 0 0	U 0 822.7385 611.1185 1026.8215 O 1049.6632 3698.3932 4269.1568

00055000 Garza Momono Marin Del Pilar 1.C.A.S. MTROS. C.		3522.63 0 6423.71 0	0 0	0 375 0 375	0 248 0 248	259.04 4404.67 259.04 7305.75	299.42 546.02	0 0 1642 0	70.45 128.47	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	194.384 564.254 865.5828 3182.0728	3840.416 4123.6772
00055004 Rodriguez Navaren Maria Guadalupa CDM.NITARIO C.F. COLLABI 00055001 Torres Blasse Eduado SERVICIOS GENERALES DICULA DE HOGAR TRANS. PARA 0005013 Velszquez Végra Lorens NIŠEZ V. MRAVAULE PROMOTIO	OR CON LICENCIATURA Torjets	4338.83 0 5452.57 0 7285.51 0	0 0 0	0 375 0 375	0 248 0 248 0 248	259.04 5220.87 259.04 6334.61 259.04 8375.71	368.8 463.47 619.27	511 1769.07 249 2426.89 1373 2267.74	109.05 145.71	0 0	0 0	0 0	0 0	0 0		277.05 0		441.5583 3090.4283 658.1473 4183.6073 094.1262 5499.8462	2130.4417 2151.0027 2875.8638
00005018 Hamera X Lorenza NUTRICION PROMOTO	OR ASOCIADO Terjeta DE SALA Terjeta DE SALA Terjeta OR SOCIAL Terjeta	6549.78 0 4707.59 0 4707.59 0 7324.52 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 7431.82 259.04 5589.63 259.04 5589.63 259.04 8206.56	519.27 556.73 400.15 400.15 522.58	1373 2267.74 2184 0 9025 1417.93 5445 0 2442 0	131 94.15 94.15 145.49	0 0 0	0 0	0 0	0 0	1584 0 0 893 0 0		0 0	0	294.1262 5499.8462 892.5113 5349.2413 507.6401 4337.8701 507.6401 2446.9401 057.9958 6982.0658	2083.5787 1251.7599 3142.6899
	DR CON LICENCIATURA Terjeta DE SALA Terjeta YERNDENCIA Terjeta	7324.52 0 7285.51 0 4707.59 0		0 375 0 375	0 246 0 245 0 245 0 246	259.04 8167.55 259.04 5589.63 259.04 4686.58	619.27 400.15	0 3084.51 697 1567.24 1267 0	145.71 94.15 76.09		0 0	0 0		0 0			0 1	042,6532 4899,1532 507,6401 3265,1801 351,454 2067,934	3268.3968 2323.4499
Berno Sarrings Veneria Mario Del 100-004 TRUMES PARA	NTENDENCIA Tarjeta DR CON LICENCIATURA Tarjeta DE SALA Tarjeta	7385.51 0 4707.59 0 7385.51 0 4707.59 0 4707.59 0 4707.59 0 4707.59 0 4707.59 0		0 375 0 375 0 375		259.04 4696.58 259.04 8167.55 259.04 5589.63	323.39 619.27 400.15	1103 2506.16 0 2154.09	76.09 145.71 94.15		0 0	0 0	50 0 50 0	0 0			0 1	351.454 2067.934 049.6532 5473.8032 507.6401 3156.0301	2618.646 2693.7468 2433.5999
00005038 Hernandez Preciado Carlos Alberto CENTRO 4 PSICOLOG	DR CON LICENCIATURA Terjeta DE SALA Terjeta DE SALA Terjeta DE SALA Terjeta DE SALA Terjeta DO Terjeta DO Terjeta	4707:59 0 4707:59 0 4707:59 0 5865:69 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248 0 248 0 248	220.04 \$175.71 220.04 \$250.00 220.04 \$500.00 220.04 \$500.00 220.04 \$500.00 220.04 \$600.00 220.04 \$600.00 220.04 \$600.00 220.04 \$600.00 220.04 \$600.00 220.04 \$500.00 220.04	619.27 400.15 302.39 619.27 400.15 400.15 400.15 400.15 401.59 619.27 311.32	1103 2506.16 0 2154.09 557 1916.02 589 1884.99 1570 0	145.71 94.15 94.15 94.15 94.15 113.31	0 0	0 0	0 0	0 0	563 574.59 1233 561		0 0	0	D42.0532 4602.1532 507.6601 3205.1601 2007.5601 3205.1601 2007.2601 D42.0532 5473.8032 507.6601 3150.0301 3474.9001 367.6601 413.2001 2007.6601 403.2007 2005.5007 2005.5007 2005.5007	2875.8538 2003.5787 1201.7599 3142.6599 1244.4692 1262.3668 2323.469 2611.666 2603.7468 2433.5699 2114.6599 271.709 474.703 6069.0008
00005042 De Santiago Hernandez Liliana RESGO PROMOTO 00005044 Aguayo Lopez Veronica Carolina SERVICIOS GENERALES CF SECRE	DR CON LICENCIATURA Tarjets LTARIA JEFE Dpto. A Tarjets	7285.51 0 3962.53 0	0 0	0 375 0 375	0 248 0 248	259.04 8167.55 259.04 4544.57	619.27 311.32	0 0 0 1827.6	145.71	0 0 0 0 214.17	0 0	0 0	0 0	0 0	0 263 0 0	0 0 525.39 0	0 0	049.8632 2077.6432 328.7324 3207.2124	6089.9068 1337.3576
00005047 Iberra Guerran Bestritz Casadalupa Y SISTEMAN 00005049 Contenuas Rhubio M Refugio CD.1.7 PSICOLOGO 00005090 De La Cruz Lopez Laura Angelica CD.1.12 ALXIII.AN EXPENSIVO A LA NIÑEZ EN	IORADOR C Tarjeta DO Tarjeta DE SALA Tarjeta	4338.83 0 5955.69 0 4707.59 0		0 375 377.71 375 0 375	0 248 0 248 0 248	259.04 5220.87 259.04 6025.44 259.04 5589.63 259.04 7431.82 259.04 5589.63	368.8 481.58 400.15	329 1965.97 0 0 0 2094.67	11331 94.15		0 0	0 0	0 0	0 656 0 0 428 0	0 141.54	186.82 0	0	441.5583 4149.6583 764.3486 1379.2386 507.6401 3524.6101	1071.1817 5546.2014 2065.0199
00000005 Muritie Comes agree Lintelco REE-Sul PHOMEUTO CO0000005 Muritie Plescunda Meritie Tabell CO.0.9 AUDILIAR E CO.0.9 AUDILIAR E CO.0.0000005 Common CAVIDA MITROS. ED	DE SALA Torjeta XTRA. 'A' Torjeta	6549.78 0 4707.99 0 977.03 0		0 375	0 248 0 248 0 248	259.04 7431.02 259.04 5589.63 259.04 1859.07		1675 0 392.21 0	131 94.15 19.54		0 0	0 0			0 103.43	0 0		892.5113 3675.5513 507.6401 2394.1501 0 -35.6534	3195.4799 1894.7234
	DE SALA Impets DE SALA Torjets DE SALA Torjets RIA GENERAL Torjets	977.03 0 6433.71 0 4707.26 0 4707.26 0 4697.33 0 3373.85 0 6542.75 0 7703.52 2 7703.52 0 7703.52 0 7703.52 0 7703.52 0 7703.52 0 7703.52 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248 0 248 0 248 0 248	259.04 5589.53 259.04 5589.53 259.04 5579.37	400.15 2 400.15 399.27	0 0 0 111.61 0 0 1995.82 1567 0 0	19.54 128.47 94.15 94.15 93.95 67.52	0 0 0	0 0	0 0	0 0	2050 305 0 376 0 0	0 0	0 0	0	0 -35.6534 865.5828 2493.0728 507.6401 5478.5501 507.6401 3373.7601 505.8015 2866.0215 160.2143 514.6843	111.0799 2215.8699 3013.3485
C0005067 Medina Gonzalez Ponciana Patricia MEGRAT REARS. PARA	DR ASOCIADO Tarjeta RA Tarjeta DR SAI A Tarjeta	6549.78 0 2703.52 2703.52		0 375 0 375		259.04 7431.82 259.04 6289.08 259.04 5599.64	556.73 229.8 400.15			0 0 0	0 0	0 0	0 0	0 0 1541 575		0 0	0	892.5113 3414.2413 848.422 3823.292 907.6410 3407.9710	4017.5787 2465.788 2006.6981
	RA Terjeta RA Terjeta RA Terjeta RA Terjeta	2703.52 0 2703.52 0 2703.52 0 2703.52 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248 0 248 0 248 0 248 0 248 0 248	299.04 3585.96 299.04 3585.96 299.04 3585.96 299.04 3585.96	229.8 229.8 229.8 229.8	0 0 1165 0 714 0	131 54,07 94,15 54,07 54,07 54,07 94,15	0 0 0	0 0	0 0 0 0 0 180.23	0 0	0 0 0 0 0 0 0 374	0 125 0 0 0 0	0 0	0	892.5113 3414.2413 648.422 3823.292 507.6419 3492.9719 66.2548 475.1248 66.2548 1515.1248 66.2548 1515.1245 66.2548 724.1245 66.2548 724.1245	3110.4352 2070.4352 2360.8142 2861.4352
00000076 Garcia Igiesias Meris Guadalope C.D.I. 11 AUXCLAR C HOGAR TRANS. PARA 00000077 Reyes Barba Haydis Gabriela C.D.I. 11 00000078 Reyes Barba Haydis Gabriela C.D.I. 11 AUXCLAR C 00000079 Anguino Garcia Maris Migdaleria CENTRO 24 TRANS. T	DE SALA Tarjeta DE CONLICENCIATURA Tarjeta DE SALA Tarjeta	4707.59 0 7285.51 0 4707.59 0 7324.52 0		0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 5589.63 259.04 8167.55 259.04 5589.63	400.15 619.27 400.15	18534 0 7775 0 0 2117.03 0 0 1165 0 774 0 0 0 628 1652.02 2429 0 442 1581.3	94.15 145.71 94.15 146.49	0 0	0 0	0 0	0 0 50 0	0 0 1113 920.36	0 248.58 0 0	0 0	0 0	507.6401 3530.5401 049.6632 4293.6432 507.6401 5058.6001 057.9958 4144.0658	2059-0899 3873-9068 531-0299
C0005079 Anguisno Grande Maria Magdalena CENTRO 24 TRABAJAD C0005080 Gellerrez Bravo Maria Elena FAMILIA DE GDL. SUB. COM. VILLA VICENTE	DINADOR A Tarjeta	7324.52 0 10070.36 0	0 0	0 375	0 248	259.04 8206.56 259.04 10952.4	622.58 855.98	2317 0 4316 0	0	0 0 0	0 0	0 0	0 0	0 0		0 0 469.13 0	0 1	057.9958 4144.0658 644.5071 7285.6171	4062.4942 3666.7829
20050011 Vasar Lore Rippe More Static COM, MLA VICENTE VASAR	RA Terjeta DE SALA Terjeta RA Terjeta RA Terjeta	2703.52 2703.52 4707.59 0 2703.52 0 2703.52 0	0 0	0 375 0 375 0 375 0 375	0 248 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246	259.04 6289.08 259.04 5589.63 259.04 3585.56 259.04 3585.56	229.8 400.15 229.8 229.8	777 0 1570 0 0 0 999 0	54.07 94.15 54.07 54.07 54.07 93.95 94.15 112.96 37.47 28.97 76.17	0 0 0	0 0	0 0	0 0	0 753 1016 375.41 0 0 0 603.17	0 175 0 0 0 49.64 0 0	0 0 0 0 209.93 0	0	20 3000 M	3652.9824 1626.2799 2975.8652 1633.2652
00050091 Galindo Rodriguez Maria Aracello SUB. COM. SANTA CECILIA EDUCADOI 00050092 Barba Anni Fraide Man SERETTA 00050094 Reynoso Censarras Clauda Erica C.D.J. 9 AUXILIAR EL 00050095 Jimanez Galo Ángelico Maria C.D.D.A DENTAL DONTOL	RA Tarjeta RIA GENERAL Tarjeta DE SALA Tarjeta OGO Tarjeta	2703.52 0 4697.33 0 4707.59 0 5648.06 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 3585.56 259.04 5579.37 259.04 5589.63 259.04 6530.12	229.8 399.27 400.15 480.09	0 0 0 0 929 0 0 0 1566 0 0 0 1566 0 0 1923.3 1776 0 0 9377 0 9662 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54.07 93.95 2 94.15 112.96	0 0 0 0.13 0 0 0 0 0	0 0	0 0	0 0	473 0 0 0 0 0	0 0 0 276.17 0 0	0 0	0	65.2548 823.1248 505.8015 3089.3215 507.6401 3475.2401 699.9082 3048.9582	2762.4352 2490.0485 2114.3899 3481.1618
C00050039 Royes Jara Argalica C.D.I. 11 INSTRUCTI C0005101 Villarmani Bravo Maria Natividad CENTRO 7 INSTRUCTI C0005103 Gomes Navarrete Lilian Baatis CENTRO 7 INSTRUCTI Cazaraca Garciadrafen Spation Del Tentro Company Tentro Company	OR EXTRA'A' Tarjeta FOR EXTRA'A' Tarjeta FOR EXTRA'A' Tarjeta	1873.31 0 1498.73 0 3808.64 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 2755.35 259.04 2380.77 259.04 4690.68	159.23 127.39 323.73	937 0 562 0 1080 0		0 0 0	0 0	0 0	0 0	0 0 0 0 0 375.41	0 200 0 0	0 0			1490.1915 1766.1646 2463.26
	TO CENTAL TO THE PART OF THE P	1907-34 9 7785-5 278-32 6 278-32 6 278-32 7 278-3	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	200 64 200 65 20	127.39 286.59 159.23 304.28	0 1342.42 0 0	2007 4: 07.43 37.47 30.27 37.47 30.27 37.47 30.27 31.47 34.5 34.5 34.5 34.5 34.5 34.5 34.7 67.43 67.44 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.43 67.44	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	471 0 0 0 0 0	601.37 0 0 0	0 0	-104.7546 0 -65.5415 0 -104.7546 -65.5415 -62.5415 -62.5915 0 0 -65.5415 -62.5915 0 0	193 752 2021 552 2021	GOT, SET, SET, SET, SET, SET, SET, SET, SE
	OR EXTRA'A' Tarjeta FOR EXTRA'A' Tarjeta FOR EXTRA'A' Tarjeta	1873.31 0 1873.31 0 1873.39 0		0 375 0 375 0 375	0 248 0 248 0 248	259.04 2755.35 259.04 2755.35 259.04 2755.35 259.04 2505.63	127.39 159.23 159.23 138.01	578 0 500 0	37.47 37.47 32.47	0 0	0 0	0 0	0 0	0 0	0 231.63	0 0		0 1037.7885 0 628.1585 0 67.5664	1717.5615 2127.1915 2418.0636
00005119 Roofriguez Esquada Rosa CENTRO 23 INSTRUCTION 00005120 Bernutal Biocensa Venonical Variensisa CENTRO 14 INSTRUCTION 00005121 Duran Castafenda Meria Da Jesus CENTRO 26 INSTRUCTION 00006122 Nolamon Deseronatro Instruction CENTRO 26 INSTRUCTION 00006121 Nolamon Deseronatro Instruction CENTRO 26 INSTRUCTION	IOR EXTRA'A' Tarjeta IOR EXTRA'A' Tarjeta IOR EXTRA'A' Tarjeta IOR EXTRA'A' Tarjeta	3371.63 0 4224.63 0 4224.63 0 1873.31 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 4253.67 259.04 5106.67 259.04 5106.67 259.04 2755.36	286.59 359.11 359.11 159.23	963 0 0 0 1284 0	67.43 84.5 84.5 37.47	0 0 0	0 0	0 0	0 0	0 0 856 364 0 0		221.65 0	-58.5415	159.7552 1476.7752 420.7356 2305.9956 420.7356 2148.3456 0 128.1585	2776.8948 2800.8744 2908.5244 2627.1915
00005125 Loper Lucino Rosa Maria CENTRO 5 INSTRUCTI 00005125 Roma Velacquez Maria Asuncion CENTRO 5 INSTRUCTI 00005126 Marguat X Gioria CENTRO 5 INSTRUCTI 00005128 Marguat X Gioria CENTRO 25 INSTRUCTI	OR EXTRA'A' Tarjeta OR EXTRA'A' Tarjeta OR EXTRA'A' Tarjeta	3371.62 0 2310.32 0 3371.63 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 4253.65 259.04 3192.36 259.04 4253.67	286.59 196.38 286.59	299 0 398 0	67.43 46.21 7 67.43	0 0 0 5.71 0 0	0 0	0 0	0 0	0 0 0 246.28 0 0	0 0 0 105.14 0 208.84	0 0	0	159.7541 1512.7741 22.6347 1731.3547 159.7552 722.6152	2740.8859 1461.0053 3531.0548
Compart Service Compart Se	OR EXTRA'A' Tarjets FOR EXTRA'A' Tarjets FOR EXTRA'A' Tarjets FOR	1873.31 0 1124.16 0 2703.52 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 2755.35 259.04 2006.2 259.04 3585.56 299.04 5534.61	159.23 95.55 229.8 453.47	937 0 0 0 1165 0	37.47 22.48 54.07	0 0	0 0	0 0	0 0	0 540 0 0	0 0 0 75 0 0	0 0	-104.7546 -68.5415 -128.8271 0	193.7552 476.7752 403.7356 200.9956 403.7356 2100.9956 0 120.1956 0 87.5064 159.7541 512.7741 159.7552 722.6152 0 900.1956 0 600.1956 0 64.2029 0 64.2029 652.5446 515.1246	1150.1915 1941.9971 2070.4352 4199.7377
HOGAR TRANS PARA O0005138 Roade Deninguar Marsia HOGAR TRANS PARA O0005149 Jimmera Crist Emma Cristna Delgado Maldorado Lutas Ruth COD 5 Custalina CD 5 AURELIAR E ATRINCION A LA INNEZ E N	M. ACCOUNTS Types	7285.51 0 4509.11 0	0 0	0 375 0 375	0 248 0 248	259.04 8167.55 259.04 5391.15	619.27 383.27	616 3027.58 0 0	145.71	0 0 0	0 0	0 0	0 0	0 0	0 0 0 243.19	0 0		049.8632 5458.2232 472.0725 1098.5325	2709.3268 4292.6175
	DE SALA Tarjeta DR CON LICENCIATURA Tarjeta DE SALA Tarjeta	4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0 4707.56 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	250.04 107.05 100.05 107.05 100.05 10	\$1.50 to 1.50	625 1644.41 905.12 0 1954 0	94.15 145.71 94.15	0 0 0	0 0	0 0	0 0	0 0	0 0 0 0 124.05	0 0 69.21 0 0 0	0 9	507.6401 3271.3501 049.6532 2788.9732 507.6401 3080.0001	770. Mon Man Annual Program Annual P
ATRIXICON A.LA NINIZE	OR CONLICENCIATURA Tarjeta DE SALA Tarjeta Tarjeta DE SE CONTRACTOR Tarjeta DE SE SE CONTRACTOR Tarjeta DE SE	7429.26 0 4697.33 0 4707.59 0 3375.85 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 8311.3 259.04 5579.37 259.04 5589.63 259.04 4257.89	631.49 399.27 400.15 286.95	905.12 0 1954 0 0 3047.87 1441 0 0 0 1001 0	145.71 94.15 148.59 93.95 94.15 67.52 37.47	0 0 0	0 0	0 0	0 0 50 0 0 0	0 0 0 747.26 0 0	1357.74 0 0 210.74 0 0 0 187.84	0 0	0 9	049,8532 2788,9732 507,6401 3080,0001 803,0052 6286,0552 805,8015 3448,0215 507,6401 1001,5401 160,2143 1703,5243 0 261,3385	2045.2418 2131.3485 4587.6899 2554.3657
0005155 Rodriguar Ruiz Na Granida CENTRIO 2 ROSTRUCTI	OR EXTRA'A' Tarjeta OR CON LICENCIATURA Tarjeta DE SALA Tarjeta	1873.31 0 7285.51 0 4707.59 0	0 5030.47 0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 2755.35 259.04 13198.02 259.04 5589.63	159.23 619.27 400.15	0 0 2304 0 1025 1417.93 812.17 0 2350 0	37.47 145.71 94.15 11 144.43 21 94.15	0 0 0	0 0	0 0	0 0	0 0	0 133.18 0 0	0 0	-68.5415 0 2	0 261.3385 124.1716 5193.1516 507.6401 3633.9201 035.9822 7548.9022 507.6401 3351.9401	2494.0115 8004.8684 1955.7099
00000159 Figueros Diaz Saul CENTRO 4 00000150 Pigueros Diaz Saul CENTRO 4 00000150 Orlega Gercia Laricia C.D. 3 AUXELAR E HOGAR TRANS. PARA 00000162 Hidalgo Ayala Nayeli Benenico NREZ V. MRRAVALLE TRABAJAD	OR EXTRA'A' Tarjets DE SALA Tarjets OOR SOCIAL Tarjets	7221.46 0 4707.59 0 7324.52 0		0 375 0 375	0 248 0 248 0 248 0 248 0 248	259.04 8103.5 259.04 5589.63 259.04 8206.56	613.82 2 400.15 622.58	2304 0 1025 1417.93 812.17 0 2350 0 1625 0 512 1965.97 375 0	144.43 2 94.15 146.49 94.15 22.48	0 0 0	0 0	0 0		0 0		180.05 0	0 9	124.1716 5193.1516 507.6401 3633.9201 305.9822 7546.9022 507.6401 3351.9401 507.9858 3619.7858 507.6401 3912.9101 0 435.5229	554.5978 2237.6899 4586.7742
C00005162 Hidalgo Ayrila Nayali Berenice NULTURE IRANAL PARIO TRABAJAD 00005165 Con barra Fallola Zulema C.D. FY ALXICLAR E 00005166 Markor Garcian Artensa CENTRO 10 INSTRUCTOR 00005166 Genzalez Certillo Luis Cayetano COMPRAS MAMERICE.	INCONCIONATION Topics OF COLUMN TOPICS OF COLU	1124.16 0 5254.83 0		0 375 0 375 350.32 375	0 248 0 248	259.04 5583.03 259.04 2005.2 259.04 6487.19	95.55 446.66	375 1960.97 375 0			0 0	0 0			0 71.32		-128.8271	007.9958 3619.7858 507.6401 3919.9101 0 435.5229 615.91 2794.67	1570.6771 3692.52
	NTENDENCIA Tarjeta DINADOR B Tarjeta DE SALA Tarjeta DE SELA Tarjeta	5254.83 0 3304.54 0 5818.18 0 4707.59 0 3302.34 0 4224.83 0 4224.83 0 40440.28 0 5462.57 0 7365.51 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 4686.58 259.04 9500.22 259.04 5589.53	446.86 377.29 377.29 372.54 400.15 262 372.92 309.11 887.42 463.47 619.27	1627 0 795 1291.65 1754 0 0 2065.91 1570 0	105.1 87.75 76.09 0 94.15 61.65	0 0	0 0	0 0	0 0	257 376 0 0 1259 375.41	0 0	84.23 0	0 1	615.91 2794.67 400.2442 344.18742 334.1843 3137.934 334.3215 4217.0015 307.6901 4206.3301 120.2004 617.5304 400.2442 22017.642 400.2442 22017.642 400.2442 420.7356 500.1473 4737.7873 400.6022 615.91 3818.18 507.6901 2406.2301 505.0099 2651.1530	1548.646 5283.2185 1383.2799
CO00516	D Tarjeta OR EXTRA'A' Tarjeta R DE FOUC FISC Tarjeta	4387.3 0 4224.83 0		0 375 0 375	0 248 0 248 0 248 0 248 0 248	259.04 5269.34 259.04 5106.87	372.92 359.11	386.85 0 0 0 0 6596.99 941 1703.5 0 0	87.75 84.5 208.81 109.05 145.71	0 0 0	0 0	0 0	0 0	1221 400 0 656 0 1318	0 0 0 90.67	0 0 0 192.72	0 .	450.2442 2920.7642 420.7356 1800.7356 757.8158 11450.4058 658.1473 4737.7673 049.8632 1814.6432	2348.5758 3303.1344 1.4342
00005193 Flows Castarleds Fernando SERVICIOS GENERALES OFICIAL DE Serval Salizare Lisarie C.E.E. IS DE MARZO PROMOTO TECNICO 00005196 Rodrinasz Vislason Rodolfo MATTEMMENTO INMUESTA	E TRANSPORTE Tarjeta DR CON LICENCIATURA Tarjeta CONSERVACION Tarieta	5452.57 0 7285.51 0		0 375 0 375		299.04 6334.61 299.04 6167.05 299.04 6136.67	463.47 619.27 446.66	941 1703.5 0 0 206 2369.51	109.05 145.71		0 0	0 0	75 0	287 375.41		200.21 0	0 0	638.1473 4737.7873 049.6632 1814.6432 615.91 3818.18	1596.8227 6362.9068 2318.69
00055196 Rodriguez Vellasco Rodollo MANTENIMENTO INJURIEDA	DE SALA Tarjeta COCINA Tarjeta OR CON LICENCIATURA Tarjeta	5254.83 0 4707.59 0 5150.85 0	0 0	0 375 0 375	0 248 0 248 0 248 0 248	259.04 6136.87 259.04 5589.63 259.04 6032.89 259.04 8167.55	400.15 437.82 619.27	206 2369.51 0 0 1717 0	105.1 94.15 103.02 145.71		0 3205	0 0	0 0	814 362.85 0 0		0 0	0 0	515.91 3818.18 507.6401 2499.2901 503.6999 2851.5399 049.6532 1814.6432	3090.3399 3181.3501 6352.9068
0005035 Rodriguaz Cardenas Marha Irrens C.D.I. 7 C005030 Custodo Sajeropulos Merira Silvia TRABAJO SOCIAL TRABAJO 0005030 Sanchaz Raminez Luis Felips SERVICIOS GENERALES MECANICO 00050310 Hemandez Anterio Maria Calolo 00050310 TRABAJO	RIA GENERAL Tarjeta DOR SOCIAL Tarjeta D Tarjeta DOR SOCIAL Tarjeta	4697.33 0 7324.52 0 5318.93 0 7324.52 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 5579.37 259.04 8206.56 259.04 6200.97 259.04 8206.56	399.27 622.58 452.11 622.58	0 0 1782 0 0 2337.38 2317 0	93.95 145.49 105.38 145.49	0 0 0	0 0	0 0	0 0	973 619.24 0 0 0 0	0 0 0 142.24 0 0	0 0	0 9	505.8015 2591.2615 057.9958 3751.3058 629.6017 3525.4717 057.9958 4144.0658	2988.1085 4455.2542 2675.4983 4062.4942
00050211 Raminez Comparen Maria Alejandro C.D.I. 8 00050216 Zelera Rendrein Rad Alejandro SERVICIOS GENERALES OFICIALAR D 00050220 Redezma Penz Marira CENTRO 26 00050221 Tsijlli Luns Erika Andreis CONTRALORIA INTERNAL C	DE SALA Tarjeta E TRANSPORTE Tarjeta IORADOR A Tarjeta ITARIA Opto. B Tarjeta	4707:59 0 5452:57 0 4813:77 0 3756:29 0	0 0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	259.04 5589.63 259.04 6334.61 259.04 5695.81 259.04 4638.33	400.15 463.47 409.17 319.28	537 2134.05 0 0 159 1834.39	94.15 109.05 0	0 0 0	0 0	0 0	0 0	892 0 0 0 0 0 0 0	0 0	0 0 155.63 0 0 197.93	0 0	507.6401 1853.9401 658.1473 4057.3473 526.6676 1133.7676 343.734 2656.404	3605.6899 2277.2627 4562.0424 1981.926
	COCINA. Torpita RO CON LICENCIATURE Y Tippita ROS SCONAL Torpita Torpita CON SCONAL Torpita	7385.51 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.52 0 7318.53 0 7318.53 0 7318.55 1	0 0	0 375 0 375 0 375	0 245 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246	259.04 5289.53 259.04 5589.63 259.04 5589.63 259.04 2244.43	372.92 400.15 100.15 115.8	0 0 0 0 1782 0 0 0 1782 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	145.71 93.95 146.49 145.49 145.49 94.15 109.05 0 0 87.75 94.15 94.15	0 0	0 0	0 313.84 0 313.84 0 0	0 0	606 629 0 0		0 0	0 0 -113.4804	DEL 2023 2 181 4.6 M22 202 202 1202 1202 1202 1202 1202 12	3020.4258 1350.17 1929.85 2214.8604
00005231 Chavira Magalanes Manuel RESGO PROMOTO	OR CON LICENCIATURA Tarjets	7285.51 0		0 375	0 246	259.04 8167.55	619.27	0 0	145.71		0 0				0 220.5		0 1	049.6632 2035.2432	6132.3068
CO005232 Conception and CO00520 CO0052	DRADOR C INSEE TOTON CONTROL TOTON TOTON CONTROL TOTON CONTROL TOTON TOT	8514.61 0 0 33045.64 0 7324.652 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 375 4883 375 0 375	0 248 0 248 0 248 0 248 0 248	259.04 9595.55 259.04 4685.58 259.04 8694.85 259.04 5579.37	723.74 323.39 622.58 389.27	0 1531.18 1584 0 1282 0 1586 0	0 76.09 146.49 93.95 87.75 X	0 0 0	0 0	0 0	0 0	271 0 0 0 0 0	0 0	0 0	0 1	320.0489 320.0489 320.0489 321.454 205.344 205.934 205.058 310.059 205.0515	5465,7011 2080,646 5585,7942 3014,3485
CO0050244	DR CON LICENCIATURA Tarjeta CORADOR B Tarjeta RA Tarjeta Tarjeta DR CON LICENCIATURA Tarjeta	7285.51 0 5376.97 0		0 375	0 246 0 246	259.04 8167.55 259.04 6259.01	619.27 457.04	583 0 0 0 777 0 0 0 1573 2196.51	145.71 0 54.07 109.5 145.71	0 0	0 0	0 0		0 0 294 0	0 0		0 9	049.6532 2697.6432 641.999 1510.099 65.2546 1294.2448 662.9639 2622.3939 049.6532 5713.7432	5469.9068 4748.951
00005255 Lozano Gutierrez Maria Del Carmen CAVIDA PROMOTO	Tarjeta DR CON LICENCIATURA Tarjeta MGA Tarieta	5475.12 0 7285.51 0		0 375 0 375	0 248 0 248	259.04 6357.16 259.04 8167.55 259.04 7775.06	465.39 619.27 585.91	1573 2196.51			0 0	0 0		1199 385.54		0 0 129.59	0 0	662 9639 2822 3939 049 8632 5713 7432 965 8274 1689 5974	3534.7661 2453.8068 6085.4626
COORCEAS Aguirra Ruiz Mineya Ruiz COORCEANACION DE NUTRICICO NUTRICI	OGA Torjeta DE SALA Torjeta E Torjeta DR CON LICENCIATURA Torjeta SO Torjeta	5893.02 0 4707.59 0 3804.54 0 7285.51 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	1996 1996	46.55 1 46.55	1984 0 1269 0 0 0 0 3314 0	137.86 94.15 76.09 145.71 148.59	0 0 0	0 0	0 0	0 0	0 0 227 561	0 0 0	375.42 0 0 0	0 0	965.8274 1689.5974 507.6401 3262.3601 351.454 2807.934 049.6532 2012.3332 080.3682 5174.4482	2327.2699 1878.646 6155.2168
CO005067 Sate Movarce Maria Earline	CO Terjets OR CON LICENCIATURA Terjets E Terjets	7285.51 0 7429.26 0 7285.51 0 3375.85 0 3385.6 0 7263.11 0 11748.22 0	0 0 0 5030.47 0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 8311.3 259.04 13198.02 259.04 4257.89	631.49 619.27 286.95			0 0	0 0	0 0	0 0	0 0		0 0 231.57 0 0	0 9	000.3682 5174.4482 124.1716 6330.7216 160.2143 514.6843	3136.8518 6867.2984 3743.2057
	OR CON LICENCIATURA Tarjeta E Tarjeta IO Tarjeta DINADOR A Tarjeta DINADOR A Tarjeta OLIMICO Tarjeta OOR SOCIAL Tarjeta	3885.6 0 7263.11 0 11748.22 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	1906 1907 1908	619.27 286.55 330.29 617.36 928.6 462.76 622.58	3210 0 0 0 1171 0 984.27 0 4406 1086.8	145.71 67.52 77.71 145.26 0	0 0 0 0 182.5 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 9 0 9	124,1716 6330,7216 160,2143 514,6343 364,4236 1903,4136 094,8785 2274,2685 004,8902 8836,3802 660,1294 1980,9994 067,9958 6053,8258	6150, 2168 3136, 6518 6867, 2984 3743, 2007 2774, 2984 5170, 8815 3800, 6798 4362, 6906
	QUIMICO Tarjeta OOR SOCIAL Tarjeta	5526.61 0 7324.52 0	0 0	0 375 4853 375	0 248 0 248	194.28 6343.89 259.04 8694.86	469.76 622.58	740.58 0 772 2880.16	110.53	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	560.1294 1980.5994 057.9958 6053.8258	4362.8905 2641.0342
CO002503	DO Tarjeta DE SALA Tarjeta Tripeta Tripeta Tripeta	7429.26 0 4707.59 0 3894.54 0	0 0	0 375 0 375 0 375	0 248 0 248 0 248	259.04 8311.3 259.04 5589.63 259.04 4686.58	631.49 400.15 323.39	220.69 3091.59 264.88 1949.85 164 1633.11	148.59 94.15 76.09	0 0 0	0 0	0 0	0 0	0 0		0 0 0 0 72.22 0	0 9	080.3682 5172.7282 507.6401 3216.6701 351.454 2620.264 896.45 3082.67 507.6401 3037.9901	3138.5718 2377.5599 2066.316 4367.59 2551.6399 3162.7742
00005310 Edusardo SINDICATO OFICIAL DE 00005312 Viergas Oceganes Ans Rosa C.D.J. 7 ALIXELIAR E PROC. SOCIAL DE LA 00005317 Solorzano Luna Karina Ines FAMILIA DE GDL TRABAJAD	E TRANSPORTE Tarjeta DE SALA Tarjeta DOR SOCIAL Tarjeta	6568.22 0 4707.59 0 7324.52 0	0 0	0 375 0 375 488.3 375	0 248 0 248 0 248	259.04 7450.25 259.04 5588.63 259.04 8694.85 259.04 8167.55	558.3 400.15 622.58	1048 0 0 2036.05 0 3705.02	131.36 2: 94.15 146.49	0 0 0	0 0	0 0	0 0	0 0	0 0	226.18 0	0 0	896.45 3082.67 507.6401 3037.9901 057.9958 5532.0858	4367.59 2551.6399 3162.7742
HOGAR TRANS, PARA C0005319 Lara Ruiz Laura Graciela NIÑEZ V. MIRAVALLE PROMOTO HOGAR TRANS, PARA C0005320 Iñiguez Gorrez Ruben NIÑEZ V. MIRAVALLE PROMOTO	DR CON LICENCIATURA Tarjeta DR CON LICENCIATURA Tarjeta	7285.51 0 7285.51 0	0 0	0 375 0 375	0 248 0 248	259.04 8167.55 259.04 12330.7	622.58 619.27 619.27	1462 0 0 2188.18	145.71	0 0 0	0 0	0 0	0 0	0 0	0 0	0 214.45	0 9	049.6532 3491.1032 938.9121 4892.0721	4676.4468 7438.6279

00005323 Gomer Mendroan Guadelalope Livier CENTRO 16 EDUCADORA Tarjeta 00050324 Gedio Currito Isaba Maria CENTRO 3 PSICOLOGO Tarjeta	2703.52 0 0 0 0 5 565.50 0 0 0 0	375 0 248 259.04 3585.55 229.8 1163 375 0 248 259.04 6647.73 481.56 789	0 54.07 0 0 0 0 0 0 2.056.44 113.31 0 0 0 0 0		0 0 0 0 0 662548 5513,1248 2072,4352 0 0 0 0 703,6667 4143,9997 24403,7303
20022231 Confide Confide Medical Maries Confirmition Proceedings Procedings Procedings Proceedings Proceedings Procedings Proce	4997.33 0 0 0 0 0 0 4707.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 220.04 555.37 300.27 0 375 0 248 220.04 5508.60 40.15 2173 375 0 248 220.04 5508.60 400.15 1370 375 0 248 220.04 5508.63 400.15 812 400 15 248 220.04 5508.63 400.15 812	2132.55 83355 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 50 0 942 0 0 0 0 0 425 755 480 0 0 0 0 355	
000000331 Nafer Gesper Leure Entels C.D.I. 4 ALXELAR DE SALA Terjeta Homender Guerrero Guadelupa CO00003332 Estrellita CENTRO 5 EDUCADORA Terjeta CO00003332 Estrellita CENTRO 5 EDUCADORA Terjeta			164441 94.15 0 0 0 0 0 0		
00000337 Moreon Simmer Mesta Arouni Colona C. D.D. 2 AUXILIAR DE SALA Tayeta 00000337 Moreon Simmer Mesta Arouni C.D.D. 2 AUXILIAR DE SALA Tayeta 000000330 Nate Geneta Monica Autorea C.D.D. 2 AUXILIAR DE SALA Tayeta 00000330 Nate Geneta Monica Autorea C.D.D. 2 AUXILIAR DE SALA Tayeta	4107.739 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 220.04 250.05 220.02 777 375 0 248 220.04 550.06 400.15 1570 375 0 248 220.04 550.06 400.15 1570 375 0 248 220.04 550.06 400.15 0 375 0 248 220.04 550.06 400.15 0 375 0 248 220.04 550.06 400.15 400.15 146 375 0 248 220.04 550.06 400.15 400.15 146	0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CODESS40 Sendoval Jauregol Evangelina C.D.I. 13 AUXCLAR DE SALA Tarjeta CODESS41 Gonzalez Perure Fairima Del Rosario C.D.I. 7 AUXCLAR DE SALA Tarjeta CODESS42 Tatoya Casillas Martha Laticia C.D.I. 4 AUXCLAR DE SALA Tarjeta	4707.56 0 0 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	13	0 94.15 0 0 0 0 239 1955.97 94.15 0 0 0 0 0 1787.48 94.15 0 0 0 0	0 0 0 0 305 0 0 0 0 727 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total Control Contro	770312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	237 0 248 220 4 200 5 200 5 273 777	M415		18.77 0 0 0 0 0 0 0 0 0
CODESSOS Genzalez Herojosa Maria Gundálupa TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta CODESSOS Gustieras Mangalareas Montas C.D.J. 1 MEDIO ESPECIALISTA Tarjeta CODESSOS Gonzalez Jimmez Murtha Isabel C.D.J. 1 TRABAJADOS SOCIAL Tarjeta CODISTOS GONZALEZ LIGAZOS C.D.J. 5 ALIDI MAJ PER SALL Tarjeta	4697.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 280,04 5579,37 389,27 1566 375 0 246 194,28 7249,59 560,02 0 375 0 246 194,28 5141,8 622,58 0 375 0 246 194,28 5141,8 622,58 0	0 92.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 425 432.13	0 0 0 0 0 505.8015 342.125.4 7.714.5 0 0 505.8015 24.47.214.7 0 158.03 240.22 0 0 104.1631 222.552.31 5221.210 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552.552 0 104.1631 222.552 0 10
Description Part	7324.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 8141.8 622.58 0 377 0 248 194.28 6402.97 481.58 589 377 0 248 194.28 6402.97 481.58 589 377 0 248 194.28 6601.15 461.53 0	0 145.40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 1004.1031 1813.2331 6238.5669 0 0 0 0 0 0 0 0 710.002 2661.302 246 310.202 0 3919.7098
00062376 Calmida Navianto Viscor National CEN INCLO 3 MACEUCO GENERAL Tarjeta Dentranafero Garcia Patricia 00002381 Maricella COMENICACION SOCIAL OF COLABORADOR A Tarjeta HOGAR TRANS, PARA	5922.77 0 0 0 1184.55	375 0 248 194.28 7924.6 503.43 1975	0 0 0 0 0 0	0 0 0 0 0	0 0 0 193.9 0 985.9675 3658.2975 4266.3025
000050364 Castisrivada Sarria Luz Alejandra NASEZ V. MERAVALLE PROMOTOR ASOCIADO Tarjeta 000050365 Arcinada Aguila Arcella RIESGO AL A NASEZ EN TRABAJADOR SOCIAL Tarjeta 000050366 Arcella Francisco C.D.1.9 AUX. DE RITEMBENCIA Tarjeta	6549.78 0 0 0 0 0 7324.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 7367.06 556.73 2184 375 0 248 194.28 8141.8 622.58 1223 375 0 248 194.28 4621.82 323.39 956.46	0 131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 141.19 224.13 0 0 878.6785 4125.7285 3241.3315 0 0 0 0 0 0 0 10 10 1064.1331 3166.2331 5055.5569 0 0 0 0 0 341.0224 566.0334 2277.7276
OUXCOSSS Garcia Herman Ramino OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					0 0 0 0 0 0 462,6238 237,3238 4401,1562 0 0 0 0 0 0 462,6238 237,3238 4201,2562
	#201.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	328 0 248 194.23 5338.39 384.31 0 2375 0 248 194.23 5505.461 392.27 0 3375 0 248 194.23 5305.86 223.8 595.17 2375 0 248 194.23 542.27 40.56 0 2375 0 248 194.23 648.27 40.56 0 2375 0 248 194.23 648.27 40.56 0 377 0 248 194.23 5307.44 20.27 20.27	0 5543 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 482,033 877,338 443,552 100 0 0 0 482,033 277,338 443,552 100 0 0 0 484,056 487,552 100 100 100 100 100 100 100 100 100 10
	4549.86 0 0 0 0 4657.92 0 0 0 310.53	375 0 248 194.28 5067.14 386.74 253 375 0 248 194.28 5765.73 386.92 1553	2159.18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 50 0 605 352,07	0 89.04 0 0 0 467.7099 4442,7399 924.3401 0 0 158.69 0 0 542.7813 2743.5513 3042.1787
00005421 Capuchino Monneal Alejandro Perisco Rodriguez Gullermina 00005422 Perisco Rodriguez Gullermina 00005422 Sassana SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	7285.51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 8102.79 619.27 1172 375 0 248 194.28 4621.82 323.39 706.24	2632.85 145.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 1008.8355 5606.6955 2487.1295 0 0 0 0 0 341.0924 1973.4724 2646.3476
HOGAR TRANS. PARA 00056423 Frans Perez Victoria NNEZ V. MRRVAILE COCNERO Tarjeta 00056427 Terrazas Fernos Marius C.E.E. 18 DE MARZO SECRETARRA GENERAL Tarjeta	4387.3 0 0 0 0 3616.74 0 0 0 0		0 87.75 0 0 0 0 0 0 0 1098.12 72.33 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 438,6392 2237,3092 2567,2708 0 0 0 331,13 0 416,6035 2464,6335 1949,3855
	A387.3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	275 0 246 194.3 5094.68 277.22 138 275.22	0 87.73 0 0 0 0 0 0 1008129 1008129 7.233 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0022 0 0 0 0 0 0 467 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	4007.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 4914.38 348.25 0 375 0 248 194.28 5985.97 556.73 0	1725.21 81.94 0 0 0 0 0 0 0 0 3182.85 0 0 0 0 0 0 0		0 0 0 0 0 387,992 2543,392 2271,078 0 0 0 0 0 1438,2913 5177,9013 4800,0687
00005443 Mercado Alvanz Esperanza NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Tarjeta	6542.78 0 0 0 0 0 0	375 0 248 194.28 7367.06 556.73 0 375 0 248 194.28 7367.06 556.73 290	0 131 0 0 0 0 0 3182.88 131 0 0 0 0	0 0 50 0 0	0 0 0 0 0 878.6785 1516.4085 5750.6515 0 0 0 0 0 878.6785 5039.2885 2327.7715
0005645 Marin Del Campo Remain Musicio NIEEZ V. MIRAVALLE PROMOTIOR ASOCIADO Tarjeta 0005647 Guidanço Corresado Sagarato CAPTACION DE FONDOS F SECRETARIA JEFE Dato. A Tarjeta 0005647 Dominguaz Genez Jossa Jaine LCA.S. MTROS. BASE Tarjeta					
MODESTAND PROJECT PROJECT Project	3755.04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 194.32 4712.22 22.25 1231 375 0 246 220.04 720.09 2447 9 0 375 0 246 194.26 720.02 266 804 375 0 246 194.26 5717.61 416.24 200 375 0 246 194.26 5717.61 416.24 200 375 0 246 194.26 5717.61 416.24 200 375 0 246 194.26 5555.67 40.01 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 38236 0 28146 0 338.574 232.7254 178.4250 0 0 0 0 0 0 0 850.071 286.5251 484.5950 0 0 0 153.58 0 0 1550.07252 574.6652 2215.705 0 0 0 153.58 0 0 555.175 46652 2215.705 0 0 0 0 0 0 0 655.175 4667.27 2777.12 0 0 0 0 0 0 0 665.051 5017.3251 4667.27
00005471 Rodriguez Bernera Gioria Angelica GUERRERO EDUCADORA Tarjeta	2703.52 0 0 0 0	375 0 248 194.28 3520.8 229.8 900	0 54.07 0 0 0 0 0	0 0 0 0 600 575	
2002-17 Indeptor Remoti Control Application 2004 CASE AUXILIARY CONTROL 2004 CASE 2004 CAS	1254.83 0 0 0 0 0 0 2 2003 0 0 0 0 0 0 0 0 0 0	375 0 248 194.23 607.211 446.65 0 275 0 248 194.23 575.29 2465 0 285 0 248 194.23 555.487 40.151 1570 285 0 248 194.23 555.487 40.151 1570 285 0 248 194.23 555.487 40.151 1570 285 0 248 194.23 555.487 50.151 1570 285 0 248 194.23 455.48 32.239 1144	248112 105.1 327.05 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 0 0 0 386	1.00
00055494 Marcial Marinus Ragina C.D.I. 12 AUXILAR DE SALA Tarjeta 00055503 Marquat Lope Eshim SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta 00005504 Guerrero Godinaz Venorios CENTRO 27 SECRETARIA GENERAL Tarjeta ATENDION A LA NREZ EN	4707.59 0 0 0 0 0 0 0 4697.33 0 0 0 0 0	375 0 248 194.28 5034,87 403.15 0 375 0 248 194.28 4621,82 323.39 1144 375 0 248 194.28 5514.61 393.27 0	0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 466.0051 980.3351 4534.5349 0 0 0 0 0 341.0324 3314.5724 1007.3476 0 0 0 0 0 494.1986 2864.4266 2520.1834
	740328 0 0 0 0 0 2770322 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.255 0 248 194.26 250.65 211.6 550. 255 0 248 194.26 350.3 350.3 728 0 255 0 248 194.26 350.48 372.2 333. 255 0 248 194.26 451.12 232.20 194.2 255 0 248 194.26 451.12 232.30 194.2 255 0 248 194.26 650.54 446.51 1729 255 0 248 250.04 550.54 723.74 0	0 148,59 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 0 0 0 0 0 0 0 0 0	0 0 0 1005.2535 23466155 4480245 0 0 0 0 1005.2535 23466155 4480245 0 0 0 0 2000 1011 0 0 0 0 0 0 0 0 0 0 0
2000775 Rays Personach Rays 20007758 2000775 2000775 20007758 2	33043-5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 600.594 404.03 1729 375 0 248 194.28 600.594 404.03 1729 375 0 248 229.04 2096.65 723.74 0		0 0 0 0 1713 0 0 0 0 334 230 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MITCHICAT ALANSEE 28	8518.18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 280.04 950.52 732.84 0 375 0 248 184.28 250.50 327.22 1863 375 0 248 194.28 4728.49 332.2 1178 375 0 248 194.28 612.48 453.50 1778 176 0 248 194.28 612.48 453.50 1778	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1334.2115 2006.8165 743.3268 0 0 0 0 0 1334.2115 2006.8165 743.3268 0 0 0 0 0 0 200.81632 202.926 202.207 0 0 0 0 0 0 246.2033 1354.6463 2020.8467 0 0 0 0 0 0 0 154.6471 2154.0275 (154.6471
000005551 Guiterez Guerrero Denice De Marin SRESCO PROMOTOR CON LICENCIATURA Terjeta 000005555 Lamas Torres Ulises SINDICATO PROMOTOR CON LICENCIATURA Terjeta	7285.51 0 0 0 0 0 7285.51 0 0 0 0	375 0 248 194.28 8102.79 619.27 1200 375 0 248 194.28 8102.79 619.27 2304	2587.82 145.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 11332 0 0 1575.00 271.000 240.000 0 0 100.000 240.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	7285.51 0 0 0 0 0 7285.51 0 0 0 0 0 7285.51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.270 0 248 194.20 1812.70 1812.77 1220 275 0 246 194.20 1812.70 1812.77 2204 275 0 246 194.20 4621.20 223.20 1951 275 0 246 194.20 4621.20 223.20 1951 275 0 246 194.20 182.20 182.20 182.20 182.20 275 0 246 194.20 2205.00 1272.20 1462 275 0 246 194.20 125.20 1812.20 1812.20 1812.20 182.20	2687.82		0 113.26 0 0 100.0000 59919900 2400.0000 0 0 0 1000.0000 49919900 2400.0000 0 0 1000.0000 4991900 2301.0000 0 0 1000.0000 0 4991.7900 2301.0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COD05577 Avrila Greeias Raquel Alejandra C.D.J. 4 TRABAJADON SOCIAL Tarjeta PROC. SOCIAL DE LA CO005590 Lopez Ruiz Mantaela FAMELA DE GL. SECRETARIJA GENERAL Tarjeta COCORDINACION DE	7324.52 0 0 0 0 0 4697.33 0 0 0 0	375 0 248 194.28 5514.61 399.27 1423	2819.24 146.49 0 0 0 0 0 0 0 23.95 0 0 0 0 0		0 0 0 0 0 494,1955 2410,4165 3104,1934
00005503 Garcia Irineo Nera Murcelina NUTRICION TRABAJADOR SOCIAL Tarjeta 00005507 Peria Garcia Sandra Rebeca C.D.I. 11 SECRETARIA GENERAL Tarjeta 00005500 Natee Mechado Verencios TRUBAJO SOCIAL TRABAJOR SOCIAL Tarjeta	733452 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 8141.8 622.53 0 375 0 248 194.28 5514.61 309.27 1564 375 0 248 194.28 8161.81 624.28 246	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1044.1631 15667.431 6475.0869 0 0 642.12 0 0 464.1666 3192.5366 2221.0734 0 0 220.15 0 0 1044.471 4603.1671 23266.6429
00000022 Velacor Correz Maria Guadalupe CENTRO 24 PSICOLOGO Tarjeta 000000000 Velacor Correz Maria Guadalupe CENTRO 24 PSICOLOGO Tarjeta 000000000 Sarohar Vison Laura C.D.I. 12 TRABAJADON SOCIAL Tarjeta 000000000 Sarohar Vison Laura C.D.I. 14 EDUCADORA Tarjeta Tarjeta 00000000000000000000000000000000000	4(07.56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 194.28 5044.37 40.015 0 375 375 0 246 194.28 6462.97 461.58 1859 375 0 246 194.28 6141.8 622.58 0 375 0 246 194.28 7970.2 608 2285	1970.02	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COMMISSION COM	T26441	275 0 246 184.23 814.15 627.56 0 184.23 184.25 0	0 1026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1544.031 1551.331 1571.025 2 0 0 0 1544.031 1571.025 2 0 0 0 1544.031 1571.025 2 0 0 0 1544.031 1571.035 2 0 0 0 1544.031 1571.035 2 0 0 0 1544.031 1571.035 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C00055220 Cassilki O Brain Marcha Noerei C.D.I. 14 EDUCADORA Tarjeta C0005523 Miscias Rivaricate Arka Anciel NAEC V. MRAVAULE CT. JEF G PIERATIVO Tarjeta C0005527 Olea Rodrigue inter Latica CENTRO 21 INSTRUCTIOR EXTRAX** Tarjeta	7152.02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 194.28 7970.2 600 2384 375 0 246 194.28 5057.52 744.45 0 375 0 248 194.28 5057.22 413.94 408	0 143.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 1007.5092 4442.2092 3827.2508 0 0 0 0 0 0 0 0 0.507.3344 0 0 0 0 0 5.507.3344
Ledezma Perezchica Francisca 00005529 Cecilia CENTRO 5 SECRETARIA GENERAL Tarjeta	4697.33 0 0 0 0	375 0 248 194.28 5514.61 399.27 0	0 93.95 0 0 0 0 0	0 0 0 0	0 99.99 0 0 0 494.1955 1087.4055 4427.2034
	9505.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	275 0 246 194.20 6464.27 461.56 0 275.27 275.27 0 246 194.20 0 275.61 0 475.24 0 0 275.61 0 475.24 0 0 275.61 0 475.24 0 0 275.61 0 475.24 0 0 275.61 0 475.61 0 475.61 0 0 275.61 0 475.61 0 0 0 0 0 0 0 0 0	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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 20.27 0 0 08.27 1 150.507 496.273 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00026509 Peterverger Tassacherskaya Larissa I.C.A.S. CF COLABORADOR B Tarjeta 00036542 Genez Espinoza Hedro I.C.A.S. CF COLABORADOR B Tarjeta 00036543 Garcia Varges Maria Herinda C.D.I. 14 EDUCADORA Tarjeta	5278.57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 6005.85 448.63 0 375 0 248 194.28 6005.85 448.63 0 375 0 248 194.26 6005.85 448.63 0 375 0 248 194.26 7970.2 603 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	4007.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 194.26 4914.36 346.25 0 375 0 246 194.28 7240.99 546.02 1366			0 0 0 0 0 377 502 810 002 406 538 0 0 0 0 0 81175 22224 40175 0 0 0 0 0 441656 2974466 2934406 0 0 0 0 0 101752022 535.5692 29344088 0 0 0 0 0 4437464 40154549 40154549 6115211
	4007.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 246 194.28 4974.39 348.25 0 375 0 248 194.28 24974.39 548.25 10 375 0 248 194.28 274.09 560.27 196.4 375 0 248 194.28 274.09 560.27 196.4 375 0 248 194.28 2776.2 2777.2 2777.2	0 15194 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 50 0 407 0 0 0 0 0 0 0 0 0 0 642 755	0 0 0 0 377,002 818,002 4496,238 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
De La Cout Service Minus Mogalatera CO0050255 Chinga Cristo Gloria Contego Carlo Gloria CO0050255 Chinga Cristo Gloria Contego Carlo Gloria CO0050257 CO0050257 Publica Minoria Minusti Manife Guadatique CO0050257 Publica Minoria Minusti Manife Guadatique CO0050257 Publica Minoria Minusti Minusti CO0050257 Publica Minoria Minusti Minusti CO0050257 ALIA CERTIFICATION CO0050257 Tayloria CO0050257	7285.51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 8102.79 619.27 302 375 0 248 194.28 5094.36 37.722 1305 375 0 248 194.28 19761.3 887.24 0 375 0 248 194.28 19761.3 887.24 0 375 0 248 194.28 401.82 32.38 0 275 0 248 194.28 7070.2 688 2285	0 142.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ODDOCOV Planess Menicipal Eminatural C.D. 1.2 ADJ. C.E. PILIPALE TIPSES ODDOCOT Permigring Sarabai Invelsia C.D. 1.4 ADJ. C.E. PILIPALE TIPSES ODDOCOT Martinez Gonzalez Lourdes Gabriela FAMILIA TRABAJADOR SOCIAL Tarjeta		375 0 248 194.28 7970.2 608 2385 375 0 248 194.28 7970.2 608 2385 375 0 248 194.28 8141.8 622.58 0		0 476.86 0 0 1156 433	
CO005672 Merinar Consales Louries Gabries Pixello CONDELO MUNICIPAL DE TRABALACORI SOCIAL Tarjets C0005685 Agales Irenera Carriera Jale CD.1. 14 MEDICOS ESPECILUESTA Tarjets C0005687 Conventeda Pix Lava Arcesie CD.1. 13 CD.0005670 CD.0005670 C0005687 Classero Bacchez Belen Aroro LABORATION CD.000570 QUANCO CONDITION CON LICENCATURA Tarjets C0005687 Vidaquez Dez Johannea CENTRO 27 PROMOTOR CON LICENCATURA Tarjets	7324.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	377 0 246 194.23 544.8 62.26 0 377 0 246 194.23 544.8 62.26 20 378 0 246 194.23 742.00 722.26 212.2 1470.2	0 146449 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1044 (831 1811,2321 1813,532) 0 0 0 0 0 0 0 1045,532 1815,532 0 0 0 0 0 0 1045,533 1815,532 0 0 0 0 0 0 105,533 1815,533 0 0 0 0 0 0 105,534 1845,
O00055599 Magafa Sanchez Irra Volandis RESSO COREDNACION DE PSICOLOGO Tarjeta CO0055590 Diaz Muñoz Doris Cela NJTRICON TRABAJADOR SOCIAL Tarjeta	7429,26 0 0 0 0	375 0 248 194.28 8246.54 631.49 0 375 0 248 194.28 8141.8 622.28 0	3942.51 148.59 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 1065.5355 4889.1295 3357.4145 0 0 0 0 0 1044.1531 1666.7431 6475.0569
CO0055522 Fisinco Naverro Veronica NINEZ V. MRAVAULE PROMOTOR ASOCIADO Tarjeta ATENCION A LA NINEZ EN	6542,75 0 0 0	375 0 248 194.28 7367.06 556.73 1278	0 131 0 0 0 0	0 0 0 0 0	0 0 0 0 0 878,6765 2844,4085 4522,6515
	7285.51 0 0 0 0 0 2 2703.52 0 0 0 0 0 3375.85 0 0 0 0	375 0 248 194.28 8102.79 619.27 0 375 0 248 194.28 3223.8 223.8 1248 375 0 248 194.28 4193.13 286.55 229	0 145.71 0 0 0 0 0 0 0 0 152.71 0 0 0 0 0 0 0 152.133 67.52 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 70.99 0 0 1005.8395 1571.8005 £220.8895 0 1311.96 0 0 5 52.008 9 3400.4489 480.2511 0 0 0 0 151.0664 2280.5554 1504.5516
00005597 Trigils Lupse Cruz Mars Scienda C JUERRERIO E EDUCACIDEA Trigita CONCETTO Remandade Barris Messals Lucion Santa Concentration Concent	7285.51 0 0 0 0	375 0 248 194.28 8102.79 619.27 0	0 145.71 0 0 0 0 0	0 0 0 0	0 0 0 0 0 1025.8305 1800.8105 6301.9795
000050730 Cunno Vaxquez Carmen Esther NIÑEZ Y FAM. SECRETARRA GENERAL Tarjeta 000050731 Hemandare Pisacro Solia CDJ. 8 CDJ. 8 SECRETARRA GENERAL Tarjeta 000050741 Ramosa Medina Esperanza HOGAR TRANS, PARA PIOMOTOR CON LICENCIATURA Tarjeta	#697/33 0 0 0 0 0 7797/35 0 0 0 0 0 7798/551 0 0 0 0 0	375 0 248 194.28 5514.61 282.27 1566 375 0 248 194.28 5524.61 252.7 5570 375 0 248 194.28 8102.79 619.27 0	0 23.95 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 0 142.29 0 0 4494.9965 2557.7055 2815.0014 0 0 0 450.2311 2556.2349 0 0 0 0 1003.6305 1000.8105 2536.2349
00005141 Remon Budes Experience HOGAR TRANSS PAPAR HOGAR TRANSS PAPAR TRAN	7285.51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 248 194.28 8102.79 6152.7 0 375 0 248 194.28 842.46 72.254 3050.65 375 0 248 194.29 7772.43 587.02 1525 375 0 248 194.29 6050.65 461.59 0 375 0 248 194.28 6050.65 461.59 0	0 14271 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 14222 0 0 0 44506 2850.700 2850.700 0 0 0 44506 2850.700 2850.700 2850.700 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00050757 Avila Escobar Jose Éfrain HUGHE I FANGE PARIO. NIÑEZ V. MRAVALLE PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARIO. O0050758 Ochos Arcinada Élba Venorica NIÑEZ V. MRAVALLE PROMOTOR ASOCIADO Tarjeta	6549.78 0 0 0 0 6549.78 0 0 0 0	375 0 248 194.28 7367.06 556.73 2184 375 0 248 194.28 7367.06 556.73 2184	0 131 0 0 0 0 0 0 131 0 0 0 0	0 0 0 0 0 0 0 0 0 0 367.74	
00055760 Bernabe Sanchuz Samuel HOGAR TRANSE PARIA 00055762 Genzalez Jeinne Plaudis C.D.J. 14 Verantega Genero Claudia Verantega Genero Claudia	6549.75 0 0 0 0 0 0 4387.3 0 0 0 0	375 0 248 194.28 7367.05 556.73 1621 375 0 248 194.28 5204.58 372.92 825	0 131 0 0 0 0 0 1445.61 87.75 0 0 0 0 0	0 0 50 0 0 0 0 100 0 514 863	0 0 198.24 0 0 878.6785 3435.6485 3831.4115 0 0 0 0 0 438.6392 4649.9192 554.6608
CO00507G Guidelinge LABORATORIO Premoter Associate Voluntariado Tarjeta CO00507G Ahrasse Henrandez Jose Luis C.D.J. 11 JARDISERO Tarjeta CO005071 Facio Castro Famey Teresa DAIAM INSTRUCTOR EXTRA'A* Tarjeta HOGAR TRANS. PARA	6493.13 0 0 0 0 0 3385.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	276 0 246 148.28 7736.41 81.52 188.87	0 12286 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 056,5781 3205,6281 4103,4819 0 0 0 0 3605,5781 3205,62281 4103,4819 0 0 0 0 125,5398 423,3398 3465,5602
	5510.78 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	151 0 248 154/20 7207/20 2627.7 102.0	0 131 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1 155.65 225.66 4495.015 200.00 1 155.65 200.00 1
DISSIPECT Control Voltage Control End DISSIPECT Control End DISS		378 0 244 154,32 7304,41 551,52 1506,67 379 0 246 154,23 270,103 301,77 370 0 246 154,23 200,103 301,77 370 0 246 154,23 200,103 300,57 370 0 246 154,23 505,47 510,0 370 0 246 154,23 505,47 601,0 370 0 246 154,23 505,47 601,0 370 0 246 154,23 505,47 601,0 370 0 246 154,23 505,47 200,0 370 0 246 154,23 505,47 200,0 370 0 246 154,23 505,47 200,0 370 0 246 154,23 401,24 200,0 370 0 246 154,23 401,24 200,0 370 0 246 154,23 401,24 200,0 370 0 246 154,23 401,24 200,0 370 0 246 154,23 401,24 200,0 370 270 270,0 270,0 370 270 270,0 270,0 370 270 270,0 270,0 370 270 270,0 270,0 370 270 270,0 270,0 370 270 270 270,0 370 270 270 270,0 370 270 270 270,0 370 270 270 270,0 370 270 270 270,0 370 270 270 270,0 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270 270 370 270 270	0 5487 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1024 0 0 0 10240 1

00005817 Flores Rodriguez Maria De Lourdes CENTRO 15 00005820 Lorrell Rivers Nancy Denisse CENTRO 3	SECRETARIA GENERAL T	Tarjeta 4697.33 Tarieta 2703.52			0 375	0 248 0 248	194.28 5514.61 194.28 3520.8	399.27 229.8	0	0	93.95 54.07	0	0 0	0	0 0	0	0 0			0	0 0	494,1965 987,4165 4527,1934 59,2089 343,0789 3177,7211
C00050020 Lonell Rivers Nancy Deninse CENTRO 3 C00050020 Borbs Toledo Geratine C.D. 7 C00050020 Murquis Raminar Ahma Cecilia CENTRO 3 C00050030 Vega Courada Luz Gabriella CENTRO 14	AUXILIAR DE SALA EDUCADORA	Tarjeta 4697.33 Tarjeta 2703.52 Tarjeta 4707.59 Tarjeta 2703.52 Tarjeta 2703.52 Tarjeta 2703.52	0 0	0	0 375 0 375	0 248 0 248 0 248 0 248 0 248	194.28 5514.61 194.28 3520.8 194.28 5524.87 194.28 3520.8 194.28 3520.8	399.27 229.8 400.15 229.8 229.8	513 0 777	0 1965.97 1076.95 0	93.95 54.07 94.15 54.07 54.07	0	0 0	0	0 0	0	0 0	1249 446 0 0 642 364	0 0	0	0 0	494.1955 987.4165 4227.1924 59.2059 343.0799 3177.7211 496.0151 5164.3051 360.5649 59.2059 1470.0289 2100.7711 59.2059 2126.0769 1394.7211
00005831 Rodriguez Zepeda Jorge Ivan Y SISTEMAS	CION CF SUPERVISOR DE SISTEMAS	Tarjeta 7301.71			0 375	0 248	194.25 8118.99	620.65					0 0	0	0 0	0				0 28	198 0	1038 2908 2355, 1992
00005843 Brio Chavez Dolores C.E.E. Is DE MARZO 00005849 Gorcuster Claneros Cynthia Angelica SINDICATO 00005890 Gorcuster Claneros Cynthia Angelica SINDICATO	PROMOTOR CON LICENCIATURA 1	Tarjeta 4027.33 Tarjeta 2020.32 Tarjeta 2020.32 Tarjeta 4077.52 Tarjeta 2020.52 Tarjeta 2020.52 Tarjeta 2020.52 Tarjeta 2020.52 Tarjeta 4387.3 Tarjeta 722.26 Tarjeta 728.551 Tarjeta 4402.0 Tarjeta 4402.0 Tarjeta 4402.0	0 0	0	495.28 375 0 375	0 248 0 248 0 248 0 248 0 248 0 248 0 248	194.28 8118.99 194.28 5304.58 194.28 8741.82 194.28 8741.82 194.28 8102.79 388.56 6552.53 194.28 5357.18 194.28 5514.61	520,65 372,92 531,49 619,27 470,98 377,39 399,27	0 0 0 2304 2084 1480	3778.87 0 2907.72 0	0 87.75 148.59 145.71 0 0 93.95	378.1	0 0	0	0 0	0	0 0		0 131	234.05 21	0 0 0 97.5 0 94.7 0	1000.2008 5723.7008 2386.1922 438.5192 892.3022 4305.2708 1005.3355 517.23355 3568.8945 1005.3355 437.23355 3121.1395 704.6264 3391.56749 2566.8051 464.0051 411.4051 116.729 464.0051 411.4051 116.729
C00005831 Rodriguez Zepeda Jospe Ivan PANEALIUE, EVALUAR CONSTRUIT PANEALIUE, EVALUAR CONSTRUIT PANEALIUE, EVALUAR CONSTRUIT PANEALIUE CONSTRUIT P	CION CF SUPERVISOR DE SISTEMAS COONDRO PSICOLOGO PROMOTOR CONLICENCIATURA CF COLABORADOR C STAL CF SECRETARIA JEFE DPIO. A SECRETARIA GENERAL	Tarjets 4439.9 Tarjets 4697.33	0 0	0	0 375 0 375	0 248 0 248	194.28 5257.18 194.28 5514.61	377.39 399.27	1480	2261.82	93.95	0	0 0	0	0 0	0		985 821 0 440		0	0 0	641 1965 987,4165 427,1714 82 2089 342,0728 127,7714 83 2089 1420,0289 12106,7711 103 2089 1420,0289 12106,7711 103 2089 572,0710 1206,7711 103 2089 572,0710 1206,7711 103 2080 572,77108 1206,7711 103 2080 572,77108 1206,7711 104 2080,7711 1206,7711 105 2080 127,7710 1206,7711 105 2080 127,7710 1206,7711 105 2080 127,7711 105 2080 127,7711
00000000	INSTRUCTOR EXTRA'A' PROMOTOR CON LICENCIATURA 1 TRABAJADOR SOCIAL TECNICO CONSERVACION IMMUEBLES TO CONNERO EN	Tarjeta 4224.83 Tarjeta 7285.51 Tarjeta 7324.52	0 0		0 375 0 375	0 248 0 248	194.28 8118.29 194.28 5204.25 194.28 874.12 194.28 810.2.79 286.56 6052.25 194.28 5207.18 194.28 504.21 194.28 504.21 194.28 504.21 194.28 504.21	359.11 619.27 622.58	1284 1258	0	84.5 145.71	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	64 1992 507-1696 4477 1594 1692 1692 1692 1692 1692 1692 1692 1692
00005865 Mercado Pallares Lidis Igracia CENTRO 19 HOGAR TRANS. PARA 00005869 Garcia Diaz Ramon NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL TECNICO CONSERVACION INMUEBLES 1	Tarjeta 7324.52 Tarjeta 5254.83			0 375	0 248	194.28 8141.8 194.28 6072.11	622.58 446.66	1752	0	105.1		0 0	0	0 0	0	0 0	0 611		0	0 0	403.1307 2115.7407 2905.3803 1003.8305 2508.8105 5943.0705 1044.1631 1013.2331 6328.5669 602.0773 3516.8373 2505.2727
O0005871 Goruzález Estrada Socorro NIÑEZ V. MIRAVALLE ATENCION A LA NIÑEZ	COCINERO 1	Tarjets 4387.3	0 0		0 375	0 248	194.25 5204.58	372.92	0	0	87.75	0	0 0	0	0 0	0	0 0	0 0		0	0 0	438.6392 899.3092 4305.2708
0005873 Itunings Lopez Patricia RIESGO 0005874 Morero Tamayo Marina Gloria PSICOLOGIA 0005875 Porras Lopez Ma Isabel CAIVI	INSTRUCTOR EXTRA'A' CF COORDINADOR C CF COLABORADOR C	Torjeta 2297.04 Torjeta 7301.71 Torjeta 3633.26	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	194.28 5204.58 194.28 3814.32 194.28 8118.99 194.28 4450.56	254.75 620.65 308.83	874 905.87 0	0	59.94 0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	91,1439 1279,8339 2534,4861 1039,2006 2566,8108 5502,1792 420,1767 729,0067 3721,5833
ATENCION A LA NIÑEZ CODOSE76 Luis Rodriguez Patricia Guadalupe RESCO HOGAR TRANS. PARA	EN CF COLABORADOR C	Tarjeta 4557.92	0 0		0 375	0 248	194.28 5475.2	395.92	2329	0	0	0	0 0	0	0 0	0	0 0			0	0 0	487.1343 3212.0543 2263.1457
00005880 Peralta Bogarin Maria Del Carmen NIÑEZ V. MIRAVALLE 00005882 Flores Sanchez Karina Patricia CENTRO 13	PROMOTOR CON LICENCIATURA 1 INSTRUCTOR EXTRA'A' 1	Tarjeta 7285.51 Tarjeta 1496.73	0 0	208.16	0 375 0 375	0 248 0 248	194.28 8310.95 194.28 2316.01	619.27 127.39	2304 562	0	145.71 29.97	0	0 0	0	0 0	971.4 0	0 0	0 385.55 0 0	0 0	485.25 0	0 0 -108.8993	872.8024 5783.9824 2526.9676 0 610.4607 1705.5493
00005895 Cories Ocampo Paola NÑEZ V. MIRAVALLE HOGAR TRANS. PARA	PROMOTOR CON LICENCIATURA 1	Tarjeta 7285.51 Tarjeta 7285.51			0 375	0 248	194.25 8102.79	619.27 619.27	2000	0	145.71		0 0	0	0 0	0	0 0			244.6	0 0	877.8024 5713.8024 2205.8026 571 57105.5423 2205.8026 571 57105.5423 2205 5710
COUCSES CARROS LIGERTO NINEZ V. MIROVALLE HOGAR TRANS. PARA COCCESSO Becera Garcia Luz Maria NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO				0 375	0 248	194.28 8102.79 194.28 7367.06 194.28 4621.82 194.28 7009.31 194.28 5524.87	556.73	292	2795.16	131		0 0	0	0 0	0	50 0				0 0	1035,8305 5445,3205 2657,4695 878,6785 4703,5685 2663,4915
00005890 Penus Muro Lorens CENTRO 25 00005894 Rodriguez Rodriguez Claudia Janette C.D.I. 3 00005800 Sossa Salazar Maria Del Carmen CENTRO 3	PROMOTOR ASOCIADO AUX. DE INTENDENCIA CIF COLABORADOR A AUXEJAR DE SALA	Tarjeta 6549.76 Tarjeta 3004.54 Tarjeta 6192.23 Tarjeta 4707.59	0 0		0 375 0 375 0 375	0 248 0 248 0 248	194.28 7367.05 194.28 4621.82 194.28 7009.51 194.28 5524.87	556.73 323.39 526.34 400.15	292 1192 1545	2034.33 0	76.09 0 94.15	0	0 0	0	0 0	0	0 0	771 839 0 0	0 187.04	0	0 0	876.6785 4703.5685 2663.4915 341.0924 1269.6134 3352.2076 802.2059 6164.9759 844.5341 406.0351 2535.3351 2669.5349
HOGAR TRANS. PARA 00005901 Lozaro Oropeza Eva Del Rosario HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE HOGAR TRANS. PARA	PROMOTOR ASOCIADO	Tarjeta 0	0 0	۰	0 0	0 0	0 0	0	0	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	
00005903 Alejo Dueñas Jose Maria NREZ V. MIRAVALLE 00005906 Rivers Rodriguez Carina Leticia UBR		Tarjeta 7285.51 Tarjeta 5519.55	0 0	4197.84	0 375 0 375	0 248 0 248	194.28 12300.63 194.28 6336.83		2303 0	2383.92	145.71 110.39	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	1932.4891 5000.4691 7300.1609 658.6215 3622.0915 2714.7385
00005923 Rosales Sandoval Teresits De Jesus C.D.I. 3 00005924 Lopez Jacobo Ma De Lourdes CATV HOCAR TRANS DARA	AUXILIAR DE SALA CF COLABORADOR A	Torjeta 4707.59 Torjeta 5922.77	0 0	0	0 375 394.85 375	0 248 0 248	194.28 5524.87 194.28 7134.9	400.15 503.43	200 1150	2122.53 0	94.15	189.05	0 0	0	0 0	0	0 0	311 0	0 0	0	0 0	496.0351 3812.9151 1711.9549 744.7493 2398.1783 4736.7207 998.5957 15865.3257 6242.1443
	PROMOTOR ASOCIADO	Tarjeta 6549.78	0 0	561.41	0 375	0 248	194.28 7928.47	556.73	0	0	131		0 0	0	0 0	0	0 0			0	0 0	998.5957 1686.3257 6242.1443
00005030 Camillo Martina Alcas Nancz V. MINOVALLE 00005030 Camillo Madrano Erika Patricia C.D.1.14 00005043 Gonzalez Enriquez Luis Rodolfo SINDICATO	PROMOTOR CON LICENCIATURA. 1 AUXILIAR DE SALA. 1 PROMOTOR CON LICENCIATURA. 1	Tarjeta 7285.51 Tarjeta 4707.59 Tarjeta 8227.35		200.73	0 375	0 248 0 248	194.28 10392.52 194.28 5524.87 194.28 9044.63	619.27 400.15 699.32	1445 0	3196.27	145.71 94.15 164.55	0	0 0	0	0 0	0	0 0	0 0		310.24	0 0	456.0351 2435.3351 3060.5349 1237.0075 5962.3875 3062.2425
Volume Velazquar Sarellian Jaim Aurolia PROC. SOCIAL DE La.	PSICOLOGO TO TO THE PROPERTY OF THE PSICOLOGO TO THE PSIC	Terjeta 5050.00 Terjeta 10432.14 Terjeta 3004.54 Terjeta 2003.52 Terjeta 2003.52 Terjeta 2003.52 Terjeta 3004.54 Terjeta 3004.54 Terjeta 3004.54 Terjeta 4057.03 Terjeta 4057.03	0 0	0	0 375 0 375	0 248 0 248	194.28 6482.97 194.28 11225.42 194.28 4621.82 194.28 5300.38 194.28 5300.39 194.28 5300.39 194.28 4875.66 194.28 4074.11	461.58 887.24 323.39 229.8 546.02 383.27 323.39 353.35 531.75	0 2717	2665.9 1821.97	113.31 0 76.09 54.07 128.47 0 76.09 83.14	0	0 0	0	0 0	0 695.88	0 0	0 0 0 292.64	0 0	0 38	0 0	589.837 1294.727 5198.243 1556.4987 9174.9987 2080.4313
00005967 Gomez Esqueda Sergio C.D.J. 3 00005969 Jimmez Zarate Blanca Soledad CENTRO 27 00005978 Losez Quitor Joel	CONSERUE T EDUCADORA T MEDICO ESPECIALISTA	Tarjeta 3804.54 Tarjeta 2703.52 Tarjeta 6423.71	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	194.28 4621.82 194.28 3520.8 194.28 7240.99	323.39 229.8 546.02	2717 0 290.72	1821.97	76.09 54.07 128.47	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	341.0924 2562.5424 2059.2776 59.2089 633.7989 2887.0011 851.75 1526.24 5714.75
00005614	CF SECRETARIA JEFE Dpto. A 1 AUX. DE INTENDENCIA 1 SECRETARIA GENERAL 1	Tarjets 4509.11 Tarjets 3804.54 Tarjets 4157.03	0 0		0 375 253.64 375	0 245 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246	194.28 5325.39 194.28 4875.46 194.28 4974.31	383.27 323.39 353.35	0 0	0	75.09 83.14	0	0 0	0	0 0	0	0 0	1326 375	0 0	0	0 0	460.4675 843.7375 4482.6525 341.9324 2443.5724 2431.8876 397.4908 2004.6908 2879.3792
00005585 Aparicio Silveyra Gustavo DIR. JURIDICA DIRECCION DE ATEN.	CF ABOGADO 1	Tarjeta 6255.9			0 375	0 248	194.28 7073.18	531.75	0	3055.66						0					0 0	815.9058 4403.3158 2669.8642
00005085 Godinez Gorcanlez Luz Del Carmen MREZ YFANE	PRODUCTOO CONTENSIONAL TIME PRODUCTOO CF AFFE DE DEPARTAMENTO C CONSERUE EDUCACIONA MEDICA DEPARTAMENTO C MEDICA DEPARTAMENTO MEDICA DEPARTAMENTO MEDICA DEPARTAMENTO MEDICA DEPARTAMENTO MEDICA DE TRANSPORTE S OFFICIAL DE TRANSPORTE MASTROS DE EDUC. FISC.	Terjeta 505.5.69 Terjeta 1005.8.14 Terjeta 305.4.34 Terjeta 305.4.34 Terjeta 405.2.17 Terjeta 405.0.11 Terjeta 405.0.11 Terjeta 505.4.37 Terjeta 505.4.37 Terjeta 625.9 Terjeta 625.9 Terjeta 505.2.7 Terjeta			0 375	0 248 0 248	194.28	1757.78 463.47 463.47 262	4651 1818 1267	0 0	0 109.05 109.05 61.65	0	0 0	0	0 0	0	0 0	0 874.81		0 69.21	0 0	103-1610 400-2000 778 6223 517 518 623 517 518 623 517 518 623 517 518 623 517 518 623 517 518 623 517 518 623 518 518 518 518 518 518 518 518 518 518
00006044 Vergara Buenrostro Yolanda C.D.I. 8 HOGAR TRANS. PARA 00006076 Trinidad Perez Maria Luisa NIÑEZ V. MIRAVALLE	AUX. DE INTENDENCIA	Tarjeta 3082.34 Tarjeta 3804.54			0 375	0 248	194.28 4621.82	323.39	1144	0	75.09		0 0		0 0	0	0 0			0	0 0	121.2346 444.8846 3454.7354 341.0924 1884.5724 2737.2476
C0006091 Villegas Trujilo Angelica Maria HOGAR TRANS. PARA HOGAR TRANS. PARA	PROMOTOR ASOCIADO	Tarjeta 6549.76	0 0		0 375	0 248		556.73	1901.48	0	131	0	0 0	0	0 0	0	0 0	0 0	0 0	0 34	1.92 0	878.6785 3809.8085 3557.2515
Descriptor Des	PROMOTOR CON LICENCIATURA 1 MAESTROS DE EDUC. PISC. 1 CF COORDINADOR B 1	Types	0 0	0	0 375 0 375	0 248 0 248	194.28 7367.06 194.28 18(2.79 194.28	619.27 262 732.54	2304	0 0	145.71 61.65 0	0	0 0	0	0 0	0	0 0	0 0	0 0	0 22	1.08	1035.8305 4104.8105 3997.9795 121.2346 668.9646 3230.6554
HOGAR TRANS. PARA 00006141 Padilla Jimenez Gabriela NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta 7285.51		4405	0 375	0 248	194.28 12508.79	619.27	0	2993.14			0 0		0 0	0				0	0 0	1976.9521 5735.0721 6773.7179
	CF COLABORADOR B 1 CF DIRECTOR CDI A 1	Tarjeta 4171.22 Tarjeta 5295.45 Tarjeta 8518.18	0 0		0 375 0 375 0 375	0 248 0 248 0 248	194.28 2520.77 194.28 4085.5 194.28 9425.4 194.28 9425.4 194.28 9425.4 194.29 505.4 194.29 505.4 194.29 512.7 194.28 2004.5 194.28 2004.5 194.28 2004.5 0 602.20	619.27 364.05 450.11 732.24 531.75 460.15 450.11 302.28 202.8 372.92 0 867.24 286.65	1775 1766 2873	0	145.71 83.42 0 0	0	0 0	0	0 0	278.08 0 0	0 0	0 0 576 0	0 0 0 261.62	0	0 0	464.3138 2255.3638 2033.1362 610.7537 2826.8637 3285.8663 1320.4686 5763.6488 3671.8112
00006157 Garabito Penuz Mayra Libier DR. JURIDICA 00006161 Cruz Galindo Mericela C.D.J. 4 00006162 Zuñiga Mismorelea Ricardo CADIPSI	CF ABOGADO 1 AUXILIAR DE SALA 1 CF COLABORADOR B 1	Tarjeta 6255.9 Tarjeta 4707.59 Tarieta 5295.45	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	194.28 7073.18 194.28 5524.87 194.28 6112.73	531.75 400.15 450.11	0	3332.75 0 0	94.15 0	0	0 0	0	0 0	0	0 0	0 0	0 0	0 24 0 0 45	0 0 0.000 0	815.0058 4921.5458 2151.6342 496.0351 990.3351 4534.5349 610.7537 1515.5537 4597.1763
00006165 Hemandez Guerrero Rosa Maria CENTRO 18 00006169 Camanillo Coggueda Fabiola CENTRO 1 00006182 Cobino Gallerger Clauria Malandes	CF SECRETARIA JEFE Dpto. A 1 EDUCADORA 1	Tarjets 3795.04 Tarjets 2703.52 Tarjets 4387.3	0 0	0	253 375 0 375 0 375	0 248 0 248 0 248	194.28 4865.32 194.28 3520.8 194.28 5294.98	322.58 229.8 372.92	0 345 1338	0	0 54.07 87.75	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	339.5724 662.1524 4203.1676 59.2089 688.0789 2332.7211 439.6782 3344.3092 1989.7708
00006191 Preciado Lopez Francisco Jose CADIPSI 00006210 Lopez Raminuz Josep Ramon CADIPSI 00006210 Lopez Raminuz Josep Ramon CADIPSI	PSICOLOGO CF COORDINADOR A	Torjets 7429.26 Torjets 10438.14	0 0	0	0 375 0 375	0 248 0 248	0 8052.26 0 11061.14	0 887.24	0	0	54.07 87.75 0 0 67.52	0	0 0	0	0 0	0			0	0 400 159.07	2.95	1025.0373 1427.9973 6624.2627 1665.9232 2712.2332 8346.5065
SUB. COM LOMAS DEI 00006213 Vazquez Penez Raymundo PARAISO	CF COCIONNOCH B CONTROLATIVA MECCO GERBALL MA MECCO M	Tarjeta 3082.34			0 375	0 248	0 3705.34	0	0	0			0 0		0 0	0				0	0 0	59,0059 59,0059 3646,3331
0000511 Version Press Transmiss Versio	COONERO 1 COONERO 1 COONERO 1	Tarjets 2703.52 Tarjets 4387.3 Tarjets 5452.57			0 375 0 375	0 248 0 248 0 248	0 3705.34 0 3325.52 0 5010.3 0 6075.37 0 4419.04 0 5300.3 0 5300.3	0 229.8 372.92 463.47 322.58 372.92 400.15	0 1163 743.64 1267 598 0 1207	0	0 54.07 87.75 109.05 0 87.75 94.15	0	0 0	0	0 0	0	0 0	0 435		137.92	0 0	38.0713 1919.9413 1406.5787 403.8242 1608.1342 3402.1658 602.8163 2580.2563 3495.3137
00006052 Anillano Anillano Cacilla Angelica CENTRO 3 00006055 Ibariaz Cahario Rosa Lilia C.D.J. 2 00006054 Camarena Asulitra Maria Luisa C.D.J. 4	CF SECRETARIA JEFE Dpto. A 1 COCINERO 1 AUXILIAR DE SALA 1	Terjeta 3795.04 Terjeta 4387.3 Terjeta 4707.50	0 0		0 375 0 375 0 375	0 248 0 248 0 248	0 4418.04 0 5010.3 0 5330.59	322.58 372.92 400.15	598 0 1207	0	0 87.75	0	0 0	0	0 0	0	0 0	882 0 0 0	0 100	0	0 0	308.4876 2211.0876 2206.0724 403.8242 884.4942 4145.8058 461.2002 2162.5002 3168.0698
00006269 Padilla Santacruz Rosa Priscila NIÑEZ V. MIRAVALLE Biorge Generaler Patricia Dal HOGAR TRANS DARA	PROMOTOR ASOCIADO PROMOTOR CON LICENCIATURA 1 ODONTOLOGO TERAPISTA PÍSICO EDUCADORA AUX. DE INTENDENCIA EN	Tarjeta 4097.1	0 0		0 375	0 248	0 4720.1	348.25	486	0	81.94	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	395.8172 1273.0072 3447.0928
00006270 Canmen NIÑEZ V. MIRAVALLE 00006291 Gorcalez Bosch Jose Luis C.D. 5	PROMOTOR CON LICENCIATURA 1 ODONTOLOGO 1	Tarjeta 7285.51 Tarjeta 554.05 Tarjeta 5512.55 Tarjeta 2703.52 Tarjeta 3375.85 Tarjeta 7429.26	0 0	0	0 375 0 375	0 248 0 248	0 7505.51 0 6271.08 0 6142.55 0 3305.52 0 3098.85	619.27 0 462.16 229.8 286.95	278	0 0	145.71 0 110.39 54.07 67.52	0	0 0	0	0 0	0	0 0	1968 0	0 0	0 0	0 0	994.3323 4005.3123 3903.1977 644.5773 644.5773 5626.5027
00006032 Carlomass roll 2009 Americo CENTRO 13 00006033 Gelierrez Fellez Maria Guadalupe CENTRO 13 00006033 Torres Fernandez Marcela Dolones CENTRO 11	EDUCADORA 1	Tarjeta 5019.50 Tarjeta 2703.52 Tarjeta 3375.85	0 0		0 375 0 375	0 248 0 248	0 0142.55 0 3326.52 0 3998.85	229.8 286.95	777 1287	0 0	54.07 67.52	290.53	0 0	0	0 0	0	0 0	0 0		0 0	0 0	36.0713 1006.9413 2227.5767 132.0306 2064.0306 1334.6192
00006337 Martinez Ortiz Marco Antonio RIESGO Ouifones Gonzalez Armando	PSICOLOGO 1	Tarjeta 7429.26	0 0		0 375	0 248	0 8052.26	631.49	0	0	148.59	220.56	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	1025.0373 2025.6773 6026.5827
00000000	EN PSICOLOGO 1 CONSERJE CF DIRECTOR CDC B SECRETARIA GENERAL 1	Tarjeta 3804.54 Tarjeta 6906.15 Tarjeta 4697.33	0 0		0 375 0 375	0 248 0 248 0 248	0 4427.54 0 7529.15 0 5320.33	323.39 587.02 399.27	144.79 0 2160.12	0	76.09 0 93.95	0 0 262.86	0 0	0	0 0	0	0 0	642 747 0 0 0 224	0 215.98 0 0 0 340.7	0	0 0	3-10.024 198.6724 2772.5781 100.0300 190.0300 190.0300 190.07.010 100.0300 4194.6100 390.0700 111.2400 390.0700 111.2400 3
	E. CF SECRETARIA Dpto. B 1	Tarjeta 3260.79	0 0		0 375	0 248	0 3883.79	277.17	1087	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	119.5122 1483.6822 2400.1078
00006387 Millan Millan Heidi Guadalupe RIESGO ATENCION A LA NIÑEZ	CF AUXILIAR TEC. OPERATIVO A 1	Tarjeta 3260.79 Tarjeta 5376.97			0 375	0 248	0 3883.79	277.17	1087	0		0	0 0		0 0	0			0 0	283.81	0 0	119.5122 1767.4922 2116.2978 586.6681 4024.9081 1975.0619
HOGAR TRANS. PARA 00000397 Torres Segura Mario NIÑEZ V. MIRAVALLE	CF ENCARGADO 1	Tarjeta 3652.53			0 375	0 248	0 4285.53	311.32	1221	0			0 0	0	0 0	0			0 0	0	0 0	73.438 1605.758 2679.772
Arteage Hernardez Saida 00006413 Guadalupe Marganita CENTRO 3 00006420 Facio Castro Antonio Salvador CENTRO 9 CONTRO 9 CONTRO 9	CF ENCUNCACIÓ INSTRUCTOR EXTRA'A* INSTRUCTOR EXTRA'A* PROMOTION ASOCIADO CF COLABORADOR C CF AUGUSTA FEC. OPERATO B MEDICO GENERAL TEMPALADOR SOCIAL EDUCADORA EDUCADORA EDUCADORA EDUCADORA COLORISTACION	Tripish 1124 f6 Tripish 124 f6 Tripish 250-17 Tripish 270-18 Tripish 260-73 Tripish 260-73 Tripish 260-73	0 0	0	0 375 0 375	0 248 0 248	0 1747.16 0 1747.16	95.55 95.55	0	0	22.45 22.45	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 -145.4056 0 -145.4056	73.488 1607.789 2879.772 77.4508 70.77378 77.4508 77.75378 77.4508
00005452	PROMOTOR ASOCIADO CF COLABORADOR C	Tarjeta 6549.78 Tarjeta 3302.59	0 0	0	0 375 0 375	0 248 0 248	0 7172.78 0 3925.59	556.73 280.72	0 797	0	131	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	
00006452 Sanchez Nuflez Pablo Jose CADIPSI 00006454 O Brien Coustrables Martha Patricia CENTRO 27 00006459 Rodriguez Archifo Martina Nathal C D I 2	CF AUXILIAR TEC. OPERATIVO B 1 MEDICO GENERAL 1	Tarjets 2959 Tarjets 5783.87 Cherum 2196.88	0 0	0	0 375 0 375	0 248 0 248 0 248	0 3592 0 6405.87 0 2819.88	252.37 491.63	0	0	115.68	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0 0	65,955 319,325 3272,6745 673,582 1280,892 5125,978 0 39,8015 2859,8915
00006473 Raminez Raminez Felix CADIPSI 00006476 Martin Del Campo Lopez Mariaol CENTRO 14 00006490 Rosel Hampendez Instru Melahita CENTRO 5	TRABAJADOR SOCIAL 1 EDUCADORA 1	Tarjets 7324.52 Tarjets 2703.52 Tarjets 2703.52	0 0		0 375 0 375	0 248 0 248 0 248	0 7947.52 0 3326.52 0 3326.52	622.58 229.8 229.8	0 495.53 174.44	0	115.68 0 146.49 54.07 54.07	378.1	0 0	0	0 0	0	0 0	0 0	0 0	266.84	0 0	1002,6548 2416,6748 5530,8452 38,0713 817,4713 2509,0467 38,0713 496,3813 2839,1387
	INSTRUCTOR EXTRA'A' CF COORDINADOR A	Terjeta 1124-16 Terjeta 1124-16 Terjeta 1524-16 Terjeta 50-67-78 Terjeta 330-25-9 Terjeta 330-25-9 Terjeta 5783-27 Terjeta 5783-27 Terjeta 7783-24 Terjeta 7793-25 Terjeta 422-44 Terjeta 427-35-27 Terjeta 422-44 Terjeta 427-35-27 Terjeta 422-44 Terjeta 427-35-27 Terjeta 422-44	0 0	0	0 375	0 248 0 248	0 7172.76 0 3022.59 0 3022.79 0 6406.87 0 2810.87 0 3306.72 0 3306.72 0 407.87	556.73 280.72 252.37 491.63 0 622.56 229.6 229.6 0 855.98	495.53 174.44 0 1324.32	1384.55	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	237 1852 1552-16710 564 8827 1552 1552 1552 1552 1552 1552 1552 15
00006508 Gonzalez Esperza Ricando y SISTEMAS De La Torre Galvan Renato De	CF COLABORADOR C	Tarjets 4657.92	0 0		0 375	0 248	0 5290.92	395.92	1214.02	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	452.3193 2062.2593 3216.6607
00008513 Janua CAVIDA 00008530 Vicuña Navarro Maria Guadalupe CENTRO 24 HOGAR TRANS. PARA	CF AUXILIAR TEC. OPERATIVO A 1 EDUCADORA 1	Tarjeta 3260.79 Tarjeta 2703.52			0 375	0 248	0 3883.79 0 3326.52	27.17	0	0	0	0	0 0	0	0 0	0				0	0 0	119.5122 1302.6822 2581.1078 38.0713 38.0713 3288.4487
Torres Penez Xochili Rodo	MEDICO GENERAL 1 EDUCADORA 1	Tarjeta 4171.22 Tarjeta 2703.52 Tarjeta 2703.52 Tarjeta 7054.26 Tarjeta 2703.52 Chespus 2057.74 Tarjeta 10073.6 Tarjeta 6255.9 Tarjeta 6255.9 Tarjeta 6255.9 Tarjeta 6255.9 Tarjeta 6255.9	0 0		0 375	0 248	0 4794.22 0 3326.52	354.55 229.8	842 751	0	83.42 54.07		0 0	0	0 0	0				0	0 0	366.6764 1648.6464 3145.5736 38.0713 1077.5413 2253.5787 944.5273 1180.4673 5466.7527 38.0713 221.9413 3004.5787
Guzman Camberos Sandra CENTRO 15	EDUCADORA PRICOLOGO EDUCADORA NT. OF DIRECTOR DE AREA OF COOKENADORA OF COOKENADORA OF COOKENADORA OF COOKENADORA OF COOKENADORA OF COLABORADORA OF COLABORADORA OF COLABORADORA OF DIRECTOR CDC A	Tarjeta 2703.52 Tarjeta 7054.26 Tarjeta 2703.52	0 0	0	0 375	0 248 0 248	0 3326.52 0 7677.26 0 3326.52	229.8 0 229.8	0	0	54.07	0	0 0	0	0 0	0	0 0	0 0	0 0	235.53	0 0	38.0713 1072.9413 2253.5787 944.9373 1180.4673 6496.7927 38.0713 321.9413 3004.5787
00005593 Aldana Madel Julio Cesar NIÑEZ Y FAM. 00005501 Gorzalez Abundis Oscar RECURSOS HUMANOS CHATRO DE PROM	CF DIRECTOR DE AREA CF COORDINADOR A	Cheque 20579.74 Tarjets 10070.36	0 0		0 375 0 375	0 248 0 248	0 21302.74 0 10693.36 0 6878.9 0 10693.36 0 6878.9 0 6878.9	1757.78 855.98	1295	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0 22	0 0	4340.15 6007.93 15204.81 1500.162 6732.473 1500.162 6732.473 6732.473 1500.1622 774.4075 2777.1575 4101.7424 1501.162 1444.155 8445.155 855.2424 1774.9906 201.12306 7722.694
C0000005 Padilla Arana Juan Marveil DERECHOS DE LA FAA. C0000014 Villalobos Arellano Luis Alberto APROVISIONAMENTO C0000015 Unerla Arias Sady Particia MAYTENMENTO C0000005 Vazquez Garcia Maria Del Camen CENTRO 8	E. CF COLABORADOR A T CF COORDINADOR A T	Tarjeta 6255.9 Tarjeta 10770.36 Tarjeta 6255.9 Tarjeta 8518.18	0 0	0	0 375 0 375	0 248 0 248	0 6878.9 0 10693.36	531.75 855.98 531.75 732.54	1471	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	774,4076 2777,1576 4101,7424 1589,1762 2445,1582 8246,2038 774,4076 1306,1576 5572,7424 1278,9906 2011,5306 7228,6494
00006625 Vazquez Garcia Maria Del Carrein CENTRO 5 HOGAR TRANS. PARA	CF DIRECTOR CDC A	Tarjeta 8518.18	0 0	ě	0 375	0 248	0 9241.18	732.54	ō	ő	ě		0 0	ő	0 0	ō				ō	0 0	1278.9906 2011.5306 7229.6494
0,000,000 0,000	CF JEFE OPERATIVO CF COORDINADOR A CF JEFE DE DEPARTAMENTO C	Torjeta 8758.24 Torjeta 10438.14 Torjeta 10438.14	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	0 9381.24 0 11061.14 0 11061.14	744.45 557.24 557.24	1146 1546 2045.76	3920.42 0	0	0	0 0	0	0 0	0	0 0	300 0 2291 385.54 0 0	0 0	0 364.16 373.18	0 0	19 5122 100000000 2001 100000000 2001 1000 100
CODECES Compa Mommo Maria FROC. SCOLAL DE LA FROC. SCOLAL DE FROM S	CF COORDINADOR A CF COLABORADOR C CF COORDINADOR B	Tarjeta 10070.36 Tarjeta 2078.54 Tarjeta 8518.18	0 0		0 375 0 375	0 248 0 248	0 10623.36 0 4601.84 0 9241.18	855.98 338.2 732.55	2798 1659	0	0	0	0 0	0	0 0	0	0 0	0 0 856 440	0 0	0	0 0	1589.1762 5243.1562 5450.2038 337.8956 3631.0256 970.7444 1278.9906 2011.5406 7229.6394
00006547 Rangel Perales Meria Eloisa FINANZAS HOGAR TRANS. PARA 00006552 Guiterez Guerren Aren Inna Milipro y Aminana I III	CF COORDINADOR B				0 375	0 248		732.55	0	0			0 0	0	0 0	0	0 0	0 0		0	0 0	1278.9906 2011.5406 7229.6394 837.1803 1143.1803 8009.895**
00006552 Guiterez Goernero Juan Jose NNEZ V. MIRAVALLE 00006554 Chavez Penez Maria Leticia CENTRO 25 0000655 Nafez Flores Alma Leticia CENTRO 26 CONSES C	PROMOTOR ASOCIADO CF DIRECTOR CDC A CF DIRECTOR CDC A	Tarjeta 0549.78 Tarjeta 0518.18 Tarjeta 0518.18	0 0		0 375 0 375	0 248 0 248	0 7172.78 0 9241.18 0 9241.18	732.54 732.55	1470	0	0	0	0 0	0	0 0	0		0 246.27 0 0	0 0	0	0 0	837,1803 1143,1803 6029,5927 1278,9906 2257,8006 6983,3794 1278,9906 3481,5406 5759,6304
00000054 Vera Fernandez Leticia Del Carmen HAMILIA HOGAR TRANS. PARA	CF JEFE DE DEPARTAMENTO A	Tarjets 15925.9	0 0		0 375	0 248	0 16548.9	1353.7	0	0			0 0	0	0 0	0	0 0			0	0 0	2955.6443 4310.3443 12238.5557
OUD06567 Acosta Pimentel Karlis Ivonne NREZ V. MIRAVALLE OUD06576 Montaño Carabez Disna Zamina DIR. JURIDICA Raminez De La Torres Carlos CENTRO DE PROM.	PROMOTOR CON LICENCIATURA 1 CF JEFE DE DEPARTAMENTO B	Tarjeta 7255.51 Tarjeta 13244.68	0 0		0 375 0 375	0 248 0 248	0 7908.51 0 13867.68	1125.79	0	3914.54	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	994.3323 994.3323 6914.1777 2326.0214 7366.3514 6501.3285
00006E84 Armando DERECHOS DE LA FAN 00006E85 Ruiz Rinas Fernando Alonso SERVICOS GENERALE 00006E91 Lonenzo Carrens Laura Erika CENTRO 11	E. CF SUPERVISOR OPERATIVO 1 ES OFICIAL DE TRANSPORTE 1 PSICOLOGO 1	Tarjets 8758.24 Tarjets 5452.57 Tarjets 7429.26	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	0 9381.24 0 6075.57 0 8052.26	744.45 0 0	0	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	1308.9074 2053.3574 7327.8826 602.8163 602.8163 5472.7537 1025.0373 1025.0373 7027.2227
00006293 Garcis Varges Laura Etzabeth CENTRO 2 00006297 Ruiz Belmorte Addo Cesar SINDICATO 00006700 Losez Palcirra African CD 1 R	EDUCADORA OFICIAL DE TRANSPORTE COCINERO	Torjeta 2703.52 Torjeta 5452.57 Torieta 4367.7	0 0	0	0 375 0 375 0 375	0 248 0 248	0 3326.52 0 6075.57	229.8 463.47	0	0	54.07 0 0	0	0 0	0	0 0	0	0 0	0 0 0 304 0 0	0	0	0 0	38.0713 321.9413 3004.5787 602.8163 1370.2863 4705.2837 403.8242 558.3349 4441.00**
00006701 Rodriguez Vidal Jessica Montaenst SINDICATO 00006702 Flores Gonzalez Sochill C.D.J. 12 00006703 Rodriguez Augus Marie State	SECRETARIA GENERAL AUXILIAR DE SALA AUXILIAR DE SALA	Torjets 4697.33 Torjets 4707.59 Toriets 4707.59	0 0		0 375 0 375	0 248 0 248	0 5323.59 0 5323.59	0	0	0	0	0	0 0	0	0 0	0	0 0	0 0	0 0	207.94	0 0	459.3816 657.3216 4553.0084 461.2202 461.2202 4869.3638 471.1305 471.1308
00006707 Enriquez Sandoval Eugenia Patricia C.D.I. 10 00006709 Vidal Cruz Idolina C.D.I. 5	COCINERO TO	Tarjeta 4387.3 Tarjeta 4387.3	0 0		0 375 0 375	0 248 0 248 0 248	0 5330.59 0 5010.3 0 5010.3	0 372.92	0 732	0	0 87.75	0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	403.8242 1596.4942 3413.8058
Description Company	CF JEFF DE DEPARTMENTO B 16 CF JEJEPHOTO PERATMO DE 15 DE OFFICAL DE TRANSPORTE PSOCIOGO DE DUCACIONE DE DESCRIPTO DE DESCRIPTO DE DESCRIPTO DE DESCRIPTO DE DESCRIPTO DE DE DEL AMOLLON DE SALA AMOLLON DE SALA COONBRO DE DUCACIONERO DE DUCACIONERO DE DE DESCRIPTO DE DE	Teyeta 875.0.24 (Fireta	0 0	0	0 375 0 375 0 375	0 248 0 248 0 248	0 2015 24 0 6075.27 0 8062.20 0 8062.20 0 9062.20 0 9062.20 0 5002.30 0 5002	0	0	0	0	0	0 0	0	0 0	180.23 0 0	0 0	0 0 0 371 0 0	0 0	0	0 -31.6013 0 0	1908,0074 500 1374 501 1374 50
00006713 Gamero Gunnon Martha Beatriz CENTRO 1 00006716 Shru Jimenez Elsa Diceisia SUB. COM. SANTA CEO 00006719 Pardo Garcia Maria Antonieta C.D.J. 10	EDUCADORA 1 DILIA EDUCADORA 1 MEDICO ESPECIALISTA 1	Tarjets 2703.52 Tarjets 2703.52 Tarjets 6423.71	0 0	0	0 375 0 375 428.25 375	0 248 0 248 0 248	0 3326.52 0 3326.52 0 7474.96	229.8 229.8 546.02	0	0	54.07 54.07 128.47	0	0 0	0	0 0	0	0 0	856 522.23 0 0	0 0	0	0 0	38.0713 1700.1713 1626.3467 22.7512 306.6212 3018.6968 810.2516 1464.7415 5960.2182

C0006725 Villarell Flores Sandra Cecilia C.D.J. 2 AUXILIAR DE SALA Tarjeta C0006725 Garcia Rivera Victoria C.E.E. LA AURDIRA AUX. DE INTENDENCIA Tarieta	4707.59 0 3804.54 0		0 375 0 248 0 375 0 248	0 5330.59 0 0 0 4427.54 323.39 1056	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 428 0 0	0 0 0 0 461.2202 461.2202 4869.3608 0 0 0 0 310.0076 2193.4676 2234.6524
	4707.39 0 3904.54 0 3904.54 0 2310.32 0 5224.66 0 6255.9 0	0 0	0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0	0 5333.99 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75.09 0 1691.88 76.09 0 0 0 0	0 0 0	0 0 0	1327 0 0	1
CODDET35 Villalobos Andrada Juan Manuel C.A.I. CF COLABORADOR A Tarjeta PROC. SOCIAL DE LA	6255.9 0	0 0	0 375 0 248	0 6878.9 531.75 532		0 0 0	0 0 0		0 0 0 0 774.4076 1938.1576 5040.7424
00000737 Castillo Lamadrid Manco Antonio FAMIL DE GOL. CF ADMINISTRADOR Tarjeta HOGAR TRANS: PARA 00000738 Barron Figueros Manha Viviana NREZ V. MREVAULE COCINERO Tarjeta	6456.45 0 4387.3 0	0 0	0 375 0 248	0 7079.46 548.8 0 0 5010.3 0 0		405.53 0 0 0	0 0 0		0 0 0 0 817.245 1772.675 5306.775 0 0 0 0 403.8242 403.8242 4606.4758
00006739 Ruiz Penez Elens Inabel C.D.I.13 AUXELAR DE SALA Tarjets 00006741 Murillo Jimenez Maris Guasdalupe CENTRO 2 EDUCADORA Tarjets 00006742 Rancel Contress Alsiendes C.D.I.1 COCINERO Checus	4707:59 0 2703:52 0 4387:3 0	0 0 0	0 375 0 248 0 375 0 248 0 375 0 248	0 5010.3 0 0 0 5330.59 0 0 0 3336.52 228.8 0 0 5010.3 0 0	0 0 378.1 0 54.07 0	0 0 0	0 0 0	0 353 0	100 262.23 0 0 461.2202 1554.5502 3776.0308 0 0 0 38.0713 321.945 0 0 0 0 250.1421 250.1421 4760.1579
DODGETS	4387.3 0 4707.50 0 2703.52 0 4387.3 0 5733.87 0 3804.54 0 5255.45 0 6618.16 0	0 0	0 375 0 246 0 375 2282.72 246		0 0	0 0 0	0 0 0	0 0 0	0 0 0 445.5612 433.5542 445.6718 100 22.251.350 445.6718 435.6718
00000746 Sentiana Penar None Amelia C.D. 5 CF CULADIGACION D Tarjeta González Castillo Aridain Damaria: HOGAR TRANS. PARA	8518.18 0		0 375 0 246	0 5918.45 450.11 1204.43 0 9241.18 732.54 0		0 0 0	0 0 0		0 0 0 1278.9906 2011.5306 7229.6404
CONSECT Consider Cassillo Action Dismarks HOGAR TRANS: PARA NOTION CONSECT	4387.3 0 0 0 6906.15 0	0 0 0	0 375 0 248 0 0 0 0 0 248	0 5010.3 0 0 0 0 0 0 0 7529.15 587.02 720	0 0	0 0 0	0 0 0	0 0	0 0 0 0 403.8242 403.8242 4606.4758 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DESARROLLO ODDOFTEZ Avisa Valini Termina De Jesus COMBARTÁRIO CF. JEFE DE DEPARTAMENTO A Tarjeta ODDOFTE Avisa Valini Termina Chem COMBARTÁRIO CF. JEFE DE DEPARTAMENTO A Tarjeta DESARROLLO CENTRO S AUX. DE INTENDENCIA Tarjeta Harman Celerra Februar Filman	15925.9 0 3375.85 0	0 0	0 375 0 246	0 16548.9 1353.7 2394 0 3998.85 0 0					0 0 0 0 2265.643 6704.343 9844.2557 120 0 0 0 132.0308 252.0308 3746.8192
	3375.85 0 2703.52 0	0 0	0 375 0 248 0 375 0 248	0 3526.52 0 0		0 0 0	0 0 0 0		0 0 0 132.0308 252.0308 3746.8192 0 0 -31.4913 0 146.7387 3177.7813
Description	2703.52 0 4338.83 0 3662.53 0	0 0	0 375 0 246 0 375 0 248	0 3326.52 0 0 0 4961.83 368.8 1294 0 4285.53 311.32 0	0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 -31.4913 0 146.7387 3177.7813 0 0 0 0 305.1384 2007.3394 2000.8916 0 0 0 73.438 384.738 380.772
HOGAR TRANS. PARA O0006774 Morones Cameros Maria Guadalupo NREZ V. MIRAVALLE TRABAJADOR SOCIAL Tarjeta DIRECCION DE ATEN. INT.	7324.52 0	0 0	0 375 0 246	0 7947.52 0 0		0 0 0	0 0 0		0 0 0 0 0 1002.8548 1002.8548 6944.8552
0000777	8518.18 0 2703.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 375 0 248 0 375 0 246 0 0 0 0	0 9241.18 732.54 1292.77 0 3698.85 0 0 0 0 2703.52 0 0 0 5137.4 353.72 0 0 347.55 0 0 0 0 3447.55 0 0	0 0	0 0 0	0 0 0	0 0 0 12	1.75 0 0 0 0 1120000 34320000 34520000 3500000 0 1120000 34320000 35000000 35000000 3500000 35000000 35000000 350000000 350000000 3500000000
CODOCTES Gercis Galindo Catalina GF I.C.A.S. MTROS. C.A.I. Tarjeta CODOCTES Zamorra Curran Maria Del Carmon CAVIDA MAESTROS DE EDUC. PISC. Tarjeta CONTES CO	4514.4 0 3082.34 0	0 0	0 375 0 246 0 375 0 246	0 5137.4 383.72 0 0 3705.34 0 0	0 9029 0	0 0 0	0 0 0	0 0 1627 504.35 0	0 0 0 0 425,0006 900,6106 4236,7694 0 0 0 50,0069 2190,3569 1514,9631
00006790 Monteon Hurtado Adriana I.C.A.S. SECRETARIA GENERAL Terjeta TECNICO CONSERVACION	4697.33 0	0 0	0 375 0 248	0 5320.33 0 0		0 0 0			0 0 0 0 459,3816 459,3816 4890,9484
	5254.83 0 4707.59 0	0 0	0 375 0 248	0 5877.83 0 0			0 0 0	0 859.65 0	0 0 201.23 0 560.5791 1621.4691 4236.3709 0 0 0 461.2302 461.2302 4869.3698
00006811 Coegueda Espadas Karla Marina C.D.I. 4 AUXILIAR DE SALA Tarjeta 00006812 Levy Solis Estrellita Yazmin CENTRO 15 CF DIRECTOR CDC B Cheque	4707.59 0 4707.59 0 6906.15 0	0 0	0 375 0 246 0 375 0 246	0 1333/0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 151.5 0 0	0 0 0 0	0 0 0	0 0 0 0 461,2202 461,2202 4562,3685 6 0 0 0 0 441,2202 461,2202 4562,3685 0 0 0 0 151,301 1651,821 456,7232
00006813 Aliginado C.A.I. ALXILIAR DE ALDITORIO Tarjeta 00006815 Castarleda Pedroza Anita RECURSOS HUMANOS CF COLABORADOR 8 Tarjeta	3908.21 0 5904.69 0 6226.9 0 3375.85 0 1124.16 0	0 0	0 375 0 246 0 375 0 246	0 4531,21 323,2 754 0 6277,50 501,9 501,9 503,0 0 6278,9 501,75 1297 0 1747,16 55.55 250 0 16548,9 125,27 0 0 4621,55 0 0	0 78.16 189.05 0 0 0	0 0 0 0	0 0 0 0	0 0	0 0 0 0 0 255.5945 1710.0048 2821.2052 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005816 Cassinheds Morroy Ricardo RECURSOS HUMANOS CF COLADIRADOR A Tarjeta 00005817 Redriguez Gorzalez Missm CENTRO 15 AUX. DE INTENDENCIA Tarjeta 00005819 Senchez Jones Filips CENTRO 3 MEROS RASS	6255.9 0 3375.85 0	0 0	0 375 0 248 0 375 0 248	0 6876.9 531.75 1391 0 3998.85 0 0 0 1247.16 95.55 250	0 0 233.53 0 2245	0 0 0	0 0 0	0 0 0	0 464 0 0 774.4076 3161.1576 3717.7424 0 0 0 132.0306 802.5008 3106.2892
HOGAR TRANS. PARA D0006820 Ibarker Hermandez Martha Alicia NIÑEZ V. MIRAVALLE CF JEFE DE DEPARTAMENTO A Tarjeta	15925.9 0 3998.55 0	0 0	0 375 0 246	0 16548.9 1353.7 0		0 0 0			0 0 0 0 2205.6441 43(0.344) 12238.5507 0 0 0 0 348.816 348.818 4272.732
00006823 Simental Bandersa Reynaldo SERVICIOS GENERALES CINCIAL DE TRANSPORTE Tarjets ATENCION A LA NREZ EN CO0006824 Lopez Gonzalez Jesus RIESGO CF COLABORADOR C Tarjets	3998.55 0 4338.83 0	0 0	0 375 0 248	0 4621.55 0 0 0 4961.83 368.8 0		0 0 0	0 0 0		0 0 0 0 348,818 348,818 4272,732 0 77,25 0 0 395,1384 841,1884 4120,6416
	4338.83 0 4220.53 0 7420.26 0 3375.85 0 3804.54 0 4707.50 0 3804.54 0	0 0	0 375 0 246 0 375 0 246	0 5543.53 0 0 0 8052.26 0 0	0 0	0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00006833 Jara Mendeza Luis Antonio C.D.I.1 CONSERUE Tarjeta 00006834 Villa Minelea Ana Gioria C.D.I.9 AUXILIAR DE SALA Tarjeta	3804.54 0 4707.59 0	0 0	0 375 0 246 0 375 0 248	0 4427.54 0 0 0 5330.59 0 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0 310,0076 310,0076 4117,5324 0 0 0 0 461,2202 461,2202 4869,3698
00008835 Hennardez Leal Jose Refugio CENTRO 4 AUX. DE INTENDENCIA Tarjeta 00008836 Espinoza Justez Zayra Nostri C.D.I. 5 COCINERO Tarjeta HOGAR TRANS. PARA	3804.54 0 4387.3 0	0 0	0 375 0 248 0 375 0 248	0 4427.54 0 0 0 5010.3 0 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0 310,0076 310,0076 4117,5324 0 0 0 403,8242 403,8242 4606,4758
00006238 Topele Aguils Javier NNEZ V. MINAVALLE CF COLABORADOR A Tarjets 00006844 Vazquaz Gomez Yesica SINDICATO RECEPCIONISTA Tarjeta	6733.5 0 3953.44 0	0 0	0 375 0 248 0 375 0 246	0 7306.5 572.35 754 0 4605.44 0 0 0 0 90094.73 0 0 0 3008.85 286.95 501 0 3330.52 0 0	0 0 0 0 417.9	0 0 0 0	0 0 0		0 0 0 0 876.4229 2202.7729 5153.7271 0 0 0 0 338.6316 756.5316 3849.9084
HOGAN TRANSC PANA CONCRETA COXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6733.5 0 3983.44 0 3983.44 0 3373.85 0 2703.52 0	0 5488.29 0 0 0	0 375 0 248 0 375 0 248 0 375 0 248	0 7396.5 572.35 754 0 4606.44 0 0 0 50094.73 0 0 0 3008.85 286.56 501 0 3308.85 0 0 0	0 67.52 0	0 0 0	0 0 0	0 0 0	0 0 0 0 876.4229 2202.7729 5133.7271 0 0 0 0 338.6316 756.3316 3369.0261 0 0 0 1413.5142 1 1413.5142 6 6767.2156 0 0 0 1512.0268 987.0268 3011.020 0 0 0 44.721 4 44.721 3281.739
Description	4387.3 0 3894.53 0	0 0	0 375 0 246	0 5010.3 0 0 0 4427.53 0 0			0 0 0		0 0 0 0 423.042 423.042 425.075 400.07
PROC. SCOAL DE LA 00008853 Gonzalez Jasso Alejandro FAMILIA DE GDL CF COLABORADOR A Tarjeta	4572.16 0	0 0	0 375 0 248	0 5195.16 388.63 0		0 0 0 0			0 0 0 0 435.9512 825.5812 4362.5785
HOGAR TRANS. PARA CODIEZES Leon Arreola Roberto Carlos NIÑEZ V. MIRAVALLE CF ALKULIAR TEC. CPERATIVO A Tarjeta CODIEZES Cortes Raminez Maria Concepcion CENTRO 22 ALIX. DE INTENDENCIA Tarjeta	3260.79 0 3375.85 0	0 0	0 375 0 246 0 375 0 248	0 3883.79 277.17 286 0 3988.85 286.95 0	0 0 0	0 0 0 0	0 0 0		0 0 0 0 119.5122 682.6822 3201.1078 0 0 0 0 132.0308 485.5038 3512.3492
CODOSSO Reyes Pener Elancia Assoali Nolicz V. MIRAVALLE OPERATIVO Tarjeta CODOSSO Mendoza Guzzan Menica Juzzini C.D.J. 6 CD.J. 6	7324.52 0 4707.59 0	0 0	0 375 0 246	0 7947.52 0 0 0 5330.59 0 0		0 0 0	0 0 0		0 0 0 0 1002.6648 1002.6648 6944.8552 0 0 0 0 441.2202 461.2202 4860.3698
00006863 Mendoza Guzman Monica Jaurain C.D.I. 6 AUXILIAR DE SALA Tarjeta TECNICO CONSERVACION 00006865 Unefia Arisa Jose Anfonio SERVICIOS GENERALES IMMUEBLES Tarjeta	4707:59 0 5254.8 0	0 0	0 375 0 248	0 5330.59 0 0 0 5877.8 0 0		0 0 0	0 0 0		0 0 0 0 461.2202 461.2202 4869.3698 0 0 0 560.5727 560.5727 5317.2273
CODDESS Units Asia Jose Arionio SERVICIOS CENERALES Tarjeta CODDESS Perez Comez Cristian Paris RELACIONES PUBLICAS CHOPER Tarjeta CODDESS Camarens Sanobris Mancella Sola C.D.I. 6 ALXII. TRANS. DATA HOLGET TRANS. DATA HOLGET TRANS. DATA	5254.8 0 5475.12 0 4707.6 0	0 0	0 375 0 246 0 375 0 248	0 5877.8 0 0 0 6098.12 0 0 0 5330.6 0 0	0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 500.5727 500.5727 5317.2273 0 0 0 0 0 607.653 607.633 5400.437 0 0 0 0 0 401.2219 401.2219 405.23761
	3885.6 0 3804.54 0 2004.77 0 6423.71 0 4241.51 0 3375.85 0 2004.27 0 7285.51 0	0 0 0	0 375 0 248 0 375 0 248	0 4505.6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0	0 0 0 0		0 0 0 0 2.25 FTT 232 FTT 446.5281 0 0 0 0 77.1282 150.200 171.028 171.0200
00006875 Pedroca Yilgour Sandra SUB. COM. LA PAZ HORNOS AUX. DE INTENDENCIA Tarjeta 00006876 Jassez Rivera Lauro UBR MEDICO ESPECIALISTA Tarjeta 00006877 Beltran Diaz Herberto CENTROS MEDICO GENERAL Tarjeta	2089.77 0 6423.71 0 4241.51 0	0 0 0	0 375 0 248 0 375 0 248 0 375 0 248	0 2712.77 0 0 0 7045.71 0 0 0 4854.51 0	0 0	0 0 0	0 0 0	0 0	0 0 0 -71.8136 0 -71.8136 2794.5836 0 0 0 810.2518 810.2518 5236.4582 0 0 0 387.0216 387.0216 4476.8184
CODDERES Torres Marioz Rafael De Jesus C.D.J. 11 AUX. DE INTENDENCIA Tarjeta CODDERES Arriaga Ross Jose Luis UBR CF COORDINADOR A Tarjeta	3375.85 0 9004.27 0	0 0	0 375 0 248 0 375 0 248	0 3938.85 0 0 0 9627.27 765.36 0	0 0	0 0 0 0	0 0 0		0 0 0 3228772 23228772 4485228 0 0 0 0 77.8528 300.00 1310.0028 4110.2024 0 0 0 0 77.8528 300.00 1310.0028 42228 42228 6822 0 0 0 0 0 322818 1312.2038 122218 42228 6822 0 0 0 0 322818 132218 132218 4445.8184 0 0 0 0 322818 13221
	7285.51 0 5452.57 0	0 0	0 375 0 246	0 7808.51 0 0 0 6075.57 0 0 0 7947.52 0 0		0 0 0			0 0 0 0 0 594.3323 594.3323 6914.1777 0 295.844 0 0 0 602.8163 8596.5053 5178.9137 0 0 0 0 1002.8048 1211.6148 6725.5052
HOGAT MANS PARA	5452.57 0 7324.52 0		0 375 0 246		0 0 208.95	0 0 0			0
	8758.24 0 25640.08 0 0 26544.78 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 375 0 248	0 9281.24 0 0 0 6271.08 0 0		0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0
00006529 Cruz DIRECCION GENERAL CF DIRECTOR GENERAL Tarjets DESARROLLO 00006521 Hernandez Garcia Maria Del Socroro COMUNITARIO CF COORDINADOR A Cheque	38544.78 0 10070.36 0	0 0	0 375 0 248	0 39167.78 3276.31 0 0 10693.36 855.98 0		0 0 0	0 0 0		0 0 0 0 0 9899.862 12975.972 26191.808 0 0 0 1603.7719 2453.7519 8233.6081
PROC. SOCIAL DE LA O0005522 Bañuelos Gomez Juan Ramon FAMILIA DE CRL. CF ABOGADO Tarjeta CELTRO C CF PRINCETOR CRL A	6255.54 0		0 375 0 246						0 0 0 0 774.3307 1306.0507 5572.4823 0 0 0 0 0 12778.50064 4414.5324 0 0 0 0 22506.0643 4410.3444 1223.5507
00006026 Buston Garrido Eva Guadalupa MANTENIMENTO CF JEFE DE DEPARTAMENTO A Chaque TECNICA, MEDICA Y	15925.9 0		0 375 0 246	0 6878.54 531.72 0 9241.18 732.55 3086 0 16548.9 1203.7 0 13867.68 1125.8 0		0 0 0	0 0 0		0 0 0 2996.6443 4310.3443 12238.5557
00006627 Malacon Leyva Barjouth PSICOSCIAL CF JEFE DE DEPARTAMENTO B Tarjeta ATENCION A GRUPOS 0000629 Extrada Guiserrez Graelda Audin VULNERABLES CF JEFE DE DEPARTAMENTO A Tarieta	13244.68 0	0 0	0 375 0 248	0 13867.68 1125.8 0 0 16548.9 1363.7 0		0 0 0	0 0 0		0 0 0 0 2325,0214 3451,8214 10415,8585 0 0 0 0 265,643 4310,3443 12238,5557
	13244.68 0 15925.9 0 10070.36 0 5254.6 0 19325.9 0 6255.54 0	0 0	0 375 0 246 0 375 0 246	0 16548.9 1251.7 0 10623.26 855.66 0 50623.26 855.66 1 0 16548.9 1251.7 0 16549.9 1251.7 0 6878.9 231.75 0 6878.9 231.75 0	0 0	0 0 0	0 0		0 0 0 2255074 3455274 19452807 0 0 0 0 2255074 97125407 0 0 0 0 0 1255072 244552 1525077 0 0 0 0 0 1550774 1971 244552 0 0 0 0 0 155077447 0 0 0 0 0 7774477 1550777 1557493
COMMENCE PROPERTY OF THE PROPE	6255.9 0	0 0	0 375 0 246	0 6878.9 531.75 0		0 0 0	0 0 0		0 0 0 774.4076 1306.1576 5572.7424
	6255.54 0 20679.74 0	0 0	0 375 0 248	0 6878.54 531.72 0 0 21302.74 1757.78 0		0 0 0	0 0 0		0 0 0 0 774.3307 1306.0507 5572.4893 0 0 0 4340.15 6097.93 15204.81
00006037 Cruz Mora Martha Ivetta PRESIDENCIA CF SECRETARIO PRIVADO PRES. Turjeta 00006039 Anevalo Susnez Ana Berta FORMACION INFANTIL CF JEFE DE DEPARTAMENTO A Turjeta	20679.74 0 14972.36 0 19925.9 0 3260.79 0	0 0	0 375 0 248 0 375 0 248	0 21302.74 1757.78 0 0 15505.36 1272.65 0 0 16548.9 1353.7 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 4440.15 6007.53 15304.81 0 0 0 7 2722.3177 4056.0217 11590.385
ATÉNCION A LA MÉEZ EN	3260.79 0	0 0	0 375 0 246	0 3883.79 277.17 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0 4345.15 0007.03 1555.46 0 0 0 0 0 275.27 1755.
00006041 Lozano Valencia Ital Yunus HESSO CF JEFE DE DEPARTAMENTO B Tarjeta TECNICA MEDICA Y COCCODA CF JEFE DE DEPARTAMENTO B Tarjeta PSICOSCOAL CF COCKDINADOR B Tarjeta	13244.68 0 8518.18 0	0 0	0 375 0 248	0 13867.68 1125.8 0 0 9241.18 732.55 0		0 0 0	0 0 0		0 0 0 0 2326.0214 3451.8214 10415.8886 0 0 0 0 1278.9906 2011.5406 7229.6394
PROC. SOCIAL DE LA 00008943 Martinez Nangaray Luis Gabriel FAMILIA DE CDL. CF ABOGADO Tarjeta	6255.9 0	0 0	0 375 0 246	0 6878.9 531.75 0		0 0 0	0 0 0		0 0 0 0 774.4076 1306.1576 5572.7424
COMPUTATION CE DISPECTOR DE AREA Torista		0 0	0 375 0 248	0 21302.74 1757.78 1528		0 0 0 0	0 0 0 0		0 0 0 0 4340,15 7625,93 13676,81
	20579.74 0 12870.4 0 6255.9 0 5295.45 0	0 0	0 375 0 248 0 375 0 248 0 375 0 248	0 21302.74 1757.76 1528 0 13423.4 1003.39 0 0 6375.9 531.75 0 0 5918.45 450.11 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 4440,15 7765,53 13876,81 0 0 0 227,5007 3331,8076 1061,4293 0 0 0 774,4076 1306,1576 5572,7424 0 0 0 0 565,3322 1061,02022 4061,9478
00006552 Onega Cortes Nancy Eamersids NREZ V. MEAVALLE COONERO Tarjeta	4387.3 0		0 375 584.97 248	0 5595.27 0 0				0 0 0	0 0 0 0 518.5701 518.5701 5076.6999
	4387.3 0 12870.4 0 6255.9 0 10438.14 0	0 0	0 375 0 248 0 375 0 248	0 5595.27 0 0 0 0 0 11403.4 10001.08 0 0 6876.9 531.75 0 0 11001.14 887.24 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 0 518.5701 518.5701 5076.6009 0 0 0 2277.0007 318.5701 10777 5006 4293 0 0 0 0 774.4076 1306.1576 5572.7424 0 0 0 0 0 1607.7724 2256.074 806.165
000000000 Boarra Guilemez Luis Manuel HODAR TRANSC PARA FARE V. IRRAVALLE CF JEPE OPERATIVO Tarjets 000000000 La Caut Medica Meria Assurcion CD.1.9 COCONERO Tarjets 000000000 Tarasdo Files Gorsals CENTRO 21 AUX. DE METRODECIA Tarjets	8758.24 0 4387.3 0 2518.47 0	0 0	0 375 0 246	0 9381.24 744.45 0 0 5010.3 0 0 0 3141.47 0 0					0 0 0 0 13305.9074 2053.3574 7327.8626 0 0 0 0 403.8742 405.8742 4056.4755 0 0 -31.5096 0 -31.5096 3173.3798
CO0000009 Tisroido Felix Gonzala CENTRO 21 AUX. DE INTENDENCIA Tarjeta HDGAR TRANS. PARA	2518.47 0	ō ŏ	0 375 0 246	0 3141.47 0 0					0 0 0 -31.9085 0 -31.9085 3173.3798
HOGART PRIMACE PARIA DOSSEGGE Express Terrisonalis Jarge Alberto DOSSEGGE Company Terrisonalis Jarge Alberto PRICE, SCORLO EL L. PR	4803.17 0 15925.9 0	0 0	0 375 0 248 0 375 0 248	0 5425.17 0 0 0 16548.9 1353.7 0	0 0	0 0 0 0 31125 0 0	0 0 0	0 0 0	0 0 0 0 488.2674 488.2674 4937.5025 0 0 0 0 2996.6443 4621.5943 11927.3037
CO0000053 Flores Gaziola Aba Beastic FAMILLA DE CDL. CF JEFE DE DEPARTAMENTO A Cheque CONTRALORIA INTERNA. CF JEFE DE DEPARTAMENTO A Tarjeta CONTRALORIA INTERNA. CF JEFE DE DEPARTAMENTO A Tarjeta CONTRALORIA INTERNA.	15925.9 0 15925.9 0	0 0	0 375 0 248 0 375 0 246	0 16548.9 1353.7 0 0 16548.9 1353.7 0	0 0 0 1696.75 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 2565,6443 4310,3443 12238,5557 0 0 0 0 2565,6443 6006,0943 10530,8057
COORDINACION DE COORDINACION DE COORDINADOR A Tarjeta Otoco Largarica Teresina Del Niño	11748.22 0	0 0	0 375 0 246	0 12371.22 998.6 0	0 0	0 0 0	0 0 0		0 0 0 0 1974.054 2972.654 9398.565
00006867 Jesus C.D.J. 2 CF DIRECTOR CDV A Tarjets 00006868 Hernandez Onzeco Helia Guadalupa RECURSOS HUMANOS CF COORDINADOR B Tarjets 00006870 Tesis Rodrisousz Victor CADIPSI CF COLABORADOR B Tarjets	9973.59 0 5295.45 0	0 0	0 375 0 248 0 375 0 248 0 375 0 248	0 9241.18 732.25 0 0 10596.59 847.76 0 0 5918.45 450.11 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0 1278,9996 2011,5406 7229,6394 0 0 1568,5062 2416,2662 8180,3238 0 0 0 569,2554 1019,3654 4899,0846
00006971 Medente Moran Jose Martin COMPRAS CF SUPERVISOR ANALISTA Tarjeta 00006972 Delgadillo Casillas Cecilia Donaji PSICOLOGIA CF COORDINADOR C Cheque	5295.45 0 7301.71 0	0 0	0 375 0 248 0 375 0 248	0 5918.45 450.11 0 0 7924.71 620.65 0	0 0	0 0 0 0	0 0 0	0 0	0 0 0 0 582,2554 1012,3654 4899,0846 0 0 0 997,7926 1618,4426 6306,2674
00000007	8018.18 0 997259 0 52526.45 0 0 52526.45 0 0 52526.45 0 0 52526.45 0 0 52526.77 0 0	0 0	0 375 0 248 0 375 0 248	0 12371.22 298.6 0 5.54.18 172.55 0 5.54.18 17.72.55 0 5.508.65 46 46.11 0 0 5.508.65 46 46.11 0 0 772.47 17.72.72 17.72 17	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 174.054 200.056 200.05
CODDEZTE Aguilera Arizaga Salvador FINANZAS CF COLABORADOR A Tarjeta CODDEZTE GE Conzalez Luz Maria CAPTACION DE FONDOS CF COLABORADOR A Cheque HOGAR TIPANIC DARIA	7301.71 0 6255.9 0	0 0	0 375 0 248 0 375 0 246	0 7924.71 620.65 0 0 6878.9 531.75 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 997.7926 1618.4426 6306.2674 150 0 0 774.4076 1456.1576 5422.7424
CODERTS Gomez Raminez Maria Teresa NEZ V. MINAVALLE CF JEFE OPERATIVO Tarjeta CODERTS Mendez Saldaria Miguel Angel COMPRAS CF COORDINADOR B Tarjeta	8758.24 0 8518.18 0	0 0	0 375 0 248 0 375 0 248	0 9381.24 744.45 0 0 9241.18 732.55 0	0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 1308.9074 2053.3574 7327.805 0 0 0 0 1278.9006 2011.5406 7222.0094
Delicative Del	15925.9 0 8518.18 0	0 0	0 375 0 248 0 375 0 248	0 16548.9 1303.7 0 9241.18 732.55 0 0 12688.46 732.55 0 0 16688.46 732.55 0 16684.9 1303.7 0 1661.14 887.24 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 2995.6443 4310.3443 12236.5557 0 0 0 0 1276.9996 2011,5496 7279.8794
CODDERS Vergas Crespo Maria Jose DIR ADMINISTRATIVA CF COCREDINADOR B Tarjeta CODDERS Chica Dass Gabriel RECURSOS HUMANOS CF JEFE DE DEPARTAMENTO A Cheque	15925.9 0 8618.18 0 8618.18 0 15925.9 0 10438.14 0		0 375 0 246 0 375 0 246 0 375 3447.27 246 0 375 0 246 0 375 0 246	0 12588.45 732.55 0 0 15548.9 1353.7 0	0 0		0 0	0 0 0	0 0 0 2606.1656 2801.7165 9856.7334 0 0 0 2606.443 4310.3443 12236.5657
Lamago Asersao dara pierna Cumentos CFCCORDINADOR A Cheque DIRECCIÓN DE ATEN. INT. CO000696 Gonzalez Maldonado Maria Jose NIÑEZ Y FAM. CF COORDINADOR B Tarjeta	10436.14 0 8618.18 0	0 0		0 9241.18 732.55 0		0 0	0 0 0	0 0 0	0 0 0 0 1278.9906 2011.5406 7229.0394
	8518.18 0 3375.85 0 5395.45 0 4338.83 0 8518.18 0	0 0	0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248	0 9241.18 732.55 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 0 103.8512 103.8512 3885.1988 0 0 0 0 588.5647 1016.6747 4001.7753 0 0 0 777.003 639.809.00
CO0066990 Navamo Palacios Joanna Manuel CE, E de EMAZO CF DIRECTOR CEE Cheque COOCEDINACION DE	8516.18 0			- 7004-04 350.0 0 0 9241.18 732.55 0				0 0	0 0 0 1278,9906 2011,5406 7229,6394
00000000 Land August Agent August Agent Agen	5295.45 0 6906.15 0 5555.15 0	0 0 0	0 375 0 248 0 375 0 248 0 375 0 248 0 375 0 248	0 924.18 772.55 0 0 2008.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 0 0	0 0 0 648,4214 1092,5314 4818,9185 0 0 0 873,0957 1466,1157 606,0043 0 0 0 624,7274 1006,9174 5081,2225
	5295.45 0 0 0006.15 0 0 0006.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 9241.18 732.55 0	0 0 0	0 0 0	0 0 0	0 0 0	1
DOCESSES Doces Decirco Acts Decirco	6860.3 0 7301.71 0	0 0	0 375 0 246 0 375 0 246 0 375 0 246 0 375 0 248	0 6876.9 531.75 0 7483.3 563.13 0 7483.71 620.65 0 5200.92 365.52 0 6876.9 531.75 0	0 0	0 0	0 0 0	0 0 0	
UNJUGUESE Salazar Lopez Jose FINANZAS CF COLABORADOR C Tarjeta 00007000 Cadena Quintero Pedro FINANZAS CF COLABORADOR A Cheque	4657.92 0 6255.9 0	0 0	U 375 0 245 0 375 0 245	u 5280.92 395.92 0 0 6878.9 531.75 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 452,3194 546,2394 4432,6605 0 0 0 774,4076 1306,1576 5572,7424

00007001 00007002	Delgado Lopez Gerardo De La Peña Miranda Eduardo Rer	FINANZAS NE RECURSOS HUMANOS	(Ninguno) CF COORDINADOR B	Torjets Torjets	2794.03 8618.18	0	0	0	0	375 375	0	248 248	0	3417.03 9241.18	237.49 732.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	62.8388 1278.9906	300.3288 2011.5406	3116.7012 7229.6394
00007003	Orozco Gutierrez Carlos Alberto	FAMILIA DE GDL.	CF ABOGADO	Cheque	6255.9	0	0	0	0	375	3753.54	248	0	10632.44	531.75	0	0	0	0	0	0	0	0	0	0	0		0		0	0	0	0	1590.7593	2122.5093	8509.9307
00007004	Gorzalez Sanchez Jose Rafael	Y SISTEMAS CONSEJO MUNICIPAL DE	CF COORDINADOR B	Cheque	8518.18	0		0	0	375	0	248	0	9241.18	732.55	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	1293.5862	2026.1362	7215.0438
00007005 00007005 00007007 00007008	Cuevas Barajas Alejandra Neftali De Leon Sollero Livier Rodriguez Luevanos Sandra Ayala Villagrana Ricardo	FAMILIA CENTRO 20 LABORATORIO DIRECCION GENERAL	CF COLABORADOR C CF DIRECTOR CDC B QUIMICO CF SECRETARIO PRIVADO DIR.	Cheque Cheque Cheque Cheque	4338.83 6906.15 7263.11 14972.36	0 0	0	0	0	375 375 375 375	2603.3 0 2905.24 0	248 248 248 248	0	7505.13 7529.15 10791.35 15595.36	368.8 587.02 0 1272.65	0 0 0	0 0	0		0	0	0	0	0	0	0 0	0 0	0 0	0	0	0 0	0	0	935.5819 927.8966 1624.7025 2752.8719	1304.3819 1514.9165 1624.7025 4025.5219	6260,7481 6014,2334 9166,6475 11569,8381
00007009	De La Torre Ramirez Jose Refugi	NIÑEZ V. MIRAVALLE PROC. SOCIAL DE LA	JARDINERO	Tarjeta	3885.6	0	0	0	0	375	0	245	0	4508.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330.746	330.746	4177.854
00009370 00009394 00009405 00009547	Aviles Valencia Eurice Adriana Cuellar Martinuz Tenesa Del Soco Mendez Garcia Hector Manuel Maldonado Ramirez Martina Yolar	FAMILIA DE GDL. rio CENTRO 22 APROVISIONAMIENTO rda CAPTACION DE FONDOS	CF COORDINADOR C SECRETARIA GENERAL CF COLABORADOR C CF COLABORADOR A	Cheque Tarjeta Tarjeta Tarjeta	7301.71 4697.33 4657.92 9785.74	0 0	0	0	0	375 375 375 375	0 0	248 248 248 248	323.8 323.8 259.04 259.04	8248.51 5644.13 5539.96 10667.78	620,65 399,27 395,92 831,79	1455 1439 0 0	2028.8 0 0 1892.52	93.95 0 0	0	0	0	0	0	0	0	0 0	0	371 0 0	0 0	361 0 0	199.68 0 0	0 0 0 610.5	0	1085.9563 517.4065 468.7393 1583.7124	5745,0863 2820,6265 894,6593 4918,5224	2503.4237 2823.5035 4645.3007 5749.2576