SISTEMA DIF GUADALAJARA NOMINA DE LA SEGUNDA QUINCENA DE MARZO DEL 2013

NOMINA DE LA SE	DIRECUMAR GUNDA GUINCENA DE MARZO DEL 2013	6533690.16 3283.53 1431.6	528700 4457.55	370712 2150325.9 283001.2	9875601.94	527244.5 895004.07 688431.3	90023.5355 2521	2.78 3426.94	1786.5 5611.11	627.68 4600	1916.14 174763	142979.07 2720.48	30362.29 23990.36	9277.79 -3536.20	279 986908.519 3612269.877 6263332.063
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00003037	Grajeda Sanchez Argela C.D.I. 13 ALXILIAR DE SALA Tarjeta Excher Arim Armel CENTRO 7 ERIKADORA Tarjeta	4707.59 2703.52	0 0	425 425	0 298	1569.2	323.8 7323.59 323.8 4651.49	400.15 229.8	1800	0 1061 57	94.15 54.07	0		0	0		0 621	0	0	0		0 627.687 0 73.7007	2921.987 2748.7407	4401.603 1902.7403
00003037 00003039 00003049 00003048 00003054 00003051 00003071 00003071 00003080 00003081	Col. 10 Col.	4707 59 2700.52 4707.59 4707.59 4707.59 4707.59 4707.59 4307.3 3371.43	0 0	425 425 425	0 298 0 298 0 298	1500.2 901.17 1500.2 1500.2 1500.2 1500.2 1500.2 1402.3 1402.3 1123.88 1193.34	223.8 722.50 223.8 4551.40 259.04 7258.83 223.8 722.59 223.8 7222.59 222.8 7222.59 222.8 7222.59 223.8 6696.53 223.8 6696.53 223.8 5542.31	400.15 229.8 400.15 400.15 400.15 400.15 400.15 372.92 286.59 304.28	1800 356 1570 417 1570 1445 1445 1725 734	0 1061.57 0 1216.39 0	94.15 94.15 94.15 94.15 94.15 94.15 97.75 67.43 77.59	0	0 0	0	0	0 0	0 0 642	353 375.41 0 375.41 746.98 0	0	0	0 0	0 627.667 0 73.307 0 614.7659 0 627.667 0 627.667 0 548.8418 0 292.21 0 465.0025 0 414.8246 0 627.667	2021.987 2748.7407 3054.4759 2755.377 3709.307 4769.987 2565.987 3512.5118 1949.341 1121.9625 465.0746 3045.287	4401.603 1992.7403 4204.3541 4568.213 3614.103 2254.603 2354.013 3584.013 3592.969 4697.8075 4697.5154 4278.303
00003058 00003071 00003079	Orlega Rodriguez Maria Alajandria C.D.I. 13 AUSELIAR DE SALA Tajeta Vegas Royes Luc Elenen C.D.I. 3 AUSELIAR DE SALA Tajeta Estrada Maldonado Mariha Margarta C.D.I. 12 COCINERO Tajeta CONTROL CON	4707.59 4707.59 4387.3	0 0	425 425 425	0 298 0 298 0 298	1569.2 1569.2 1462.43	323.8 7323.59 323.8 7323.59 323.8 6996.53	400.15 400.15 372.92	1445 1445 1755	0	94.15 94.15 87.75	0	0 0	0	0	0 0	1456	745.98 0 747	0	0	0 0	0 627.687 0 627.687 0 549.8418	4769.967 2566.987 3512.5118	2553.623 4756.603 3384.0182
00003081	Marquez Coversibas Area Lidis DAAM MITROS BASE Tagets Moreon Zamenia Arizon CENTRO 7 FISC TAGETS	3579.72 3082.34		425	0 298	1193.24	323.8 5819.76 323.8 5195.50	304.28		0	71.59 61.65 94.15	0					281	0	0	ŏ		0 465.0825	1121.9525	4697.8075 4691.5154
00003083 00003088	Moneo Zazuria Afuro CENTRO 7 FISC. Tarjeta Raminez Garcia Xochill C.D.I. 12 Tarjeta TECINICO COMERNACION	3082.34 4707.59		425	0 298		323.8 5156.59 323.8 7323.59	262 400.15	ō	1923.3	94.15	ō	0 0	ō	ō	0 0	ō	ō	0	0			3045.287	4278.303
00003093	Benevides Gorzake Cableo MANTENBENTO MANTELES Targés ATRICION A CRUIDOS Gonzáes Gonzáes Costo Paricia Magáleiro Castillo Jans Casto Magáleiro Casto Magáleiro Casto Mantenativo Magáleiro Mantenativo	5254.83 5491.99		425 425	0 298	1751.61	323.8 8053.24 259.04 8304.69	446.66 466.82	558 1104	2069.85	105.1	0	0 0	0	0	0 0	856	0	0	0		0 796.3956 0 850.1053	5512.0056 2420.9253	2541.2344 5883.7647 7181.1702 5772.7641
00003119 00003125	Magdaleno Casello Juan Carlos ATENCION A LA NIÑEZ PROMOTIOR CON EM RESCO EN RESCO EN RESCO ALORDATURA Tarjeta Hernandez Corles Rosa Guadalupe C.D.I. 13 ALORDATO E SALA Tarjeta TENNICO.	7285.51 4707.59	0 0	425 425	0 298 0 298	2428.5 1569.2	259.04 10696.05 259.04 7258.83	619.27 400.15	1104 1289 0	0	145.71 94.15	0	0 0	0	0	8 8	377	0	0	0	8	0 850.1053 0 1360.8998 0 614.7659	3514.8798 1486.0659	7181.1702 5772.7641
00003127 00003130	Sanchez Benitz Javier MANTENMENTO IMMUEBLES Tarjeta Delcado Disz Jama C.D.I. 11 COUMERO Tarjeta	5254.83 4387.3		425 425	0 298 0 298	1751.61 1462.43	259.04 7988.48 259.04 6031.77	446.66 372.92	395 1338	2369.51	105.1 87.75	0	0 0	0	0	0 0	0	0	0	0		0 782.5629 0 538.2368	4098.8329 2336.9068	3889.6471
00003134 00003138 00003139	Sente to Bestian John	5004 83 4387.3 5753.87 5605.60 57301.71 4707.50 4707.50 4707.50 605.60 4707.50 605.60	0 0	425 425 425	0 298 0 298 0 298	1751.61 1402.43 1927.96 1888.56 901.17 2433.9 1506.2 2441.51 1506.2 1506.78 1792.32 1565.78	250 D4 7588.48 250 D4 (633.17 250 D4 633.17 250 D4 663.18 250 D4 663.18 250 D4 653.18 250 D4 150 T7.50 D5	446.65 377.92 491.63 491.58 620.65 400.15 622.58 400.15 392.27 457.04 399.27	395 1338 0 0 7777 649 2173 1108 0 1563 0	2369.51 0 1554.83 0 3157.76 0 2554.89 0 2169.61	115.68 113.31 54.07	0	0 0		0	0 0 0 0	0	0	0	170.45 197.06 150 0 147.	0 0	0 933.2341 0 899.5751 0 66.2548	4098.8329 2335.9068 1710.9041 3255.3051 1327.1248 7157.6336 3442.0659 6655.6813 1710.0659 2870.7944 3609.7175 4756.4244	6982.8759 5279.9349 3259.6052
00003142 00003143 00003145	Prado Zaragoza Maria Eugenia FINANZAS CF.COORDNADOR C Tarjeta Brisaño Lozano Lorenza C.D.I. 11 ALXELAR DE SALA Tarjeta Solis Benilez Solis DAIAM TRABAJADOR SOCIAL Tarjeta	7301.71 4707.59 7324.52	0 0	425 425 425	0 298 0 298 0 298	2433.9 1569.2 2441.51	259.04 10717.65 259.04 7258.83 259.04 10748.07	620.65 400.15 622.58	2173 1108	3157.76 0 2554.89	94.15 146.49	0	0 0	0	0	0 0	1217 0 0	0 0 391	0	0 147: 160 279.19 184.	73 0 0 0 52 0	0 1365.5136 0 614.7659 0 1372.0113	7157.6536 3442.0559 6658.6813	3559.9964 3816.7641 4089.3887
00003152 00003157 00003159	Pacini Gallegos Bornis CLUL 13 AUXILIAR DE GALA Talgeta Rojas Valitera Alejandra CEN CENTRALIA Talgeta Sandoval Valdovinca Marins FORBACION INFANTIL CF.COLABORADOR B Talgeta Broater Soldrife Sondra Carolia CENTRO 8 ENTERO SONDRA CAROLIA CENTRO 8	4707.59 4607.33 5376.97 4607.33	0 0	425 425 425	0 298 0 298 0 298	1569.2 1565.78 1792.32 1565.78	259.04 7258.03 259.04 7245.15 259.04 8151.33 259.04 7245.15	400.15 399.27 457.04 399.77	1563	2169.61	93.95 0 0 03.95	0	0 0		0	0 0	0 0 1677	0 0	0	0 0 709	0 202.25 0 165.72	0 612,3144 0 817,3475 0 612,3144	2870.7944 3609.7175 4795.4244	4374.3556 4541.6125 2488.7596
00003165 00003166	HOGAR TRANS. PARA PROMOTOR CON MNEZ V. MRAVALLE LICENCIATURA. Taylets Espirosa Galvan Maria Esther C.D.I.7 C.D.I.7	7285.51 8618.18	0 0	425 425	0 298 0 298	2428.5 2872.73	259.04 10696.05 259.04 12472.95	619.27 732.54	3222.33 1300		100.1 87.75 115.68 113.31 75.07 15.68 13.31 75.07 15.68 15.31 75.07 15.68 15.50 15.5	0	0 0		0	0 0	979 982	0 932	0	0	0 0	0 1360,8998 0 1740,4456	6327.2098 8883.1056	4368.8402 3589.8444
00004032 00004035 00004037	Avifa Diaz Anosia Mergania C.D.I. 3 JETE DE COCINA Tarjeta Caldenon Cenvantes Martha C.D.I. 12 COONERO Tarjeta Care Gonzalez Maria De La Luz CENTRO 17 SECRETARIA Tarjeta	5150.85 4387.3 4697.33	0 0	425 425 425	0 298 0 298 0 298	1716.95 1462.43 1565.78	259.04 10696.05 259.04 12N72.95 388.56 7978.36 259.04 6831.77 259.04 6834.76 259.04 6054.76 259.04 5054.76 259.04 6053.29	437.82 372.92 399.27	603.28 1463 507.93	0 3196.12 0 0 1902.21 1450.88 0	103.02 87.75 93.95	189.05	0 0	0	0	0 0	642 985 0	747 0	0 0	0	0 0	0 780.6148 0 538.2368 0 612.3144	2755.7848 4193.9068 3545.6744	5223.5752 2637.8632 3699.4756
00004057 00004055	Comosis Ramines Maria Ginessupe CDL 1 AGC DE INTENDENCIA Tageta Rosales Ramines Maria Monica CEN ROSA TAGETA Rojas Lopez Maria Monica RECURSOS HUMANOS RECEPCIONISTA Tageta Rojas Lopez Maria Monica RECURSOS HUMANOS RECEPCIONISTA Tageta ROSA MONICA RECURSOS PROPERTOR RECEPCIONISTA Tageta ROSA MONICA RECURSOS PROPERTOR RECEPCIONISTA Tageta ROSA MONICA RECURSOS PROPERTOR RECURSOS PROPERTOR RECEPCIONISTA ROSA MONICA RECURSOS PROPERTOR RECURSOR PROPERTOR PROPERTOR RECURSOR PROPERTOR RECURSOR PROPERTOR PR	7285.51 8616.18 5150.65 4387.3 4607.73 3604.54 3639.55	0 0	425 425 425	0 298 0 298	2428.5 2872.73 1716.95 1462.43 1566.18 1268.18 12713.18 1327.81 2448.18 2872.73		610.27 732.54 437.82 372.52 380.27 321.39 300.36 338.59 624.28 732.54	3222.33 1300 633.28 1463 507.93 544 1633 584 278 1534	0 0	72.79 79.67	0	0 0		0	0 0	0	0 0	0	0	0 0	0 470,5474 0 437,1036	6327,2098 8883,1096 82755,7948 4193,9008 3545,6744 3157,2988 2485,6974 1439,3636 5674,4001 5235,2084	3349.0726 4853.9264
00004075 00004083	Bensabe Sanchez Monica CENTRO 17 OPERATIVO Tagets Jimenez Mungula Maria Cella CENTRO 17 CF DIRECTOR CDC A Tagets Garcia De Alba Zepeda Maria CF JEFE DE	7344.53 8610.18	0 0	425 425	0 298 0 298	2448.18 2872.73	259.04 10774.75 323.8 12537.71	624.28 732.54	378 1534	3294.41 0	0	782.39	0 0 432	0	0	0 0	0	0	0	0	0 0	0 1377.7101 0 1754.2784	5674.4001 5235.2084	5100.3499 7302.5016
00004094 00004099 00004100	Concepcion CAVV DEPARTAMENTO C Tagleta Calva Ramos Ma. Guadalupe De La Luz I.C.A.S. MTROS, C.A.I. Tagleta Curiel Torres Ella Rodo CENTRO 8 INSTRUCTOR Tagleta	10070.36 3057 3579.72	0 0	425 425 425	0 298 0 298 0 298	3356.79 1019 1193.24 901.17	323.8 14473.95 293.04 5058.04 259.04 5755 259.04 4586.73	855.98 259.85 304.28 229.8	0 0 1480 775	0	0 61.14 71.59	0 0 305.38	0 0		0	0 0	0	0	0 0	0 0 125	0 0	0 2212.7724 0 150.9823 0 454.7209	3058.7524 471.9723 2740.9709 1495.1248	11405.1976 4586.0677 3014.0291
00004111 00004112 00004113	Garcia Antoninoza Hambina Fraydos CERNINO 16 EDUCADIORA Tagleta PROC. SOCIAL DE LA OFICIAL DE PROC. SOCIAL DE LA OFICIAL DE GRAN DE LA TRANSPORTE Tagleta Procedera Silva Marcia Controla CERNIFO 14. TRANSPORTE Tagleta CONTROLA CERNIFO 14. TRAN	2703.52 5452.57 7304.50	100 0	425 425 425	0 298	901.17 1817.52 2441.51	259.04 4586.73 259.04 8352.13 259.04 10748.07	463.47 622.58		0	54.07 109.05 146.40						0	0	0	0 240		0 66.2548 0 860.2385 0 1372.0113	2664.7585 4829.1713	5687.3715 5018.8987
G0001327 G0001324 G0001324 G0001324 G0001324 G0001324 G0001324 G0001324 G0001324 G0001324 G0001322 G000132 G0001322 G000132 G0001322 G000132 G00	Section between Johnson	10070.36 3007 3019.72 7770.57 8445.30 7477.50 7770.52 7770.52 7770.53 5445.13 5451.13 300.64 300.64	0 0	425 425 425	0 298 0 298 0 298	1817.52 2441.51 1509.2 901.17 901.17 2448.18 1825.04 1205.58 1268.18 1205.2	259.04 8352.13 259.04 10748.07 259.04 7259.83 259.04 4596.73 259.04 4596.73	463.47 622.58 400.15 229.8 229.8 624.28 465.38 307.42 323.39	1232 2448 567 0 1165 2448 1042 1206 0	0 0 1854.84 0	0 61.14 71.59 54.07 103.05 145.49 54.07 103.05 145.49 54.07 145.29 109.5 72.23 76.09 77.71	0	196.5	0	0	0 0	857 0 0	912 0 0	0	0 240. 0 78. 0	37 0 0 0	0 750,500 0 750,	2664 7585 4822,1713 5378 2759 546,6248 1515,1248 4754,3721 2716,7214 2978,0209 2337,2588 824,4209	2885.6471 Add 40000 GT 77 50400 GT 77 50400 GT 77 50400 GT 77 50400 Add 5040
00004132 00004137	TRABAJADOR SOCIAL Trujilo Partida Monica Etzabeth TRABAJO SOCIAL OPERATIVO Tarjeta Marinez Rivera Jose Edzviges DAAM CHOTER Tarjeta	7344.53 5475.12	0 0	425 425	0 298 0 298	2446.18 1825.04	259.04 10774.75 259.04 8282.2 259.04 5594.36 259.04 6054.76 259.04 6162.84	624.28 465.38	2448 1042	0	146.89	0	0 0		0	0 0	0	0	0	0 197 0 254	43 0 54 0	0 1377.7101 0 845.3014	4794.3101 2716.7214	5980.4399 5565.4786
00004141 00004142 00004144	Sandoval Valdouiron Yelanda C.E.E. LA AURORA SECRETARIA Tageta Alvanze Guilerrez Jashbel CENTRO 16 CONSERUE Tageta Oliveros Ceja Luis MANTENBRENTO JARDINERO Tageta TENEDO	3616.74 3804.54 3885.6	0 0	425 425 425	0 298 0 298 0 298	1205.58 1268.18 1295.2	259.04 10774.75 259.04 8282.2 259.04 5504.35 259.04 6554.76 259.04 6162.84	307.42 323.39 330.28	1206 0 0	1538.88	72.33 76.09 77.71	0	0 0	0	0	50 0 0 0	514 0 0	363.83 0 0	0	0	0 0	0 464.5139 0 398.9388 0 416.4309	2978.0939 2337.2988 824.4209	2826.2661 3717.4612 5338.4191
00004149	Rivers Solo Alfonso MANTENIMENTO IMMUEBLES Tagets TECNICO	5254.83	0 0	425	0 298	1751.61	259.04 7988.48	446.66	0	2013.19	105.1	0	0 0	0	0	0 0	0	0	0	0		0 782.5629	3347.5129	4640.9671
00004150 00004154 00004155	COMBERVACION De La Cauz Arredondo Sabino MANTENMENTO NAMUELLES Tarjets Santayo Alexando Sivia Paladia EXTRA ESCOLAR C'COLLAGORADOR C'Tarjets Velasco Cabrera Maria RECURSOS HUMANOS SECRETARIA Tarjets TECHNO	5254.83 4338.83 4697.33	0 0	425 425	0 298 0 298	1751.61 1446.28 1565.78	259.04 7988.48 259.04 6767.15 259.04 7245.15	446.66 368.8 399.27	1508.28 1874.19 1035	0 0 1401.02	105.1 0 93.95	0	0 0	0	0	0 0	590 728	375.41 371 656	0	0 69.	21 0 0 0	0 782.5629 0 526.6568 0 612.3144	3877.2229 3858.6468 4197.5544	4111.2571 2898.5032 3047.5956
	TECNICO CONSERVACION			425	0 298												0	656	0	0				
00004172 00004173 00004177	Coln Medras Alma Erika CENTRO 11 PSECOLOGO Tarjeta Sanchez Santiago Olivia TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta Vaquez Gonzalez Lidia C.D.I. S. ALKALIAR DE SALA Tarjeta	7429.26 7324.52 4707.59	0 0	425 425 425	0 298 0 298 0 298	2476.42 2441.51 1569.2	259.04 10887.72 259.04 10748.07 259.04 7258.03	631.49 622.58 400.15	713 301.67 1429 0	1839.69 3420.2 0	140.50 146.49 94.15	0	0 0	0	0	0 0	0	0	0	120.63	0 0	0 1401.8405 0 1372.0113 0 614.7659	5024.4205 3570.0013 1109.0559	4853.2995 7177.9887 6149.7641
00004181 00004185 00004194	Caro Casillas Oranido APROVISIONAMENTO ALUELAS DE ALAMCEN Tagésa Vacquez De La Rosa Cristina CENTRO 18 EDUCADORA Tagésa Nava Bustos Elea Reyrenda CENTRO 9 MEDICO GENERAL Tagésa	4920.53 2703.52 5783.87	0 0	425 425 425	0 298 0 298 0 298	1640.18 901.17 1927.96	259.04 7542.75 259.04 4585.73 259.04 8693.87	418.24 229.8 491.63	0 0 2704	0	98.41 54.07 115.68	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0 681.8248 0 66.2548 0 933.2341	1198.4748 350.1248 4244.5441	6344 2752 4236 6052 4449 3259
00004197 00004200 00004201	Valdovinos Carvajal Maria De La Luz CENTRO 25 INSTRUCTOR Tagleta Agussyo Hermandez Maria De Jesus CENTRO 16 EUCADORA Tagleta Clameros Barrainco Maria De Jesus CENTRO 16 INSTRUCTOR Tagleta	2310.32 2703.52 1873.31	0 0	425 425 425	0 298 0 298 0 298	770.11 901.17 624.44	259.04 4062.47 259.04 4586.73 259.04 3479.79	196.38 229.8 159.23	0 0 339	891.08 0	46.21 54.07 37.47	0	0 0	0	0	0 0	0	0	0	245.41	0 0	0 22.6347 0 66.2548 -68.5415 0	1401.7147 350.1248 467.1585	2660.7553 4236.6052 3012.6315
00004203 00004204 00004205 00004210	New Seals Cales	2024 R5 7426 30 7204 02 80 000 13 9700 13 9700 13 9700 12 9700 12 9700 12 1970	0 0	425 425 425	0 298 0 298 0 298	1927.96 1123.88 1123.88	299.04 10887.72 299.04 10887.72 299.04 10887.72 299.04 7726.87 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 4736.73 299.04 477.25 299.04 577.25 299.04 577.25 299.04 777.25 299.04 777.25	491.63 286.59 286.59	0 2704 0 0 339 979 1000 999 1124	0	56.71 115.66 67.43 67.43	417.9 0 0	0 0		0	0 0	0	0 435	0	0 274	96 0 0 0	0 933.2341 0 933.2341 0 212.2751 0 212.2751	3233.4241 2000.2951 1690.2951	5460.4459 3477.2549 3787.2549
00004211	The Galact Cales Work Transport Control Cales Cancer September 1997 Cancer September 199			425 425	0 298 0 298	1751.61 3471.62 3441.51 1500.2 5440.18 901.17 9021.77 9021.76 903.43 903.43 903.43 903.44 903.45 903	259.04 7258.83 259.04 4585.73	446.05 631.40 632.58 400.15 418.24 229.8 491.63 229.8 229.8 229.8 229.8 229.8 229.8 229.8 229.5	1445	0	100.51 10	0	0 0		0	0 0	0	0	0	0		0 700 700 700 700 700 700 700 700 700 7	454 01759 6034 4003 1034 4003 1100 6003	4654.7641 4236.6052
00004219	Garcia Raminez Maria Isabel NREZ V. MRAVALEE TRABAJADOR SOCIAL Tarjeta ATRACION A LA NIÑEZ Mades Residente Relation ATRACION A LA NIÑEZ MADES RESIDENTE MADES	7703.52 7704.52 65-9.78 720-4.52 4707.59 4707.59 5703.87 2703.87 2703.82 7703.53 5407.53 5407.53 5407.53		425	0 298	2441.51	259.04 4586.73 259.04 10748.07	622.58	0	2338.47	145.49	0				0 0	0	0		0		0 1372.0113	4479.5513	6268.5187
00004223 00004226 00004228	Comment	7324.52 4707.59 4707.59	0 0	425 425 425	0 298 0 298 0 298	2441.58 2183.26 2441.51 1500.21 1500.2 1500.2 901.17 248E.5 1500.2 901.17 248E.5 1500.2 901.17 1500.2 901.17	259.04 9715.08 259.04 10748.07 259.04 7258.63 259.04 7258.63 259.04 7258.63 259.04 8623.67 259.04 4586.73	955.73 922.59 930.15 490.15 490.15 491.63 490.15 229.8 619.27 292.7 437.82 555.73 490.15 229.8 490.15	214 709 512 0 1445 314 2173	1372.25 3009.78 1965.97 1435.18 0 2736.59	146.49 94.15 94.15	0	0 0		0	0 0	0	0 922 0	0	0	0 0	0 1372.0113 0 624.6504 0 614.7659	5909.8513 4518.9204 2544.2459	4838.2087 2739.9096 4714.5841
00004230 00004232 00004235	Macias Lopez Maria Lucrecia C.D. 1 AUXILAR DE SALA Tarjeta Sandoval Vansis Maria Cynthia CENTRO 24 MEDICO GENERAL Tarjeta Zanagoza Alcala Celta Claudia Mariela C.D.I. 10 AUXILAR DE SALA Tarjeta	4707.59 5783.87 4707.59	0 0 0	425 425 425	0 298 0 298 0 298	1509.2 1927.95 1509.2	259.04 7258.83 259.04 8693.87 259.04 7258.83	400.15 491.63 400.15	1445 314 2173	2736.59 0	94.15 115.68 94.15	0	0 0	0	0	0 0	856 0 0	385.54 332 0	0 0	211.89 0 0 222	0 0 0 0 84 0	0 614.7659 0 933.2341 0 624.6504	4007.4959 4923.1341 3514.7904	3251.3341 3770.7359 3744.0396
00004237 00004238	Marinez Minoro Galzivieli Mangantia CENTRO 19 EDUCADORA Tarjeta PROMOTORI COM PROMOTORI COM Aflaro Monies Lourdes CANVI LICENCATURA Tarjeta Memandaz Desis Etanbeth CENTRO 16 ECCRETARIA Tarjeta Monies Genez Essis CEN LICENCATURA Tarjeta Monies Genez Essis CEN LICENCATURA LICENCATURA Tarjeta Monies Genez Essis CEN LICENCATURA Tarjeta Monies Genez Essis	2703.52 7285.51		425 425 425 425	0 298	901.17 2428.5	259.04 4586.73 259.04 10696.05 259.04 7745.15 259.04 7849.84	229.8 619.27	0 2429 1566 1717	0	54.07 145.71	0			0		1022	376	0	0		0 66.2548	350.1248 5952.8798	4236.6052 4743.1702
00004244	Montes Genez Esseles CEN Jack Tagles ATRACION A LA NIÑEZ Larios Piedra David EN RESGO PROMOTOR ASOCIADO Tarieta				0 298	1716.95	259.04 7849.84 259.04 9715.08	437.82	1717	0	103.02			ě			0	363.84				0 752,9493	3374.6293 5238.0946	4475.2107 4476.9854
00004258 00004258 00004261	Larion Perio Divide ATRINICION A LA NIÑEZ Larion Perio Divide ATRINICION A LA NIÑEZ DI RESSO DI PROMOTION ADOCIACO Trajeste Jamesos Trione Elabadeh C. D.I. 2 AUGULAR DE SALA Trajeste Merdos Carel Ana Luara CENTRO 14 EDUCACIONA Trajeste Santa Cruz Alvarez Lucia Delfros C. D.I. 1 AUGULAR DE SALA Trajeste HOGAR TRANS. PARA	6549,78 4707,59 2703,52 4707,59	0 0	425 425 425 425	0 298 0 298 0 298	1569.2 901.17 1569.2	259.04 9715.08 259.04 7258.83 259.04 4586.73 259.04 7258.83	400.15 229.8 400.15	3024 0 902 0	1417.93 0 0	94.15 54.07 94.15	0	0 0	0	0	0 0	642 0	375 0 284.16 0	0	100 0 0	0 0	0 614,7659 0 66,2548 0 614,7659	2626.9959 2178.2848 1109.0559	4631.8341 2408.4452 6149.7641
00004258 00004270	Generalez Gericia Minia Verrorica Leal Crist Marco Lead C	4419.06 8554.22 8618.18 0 9555.69	0 0	425 425	0 298 0 298	1473.02 2851.41 2872.73 0 1888.56 1888.56	259.04 6874.12 259.04 12387.67 259.04 12472.05 0 0 259.04 8536.29 259.04 8536.29	375.62 727.11 732.55 0 481.58 481.58	0	3801.77 0	08.38 171.0845 0 0 113.31 113.31	0	0 0	0	0	0 0	0	0 0	0	307.63	0 0	0 545.8259 0 1722.2298	1009.8259 6729.8243 5427.2256 0 1494.4651 1923.7551	5854.2941 5657.8457
00004281 00004285 00004287	Villaselice Vega Mariaci I.C.A.S. PSICOLOGO Tageta Vasgas Arresols Maria De la Paz CENTRO 8 PSICOLOGO Tageta Sarche Raminez Esa Narina C.D.1 PSICOLOGO Tageta	0 5665.69 5665.69	0 0	0 425 425	0 0 0 298 0 298	1000.56 1000.56	259.04 6874.12 259.04 12387.67 259.04 12472.05 0 0 0 259.04 8536.29 259.04 8536.29	0 401.50 401.50	0 0 1553 0 0	0	0 113.31 113.31	0	0 0		0	0 0	0	0	0	429.29	0 0	0 0 0 899.5751 0 899.5751	1494.4651 1923.7551	7041.8249 6612.5349
00004290 00004299	ATENCION A LA NIÑEZ PROMOTOR CON Casillo Flores Melsen Rebeca RESGO LICENGATURA Tagista Montes Meja Myrna C.D.S. AUXELIAR DE SALA Tagista SIB. COM M. LA	7285.51 4707.59	0 0	425 425	0 298 0 298	2428.5 1569.2	259.04 10696.05 259.04 7258.83	619.27 400.15	2116.71 550	1923.3	145.71 94.15	0	0 0	0	0	50 0	0	0	0	0	0 0	0 1360.8998 0 614.7659	4292 5898 3582 3659	6403.4602 3676.4641
00004310 00004313	Loss Gente Clustel Impair Loss Gente Clustel Impair Viside Clust Gente Clustel Impair Viside Clust Gente Avani Mars Mars Mars Mars Mars Mars Mars Mars	2703.52 2703.52 2703.52 2703.52 2703.52 2703.52 2703.52 2703.52 5407.04	0 0	425 425 425	0 298 0 298 0 298	2428.5 1588.2 901.17 901.17 901.17 901.17 901.17 901.17 1802.35	259.04 458.73 259.04 458.73 259.04 458.73 259.04 458.73 259.04 458.73 259.04 458.73 259.04 458.73 259.04 458.73 259.04 8191.43	229.8 229.8 229.8 229.8 229.8 229.8 229.8 229.8 429.6	2116.71 550 902 0 902 556 0 900	0	54.07 54.07 54.07	0	0 0	436	0	0 0	985	429.13 0	0	96.98	0 0	0 66.2548 0 66.2548	4292,5898 3982,3609 3982,3609 350,1248 350,1248 1305,3848 350,1248 1250,1248 350,1248	1377-4952 4236-6052 3334-6052
00004318 00004323 00004325	De La Tome Medina Gabriela CENTRO 3 EDUCADORA Tarjeta Rodriguez Garcia Graciela CENTRO 1 EDUCADORA Tarjeta Tomes Rossa Lucia CENTRO 9 EDUCADORA Tarjeta	2703.52 2703.52 2703.52	0 0	45 45 45 45 45 45 45	0 298 0 298 0 298	901.17 901.17 901.17	259.04 4585.73 259.04 4585.73 259.04 4585.73	229 S 229 S 229 S	556 0 900	0	54.07 54.07 54.07	0	0 0	0	0	0 0	0	220	0	179.26	0 0	0 66.2548 0 66.2548 0 66.2548	1305.3848 350.1248 1250.1248	3281.3452 4236.6052 3336.6052
00004325 00004327	Rovelcaba Lozano Ofelia CENTRO 4 EDUCADORA Tarjeta Felix Genzalez Lourdes Margaria CENTRO 1 EDUCADORA Tarjeta SUB. COM. LOMAS DEL.	2703.52 5407.04	8	425 425	0 298 0 298		259.04 4585.73 259.04 8191.43	229.8 459.6		0	54.07 108.14	8	8 8	8	8	0 0	0	8	0	0	8	0 65.2548 0 825.913	350.1248 1393.653	4236.6052 6797.777
00004345 00004351 00004352	Remittee Puiga Paricina CENTRO 27 INSTRUCTOR Tagéta Navarar Pionga Consailano CENTRO 11 COMERCE Tagéta Islorda Perruz Eresida Ricoura CENTRO 11 AUGUSTA DE SALA Tarieta	2703.52 2310.32 3804.54 4707.59	0 0	425 425 425	0 298 0 298 0 298	901.17 770.11 1268.18 1569.2	259.04 4586.73 259.04 4082.47 259.04 6054.76 259.04 7258.83	229.8 196.38 323.39 400.15	902 0 0 1570	0	46.21 76.09 94.15	0	0 0		0	0 0	0	0	0	0	0 0	0 22.6347 0 398.9388 0 614.7659	265.2247 798.4188 2679.0659	3797-2453 5256-3412 4579-7641
00004357 00004364	March Service March Servic	5665.69 4707.59	0 0	425 425	0 298 0 298	1888.56 1569.2	259.04 8536.29 259.04 7258.83	481.58 400.15	1199	2034.74	165.71 54.15 54.67 54.167 54.67 54.67 54.67 54.67 54.67 54.67 54.67 54.67 54.17 55.17 56.1	0	0 0	0	0	0 0	0	384 364	0	0		0 1300,0000 0 1500,0000 0 1500,0000 0 1500,0000 0 1500,	2609.1248 265.2247 798.4188 2679.0059 3077.4651 3507.0059	5458.8249 3751.0241
00004375 00004376	Boots of the Cost Nation Cost	4869, 94 2804, 54 4224, 83 4224, 83 1124, 16 2804, 54 6805, 26 1873, 31	0 0	425 425 425	0 298 0 298 0 298	1623.31 1268.18 1284.81	259.04 7475.29 259.04 6054.76 259.04 6491.68 259.04 6615.15 259.04 6655.15 259.04 6054.76 259.04 10055.72 259.04 3479.79	413.94 323.39 350.11	498 1713 0 0 375 1144 2209	1937.6 0 1740.54 0	97.4 76.09 84.5	0	0 0	0	0	0 0	0 0 783	574.59 0	0	150	0 0	0 665.675 0 398.9388	4187.205 2061.4188 3922.8164 942.6345 364.2029 1942.4188 4207.6853 128.1285 4726.0598 682.1585 1817.7951 7066.0005	3288.085 3393.3412 2538.8636
00004380 00004387 00004389	Memandar Venegas Cristina CENTRO 21 INSTRUCTOR Tarjeta Diaz X Gloris Orozco Orazco Mausido Alejandro CDLT O COMERCIE Tarjeta Tarjeta	4224.83 1124.16 3804.54	0 0	425 425 425	0 298 0 298 0 298	1406.28 374.72 1266.18	259.04 7475.29 259.04 6054.76 259.04 6491.68 259.04 6615.15 259.04 6655.15 259.04 6054.76 259.04 10055.72 259.04 3479.79	359.11 95.55 323.39	0 375 1144	0	84.5 22.48 76.09	0	0 0	0	0	0 0	0	0	0	0	0 0	0 499.0245 -128.8271 0 0 398.9388	942.6345 364.2029 1942.4188	5672.5155 2116.7171 4112.3412
00004390 00004397	Lopez Merinez Candelaria CENTRO 11 INSTRUCTOR Tarjeta Beltran Flores Elvira CENTRO 10 INSTRUCTOR Tarjeta ATERICION A LA NIÑEZ PROMOTOR CON	6805.26 1873.31	0 0	425 425	0 298 0 298	2268.42 624.44	259.04 10055.72 259.04 3479.79	578.45 159.23	2269	0	136.11 37.47	0			0	0 0	0	0	0	0		0 1234.1253 -68.5415 0	4207.6853 128.1585	5848.0347 3351.6315
00004475 00004445 00004447	Conflows Rodrigues Mercedes CENTRO 25 INSTRUCTOR Tarjeta Lima Zarate Claudia Fabiola CENTRO 11 INSTRUCTOR Tarjeta Mc Alee Loose Silvia DAVAM PSICOLOGO Tarjeta	7285.51 1873.31 3371.63 7429.26	0 0	425 425 425 425	0 298 0 298 0 298	5023.31 526.16 128.41 1460.38 374.72 526.42 624.44 2428.5 624.44 1123.88 2476.42	259.04 10696.05 259.04 3479.79 259.04 5477.55 259.04 10887.72	413.94 323.39 359.11 359.11 95.55 323.39 578.45 159.23 619.27 159.23 286.59 631.49	534 0 0	2500.19 0 1251.5 3755.19	37.47 67.43 148.59	0	0 0		0	0 0	0 0 642	0 0 875	0	211.96	0 0	-68.5415 0 1360.8998 0 212.2751 0 1401.8405	662.1585 1817.7951 7666.0905	2817.6315 3659.7549 3221.6295
00004456	SUB. COM. VILIA MAESTROS DE EDUC. VICENTE GUERRERO FISC. Tarjeta SUB. COM. VILIA	3082.34	0 0	425	0 298	1027-45 901.17 2441.51	259.04 5091.63	262	1542 902 2317	0	61.65		0 0	0	0	0 0	0	574.59	0	0		0 134.3787 0 66.2548 0 1372.0113	2574.6187	2517.2113
00004462	Lopez Garcia Mericel VICENTE CUERTRERO EDUCADORA Tarjeta Picrea Salazar Yolanda CENTRO 25 TRABAJACOR SOCIAL Tarjeta PROC. SOCIAL DE LA TRABAJACOR SOCIAL Tarjeta	2703.52 7324.52		425 425	0 298 0 298	901.17 2441.51	259.04 4585.73 259.04 10748.07	229.8 622.58		0	54.07 145.49				0		1242 1284	929.46		164.63		0 65.2548 0 1372.0113	2658.7548 6978.4113	1927-9752 3769-6587
00004466 00004467	FROC. SOCIAL DE LA Floras Rivera Minism FAMILLA DE GOLL TARRIA ROPE SOLL Carries Eguis Igracio CDL 6 Alvando Cassistos Sofia ROSAN TRANSACHARA E SALA Tarjeta ROSAN TRANSACHARA ENDALTORIO DE Estrada Veitez Migual Angel ROSAN TRANSACHARA LOCANICATION DE ROSAN TRANSACHARA LOCANICA	7324.52 4707.59 2703.52		425 425	0 298 0 298	2441.51 1559.2 901.17	259.04 10748.07 259.04 7258.83 259.04 4585.73	622.58 400.15 229.8 619.27 546.02	1013.21 902	0	146.40 94.15 54.07 145.71 120.47 54.07 146.40 146.40	189.05	0 0		0	0 0	0 1274	0 552	0	0		0 1372.0113 0 614.7659 0 66.2548 0 1344.5187	2141.0813 2311.3259 3078.1248	4947.5041 1508.6052
00004458	HOGAR TRANS. PARA. Bitradia Vellez Miguel Angel Nicz Y. MRRAVALE LICENCATURPA Tarjeta HOGAR TRANS. PARA Parida Cabral Nicma Gusdalupa Nicz Y. MRRAVALE LE MEDICO ESPECIALISTA Tarjeta	7285.51 6423.71	500 0	425 425	0 298	2428.5 2141.24	259.04 10096.05 259.04 10046.99	619.27 546.02	0	0	145.71	0	0 0	487.5		0 0	0	0	0	176.18 193:	0 0 97 0	0 1344.5187	2109.4987 2754.4006	8586.5513 7292.5894
00004476 00004480 00004481	Bravo Porce Abigal Ecol Manufo Comes Cecilia Paricia Basalo Couves Cecilia Paricia CECILIA EDUCADORIA Tagetta Bravo Comes Tagillo Ara Isabel CELIA THRANAMORI SOCIAL Tagetta Alexes Estrada Ara Isanu DAMA Administration Social Colores Transaction Cocilia Tagetta Administration Social Colores Transaction Cocilia Tagetta Colores Trans	2703.52 7324.52 7324.52	0 0	425 425 425	0 298 0 298 0 298	901.17 2441.51 2441.51 1408.28 1953.01	259.04 4586.73 259.04 10748.07 259.04 10748.07 259.04 6515.15 323.8 8858.83	229.8 622.58 622.58 359.11 498.02	902 1650 0 0 1869	2059.85 0 1820.3	54.07 145.49 145.49	0	0 0	0	0	0 0	1328	305.05 0	0	0	0 0	0 81.1748 0 1372.0113 0 1372.0113	2900.0948 5860.9313 2141.0813 3129.3345 3335.4696	1686.6352 4887.1387 8606.9887
00004483 00004488	Aldreie Estrada Ana Laura DAAM NSTRUCTOR Tagésa Guiserez Bravo Sivia LABCRATORIO CI COLABORADOR C Tagéta HOGAR TRANS. PARRA PROMOTOR CON	2700.52 7303.62 7303.62 423.63 5860.00 7785.51 4707.50 4707.50 4707.50 4707.50 4707.50		425 425	0 298 0 298	1408.28 1953.01	259.04 6615.15 323.8 8858.83	359.11 498.02	1869		84.5	0	0 0	0	0	50 0	0	0	0	316.4		0 499.0245 0 968.4696	3129.3345 3335.4896	3485.8155 5523.3404
00004502 00004505 00004506	HICHAR TRANS, PARA, PRODUCTOR COM NICEZ-VIRANCIAL ELECTRICATURA Com Againe Mans Del Rosario CIDIL 1 ARREST MANUEL L'EXERCATURA L'EXERCATURA CIDIL 1 ARREST MANUEL L'EXERCATURA CIDIL 1 ARREST MANUEL CERLA CIDIL 1	7285.51 4707.59 4707.59	0 0	425 425 425	0 298 0 298 0 298	2428.5 1569.2 1569.2 1569.2 1569.2 1569.2	259.04 10696.05 259.04 7258.83 259.04 7258.83 259.04 7258.83 259.04 7258.83 259.04 7258.83	619.27 400.15 400.15 400.15 400.15	3642 0 0 1250 0 1570	0 1928.28 0 0 2060.77	145.71 94.15 94.15	0	0 0		0	0 0	2146 0 0	0	0	0	0 0	0 1360,8998 0 614,7659 0 614,7659	7913.8798 3037.3459 1109.0659 2359.0659 3169.8359 3203.1159	2782.1702 4221.4841 6149.7641
00004521 00004523	Cola Control State Distriction C.D.I. 12 AUXILIAN DE SALA Tarjeta Cola Control State Distriction C.D.I. 12 AUXILIAN DE SALA Tarjeta Casto Matinez Adriana C.D.I. 3 AUXILIAN DE SALA Tarjeta SERVICION DESCRIPTION DESCRIPTION	4707.59 4707.59 4707.59	0 0	425 425 425	0 298 0 298 0 298	1569.2 1569.2 1569.2	259.04 7258.83 259.04 7258.83	400.15 400.15	0 1570	2060.77	94.15 94.15	0	0 0	0	0	0 0	0	524.05	0	0	0 0	0 614.7659 0 614.7659 0 614.7659	3169.8359 3203.1159	4055.7141
00004524 00004525 00004527	Cabrera Beltran Ricado GENERALES TRANSPORTE Tarjeta Siva Salazar Erica Margaria C.D.I. 12 AUGULAN ES GALA Tarjeta Herrandez Nasaro Maria Dolorea CENTRO 3 TRABAJACOS SOCIAL Tarjeta	5452.57 4707.59 7324.52	0 0	425 425 425	0 298 0 298 0 298	1817.52 1569.2 2441.51	259.04 8252.13 259.04 7258.83 259.04 10748.07	463.47 400.15 622.58	1445	1747.19 0 2404.6	109.05 94.15 146.49	0	0 0	0	0	0 0	0	0	0	0 69.	21 0 0 0 0 0	0 838.8785 0 614.7659 0 1372.0113	3227.7985 2554.0039 4545.0013	5024.3315 4704.7641 6202.3887
00004534 00004536 00004544	Oredas Olisoner Julia C.D.I. 13 ENC. DE LAVANDERRA Tagista Xichilengen Monita C.D.I. 11 AXXII.187 DE SALA Tagista Sanchez Barajas Esther CENTRO 10 SECRETARIA Tagista	3804.54 4707.59 4697.33	0 0	425 425 425	0 298 0 298 0 298	1268.18 1569.2 1565.78	259.04 6054.76 259.04 7258.83 259.04 7245.15	323.39 400.15 399.27	1528.44 837 621	1747.19 0 2404.6 0 1417.93 1840.11	76.09 94.15 93.95	0	0 0	0	0	0 0	1242 0 1077	375.41 0 363.83	0	236.12 219: 0	0 0	0 398,9388 0 614,7659 0 612,3144	3944 2088 3819 2059 5007-4744	2110.4912 3439.6241 2237.6756
00004546 00004548 00004549 00004553	Person Color March Gordeller MET 2 MANUALE MET 2	5452.57 4107.50 7234.52 234.54 407.59 407.50 5733.57 7234.52 7234.52	0 0	425 425 425 425	0 298 0 298 0 298 0 998	1569.2 1927.95 2441.51 2441.51	259.04 8252.13 259.04 7258.83 259.04 7758.83 259.04 7758.05 259.04 7258.05 259.04 7258.05 259.04 7258.03 259.04 7058.05 259.04 6058.87 259.04 10748.07 259.04 10748.07	400.15 491.63 622.58 622.58	0 1445 0 1528.44 837 621 1570 0 2442 2701.5	0 0	146.71 94.15 94.15 94.15 94.15 100.05 94.1	0	0 0	0	0	0 0 0 0 50 0	514 0 0	375.41 0 363.83 623 0 440	0 0	0 0 198.85	0 0	0 614.7659 0 933.2341 0 1372.0113 0 1372.0113	3227.7985 2554.0659 4545.0913 3644.2698 3892.059 5007.4744 3896.0659 1540.5441 5622.0913 5091.4313	3442.7641 7153.3259 5724.9887 5656.6387
00000000000000000000000000000000000000	Monte Service March 1997 March 2007	7263.11 4862.94 1873.31 4387.3	0 0	425 425	0 298 0 298	1817.02 1500.2 2441.51 1500.1 1500.2 1500.2 1500.2 1500.2 1500.2 1600.2	259.04 10666.19 259.04 7475.29 259.04 3479.79 259.04 6831.77	463.47 400.15 622.58 323.38 400.15 399.27 400.15 491.63 622.58 622.58 617.36 413.94 159.23 372.92	0	3091.59	145.26 97.4 37.47 87.75	0			0	0 0	0	0	0	0		0 1222 2000 0 14 1744 0 1272 0114 0 1272 0114 0 1272 0114 0 1272 0114 0 1285 8005 0 1285 8	5208.7317 1177.015 128.1585 2921.9068	200 607 107 107 107 107 107 107 107 107 107 1
00004559 00004565	Macas Financiae Venorica CENTRO 11 NGTRUCTOR Tarjeta COLL 6 COUNTRO Tarjeta ATENCION A LA NIÑEZ Mica Jimenes Norma ER RESSO TOARS IARDOS SOCIAL TO	1873.31 4387.3 7104.50		425 425 425	0 298 0 298	624.44 1462.43 2441.41	292.04 3479.79 292.04 6831.77 292.04 10748.**	159.23 372.92 622.59	1338 1534	0	37.47 87.75 146.49	8		8	8	0 0	0	sas	0	0	0 0	0 538.2368 0 538.2368	128.1585 2921.9068 3675.0913	3351.6315 3909.8632 7077 9887
WWW.MO67		7324.52		***	v 298	a441.51	20009 10748.07	422.58	1234	J	190,90		- 0				U	U				13/2.0113	AV5.0813	7072 MBB7

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0000-0000 0000-0000 0000-0000 0000-0000 0000-0000 0000-0000 0000-0000-0000-0000-0000-0000-0000-0000-0000	FONELUCIONY Generalez Badillo Sargio Maurdo SETEMAS OF JETFE DE SECCION Tageta Mendosa Jimenez Luz Aggelos CENTRO 4 NSTRUCTOR Tageta Cunyar Fabian Rogidio Centro 12 NSTRUCTOR Tageta Outsteen Rodriguez Reina Ascall I.C.A.S. MIRROS. C.A.I. Tageta	#250.53 GS2.52 200.84 500.73 400.55 400.5		455 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	284 27154 271 271 271 271 271 271 271 271 271 271	200.04 (200.05	6055 1046 7046 7046 7046 7046 7046 7046 7046 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 401	0 178-0233 0 2 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	853,773	6122.4167 3020.1605 0 7 5646.2078 5646.2078 5226.3412 2028.0712 2028.0712 2028.0717 4572.0606 77530.8609 6640.7715 6640.7715 6640.7715 6640.7715 6640.7715 67022.1506 67022.1506 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466 6702.77466
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00005027 00005029	### COLD ##	4707.59 3804.54	0	0 425 0 425	0 298 0 298	1569.2 1268.18	259.04 7258.83 259.04 6054.76	400.15 323.39	697 1267	1567.24 0	94.15 76.09	0	0	0 0	0	50	0	0	0	0	8	0	0	0 614.7659 0 398.9388	3373.3059 3885.5241 2115.4188 3939.3412	
00005030 00005032 00005033 00005034 00005035 00005038	HOART PRINCE PRINCE Visual Review Period NEED TO THE PRINCE PRINCE NEED TO THE PRINCE PRINCE PRINCE PRINCE PRINCE REVIEW PRINCE PRINCE PRINCE PRINCE PRINCE PRINCE PRINCE PRINCE REVIEW PRINCE PRI	7285.51 4707.59 4707.59 4707.59 4707.59 5665.69	0	0 425 0 425 0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298 0 298 0 298	2428.5 1559.2 1559.2 1559.2 1559.2 1888.56	259.04 10696.05 259.04 7258.83 259.04 7258.83 259.04 7258.83 259.04 7258.83 259.04 8536.29	619.27 400.15 400.15 400.15 400.15 481.58	1103 0 557 589 1570 1000	2506.16 2154.09 1916.02 1884.99 0	145.71 94.15 94.15 94.15 94.15 113.31	0	0		0 0	50 0 0	0	0 0 563	0 0 574.59	0	0	0	0	0 1300,8988 0 614,7629 0 614,7629 0 614,7629 0 614,7629 0 614,7629	5785.0098 4911.0102 3263.1509 3955.0741 3362.0009 3757.441 4473.0009 2755.7441 4473.0009 2755.7641 4473.0009 7755.7641 3624.8788 7071.1702 3032.9028 2832.4472	
00005035 00005038 00005042	Diaz Melandez Bende Berenio C. D.I. 13 AUXILIAR DE SALA Tageta Herrandez Preciado Carlos Alberto ALENTRO 4 PSECUCIOCO ATENCION A LA NIÑEZ PROMOTOR CON De Santiago Herrandez Lilians NESSO LICENOLATURA Tageta	7285.51	0	0 425 0 425 0 425	0 298 0 298 0 298	2428.5	259.04 7258.03 259.04 8536.29 259.04 10696.05 259.04 5865.41	619.27	1570 1000 1236	0	94.15 113.31 145.71	0	0		0		0	1233	561 0	0	263	0		0 614.7659 0 899.5751 0 1360.8998	4473.0659 2785.7641 2494.4651 6041.8249 3624.8798 7071.1702	
00005044		3662.53	0	0 425	0 298	1220.84		311.32	0	1827.6	0	0	0	0 0	0	۰	0	0	0	0	0	525.4	0	0 1360.8998 0 368.6428	3032.9628 2832.4472	
00005047 00005049 00005050	Banra Guzman Beahir Guadahpa SISTEMAS OF COLABORADOR C Tageta Corteana Rubo M Risbigo CDLY PSCOLOGO Tageta CDLY PSCOLOGO Tageta CDLY PSCOLOGO Tageta CDLY CREATER COLOGO TAGETA COLOGO COLOGO TAGETA COLOGO C	4338.83 5665.69 4707.59	0	0 425 0 425 0 425	0 298 0 298 0 298	1446.28 1888.56 1569.2	259.04 6767.15 259.04 8536.29 259.04 7258.83	368.8 481.58 400.15 555.73 400.15 83.05 546.02 400.15 400.15 399.27 286.95	329 0 0	1965.97 0 2094.67	0 113.31 94.15	0	0	0 0	0	50 0 0	0	0 0 428	0 0	0	141.54 0 0	186.82 0 0	0	0 526,6568 0 899,5751 0 614,7659	4234.7868 2532.3632 1494.6651 7041.8249 3631.7359 3627.0941	
00005052 00005057 00005058 00005061	Remits Griss Jave Derson ATRICORA LA MISSEZ PROCESSOR DESCRIPTION ACCURATE PROCESSOR DESCRIPT	6540,78 4707.50 977.00 6422.71 4707.50 4707.50 4507.33 3375.85	0 0	0 425 0 425 0 425 0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298 0 298 0 298 0 298	2183.26 1559.2 325.66 2141.24 1559.2 1559.2 1550.78 1125.28	259.04 9715.08 259.04 7758.83 259.04 2284.75 259.04 9546.99	556.73 400.15 83.05 546.02	1675 1392.21 0 0 2111.61 0 1567	0 0	131 94.15 19.5406 128.47 94.15 94.15 93.95 67.52	0 0	0 0 0	0 0	0 0 0	50 0 0 75	0	0	0	0	103.43 0 0	265.88 0 0	0	0 1151.3646 0 614.7659 -138.2434 0 0 1115.4606	3934.4046 5780.6754 2501.2759 4757.5541 -35.6528 2320.4028 1864.9505 7682.0394	
00005062 00005064 00005065	Villanuera Lorenzo Ana Julia C.D.I. 1 AUXILIAR DE SALA Tarjeta Delgado Minera Maria Candalupe C.D.I. 12 AUXILIAR DE SALA Tarjeta Lopez Suarez Adriana CENTRO 24 SECRETARIA Tarjeta Asonoto Rejus Ripolento CENTRO 17 CONSERUE Tarieta	4707.59 4707.59 4697.33 3375.85	0 0	0 425 0 425 0 425	0 298 0 298 0 298 0 298	1569.2 1569.2 1565.78 1125.28	259.04 7258.83 259.04 7258.83 259.04 7258.15 259.04 5483.17	400.15 400.15 399.27 286.95	2111.61 0 1567 0	1995.82 0 0	94.15 94.15 93.95 67.52	0 0	0 0 0	0 0	0 0	0	0	1846 0 0	305 376 0	0	0 0	0 0	0	0 614.7659 0 614.7659 0 612.3144 0 212.8855	5371.6759 1887.1541 3480.8859 3777.9441 2672.5344 4572.6156 567.3565 4915.8135	
00005057 00005070 00005071	Moles Grande Parceira	6549.78 5407.04 4707.6	0 0	0 425 0 425 0 425	0 298 0 298 0 298	2183.26 1802.25 1559.2 901.17 901.17 901.17 1559.2	289.04 9715.08 229.04 775.08 229.04 2		1834 775	0 0 2117.03 0	131 108.14 94.15	529.34 0 0	0 0		0 0	0	0	1541	0 575 374	0	0	0	0	0 1151.3646 0 825.913 0 614.7677	423.7 mills 2023.2022 1494.4027	
00005072 00005073 00005074 00005075	Velhampunt Lans Marin Taness CENTRO 6 EDUCADORA Tarjets Galick Velhamed Marin De Jesus CENTRO 10 EDUCADORA Tarjets Lopez Villa Rosa Isalis CENTRO 7 EDUCADORA Tarjets Marinez Morales Risk Guadalapo CENTRO 7 EDUCADORA Tarjets	6540,78 5407,04 4707,6 2700,52 2700,52 2700,52 2700,52 4707,59	0 0	0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298	901.17 901.17 901.17 901.17	259.04 4595.73 259.04 4595.73 259.04 4595.73 259.04 4595.73	556.73 429.6 400.15 229.8 229.8 229.8 229.8 400.15	0 1165 0 601 628	0	131 108.14 94.15 54.07 54.07 54.07 54.07 94.15	0 0	0 0	0 0	0 0	0	0	0	0 0 0 374	0	125 0 0	0 0	0	0 66.2548 0 66.2548 0 66.2548 0 66.2548	475.1248 4111.6052 1515.1248 3071.6052 350.1248 4236.6052 1325.1248 3261.6052	
00005076 00005077 00005078	Date 1.00 of Later Later Later Register All Control Later Later Register All Control Later Lat	4707.59 7285.51 4707.59 7324.52	0	0 425 0 425 0 425	0 298 0 298 0 298 0 298	1569.2 2428.5 1569.2 2441.51	259.04 7258.03 259.04 10696.05 259.04 7258.03 259.04 10748.07	400.15 619.27 400.15 622.58	628 2429 773 2317	1652.02 0 1581.3	94.15 145.71 94.15 146.49	0	0		0	0 50	0	0	0 920.36	0	240.58 0 0	0	0	0 614.7659 0 1360.8998 0 614.7659	3637.6659 3621.1641 4604.8798 6091.1702 5495.7259 1762.1041 4458.0813 6289.9887	
00005079 00005080 00005081	Angulano Garanda Maria Magdialena CENTRO 24 TRABALADOR SOCIAL Talgets PROC. SOCIAL DE LA Guiferrez Brano Maria Elena FAMILIA DE GOL. CD.19 AUXILIAR DE SALA Talgets Talgets AUXILIAR DE SALA Talgets	7324.52 10070.36 4707.59	0	0 425 0 425 0 425	0 298 0 298 0 298 0 298 0 298 0 298	2441.51 3356.79 1569.2	259.04 10748.07 259.04 14409.19 259.04 7258.83	622.58 855.98 400.15	2017 2025 777 1570 0	0	145.49 0 94.15	0	0		0	0	0	0		0	0 175	0 441.9 0 0 209.93	0	0 1372.0113 0 2197.5408 0 614.7659	4458.0813 6289.9887 6320.4208 8088.7692 2814.0659 4444.7641	
00005082 00005085 00005087	PRIOR SOCIAL DE LA	10073-05 (10073-	0	0 425 0 425 0 425 0 425 0 425	0 288 0 298 0 298	3356.79 1559.2 1569.2 901.17 901.17	259.04 7258.83 259.04 4595.73 259.04 4595.73	855.98 400.15 400.15 229.8 229.8		0	0 94.15 94.15 54.07 54.07	0	0	0 0	0	0	0	1114 0 0	0 753 375.41 0 603.17	0	49.64 0	209.93 0	0	0 614.7659 0 66.2548 0 66.2548	4168.4759 3090.3541 609.6948 3977.0352 1952.2948 2634.4352	
00005091 00005092 00005094 00005095	Galindo Rodiquaz Maria Amonii CECILIA EDUCADORRA Tageta Baha Aha Fraida Reynoso Camarerra Claudia Erica C.D.1, 9 Jenene Callo Angelica Maria CURICA DENTAL COCNTCLOCO Tageta	2703.52 4697.33 4707.59 5640.08	0	0 425 0 425 0 425 0 425	0 288 0 298 0 288 0 298	901.17 1565.78 1569.2 1882.69	299.04 4586.73 299.04 7245.15 299.04 7258.83 299.04 8512.81	200 8 300 27 400 10 400 10 400 10 20 20 20 20 20 20 20 20 20 20 20 20 20	1082 1286 550 1796 937 562 1270 500	1923.3	54 07 50 16 5 16 17 17 17 17 17 17 17 17 17 17 17 17 17	240.13	0		0	0	0	473 0 0	0	0	276.17 0 0	0	0	0 65.2548 0 612.3144 0 614.7659 0 894.5598	1905-1248 2081-0052 3195-0344 4049-3155 3582-3659 3676-4641 3243-6098 5269-2002	
00005322 00005101 00005103 00005104	Notyce and Programs Villament Brand Mark Natividad CENTRO 7 NOTRILLETOR Tagets Gorsen Noversel Lillan Bearin: CENTRO 7 NOTRILLETOR Tagets Cannes Garddelens Patricio Del CENTRO 2 NOTRILLETOR Tagets Cannes Garddelens Patricio Del CENTRO 22 NOTRILLETOR Tagets	1408.73 1408.73 3808.64 1498.73	0	0 425 0 425 0 425	0 298 0 298 0 298	499.58 1269.55 499.58	299.04 2990.35 299.04 6060.23 259.04 2980.35	127.39 323.73 127.39	562 1270 500	0	37.47 29.97 76.17 29.97	0 0 420.58	0		0	0	0	0 471	0 375.41 0		0	0	0	-00.7545 0 0 399.814 -104.7546 0	614,0054 2365,7446 2445,124 3615,106 1452,1854 1528,1646	
00005105 00005105 00005107 00005110	Permandial Access Ratio La Carlos CENTRO 22 NOTRUCTOR Targets Taboside Apals Ma De Jesus CENTRO 23 NOTRUCTOR Targets Vilegas Herrers Libras CENTRO 21 NOTRUCTOR Targets Comingual Lederar Libras COMPRO 21 NOTRUCTOR Targets AMAM NOTRUCTOR Targets	1873.31 1873.31 2579.72 1498.73	0	0 425 0 425	0 298 0 298 0 298	624.44 1193.24 499.58	259.04 5479.79 259.04 5775 259.04 2590.35	159.23 304.28 127.39	0 0 375	0 0	37.47 71.59 29.97	0	189		0	0	0	0	0	0 0	0	0		48.5415 0 0 454.7209 -104.7546 0	128.1585 2351.6315 1019.2503 4735.4091 493.6054 2486.7446	
00005116 00005117 00005119	Pigueros Mozes Maria Los Jessis CENTRO JA INSTRUCTION Targets Ahumada Conven Petra CJ. 5 NSTRUCTION Targets Ballizar Vanquez Vidal Angel CENTRO 16 NSTRUCTOR Targets Richiguez Esqueda Richa CENTRO 2 NSTRUCTOR Targets	1673.31 1673.31 1673.59 3371.63	0	0 425 0 425 0 425	0 298 0 298 0 298	624.44 541.2 1123.88	259.04 3479.79 259.04 3146.03 259.04 5477.55	159.23 159.23 138.01 286.59	500 441.55	0	37.47 37.47 32.47 67.43	0	0		0	0	0	0	0	0	0 0	0	0	48.5415 0 42.9136 0 0 212.2751	628.1585 2851.6315 87.5854 2052.206 1007.8451 4469.7049	
00005120 00005121 00005122 00005123	Bersud sections velocific Varieties Durin Cantificial Marie De Jesus CEMIRO 14 INSTRUCTION Targets Durin Cantificial Marie De Jesus CEMIRO 24 INSTRUCTION Targets Notasco Dissensorio Interial CEMIRO 25 INSTRUCTION Targets Ripo Ulina Chissado CEMIRO 23 INSTRUCTION Targets Ripo Ulina Chissado CEMIRO 23 INSTRUCTION Targets	4224.83 1873.31 1623.59	0	0 425 0 425 0 425	0 298 0 298 0 298	1408.28 1408.28 624.44 541.2	299.04 6615.15 299.04 6615.15 299.04 3479.79 259.04 3146.83	359.11 359.11 159.23 138.01	0 441.55 1409 1284 0 0	0	84.5 37.47 32.47	0	0		0		0	0	0	0	0	0 0	0	0 499.0245 48.5415 0 42.9136 0	2226.0345 4381.5155 128.1585 3351.0315 87.5664 3059.2036	
00005125 00005126 00005128 00005130	Lopez Lúciano locale Maria CENTRO 6 INSTRUCTOR Tageta Ramono Velacapeze Manuscion CENTRO 5 INSTRUCTOR Tageta Mangala X Gloria CENTRO 25 INSTRUCTOR Tageta Campos Joso Maria Leticia CAVIDA INSTRUCTOR Tageta Campos Joso Maria Leticia CAVIDA INSTRUCTOR Tageta	2310.32 2371.63 1498.73	0	0 425 0 425 0 425	0 298 0 298 0 298	770.11 1123.88 499.58	299.04 4052.47 299.04 5477.55 299.04 2980.35	196.38 196.38 286.59 127.39	398 0 0	0	46.21 67.43 29.97	715.71	0		0	0	0	0	245.28	0	106.14 208.84	0	0	48.5415 0 0 0 0 104.7546 0 0 0 0 208.814 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1965.3068 3012.2372 1731.3047 2231.1153 775.1351 4702.4149 52.6054 2227.7446	
000000000000000000000000000000000000	German Enterwire Claricities German Enterwire Claricities German Enterwire Claricities Represent Claricities R	1124.16 2703.52 5452.57		0 425	0 298 0 298	374.72 901.17	200-00 (400.00) 200-00	95.55 229.8 463.47	375 1165		22.46 54.07 109.05				0		0	0	-		75			1 10 10 10 10 10 10 10	439.2029 2041.7171 1515.1248 3071.6052	
00005138 00005140 00005142	HOGAR TRANS PARA PROMOTOR CON Rusda Deninguar Maraia NREY, MRAVAUE LICENDATURA Tagita Jimanes Cris Emma Cristina RECURSOS HUMANOS CF SECRETARIA Diplo. Tagita Delgado Maldonado Lisas Reci Catalina C. D. AUXILIAR DE SALA Tagita	7285.51 4509.11 4707.59	0	0 425 0 425 0 425	0 298 0 298 0 298	901.17 955.778 3 1852.09 185	259.04 10696.05 259.04 6994.19 259.04 7258.83	619.27 383.27 400.15	616 0 625	3027.58 0 1644.41	145.71 0 94.15	0 0	0 0		0	0	0	0	0	0	243.19	0	0	0 1360,8998 0 567,3424 0 614,7659	5769.4598 4926.5902 1193.8024 5800.3876 3378.4759 3880.3541	
00005143 00005144 00005146	ATENCION A LA NIÑEZ. PROMOTOR CON Reminez Zarco Antonio EN RESGO LICENDATURA Tarjeta Reyes Gonzalez Ritis Angalica C.D.I. 8 AUXELAR DE SALA Tarjeta Conta: Torras Victor Hago CENTRO 10 PSECOLGOO Tarjeta	7285.51 4707.59 7429.26	0 0	0 425 0 425 0 425	0 298 0 298 0 298	2428.5 1569.2 2476.42	259.04 10695.05 259.04 7258.83 259.04 10887.72	619.27 400.15 631.49		0 0 3047.87	145.71 94.15 140.59	0 0	0 0	0 0	0 0	0	0	0	0	0 0 1357.74	124.05	69.21 0 0	0	0 1360,8998 0 614,7659 0 1401,8405	3100.2098 7595.8402 3187.1259 4071.7041 6587.5305 4300.1895	
00005148 00005149 00005154 00005155	Biomisse Zeuro Antonio Bryon Gorannier Bios Apprilies Coise Torres Victor Hogo COINTRO 10 ENCOLUCION Tepdas	4697.33 4707.59 3375.85 1873.31	0 0	0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298 0 298 0 298 0 298	1565.78 1569.2 1125.28 624.44	259.04 7245.15 259.04 7258.83 259.04 5483.17 259.04 3479.79	619.27 400.15 631.49 399.27 400.15 286.95 159.23	905.12 1954 0 1441 0 1001	0	145.71 94.15 148.59 93.95 94.15 67.52 37.47	0	0	0 0	0 0	50 0 0	0	0	747.26 0 0	0 0	124.06 0 210.74 0 276.43 133.18	0 0	0	0 1360,8988 0 614,7039 0 1401,8403 0 621,302 0 614,7039 0 212,8805 68,5415	3663.572 3681.578 1109.0659 6149.7641 1844.7865 3638.3835 261.3385 3218.4515	
00005157 00005158 00005159	Palomera Lopaz Myrra Veronica NOGAN TRANS. PARA. PROMOTOR CON NOGE V. MARVALE PLANS PROMOTOR CON Tarjeta Quaranda Redriguez Maria Triolidad C.D.1.3 AUXILIAR DE SALA Tarjeta Pipuareo Disa Saul CENTRO 4 NOTRUCTOR Tarjeta CIDI. 8 AUXILIAR DE SALA Tarjeta NOGAN TRANS. PARA AUXILIAR DE SALA Tarjeta NOGAN TRANS. PARA AUXILIAR DE SALA Tarjeta NOGAN TRANS. PARA	728.5.51 4500.11 4707.59 728.5.51 4707.59 7402.9.5 4607.7.3 4707.59 1877.31 728.5.51 4707.59 727.4.6 4707.59	0	0 425 0 425 0 425	0 238 0 236 0 238 0 238	2428.5 1566.2 2476.42 1566.78 1568.2 1125.28 624.44 2428.5 1566.2 2407.15	259.04 10096.05 229.04 10096.07 229.04 7258.81 229.04 7258.83 229.04 10096.05 229.04 7258.83 229.04 10097.25 229.04 7265.15 229.04 2458.37 229.04 2458.37 229.04 10096.05 229.	619.27 400.15 613.82 400.15	2429 1025 2812.17 2350	1417.93 0 0	145.71 94.15 144.43 94.15	264.66 189.05 290.53 0	0	0 0	0	0	0	0 0 1670	0 0 801.92 0	0	0	0 0 230.14 0	0	0 1348.5021 0 614.7609 0 1342.6084 0 614.7609 0 1372.0113 0 614.7609	4807.1921 5888.8579 3741.0459 3517.7841 7905.8684 2704.9816 3449.0959 3799.7641	
coccs1sa coc	Column C	7324.52 4707.59 1124.16	0 0	0 425 0 425 0 425	0 298 0 298 0 298	2441.51 1569.2 374.72	259.04 10748.07 259.04 7258.83 259.04 2480.92	622.58 400.15 95.55	1625 512 375	1965.97	146.49 94.15 22.46	0 0	0 0	0 0	0 0	0	0	0	0 440 0	0	0 0 71.32	167.71 0 0	0	0 1372.0113 0 614.7659 -128.8271 0	521, 100 20 201, 201, 201, 201, 201, 201,	
00005168 00005170 00005173 00005176 00005181		5354.83 4387.3 3804.54 0 4707.59	0	0 425 0 425 0 425 0 0 425	0 298 0 298 0 298	1751.61 1462.43 1268.18 0 1569.2	259.04 7988.46 259.04 6831.77 259.04 6054.76 0 0 259.04 7258.83	446.66 372.92 323.39 0 400.15	1627 795 1754 0	1291.66 0	105.1 87.75 76.09 0 94.15	0	0	0 0	0	0	0	0 0	0 295 375.41 0 375.41	0	61.3	0	0	0 782.5629 0 538.2368 0 708.9388		
00005176 00005181 00005184	Games Serves (March 2014) Colored State (March 2014) Col	0 4707.59 3082.34	0	0 0 0 425 0 425	0 0 0 298 0 298	1569.2 1027.45	0 0 259.04 7258.83 259.04 5091.83	400.15 262	0	0	94.15 61.65	0	0		0		0	1441	375.41	0	166	0	0	0 782,5629 0 538,2368 0 398,9388 0 0 614,7629	2061.3229 5027.1571 3441.8068 2089.002.012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
00005184 00005186 00005188 00005189	Numerates Entire has depended as Entire has a Section of Entire has a Sectio	4387.3 4224.83 10440.28	0	0 425 0 425	0 298 0 298	1462.43 1408.28	259.04 6631.77 259.04 6615.15 388.56 15031.93	372.92 359.11 887.42	1850.85	0	87.75 84.5	0	0	:	0		0	1221	400 656 2125	0	90.67	0	192.72	0 538,2368 0 499,0245 0 2347,8597	4470,7568 2361,0132 1882,0245 4733,1255 12847,4497 2184,4803	
00005193		5452.57 7285.51		0 425	0 298	1817.52	259.04 8252.13 259.04 10696.05	463.47 619.27	941	1703.5	109.05				0			287	375.41	0		200.22	0	0 838.8785 0 1360.8998	4918.5285 3333.6015 2362.4498 8333.6002	
00005196 00005198 00005200	Rodriguez Velisaco Rodolto MANTENMENTO NILUTELEZ A Tarjeta Minish Hermandez Galdelina C.D.I. 2 AUXILIAN DE SALA Tarjeta Perez Cancer Ca		0	0 425 0 425 0 425	0 298 0 298 0 298	1751.61 1509.2 1716.95	259.04 7988.45 259.04 7258.63 259.04 7649.84	446.66 400.15 437.82	206 1570 1717	2369.51 0 0	105.1 94.15 103.02	0	0 39			75	0	0 814	362.85				0	0 782.5629 0 614.7659 0 752.9493		
00005200 00005203 00005205 00005206	Penez Lozano Santa C. D.I. 8 SEFE DE COCINA Tarjeta ATENCION A LA INSEZ PROMOTOR CON PRio Huizar Abigandra Den RESGO LICENCATURA Tarjeta Rodriguez Cardensa Merita Inne Custodo Calegopulas Meritas Silvia TRAMAJO SCOUL TRAMAJOOR SCOULA Tarjeta	5054.83 4707.59 5150.85 7705.51 4607.33 7324.52	0	0 425 0 425	0 298 0 298 0 298	1716.95 2428.5 1565.78 2441.51	259.04 7549.04 259.04 10696.05 259.04 7245.15 259.04 10748.07	437.82 619.27 399.27 622.58	1717 2429 1566 1782	0	103.02 145.71 93.95 145.49				0		0	0	0 619.24	0	0	0		0 752,9493 0 1360,8998 0 612,3144 0 1372,0113	3010.7823 4832.0507 4554.8798 6141.1702 4734.7744 2510.3756 4065.3213 6682.7487	
00005206 00005208 00005210 00005211	Custodo Sajaropulos Meriza Silvia TRABALO SOCIAL. TRABALADOR SOCIAL TRAJETA SERVICIOS Sanchez Raminez Luis Felipe GENERALES MECANCO Tageta Memandez Anterio Ilania Calio CENTRO I TRABALADOR SOCIAL Tageta Ramer Compania Meri Asignida C.D.I. 8 AUXUM DE SALA Tageta	7324.52 5318.93 7324.52 4707.59	0	0 45 0 45	0 298 0 298 0 298	2441.51 1772.98 2441.51 1509.2	299.04 10748.07 259.04 8073.95 259.04 10748.07 259.04 7258.83	622.58 452.11 622.58 400.15	1782 0 2317 2173	0 2337.38 0 0	145.49 105.38 145.49 94.15	0	0		0		0	0	0	0	142.24	0	0	0 1372.0113 0 800.8192 0 1372.0113 0 614.7659	4065.3213 6682.7487 3696.6892 4377.2608 4458.0813 6289.9887	
00005211 00005218 00005220	Raminez Companes Maria Alejandra C.D.L. 8. AUXELAR DE SALA Tagieta SERVICIOS OFFICIAL DE Zelina Rendelia Raul Alejandro GEMERALES TRANSPORTE Tagieta Lederare Perez Marina CENTRO 25 CF COLABORADOR A Tagieta	4707.59 5452.57 4813.77	0	0 425 0 425	0 298 0 298 0 298	1509.2 1817.52 1604.59	259.04 7258.83 259.04 8252.13 259.04 7400.4	400.15 463.47 409.17	2173 537	0 2134.05 0	94.15 109.05 0	0	0		0			892	0	0		155.64	0 197.93	0 614.7659 0 838.8785 0 647.7463	4174.0659 3084.7641 4238.0885 4014.0415 1254.8463 6145.5537	
00005221 00005222 00005224 00005225 00005226 00005227	Biologica Friend Social BANCETSCHEEPED BANCETSCHEEP	3756.29 4387.3 4707.59 4707.59 1362.39	0 0	0 425 0 425 0 425	0 298 0 298 0 298	1252.1 1462.43 1559.2 1569.2 454.13	259.04 5990.43 259.04 6331.77 259.04 7258.83 259.04 7258.83 259.04 2798.56	319.28 372.92 490.15 490.15 115.8	159 1463 1744.92 0	1834.39 0 0 2400.24 0	0 87.75 94.15 94.15 27.2479	0 0	0 0	0 0	0	0	0	0 0 820	0 0 629	0 0	0 0	0 0	0	0 388,646 0 538,2368 0 614,7659 0 614,7659	398.6289 600.8271 600	
00005225 00005226 00005227	Valoque yabina isianca izidazelar C.D.I. 12 AUXILIAN DE SALA Tageta Valdez Sandoval Jose Dalessa SERVICIOS CHAUXILIAN TEC. Magaña Rodriguez Jesus GENERALES CHENATIVO A Tageta	4707.59 1362.39 3827.33 7285.51	0	0 425 0 425	0 298 0 298	454.13 1275.78 2428.5	259.04 7258.55 259.04 2798.56 259.04 6085.15 259.04 10696.05	325.32		2001.34	94.15 27.2479 0	0	0		0		0	0	0	0		0	0	0 403.8012	29.5675 2768.9925 2770.4612 3314.6888	
00005232	ATENCIÓN A LA NÍÑEZ PROMOTOR CON Chevira Maguilanes Munual EN RESGO LICENDÓNTURA TAIJETS PROC. SOCIAL DE LA Delgadilo Alvarez Mariha Concepcion PARIAL NE COL CF COORDPADOR C Taijets	7285.51 8514.61	0	0 425 0 425	0 298 0 298	2838.2	259.04 10696.05 259.04 12334.85	619.27 723.74	0 2727	1531.18	145.71	0	0	0 0	0		0	0	963.83	0	220.6	0	0	0 1360.8998 0 1710.9474	2345.4798 8349.5702 7056.6974 5278.1526	
00005233 00005238 00005239 00005243	Cruz Lopez Maribel CECILIA ALXX. DE INTENDENCIA. Tagés Excobar Cambesos Monica Patricia CDL 14 TRABAJADOR SOCIAL Tagés Jamese Primandez Laura Rocio CLINCA DENTAL SCEPETARA Tagés Lopez Curiel Josefina HIVE STANDARDOR SOCIAL Tagés HIVE ADMINISTRATIVA COCONERIO TO COMPANIO DE LO COMPANIO DEL COMPANIO DE LO COMPANIO DEL COMPANIO DE LO COMPANIO DE LO COMPANIO DE LO COMPANIO DE LO C	3804.54 7324.52 4697.33 4387.3	0	0 45 0 45 0 45	0 298 0 298 0 298 0 298	1268.18 2441.51 1565.78 1462.43	259.04 6054.76 259.04 10748.07 259.04 7245.15 259.04 6631.77	323.39 622.58 399.27 372.92	1903 1621 1566 0	0	76.09 146.49 93.95 87.75	0 0 0 0 337.65	0 0		0 0	0	0	271 0 0	0	0	0	0	0	0 398.9388 0 1372.0113 0 612.3144 0 538.2368	2972.4188 3082.3412 3742.0813 6885.9887 2671.5344 4573.6156 1336.5568 5495.2132	
00005223 00005238 00005239 00005243 00005244 00005248 00005250 00005254	Designation Assess March Company Ministry Ministr	8514.61 3804.54 7304.52 4607.33 4387.3 7385.51 5376.67 2703.52 5475.12	0 0	0 425 0 425 0 425	0 298 0 298 0 298	1268.18 2441.51 1565.78 1462.43 2428.5 1762.32 901.17 1825.04	259.04 6085.15 259.04 10396.05 259.04 12334.85 259.04 6054.75 259.04 6054.75 259.04 6031.77 259.04 6031.77 259.04 8151.33 259.04 8151.33 259.04 8267.73 259.04 8267.73	323.39 622.58 399.27 372.92 619.27 447.04 229.8 465.39	883 0 777	0	76.09 146.49 23.65 87.75 145.71 0 54.07 109.5	0 0	0 0	0 0	0 0	0	0	0 294 0	0	0	0 117.02 167.12 0	0 0	0	0 398,9388 0 1372,0113 0 612,3144 0 538,2368 0 1360,8998 0 817,3475 0 66,2248 0 845,3014	2972.4188 2082.3412 3782.0813 6985.5887 2971.25344 4573.6156 1336.5058 5485.2132 2008.8788 7087.1702 1685.4075 6465.5225 1294.2448 3222.4852 3219.7314 5062.4656	
00005255		7285.51	0	0 425	0 298	1825.04 2428.5	259.04 8282.2 259.04 10696.05	619.27	1573	2196.51	145.71		0		0		0	0	385.54	0	0		340.11	0 845.3014	3219.7314 5062.4686 6235.4998 4460.5502	
00005256 00005264 00005264 00005265 00005265 00005271 00005273 00005273	Aguirre Ruiz Misya Ruizi MCTERCOCO MUTERCOCOGA Tajola Remon Adulmente Baseria MUTERCOCOGA Tajola Femon Adulmente Baseria CDL12 AUGUSTA DE SALA Tajola Tajola CENTRO 10 CENTRO 10 CENTRO 10 AUGUSTA DE CONSERUE TAjola ATRINICIO AL ANIGEZ PROMOTOR CON	6803.02 4707.59 3804.54 7285.51 7429.26	0	0 425 0 425 0 425	0 298 0 298 0 298	2428.5 2297.67 1569.2 1268.18	259.04 10096.05 259.04 10172.73 259.04 7258.83 259.04 6054.76 259.04 10096.05 259.04 10097.72	585.91 400.15 323.39	0 1884 1269	0	137.86 94.15 76.09	0	0		0	0	0	0 0 227	0 561	0	0	396.65 0	0	0 1360,8988 0 1249,1187 0 614,7009 0 398,2388	1972.8887 8199.8413 3389.7159 3899.1141 2855.4188 3199.3412	
00005265 00005267 00005268	Acce Paddia Marka Lizeh EN RESCO LICENDATURA Tarjeta Solo Moreno Maria Ester C.D.1.2 PSICOLOGO Tarjeta HOGARI TRANS. PARA PROMOTORI CON PROMOTORI CON German Romeo Akipindos NIÑEZ V. MRAVALUE LICENDATURA Tayleta	7285.51 7429.26 7285.51		0 425 0 425 0 425	0 298 0 298 0 298	2428.5 2476.42 2428.5	259.04 10695.05 259.04 10697.72 259.04 10695.05	619.27 631.49 619.27	3314	0	145.71 145.59 145.71	0	0		0		0	0	0		197.69		231.57	0 1360.8988 0 1401.8405 0 1340.0225	2323.5698 8372.4802 5495.9205 5391.7995 2336.5725 8359.4775	
00005271 00005273 00005275 00005278	HOGAR TRAME, PARA PROMOTION CON Gentran Romeio Adigneda Niñez Y. MBANILLE LUCINOLATURA Tajeta Culinosa Nuñaz Prancisco CENTRO 2 CONERUE Tajeta Lairus Calviro Romani Dai sen Romeio Sandra Guadalpa D. LIGORATORIO D. LI	7205.51 3375.85 3805.6 7262.11 11748.22	0 0	0 425 0 425 0 425 0 425	0 288 0 298 0 298 0 298	2428.5 1125.28 1295.2 2421.04 3916.07	259.04 10096.05 259.04 10097.72 259.04 10096.05 259.04 543.17 259.04 6162.04 259.04 10656.19 259.04 16646.33	619.27 286.95 330.28 617.36 998.6	0 0 1171 984.27 4406	0 0 1086.8	145.71 67.52 77.71 145.26	0 0	0 0	0 0	0 0	50 0	0 0	0 0	0 0 0 300	0	0 0	0 0	0	0 1340,0225 0 212,8865 0 486,2316 0 1354,5216 0 2727,5666	2336.5725 8359.4775 567.3565 4915.8135 2045.2216 4117.6184 3101.4116 7554.7764 9518.9665 7127.3634	
00005295 00005291	ATENCION A LA NIÑEZ Piña Vazquaz Norma Angelica EN RESGO ALXELIAR QUIBECO Tarjeta PROC. SOCIAL DE LA Gancia Altamaz Soledad Mangaria PARLA DE GDL TRABAJADOR SOCIAL Tarjeta	5526.61 7324.52		0 425	0 298 0 298	1842.2 2441.51	194.28 8285.09 259.04 10748.07	409.76 622.58	740.58 772	0 2880.16	110.53	0	0		0		0	0	0		0			0 846.1323 0 1372.0113	238.5725 8359.4775 567.2625 4915.9135 2045.2216 417.0164 3101.4116 7564.7764 2518.3606 7127.3634 2167.0023 6119.0877 5783.2413 49254.8287	
00005293 00005302 00005305 00005310 00005312	CONSELIO MANUERAL Guiserrez Telles Rosina DE FAMILIA Reyroso Carmerez Mars Ross CD.1.1 AUXILIAR DE GALA Tageta Gonze Antinga Adrain Rose CD.1.3 AUX DE INTENDENALA Tageta	7429.26 4707.59 3804.54	0 0	0 425 0 425 0 425	0 298 0 298 0 298	2476.42 1569.2 1268.18	259.04 10887.72 259.04 7258.83 259.04 6054.76	631.49 400.15 323.39	417 254.88 164	3091.59 1949.85 1633.11	140.59 94.15 76.09	0 0	0 0		0	0	0	0	0	0 0	0	0 0 72.22	0	0 1401.8405 0 614.7659 0 398.9388	5890,5105 5197,2055 3323,7659 3955,0341 2667,7488 3387,0112 4229,837 5498,833 3145,1159 4113,7141	
00005310 00005312	Villanuerea Alvarez Calel Jann Eduardo SINDICATO GIFLAL DE TAntéporte Tarjeta Vargas Oorquers Ara Ross C.D.I. 7 ALXXLIAR DE SALA Tarjeta PROC. SOCIAL DE LA	6568.22 4707.59	0	0 425 0 425	0 298 0 298	2189.41 1569.2	259.04 9739.67 259.04 7258.83	558.3 400.15	1945	2036.05	131.36 94.15	222.38 0	0	:	0	0	0	0	0	0	0	226.18 0	0	0 1156.617 0 614.7659	4239.837 5499.833 3145.1159 4113.7141	
00005317 00005319	PROC. SOCIAL DE LA TRABAS-PACIO E COLLA. Tageta PROC. SOCIAL DE LA TRABAS-PACIO E COLLA. Tageta PROC. PROM.	7324.52 7285.51	0	0 425 0 425	0 298 0 298	2441.51 2428.5 0 901.17 1888.56	259.04 10748.07 259.04 10696.05 0 0 259.04 4596.73 259.04 8536.29	622.58 619.27	1462	3705.02	145.49	0	0	0 0	0	0	0	0	0	0	0	0	214.46	0 1372.0113 0 1360.8998	5846.1013 4901.9687 3802.3398 6893.7102	
00005320 00005323 00005324	Higuaz Gomez Ruben Mongo TERARE, PARA, PROMOTORI CON MOGRAT TRANSCA PARA, PROMOTORI CON Tageta Gomez Menchan Gomez Menchan Gomez Menchan Gomez Menchan Gomez Menchan Carlotto Carlotto Carlotto Bushel Mona Carlotto Carlotto Carlotto Carlotto Bushel Mona MCGAR TRANSCA PARA. SECRETARIAN MOGRAT TRANSCA PARA.	2703.52 5665.69	0	0 0 0 425 0 425	0 0 0 298 0 298	901.17 1888.56	0 0 259.04 4585.73 259.04 8536.29	229.8 481.58	0 1163 789	0 0 2056.44	54.07 113.31	0	0		0 0	0	0	0	0	0	0	0	0	0 0 0 65.2548 0 899.5751	0 0 1513.1248 3073.6052 4332.9051 4196.3849	
00005329 00005323 00005324 00005326 00005327 00005329 0000532 0000532 0000532 0000532 0000532 0000532 0000532 0000532 0000532	Laure Colomes March Colomes	4607.33 4707.59 4707.59 4707.59 2703.52 4707.59 4707.59	0 0 0	0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298	1565.78 1569.2 1569.2 1569.2 901.17 1569.2 1569.2	259.04 7245.15 259.04 7258.83 259.04 7258.83 259.04 7258.83 259.04 4586.73 259.04 7258.83 259.04 7258.83 259.04 7258.83	399.27 400.15 400.15 400.15 229.8 400.15 400.15 400.15	0 1884 1570 812 777 1570 1570	2132.55 0 0 1644.41	93.95 94.15 94.15 94.15 54.07 94.15 94.15	0 0 0	0 0 0	0 0	0 0 0	50 0 0	0	942 428 0	0 768 0 0	0 0	0 0	0 0	0	0 612.3144 0 614.7039 0 614.7039 0 614.7039 0 62.548 0 614.7039 0 614.7039	5946.1013 4001.5027 3002.3398 683.7162 0 0 0 0 1511.1248 3073.6022 4330.0014 4195.389 4320.0044 3015.0055 4390.0059 3005.7641 2072.0029 4073.7041 2072.0029 4073.7041 2072.0029 4073.7041 2072.0029 4073.7041 2072.0029 4073.7041 2072.0029 4073.7041 2072.0029 5073.7041 2072.0029 5073.7041	
00005332 00005334 00005337 00005338	Hernandus Guerror Guandisips	2703.52 4707.59 4707.59 4707.59	0 0	0 425 0 425 0 425 0 425	0 298 0 298 0 298 0 298	901.17 1569.2 1569.2 1569.2	259.04 4586.73 259.04 7258.83 259.04 7258.83 259.04 7258.83	229.8 400.15 400.15 400.15	1570 1570 1570	0	54.07 94.15 94.15 94.15	0 0	0 0	0 0	0 0	0	0	0	0 380 656 0	0 0	168.72 0 0	0 0	0	0 65.2548 0 614.7659 0 614.7659 0 614.7659	1295.8448 3290.8852 3959.0659 4199.7641 3335.0659 3923.7641 1199.0659 6149.7641	

00005339 0000349 0000341 0000341	NAME Conset Morica Aurers C.D.I. 2 AUXILIAR DE SALA Typina Section Average Everagelies C.D.I. 1 AUXILIAR DE SALA Typina Taylor C.D.I. 2 AUXILIAR DE SALA Typina Taylor C.D.I. 4 AUXILIAR DE SALA Typina Taylor C.D.I. 4 AUXILIAR DE SALA Typina	4707.59 4707.59 4707.59 4707.59	0 0	425 425 425 425	0	208 1550-2 208 1550-2 208 1550-2 208 1500-2	259.04 259.04 259.04 259.04	7258.83 400 7258.83 400 7258.83 400 7258.83 400	0.15 0 0.15 1445 2.15 513 0.15 490	2400.24 0 1905.97 1787.48	94.15 94.15 94.15 94.15	0	0	0 329 0	0 0	0 0	0 0 0 385 0 727 0 0	0	0	100	0 0	0 0	614.7659 3609.3057 614.7659 3268.065 614.7659 4315.005	59 3549.5241 59 3990.7641 59 2943.7941 50 3977.7944
000000149 000000149 000000149 000000149 000000149 0000000000	Additional Content August	31753.04 4607.33 7734.52 600703.63 6407.73 6407.73 7734.52 4707.56 7734.52 5665.60 5783.87	0 0 0 0 0 0 0 0	425 425 425 425 425 425 425 425	0	208 1263.01 208 1563.78 208 2441.51 208 3356.79 208 3356.79 208 2441.51 208 2441.51 208 2441.51 208 2441.51 208 1560.2	259.04 259.04 259.04 259.04 259.04 259.04 259.04 259.04 259.04 259.04 259.04	0042.00 322 7245.15 399 10748.07 622 14409.10 855 7245.15 399 5646.99 546 10748.07 622 7225.83 400 10748.07 622 855.29 481	2.58 578 3.27 515 2.58 0 5.58 0 8.27 1565 6.02 0 0.15 1445	1955.75 0 0	0 93.95 146.49 0 93.95 128.47 146.49 94.15	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 0 428	0 0 0 0 429.13	0	0 174.92 0 0 0	0 178.05 0 0 0 0 0 0 0 0	0 0 0 13 0 21 0 2	6 k 7 (200) 300 3 (200) 6 (4 (200) 6 (4 (200) 6 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	500 500 500 500 500 500 500 500 500 500
00005372 00005374	Gonzalez Jimenez Martha Isabel C.D.I.1 TRABAJADOR SCOLAL Tagleta Lopez Gornez Erla Paticia C.D.I.5 AUXILIAR DE SALA Tagleta CONSELIO MANOCIPAL Flores Ramon Advanca Carolina DE FAMILIA TRABAJADOR SCOLAL Tagleta DE FAMILIA TRABAJADOR SCOLAL Tagleta	7324.52 4707.59 7324.52	0 0	425 425 425	0	298 2441.51 298 1559.2 298 2441.51	259.04 259.04 259.04	10748.07 622 7258.83 400 10748.07 622	2.58 0 0.15 1445 2.58 0	0		0	0		0		0 0	543 0	0	0 24	932 0	0 12	.72.0113 3091.4313 514.7659 2554.0657 (372.0113 2141.081	13 7656.6387 59 4704.7641 13 8606.9887
00005375 00005378	Lara Azcerta Giella Isabel C.D.I. 5 PSECILGGO Tarjeta Canda Navarro Vicio Masea C.D.I. 5 PSECILGGO MEDICO GENERAL Tarjeta COMENDACION Dermanadero Gancia Patricia Maricala COMENDACION CF COLABORADOR A Tarjeta	5665.69 5783.87 5922.77		425 425	0	298 1888.56 298 1927.96	259.04 194.28	8536.29 481 8629.11 491	2.58 0 1.58 1889 1.63 0	0	146.49 113.31 115.68	0	0		0	0 0 75	0 0	0	0	0	0 0	0 8	69.5751 3383.4651 319.4014 2885.7114	51 5152,8249 14 5743,3986
00005384	Castafieda Serva Luz Alejandra NIÑEZ V. MRAVALLE PROMOTOR ASOCIADO Tarjeta ATENCION A LA NIÑEZ	6549.78		425	0	298 1974.26 298 2183.26	194.28 194.28	9650.32 556	5.73 2184	0	131				0		0 0	0	0	141.19 23	4.13 0	0 11	137.5318 4384.5817	18 5265.7382
00005385 00005385	Arandea Aguila Arcella EN RESGO TRABAJADOR SOCIAL Tageta Vanquer Garcia Francisco CDL9 AUX. DE INTENDENZIA Tageta HOGAR TRANS. PARA PROMOTOR CON Garcia Marsara Brandon MERT Y MERIZALI EL INTENDIZATI ELA Tageta	7324.52 3804.54 4521.31	0 0	425 425	0	298 2441.51 298 1268.18	194.28 194.28	10683.31 622 5990 323	2.58 1293 1.39 905.46	0	146.49 76.09	0	0		0		0 0	0	0	0	0 0	0 12	1358.1786 3420.2486 388.5772 1693.5172	96 7263.0614 72 4296.4628
00005396 00005406 00005408	ATTROCHA A JANUAR STATE OF THE PROPERTY OF THE	4521.31 4607.33 2703.52 4707.50 5605.60	0 0	425 425 425	0	298 1507.1 298 1565.78 298 901.17 298 1569.2 298 1889.56 298 1889.56 298 157.62 298 157.62	194.28 194.28 194.28 194.28 194.28 194.28	6945.69 354 7180.39 329 4521.97 22 7194.07 400 5471.53 481	4.31 0 9.27 1362 29.8 951.17 1.15 442 1.58 1889 1.58 0	0 0 1912.44	90.43 90.95 54.07 94.15 113.31	0	0	0	0	0 0	0 0 0 900	0 0 693	0	94	0 0		558.6512 1033.3012 600.7095 2455.6295 50.2099 1388.2405 603.1609 5044.9003 885.7624 5065.2724 885.7624 1480.62724 565.4733 4883.5033 591.2625 2792.0625	25 4724.4605 19 3133.7211 29 2149.1691
00005415 00005415 00005425	Hometer regyes Lobosa L. L.D.L. B. PSECCLOSION Tagets Beams Prices Video James For C.E.E. 10 DE MARZO DE PSECCLOSION Tagets Villaideon Rodrigues Maria Bearin: DAAM Villaideon Rodrigues Maria Bearin: DAAM Colline Control Salvador Edgardo TECNECA Y LOCISTICA CO PCOLAGORADOR C. Tagets Carleman Control Salvador Edgardo TECNECA Y LOCISTICA CO PCOLAGORADOR C. Tagets	5605.69 5665.69 4542.86 4657.92		425 425 425		298 1888.56 298 1516.62 298 152.64	194.28 194.28 194.28 194.28	6471.53 481 6471.53 481 6983.76 386 7127.84 385	1.50 1889 1.50 0 5.74 253 5.92 1553	2159.18	113.31 113.31 93.16		0			0 0	0 1271	352.07 0	0	89.04 0 15		0 1	85.7424 505.2/24 85.7424 1480.6324 565.4733 4883.507	24 5990,8976 13 2100,2567
	Guiterrez Coronado Salvador Edigando TECNICA Y LOGISTICA CIF COLABORADOR C Tarjeta NOGAR TRANSE PARA PROMOTOR CON Capuchino Morenal Alejandro NIÑEZ V, MIRAVALLE LICENCIATURA Tarjeta	7285.51	0 0	425 425	0	298 1552.64 298 2428.5				2632.85	145.71		0		0		0 0	0	0	0 15	0 0	0 1	@1.2925 2792.0625 1347.067 5754.89	25 4335.7775 37 4876.393
00005422 00005423	Periocio Rodriguez Galifermina Susana GENERALES ALOX. DE INTENDENCIA Tarjeta NGGAR TRANS. PARA Prisas Pensz Victoria NISEZ V. MRAVVALLE COCINERO Tarjeta	3804.54 4387.3	0 0	425 425	0	298 1268.18 298 1462.43	194.28	5990 323 6767.01 372	1.39 705.24 2.92 1338	0	76.09 87.75	526.66	0		0	0 0	0 0	0	0	0	0 0	0 1	J88.5772 2020.9572 526.6318 2325.301	72 3969.0428 18 4441.7082
0000561 0000562 0000562 0000567 0000563 0000563 0000563 0000563 0000563 0000563 00005643 00005643 00005644 00005644	SENOCICI AL CONTROLLA CONT	4387.3 2616.74 4707.59 2804.54 4707.59 4387.3 4067.1	0 0	425 425 425	0	298 2428.5 298 1268.18 298 1462.43 298 1205.58 298 1256.22 298 1268.18 298 1550.2 298 1550.2	994.28 994.28 994.28 994.38 994.38 994.28 994.28 994.28 994.28	10631.29 619 5990 323 6767.01 377 5732.6 307 7194.07 400 5990 323 7194.07 400 6767.01 372	8.27 1010 1.39 706.24 2.92 1338 7.42 1206 1.15 639 1.26 1262 1.16 625 2.92 1238	0 1714.98 0 1644.41	87.75 72.33 94.15 76.09 94.15 87.75	0	0	0	0	0 0	0 0 0 932 0 0	258.90 0 0 467	0	0 18	7.29 0 0 0 0 0	0 0	1347.057 5754.007 575	29 3055.3391 72 3000.9428 29 3360.1991
00005438 00005439	Rodriguez Bancersas Romeila C.D.L.5 COONERO Tarjeta HOGAR TRANS. PARA Abrica Rodriguez Brenda Maria Degenia NNEZ Y. MRAVALLE PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARA	4387.3 4097.1	0 0	425 425	0	298 1365.7	194.28	6767.01 372 6380.08 348	2.92 1338 8.25 0	1725.21	81.94	0	0	0	0	0 0	0 0	0	0	0	0 0	0 1	25.6318 2325.3018 454.4476 2609.847	18 4441.7082 76 3770.2324
00005442	Hernandez Rodriguez Brends Maritza (MERVA) MERVANEE PROMOTOR ASOCIADO Tarjeta (MERVA) MERVANEE PROMOTOR ASOCIADO Tarjeta (MERVA) MERVANEE PROMOTOR ASOCIADO Tarjeta (MERVANEE) PROMOTOR ASOCIADO TAR	6549.78	0 0	425 425	0	298 2183.26 298 2183.26 298 2183.26	194.28	9650.32 556 9650.32 556	5.73 0 5.73 0 5.73 290	3182.88	131	0	0		0	0 0	0 0	0	0	0	0 0	0 11	37.5319 4877.1419 137.5318 1875.261	19 4773.1781 18 7775.0582
00005445 00005447	Martin Del Campo Ramos Mauricio NNEZ Y. MRAVALLE PROMOTOR ASOCIADO Tarjeta NNEZ Y. MRAVALLE PROMOTOR ASOCIADO Tarjeta CAPTACION DE CF SECRETARIA JEFE CAPTACION DE DISTANDA JEFE CAPTACION DE CF SECRETARIA DE CF SECRET	6549.78 3795.04	0 0	425 425	0	298 2183.26 298 1265.01	194.28	9650.32 556 5977.33 322	5.73 290 2.56 1531	3182.88 505.22	131	0	0		0		0 0	0	0	0	0 0	0 11	.37.5318 5298.1418 386.55 3379.9	18 4352.1782 35 2597.38
00005451 00005452 00005454	CAPTACIÓN DE Gallemez Commado Sagarios Guadalege (FOXDOS Comenguas Genez Jose Jahre I CA.S. SERVICE Trajes GENES ANTIGOS BALES COMPRAS Rediques Hales Melese Desadedo Hemerándo Guada Osto COMPRAS Considerá Memerándo Guada Osto COLO SERVICE Zania Alzonó Combeloge COLO SERVICE Zania Alzonó Combeloge COLO SERVICE COLO SERVICE ANDIANO COMPRAS ANDIANO COLO SERVICE	65-40,78 65-40,78 3795,64 6460,15 7150,92 4920,53 6421,71 4707,59	0 0	425 425 425	0	298 1265.01 298 2156.05 298 2384.31 298 6640.18 298 2141.24 298 1569.2	194.28 259.04 194.28 194.28 194.28 194.28	G380.08 348 9050.32 550 9050.32 550 9050.32 550 9050.32 550 9077.33 322 9077.33 322 1045.51 10 1046.51 51 1046.22 546	2.58 1531 2.79 0 608 804 1.24 200 1.02 847 2.15 2173	505.22 1431.64 2956.37 1944.38 2518.88	0 129.36 143.06 98.41 128.47 94.15	235.53	0 0 216.67 0	0	0	0 0	0 0	0	0	0 0	0 0	0 11	28.1164 3238.9064 309.3068 6056.2061 667.992 3839.67	54 6367.3336 58 4398.2432 72 3638.318 78 4345.7377
00005470	Zavels Jacobo Gesdelupe C.D.L.8 ALXELIAR DE SALA Tarjets SUB. COM. VILLA Rodriguez Barners Gloris Angelics VICENTE GUERRERO EDUCADORA Tarjets	4707.59 2703.52		425 425		298 1569.2 298 901.17	194.28		2173 29.8 900	0	94.15 54.07	0	0	ō	0		0 600	403.01	0	0	0 0	0	407.46°C 2001.81°C 2001.80°C 2001.80	29 3923,6091 19 2150,2911
	SIGN COS VILLA Rodrigues Bernes Clairs Angelia SIGN COS VILLA Rodrigues Bernes Clairs Angelia MACHEMENTO LOSSIFICO Rispa Frenchic Regula Linear Signification Francisco Linear Signific		0 0	425 425	0	298 1751.61 298 978.43 298 1569.2 298 1569.2 298 1569.2				2493.12 0	105.1 58.71	337.65 0	0	8	0	8	0 0	0	0	0 6	9.21 0			
00006417 00005477 00005478 00005688 00005688 00005003 00005003 00005004 00005003 00005004 00005004	Rojas Ferrandez Rojasio MANTEMMENTO COMERNACION Tagelas Grandes CRIPTO B ANALES CRIPTO B ANALE	5254.83 2925.3 4707.59 4707.59 4707.59	0 0	425 425 425	0		194.28 194.28 194.28 194.28 194.28	7923.72 445 4831.01 24 7194.07 400 7194.07 400 7194.07 400	5.66 0 92.5 0 1.15 1570 1.15 513 1.15 0		105.1 58.71 94.15 94.15 94.15	0	0	0	0	0 0	0 1033 0 0 0 0	386 0	0	176.52 144.56 0	0 0	0 6	768.7301 4220.4701 85.1915 323.4015 603.1609 3876.9809 603.1609 4206.9809 603.1609 1097.4609	29 3317.0891 29 2987.0791 29 6096.6091
00005503	Manquez Lopaz Eather GENERALES ALEX. DE INTENDENCIA, Tageta Guerro Gedinaz Veronica CENTRO 27 SECRETARIA Tageta ATENCION A LA NIÑEZ	3804.54 4697.33	8	425 425	8	298 1268.18 298 1565.78	194.28 194.28		1.39 1269 9.27 0		76.09 93.95	8	8		8	8 8	0 1285	345	0	0			388.5772 3687.0572 600.7005 3092.9395	72 2302.9428 35 4087.4505
00005524 00005529	National State Applies Control	7429.26 2703.52 4387.3	0 0	425 425	0	298 2476.42 298 901.17 298 1462.43	194.28 194.28 194.28	10822.95 631 4521.97 22 6767.01 372	1.49 1500 29.8 902 2.92 1338	0	148.59 54.07 87.75	0	0	0	0	50	0 600	439.12 575	0	0	0 0	0 1	1388.0078 3668.0878 59.2089 2334.1983 526.6218 2900.3018 490.8453 3529.3253 749.2028 4896.7628	99 2187.7711 18 3856.7082
	Da La Tomo Austinno Petra GENERALES ALIX DE INTENDENCIA Tarieta Petra Corinz Susana Aldia GENERO 25 GENERO 25 RECEPCIONISTA Tarieta CONTRO. Bafuelos Cabresa Marba PRESUPUESTAL CFOLABORADOR A Tarieta	3804.54 5186.26 8514.61		425 425 425	0	296 1268.18 298 1728.76 298 2838.2	194.28 194.28 259.04		1.39 1269 1.83 1729	0 0 4428.32	76.09 103.73	0	0		0		0 1370 0 934	200	0	8		0 1	490.8453 3529.3253 749.2028 4886.7628 1710.9474 6863.0074	53 2460.6747 28 2945.5372 74 5471.8426
00005537	CONTROL Bafuelos Cabrera Marha PRESUPUESTAL CF COLABORADOR A Tarjeta Monales Morseo Ab Del Societo Avewel CD.1.8 Criteria Gornez Rosalba DIR ADMINISTRATIVA CONTROLA MONORE Morseo Mondrea Novem Ellenon CD.1.4 ALECTROL Totals	8514.61 8518.18 4387.3		425 425	0	298 2838.2 298 2872.73 298 1462.43	259.04 259.04 194.28		1.74 0 2.54 4297 2.92 1463	4428.32 0 0	0 0 87.75	189.05	0		0			0	0	0 63	454	0 17	1710.9474 6863.0074 1749.4456 7494.5256 526.6318 2639.3518	56 5058.4244 18 4127.6582 54 4129.176
0000555	Trace Processing Region Services (1997) Trace Processing Region Processing Region (1997) Trace Processing Region (1997) Trac	3908.21 5336.2 7285.51		425 425	0	298 1302.74 298 1778.73 298 2428.5	194.28 194.28 194.28	10631.29 619	32.2 1178 1.58 1778 9.27 1200	2587.82	78.16 0 145.71	0	0		0		0 642	858	0	0 11:	3.26 0	0 1	'91.9036 4523.4836 1347.067 6013.12	36 3508.7264 27 4618.163
00005555 00005559 00005571	Lamas Tomes Lifese	7285.51 3804.54 5648.08	0 0	425 425 425	0	298 2428.5 298 1268.18 298 1862.69 298 2872.73 298 1462.43 298 2441.51	194.28 194.28 194.28	10531.29 619 5990 323 8445.05 480	9.27 2429 1.39 1671 1.09 0 0 2.54 0 2.52 1463 2.58 1047	0 0 0 0 0 0 2689.24	145.71 76.09 112.96 0 87.75 146.49	378.1 0 0	0 0	0	0	0 0	0 0 0 0	0	0 0	0	0 368.87 0 0 0 0	0 1	.347.067 5288.017 388.5772 2459.057; 880.727 1473.77	17 5343.273 72 3530.9428 77 6974.273
00005574 00005575 00005577	Garbos Marsolejo Catalina CENTRO 1 CF DIRECTOR COC A Tageta Monzoo Ochos Lucero Asila Greelas Raquel Alejandra C.D.I. 9 COCHERO Tageta C.D.I. 4 TRABAJADOR SOCIAL Tageta PROC. SOCIAL DE LA SECRETARIA	8618.18 4387.3 7324.52	0 0	425 425 425	0	298 2872.73 298 1462.43 298 2441.51	194.28 194.28 194.28	12408.19 732 6767.01 372 10683.31 622	2.54 0 2.92 1463 2.58 1047	0 0 2689.24	87.75 146.49	417.89 0	0	0	0		0 0	0	0	0 0 0 27	0 0 0	0 13	26.6129 2459.1529 526.6318 2868.1918 358.1786 6134.738*	29 9949,0371 18 3898,8182 95 4548,5714
00000564 00000564 00000567 00000567 00000567 00000568 0000057 00000568 00000568 00000568 00000568 00000568 00000568 00000568 00000568 00000568 00000568	Lopaz Ruiz Mansela FAMELA DE GOL GENERAL Tageta COORDINACION DE GENERAL Tageta Carcia Issos Nass Maxelina Parta Garcia Sandra Rabeca C.D.11 SECRETARIA Tageta Tageta	7200.51 3004.54 5544.08 8618.18 4307.3 7224.52 4607.33	0 0	425 425 425	0	208 2428.5 208 1208.10 208 1208.20 208 2072.73 209 2472.73 209 2441.51 209 2441.51 209 1565.78	994.28 994.20 994.20 994.20 994.20 994.20 994.20	10031.29 610 5990 323 5990 323 5440.05 480 12408.19 732 6767.01 372 10083.31 622 7180.39 399 10083.31 622 7180.39 399	3.27 2429 3.59 1671 0.09 0 0.254 0 0.252 1463 0.252 1463 1.25 1047 1423 0.27 1423	0	93.95 93.95	0	0		0		0 0	0	0	0 43	0 0	0 12	490.004 999.005 799.0036 4231.405 1347.007 6011.127 1347.007 5031.017 1347.007 5038.017 1348.077 549.077 1473.777 1572.6129 2490.103 1506.1018 2680.1018 1506.1018 2680.1018 1506.1018 2680.1018 1506.10	71 3703 A000 A000 A000 A000 A000 A000 A000
00005590 00005592 00005593	PRIN AUTO SERVICE SERV	73-44,53 4707,59 5625,60 77,50,50 71,50,50 71,50,50 5475,12 3604,54 4607,50 71,50,50	0 0	425 425 425	0	298 2446.18 298 1569.2 298 1886.56		10709.99 624 7194.07 400 8471.53 481		1970.92	146.89 94.15	189.05	0	0	0		0 0	375.41 500.56 0 435.51	0		0.16 0	0 13	1363.8773 5178.6173 603.1609 3817.9003 815.7024 3369.6324 1358.1786 5249.3786 1358.1786 5249.3786 1358.1786 4559.206 1358.1786 4559.206 1358.1786 4559.206 1358.1787 1637.9067 1388.5772 3256.3772 1359.5772 326.3772 1359.5772 426.3772 1359.3065 4744.2055	73 5530.3727 39 3376.0791 04 5101.8976
00005500 00005501 00005608	Martinez Orecco Adriana Alejandra C.D.I. 12 TRABAJADOR SOCIAL Tayeta Sanchez Varen Lusra C.D.I. 14 EDUCADORA Tayeta Lopez Sanchez Raquel DAFAM TRABAJADOR SOCIAL Tayeta	7324.52 7152.92 7324.52	0 0	425 425 425	0	208 2446 18 208 1550.2 208 1550.2 208 1550.2 208 2441.51 208 2284.31 208 2441.51 208 1525.04 1525.0 208 1525.0 208 1525.0 208 1525.0 208 208.2 208.3 2	194 28 194 29 194 29 194 29 194 29 194 28 194 28 194 28 194 28	10709.99 624 7194.07 400 8471.53 481 10683.31 622 10683.31 622 10683.31 622 5500 323 7127.84 355 10484.51	4.28 2449 2.15 0 1.59 1889 2.56 0 608 2285 2.56 2442 5.38 0 1.39 3.17 5.592 1553 600 2284	1970.92 0 2386.62 0 0 1691.88	146,89 94,15 113,31 146,49 143,06 146,49 109,5 76,09 0 143,06	0	0	0	0	0 0	0 0	435.51 0 0	0	0 0	0 0 9.21 0	0 12 0 12 0 12	158.1786 5949.3786 309.3068 4514.5761 358.1786 4509.249	96 4733.9314 58 5939.9332 96 6114.0614
00005616 00005617 00005620	Rodriguez Lores Politica (DRIA) Rodriguez Lores Politica (DRIA) Rodriguez Lores Politica (DRIA) Hermandez Lopez Erika Linbeith C.D.S. 14 CF COLJABORADOR C Tagetta Castillo Olfrien Maria Notemi C.D.S. 14 EDUCADORA Tagetta	3604.54 4657.92 7152.92	0 0	425 425 425	0	298 1268.18 298 1552.64 298 2384.31	194.28 194.28 194.28	5990 323 7127.84 395 10454.51	5.38 0 3.39 317 5.92 1553 608 2284	1691.88	76.09 0 143.06	0	0	0	0	50 0 0	0 0	984 0	0 :	126.32 16. 0	0 0 1.62 0 3.12 0 0 0	0 1	31.4667 1037.3667 388.5772 3236.3772 591.2925 4704.2129 309.3068 4444.366	72 2753.6228 25 2423.6275 58 6010.1432
00009623 00009627 00009629	Mocias Ruvalcoba Aida Anacell NECLY, MARAVALLE CF JEFE OPERATIVO Tageta Class Roddiquez forma Leticia CENTRO 21 NOTRULTOR Tageta Ledozam Perszchica Francisca Calcilla CENTRO 25 SCERTLARIA Tageta ELedozam Perszchica Francisca Calcilla CENTRO 35 STATE Tageta	6758.24 4869.94 4697.33	0 0	425 425 425	0 0	298 2919.41 298 1623.31 298 1565.78	194.28 194.28 194.28	12594.93 744 7410.53 413 7180.39 399	4.45 0 1.94 408 1.27 0	2408.33 1964.96 0	97.4 93.95	0	0		0	0 0	0 0	0	0 0	0 0 00 00 00 00 00 00 00 00 00 00 00 00	0 0	0 17 0 6	766.5006 4919.2807 651.8423 3536.142* 600.7095 1193.919	36 7675.6494 23 3674.3877 35 5986.4705
00005634 00005635	Sanchez Estrella Clisudia Xyomasa NNEZ Y MRAYALLE PSICOLOGO Tagista Gomaz Tomas Hago Desaldo APROVISIONAMENTO ALUKLIAR DE ALIMICEN Tagista	5865.69 4920.53	0 0	425 425	0	298 1888.56 298 1640.18	194.28 194.28	8471.53 481 7477.99 418	1.58 0 1.24 0	2085.07	113.31 98.41 103.02 0	0	0		0			0	0	0 24	3.87 0		885.7424 1724.5024 667.992 3269.71	24 6747.0276 12 4208.278
00005638 00005639 00005642	Michain Zingia Visidmir CAS. CFCOLAGGRADOR B Tageta Pelatverger Taraschantikaya Larinas I.C.A.S. CFCOLAGGRADOR B Tageta Gorset Espiroza Redor I.C.A.S. CFCOLAGGRADOR B Tageta Cornet Espiroza Redor I.C.A.S. CFCOLAGGRADOR B Tageta	5278.57 5278.57 5278.57	0 0	425 425 425	0	208 1888.56 208 1746.05 208 1776.05 208 1759.52 208 1759.52 208 1759.52 208 1759.52 208 2384.31	194-28 194-28 194-28 194-28 194-28 194-28 194-28	5471.53 481 7477.99 418 7785.08 427 7955.37 448 7955.37 448 7955.37 448 10454.51 (0454.51	1.58 0 1.24 0 7.12 1717 1.65 0 1.66 0 1.66 0 668 0	0	0	0	0	0	0		0 0	0	0	0	0 0	0 1	775.4905 1224.1705 775.4905 1224.170* 775.4905 1224.170*	25 6731.1995 25 6731.1995 25 6731.1995
00005643 00005645 00005648	Garcia Vargas Maria Hedinda C.D.I. 14 EDUCADORA Tarjeta Lopez Sanchez Angelica C.D.I. 14 EDUCADORA Tarjeta HOGAR TRANS. PARA Garcia Rodriousz Marin NEZ Y. MRZVALLE PROMOTOR ASOCIADO Tarieta	7152.92 7152.92 4097.1		425 425 425	0	298 2384.31 298 2384.31 298 1365.7	194.28 194.28	10454.51 10454.51 6380.08 348	608 0 608 2385	0	143.06 143.06	496.25 248.13	0		0			0	0	8		0 12	.09.3068 2556.6168 109.3068 4693.4967 454.4476 884.637	58 7697.8932 58 5761.0132 76 5495.4424
0000550 0000554 0000559	Lethors Present Services Code CORPRESS CONTROL CONTROL Topics Control Control Control Services Control Control Control Services Control Control Control Services Control	6423.71 4697.33 7152.92	0 0	425 425 425	0	208 1885.55 208 1940.18 208 1776.25 208 1770.52 208 2726.31 208 208.21 208.31 2	194.28 194.28 194.28 194.28 194.28	G380.08 348 9482.23 546 7180.30 389 10654.51 1 6767.01 372 10631.29 69 6767.01 372 14834.8 887 5900 222 10454.51 021	8.25 0 8.02 1396 9.27 1441 608 3577 2.92 757	0 0 0 1532.13	81.94 128.47 93.95 143.06 87.75	0	0		0	0 0 50 0 0	0 0 0 497 0 0	0 0	0	0	0 0	0 11	SSA SETT 5 577-527. 5	78 6310.1122 35 4098.4605 58 4817.1432 18 2082.5782
0000564 0000565	Dis La Clast Sendreux Menn Megatiem Dis La Clast Sendreux Menn Megatiem Dis La Clast Sendreux Menn Megatiem Dis ACAMITETANS PAPA, PRODICTIOR CON DISTANCE DISTANCIA CON DIA ACAMITETANS PAPA, PRODICTIOR CON DISTANCIA CON DIA ACAMITETANS PAPA, PRODICTIOR C	7285.51 4387.3		425 425	0	298 2405 298 1462-43 298 3470-38 298 1268-18 298 2384-31	194-28 194-28 194-28 194-28 194-28	10631.29 619 6767.01 372	9.27 2429 2.92 1463 7.24 0 1.19 0 608 2285	0 0 4746.15 1302.73	145.71 87.75 0 76.09 143.06	0	0	0	0		0 0 0 1672	0 375.41	0	0	0 0	0 1	1347.067 4541.043 526.6318 4497.711	17 6090.243 18 2209.2902
00009867 00009889 00008671	Mendoza Hereda Maria Guidalapa DAIAM CF CODENDADOR A Tageta Pallansa Mendoza Fernancei C D.B. 12 AUX. DE INTENDENCIA Tageta Penegrina Sarabia Inselda C D.B. 14 EDUCADORA Tageta CONCELO MENCIPAL	10438.14 3804.54 7152.92	0 0	425 425 425	0	298 3479.38 298 1268.18 298 2384.31	194.28 194.28 194.28	14834.8 887 5890 323 10454.51	7.24 0 1.39 0 608 2385		76.09 143.06	0	0	0	0		0 2569 0 0 1156	0 375.41 575 0 363.63	0	0	0 0	0 2 0 3 0 13	.01.4947 11078.8847 188.5772 2090.7872 309.3068 5965.1967	77 3755.9153 F2 3899.2128 58 4489.3132
00005672 00005685 00005686 00005687	Martinez Gerzalez Lourdea Gabriela DE FAMILIA TRABAJADOR SOCIAL Tagleta Agular Jimenez Cameron Aulia C.D.I. 14 MEDICO ESPECIALISTA Tagleta Covarrabian Par Laura Anneal C.D.I. 13 CF DIRECTOR CDI A Tagleta Covarrabian Social Delini Aurera LADORATORIO CIMINATO CONTROL Control Social Social Aurera C. LADORATORIO CIMINATO CONTROL CON	\$600.00 \$100.0	0 0	425 425 425	0	298 2441.51 298 2141.24 298 2872.73 298 2421.04	194.28 194.28 194.28 194.28	10683.31 622 9482.23 546 12408.19 732 10601.43 617	2.58 0 5.02 2017 2.54 1407 7.36 2582	0 0 3091.59	145.49 128.47 0 145.26	467.06 0	0	0	0	0 0 0 75 0 0	0 0	0	0	0	0 0	0 12 0 11 0 12	1358.1796 2127.2486 1101.6278 4335.1778 1726.6129 6957.7429 1340.699 4685.309 1347.067 4534.037	95 8555.0614 78 5147.0522 29 5450.4471 10 5016.171
coccessa	Velesquez Diez Johanna CENTRO 27 PROGMETOR CON LICENDATURA Tageta ATENCION ALA MIÑEZ Magaña Sanchez Inna Yolanda RESGO PESCOLGO Tageta	7285.51		425		298 2428.5 298 2476.42	194.28	10531.29 619	1.27 2200 1.49 0	0	145.71						0 0		0		0 221.99		1347.067 4534.031	17 6097.253
00005590	Magama Sarionza mri rosmosa eri reziono Parcicicicio Parcicicicio Ingresi COCORDINACION DE TRABALACOR SCILLA Targeta HOGAR TRANS. PURA. Franco Nassano Vesorica NIÑEZ V. MRAVALLEZ PROMOTOR ASCILLACO Targeta ATRACTOR. A LA MIÑEZ Y. SERMATORE POR	7324.52		425	0	298 2441.51 298 2183.26	194.28	10583.31 622	2.58 0	0	0	0	0				0 0	0	0	0	0 0	0 13	138.0078 5210.5978 1358.1786 1980.7586 1137.5318 3103.2618	96 8702.5514
00005592	Franco Nasarro Verenica NIÑEZ Y. MRAVALLE FROMOTOR ASCILADO Tageta ATENCION AL ANIÑEZ PROMOTOR CON Macias Giveros Dalia Karina EN RESGO LICENCIATURA Tageta SUB. COM. VALIA	6549.78 7285.51	0 0	425 425	0	298 2428.5	194.28 194.28 194.28	10531.29 619	3.27 0	0	131	0	0	0	0		0 0	0	0	0 7	0 0	0 11	1137.5318 3103.2618 1347.067 2183.037	18 6547.0582 17 8448.253
00005637 00005716	SUB. COM. VILLA Trujilo Loper Chuz Maria Solecida VECHNT GLERRERRO EDUCADORA Hernandez Barra Meriada CLINICA DENTRA. ALC. DE INTEXONANA. Tarjeta CLINICA DENTRA. ALC. DE INTEXONANA. Tarjeta CLINICA DENTRA. PARA. PROMOTOR COM. Actorio MEZ Y. MRAVAULE LICENDATURA DED CONTON DE ATIM. SEPERTANA. DED CONTON DE ATIM. SEPERTANA.	2703.52 3375.85 7285.51		425 425	0	298 901.17 298 1125.28	194.28 194.28 194.28	4521.97 22 5418.41 286 10631.29 619	29.8 1248 5.95 259 3.27 0	1521.93 0	54.07 67.52 145.71	8	8	:	0		0 942	375.41	0	131.96			59 2089 3040 4489 169 9106 2305 3100	99 1481.5211 96 3113.0994
00005720 00005737	ARBORIO CARRO VARQUAZ CARRAN ESTARA PROPERTO PAREN SECRETARIO CARRO VARQUAZ CARRAN ESTARA PROPERTO PAREN SECRETARIO CARRO CARR	4697.33 4707.59		425 425	0	298 901.17 298 1125.28 298 2428.5 298 2565.78 298 1565.78	194.28 194.28		9.27 1566 3.15 1567	0	93.95 94.15	0	0		0		0 0	0	0	0 55	2.51 0	0 0	174 - 200	95 3967.9505 29 3673.6091
00005741 00005742 00005743	HOGAR TRUNS PARA PROMOTOR CON Remon Medina Expensiva Spence Megalinan Girini Luz CENTRO 22 Grape Abunda Manis Liberto CENTRO 24 Grape Abunda Manis Liberto CENTRO 24 Grape CENTRO 25 Grape Control Con Romens Regulado Mo Guadelupe CE.E. 18 DE MARCO PSICOLOGO Tarjeta	7285.51 8618.18 6906.15 5665.69	0 0	425 425 425	0	298 2428.5 298 2872.73 298 2302.05 298 1888.56	194.28 194.28 194.28 194.28	10631.29 619 12408.19 732 10125.46 587 8471.53 481	9.27 0 2.54 3059.65 7.02 1553 1.58 0	0 0 687.84 0	145.71 0 0 113.31	0 0	0 0	0	0	0 0	0 0	0	0 0	0	0 0	0 1 0 17	1347.067 2112.047 1726.6129 5516.8029 1229.026 4066.886 885.7424 1480.6324	87 8519.243 29 6889.3871 96 6058.594
00005752 00005757	Romero Regalado Ma Guadelupe C.E.E. IB DE MARZO PSICOLOGO Tarjeta MOGAR TRANSE PARA Anila Exceber Jose Efrain NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Tarjeta	6549.78	0 0	425 425	0	298 1888.56 298 2183.26 298 2183.26	194.28	9650.32 556	1.58 0 5.73 2184 5.73 2184	0	113.31		0		0	0 0	0 0	0	0	0	0 0	0 11	137.5318 4009.261	04 6990.8976 18 5641.0582
00000000000000000000000000000000000000	Commonwealth	6549.78 6549.78 4387.3	0 0	425 425	0	298 2183.26 298 2183.26 298 1462.43	194.28 194.28 194.28 194.28	9650.32 556 9650.32 556 9650.32 556 6767.01 372	5.73 2184 5.73 1696.16 2.92 746	0 1448.61	131 131 87.75	0	0			0 0	0 0	367.74	0	0 19	0 0	0 11	1347.007 2312.047 1736.0129 5518.022 1736.0129 5518.022 1736.015 4006.006 805.7424 1440.0224 1337.5318 4009.2018 1337.5318 4377.0018 1337.5318 3769.6018 1337.5318 422.9118	18 5273.3182 18 5880.6582
00005762 00005765 00005767	uonzasez amere Plauda C.D.I. 14 COONERO Taljeta Versatigui Guerrero Clauda Guadalupe LABORATORIO Voluntariado Tarjeta Alarez Hernandez Jose Lisis C.D.I. 11 JARDINERO Tarleta	4387.3 6493.13 3885.6 3121.91		425 425 425	0	298 1462.43 298 2164.38 298 1296.2 298 1040.64	194.28 194.28 194.28 194.28	9574.79 551 6098.08 330 5079.83 265	2.92 746 1.92 1658.57 3.28 1171 5.36 0	1448.61	87.75 129.86 77.71 62.44	0	0		0	0 0	0 0	863 0	0	0	0 0	0 11	526.6318 4829.9118 1121.3987 3461.7487 405.87 1984.86 133.0731 460.8731	1937.0982 17 6113.0413 86 4113.22
00005771 00005778 00005779	Facio Casito Fanny Tensas DAIAM INSTRUCTOR Tagets HOGAR TRANS, PARA Perez Perez Elizabeth NIEZ Y, MRRAVALLE PROMOTOR ASOCIADO Tagets Nifez Y, MRRAVALLE PROMOTOR ASOCIADO Tagets LOUIS B. ALTOS LAD DE RAIL & PARAL & PARAL	3121.91 6549.78 4707.40		425 425 435	0		194.28 194.28 194.29	5079.83 265 9650.32 556 7194.07		0		0	0	0		0 0	0 0	0	0	0	0 0	0 1	33.0731 460.8731 137.5318 2845.261 603.1609 2667.444	01 4618.9569 18 6805.0582 29 4736.6001
00005789 00005797 00005800	Asila Leandro Gollierrina C.D.I. 5 AUGLIAR DE SALA Tagina Daz Mora Anii Alginoria CEN EUCAUGRA Tagina Ros Lugo Golli Faldolia C.D.I. ENC. DE LAVANDERIA Tagina	4707.50 2703.52 3804.54	0 0	425 425 425	0	298 1569.2 298 901.17 298 1268.18	194.28 194.28 194.28	7194.07 400 4521.97 22 5990 323	0.15 0 29.8 0 1.39 1144	0	94.15 54.07 76.09	0	0	0	0		0 0	202.99	0	0	0 0	0 0	103.1609 1097.4609 59.2089 546.0681 388.5772 1932.057	09 6096.6091 19 2975.9011 72 4057.9428
000007157 000007171 000007173 0000007173 0000007173 0000000777 000000000 00000000777 000000	Modern M	6540.78 4707.59 4707.59 2703.52 3004.54 8616.18 3375.85 4667.33 2703.52 4707.59 2703.52	0 0	425 425 425 425	0	208 2183.26 208 1500.2 208 1500.7 208 207.7 208 227.7 208 127.2 209 122.3 209 1505.78 209 501.77 208 501.7 208 501.7 208 501.7 208 501.7 208 501.7	194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20 194-20	9650.32 556 7194.07 400 7194.07 400 4521.97 22 5500 322 12406.19 732 5415.41 256 7190.30 300 4521.97 22 7194.07 400 4521.97 22 7194.07 400	5.73 1020 5.15 1570 5.15 0 5.25 0 5.28 0 5.28 104 5.29 1144 5.29 1275 5.20 0 5.27 0 5.27 0 5.28 0 5.29 0 5.29 0 5.20 0 5.20 0 5.21 5 5.22 0 5.22 0 5.23 0 5.24 0 5.25 0 5.25 0 5.26 0 5.27 0 5.28 0 5.28 0 5.29 0 5.29 0 5.20 0	2334.56 1298.51 0	131 94.15 94.15 94.15 54.07 76.09 0 67.52 93.95 54.07 94.15 54.07	0	0	0	0	- "	0 0	0	0	0 23 0 0	2.15 0	0 1	1911 1987 3461.7407 3684.640 3673 1984.640 3673 1984.640 3673 1984.640 3673 1984.640 3673 1987.640 3	100 000 000 000 000 000 000 000 000 000
		4707.59 2703.52 2703.52	0 0	425 425 425	0		194.28 194.28 194.28	7194.07 400 4521.97 22 4521.97 22	0.15 513 29.8 0 29.8 777	1965.97 1076.95 0	94.15 54.07 54.07	0	0	0	0	0 0	0 1249 0 0 0 856	446 0 364	0 0	0 16	673 0 0 0			
00005831 00005837 00005843	Rodriguez Zepeda Jorge Ivan SISTEMAS SISTEMAS Tarjeta Maya Zepeda Adriana DAIAM COCRERO Tarjeta Billo Chavez Dolones C.E.E. 18 DE MARZO PSOCLOGO Tarjeta	7301.71 4387.3 7429.26	0 0	425 425 425	0 0	298 2433.9 298 1462.43 298 2476.42 298 2476.42 298 2426.5 298 1846.99	194.28 194.28 194.28	10652.89 620 6767.01 372 10822.96 631	0.65 0 2.92 0 1.49 0	3778.87 0 2907.72	0 87.75 148.59	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0 131	0 284.96 0 0 0 287.5	0 12 0 2 0 12	1351.6908 6036.1808 526.6318 987.3018 1388.0078 5494.3078 1347.067 5292.907 891.7209 4098.7009	08 4616.7092 18 5779.7092 78 5328.6522 37 5338.383 29 4400.8191
00005849 00005850	Goszaléz Clineros Cyethia Angelica SINDICATO PROMOTOR CON LICENDIATURA Tagéta Hernandez Rulz fasbel RECURSIOS HUMANOS OF COLLABORADOR C Tagéta	7285.51 5540.97	0 0	425 425	0	298 2428.5 298 1846.99	194.28 388.56	10631.29 619 8499.52 470	9.27 2304 9.98 2004	0	145.71	378.1 0	0	0	0	0 0	0 0	0 652	0	0 23	4.06 264.7 0 0	0 1	1347.067 5292.907 891.7209 4098.7009	07 5338.383 09 4400.8191

00005851 00005856 00005857	CONTROL CONT	4439.9 4697.33 4224.83		425 425	0 298 0 298	1479.97 1965.78	194.28 6837.15 194.28 7180.39 194.28 6550.39	377.39 399.27 359.11	1480	0 2261.62	90.95	0	196.67		0	0	0 985	821 375.41	0	0	0	0	539.2009 600.7095	4399.2609 3731.1595 2209.6217	2437.8891 3449.2305
	Conferenz Camarcho Andrea PRESUPUESTAL Dipo A Tarjeta Alabo Marinza Dra Idorina C.D.S. 0 SECRETARRA Tajesta Franco Orezo Ressa Mesto Del Carrello CENTRO 1 PROMO OFFICIO CON LA PROMOTORI CON MARINE O VINIGIA TERRO DI CANTO CANTO MARINE DI PROMOTORI CON LA PROMOTORI CON MARINE PRIMERA LES Ignacio CANTRO 19 DECIDIO DEI SCULPA Tajesta DEL CANTO DEI CONTROLLA TAJESTA DEI CONTR			425	0 298	1479.97 1565.78 1408.28 2428.5 2441.51	194.28 6550.39 194.28 10631.29 194.28 10683.31	359.11 619.27 622.58	1284 1258 0	0	93.95 84.5 145.71 146.49	0	0				0 0	0		0	0	0	539,2009 600,7095 0 482,0117 1347,067 1358,1786	2209.6217 3370.047 2127.2486	2437.8891 3449.2305 4340.7683 7261.243 8556.0614
00005858 00005866	Mercado Pallares Lida Ignacia CENTRO 19 TRABALADOR SOCIAL Tageta TONICO CONTROLO CON	7285.51 7324.52	0 0	425	0 298	2441.51	194.28 10683.31	622.58	0	ō	145.49	ō	ō		ō	ō	0 0	ō	0	0	0	ō	1358.1786		
00005859	Courts Touris Ferrina	5254.83	0 0	425	0 298	1751.61	194.28 7923.72 194.28 6767.01	446.66	1752	0	105.1	0	0	0 0	0	0	0 0	611	0	0	0	0	768.7301	3683.4901	4240.2299
	HOGAR TRANS. PARA. Gonzalez Estrada Socorro Neñez V. MarAVALLE COCINERO Tagles ATRACION A LA NIÑEZ SISTRUCTOR Burriega Lopaz Paricia EN RESGÓ EXTRACTOR Moreso Tarrojo Martina Girla Perras Lopaz Ma Isabel CAVII CECORORNADOR C Tagles Perras Lopaz Ma Isabel CAVII CECORORNADOR C Tagles	4387.3 2007.04		425	0 298	1462.43		372.92 254.75	874	0	87.75 50.04						0 0	0	0	0	0		526,6318 94,1478 1351,6808 348,9015	987.3018 1282.8378	5779.7082 3630.4922
00005873 00005874 00005875	Moreno Tamayo Martha Gloria PSICOLOGIA CF COORDINADOR C Tarjeta Porras Lopez Ma Isabel CAVI CF COLABIGRADOR C Tarjeta	2997.04 7301.71 3633.28	0 0	425 425	0 298 0 298	2433.9 1407.67	194.28 4913.33 194.28 10652.89 194.28 5958.23	254.75 620.65 308.83	906.87	0	0	0	0	0 0	0	0	0 0	0	0	0	0	0	1351.6808 348.9015	1282.8378 2879.2008 657.7315	7773.6892 5300.4985
00005876	Luis Rodriguez Patricis Guadalupe EN RESGO CF COLABORADOR C Tarjets HOGAR TRANS. PARA PROMOTOR CON	4657.92		425	0 298	1552.64	194.28 7127.84	395.92	2329	0	0	0				0	0 0		0	0	0		591.2925	3316.2125	3811.6275
00005882	Penala Biguarin Maria Del Carmen Pizera Sanchez Karha Paricia Pizera Sanchez Karha Paricia Fizera Sanchez Karha Paricia Fizera Sanchez Karha Paricia Fizera Sanchez Karha Paricia Fizera Fanala, Panala, Pizera Maria Fanala, Pizera Fa	7285.51 1498.73	8	425 425	0 298	499.58	194.28 10631.29 194.28 2915.59	619.27 127.39	750	0	29.97			8 8		0	8 8	385.55	0	0	485.25	0 -108.899	1347.067	5411.847 798.4607	2117.1293
00005882 00005885 00005887	Luis Riceligues Puricio Guadelpe ATTRICCION A LA NINEZZ Puris Biogenes Nates De Clames Please Service National Puris Centra Compre Puris Cortes Compre Puris Cortes Compre Puris Cortes Compre Puris Cortes Compre Puris	7285.51 7285.51	0 0	425 425	0 298	2428.5 2428.5	194.28 10631.29 194.28 10631.29	619.27 619.27	2000	3042.51	145.71	0					0 0	0			244.61		1347.067	4356.657 5755.557	6274.633
00005889	HOGAR TRANS, PARA BECOMS Goods Luz Mario NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Targeta Deser Mino Lorges CENTRO OS ALIX DE INTERNITANTA Targeta		0 0	425 425	0 298	2183.26 1268.18	194.28 9650.32 194.28 5590	556.73 323.39	2000 601 292 292 1192 1545	2795.16	131	0	0			50	9 9	0	0	187.04	0	0	1137.5318	4962.4218 1317.0972	4687.8982 4672.9028
00000889 00000890 00000890 00000890 00000890 1 00000890 1 00000890 1 00000890 00000890 00000890 00000890 00000890 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 0000800 000000	ATTRICTOR AND MATERIAL AND MATE	6549,78 3804,54 6192,23 4707,59	0 0	425 425	0 295 0 295	2183.26 1268.18 2064.08 1569.2	194.28 9650.32 194.28 5590 194.28 9173.59 194.28 7194.07	556.73 323.39 526.34 400.15		2795.16 0 2034.33 0	131 76.09 0 94.15	0	0		0	0	0 942	839	0	0	0	0	1137.5318 388.5772 1035.7024 603.1609	4962.4218 1317.0972 6569.3724 2642.4609	4240.2299 5779.7082 2630.4022 27773.6892 5300.4885 3811.6275 5219.443 2117.1283 6274.633 4675.733 4697.7302 4697.2028 2694.2176 4551.6091
00005901	Commonwealth	0	0 0	0	0 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 00005906 00005923	Alajo Duarina Jose Maria Alajo Duarina Jose Maria Rivera Middiguas Carina Leinia Divera Middiguas Carina Leinia Divera Middiguas Carina Leinia Divera Middiguas Carina Leinia Divera Leinia Middiguas Carina Leinia Divera Middiguas Carina Divera Midentifica Divera Middiguas Carina Divera Middiguas Carina Dive	7285.51 5519.55 4707.59 5922.77	0 0	425 425 425	0 298 0 298 0 298	2428.5 1830.85 1550.2 1974.26 2183.26 2428.5 1569.2	194.28 10631.29 194.28 8276.68 194.28 7794.07 194.28 8814.31 194.28 9650.32 194.28 10631.29 194.28 7794.07	619.27 409.16 409.15 503.43 556.73 619.27 400.15	2303 0 200 1150	0 2383.92 2122.53 0	145.71 110.39 94.15 0	0 0 189.05	0	0 0	0	0	0 0 0	0	0	0	0	0	1339,2154 944,1224 963,1609 939,9602 1137,5319 1347,067 962,1609	4407.1954 3807.5924 3820.0409 2612.3802 1825.2619 4415.047 2542.4609	6224.0946 4469.0876 3274.0291
00005924	Lopez Jacobo Ma De Lourdes CAVI CF COLABORADOR A Tarjeta HOGAR TRANS, PARA	5922.77 6549.78		425	0 298	1974.26	194.28 8814.31	503.43	1150	0	0		0				0 0	0	0		0	0	958.9602	2612.3902	6201.9198
00005927	Aguirre Puerrie Martha Alicia NREZ V. MRAVALLE LICENCATURA Tarjeta Carrillo Mednano Erika Patricia C. D.I. 14 AJOULAR DE SALA Tarjeta	7285.51 4707.59		425	0 295	2428.5	194.28 10631.29 194.28 7194.07	619.27	2303 1445		145.71 94.15							9			0		1347.067	4415.047	6216.243
00005943	Gonzalez Enriquez Luis Rodolfo SINDICATO LICENDIATURA Tarjeta	8027.35		425	0 298	2742.45	194.28 11887.08	699.32	1445	3195.27	164.55						0 0	0			310.24		1615.3038	5985.6838	5901.3962
00005944	PROC. SOCIAL DE LA PROCESORIA DE LA PSICOLOGO Tarjeta CONSELO MUNICIPAL OF JETE DE	5665.69	0 0	425	0 298	1000.56	194.28 8471.53	699.32 481.56	0	0	113.31	0	0	0 0	0	0	0 0	0	0	0	0	0	885.7424	1480.6324	6990.8976
00005949 00005967	CONSELIO MANICIPAL F. FETE DE	15925.9 3804.54 2703.52	0 0	425 425 425	0 298 0 298 0 298	5308.63 1268.18 901.17	194.28 22151.81 194.28 5990 194.28 4521.97	1353.7 323.39 229.8	2717 0 0	2665.9 1821.97 0	0 76.09 54.07	0	0	0 0	0	0	0 0	0	0	0	0	359.83	4258.7465 388.5772 59.2089	11355.1765 1 2610.0272 343.0789	10796.6335 3379.9728 4178.8911
00002944 00002949 00002967 00002969 00002978 00002981 00002981 00002982 00002983 00002983	The Stephen Service Man (1987) MANUAL STEPHEN	15025.9 3804.54 2703.52 6422.71 4500.11 3804.54 4157.00 6255.9		425	0 298	5306.63 1266.68 901.17 2441.24 1503.04 1266.18 1365.68 2085.3	194.28 8471.53 194.28 22151.81 194.20 5500 194.20 4531.97 194.20 9482.23 194.20 5500 194.20 5500 194.20 642.23 194.20 642.99	1353.7 223.9 229.8 546.02 383.27 223.39 203.35 531.75 1757.78		ő	164.55 113.31 0 76.09 54.07 128.47 0 76.09 83.14								ě		ě		1615.3038 085.7424 4258.7405 385.772 52.009 1104.6278 0.555.7374 385.772 469.9181 1058.8248 6174.989 825.0457	11355.1765 2610.0272 343.0789 1776.1178 232.0074 3633.0572 2167.4081 4641.2448	7706.1122
00005981 00005982	Quirante Villegas Maria Monica CENTRO 21 AUX. DE INTENDENCIA Tarjeta Delgado Oriz Norma Adriana CENTRO 22 SECRETARIA Tarjeta	3804.54 4157.03	0 0	425 425	0 298 0 298	1268.18 1385.68	194.28 5990 194.28 6459.99	323.39 353.35	1139 1261	0	76.09 83.14	0	0		0	0	0 1328	375	0	0	0		388.5772 469.9181	3630.0572 2167.4081	2359.9428 4292.5819
00005988	Aparicio Silveyra Gustavo DIR JURIDICA CE ABOGADO Tageta DIRECCION DE ATEN. CE DIRECTOR DE Godinez Gonzalez Luz Del Carmen INT. NIÑEZ Y FAM. AREA Tarieta	6255.9 20679.74		425	0 298	2085.3	194.28 9258.48	531.75 1757.78	6894	3055.66							0 0						1053.8348	4641.2448 17874.639	4617.2352
00000014	SERVICIOS OFICIAL DE Peña Cortes Gonzalo GENERALES TRANSPORTE Tageta SERVICIOS ORICIAS DE	5452.57	0 0	425	0 298	6803.25 1817.52	194.28 8187.37	463.47	1818	0	109.05	0	0				0 0	0	0	0	0	0	825.0457	3215.5657	4971.8043
00006041	Villanueus Alvarez Ariel Mizzain GENERALES TRANSPORTE Tarjets MAESTROS DE EDUC.	5452.57		425	0 298	1817.52 1027.45	194.28 8187.37 194.28 5027.07	463.47	1267	0	109.05						0 0	0			69.21		825.0457 127.3328	2733.7757 450.9828	5453.5943
00006076	Vergans Buerrostro Yolanda C.D.I. 8 FISC. Tarjets HOGAR TRANS. PARA Trinidad Penez Maria Luisa NREZ V. MRAVALLE AUX. DE INTENDENCIA Tarjets	3082.34 3804.54		425	0 298	1268.18	194.28 5990	323.39	1269	0	76.09	0					0 0	0	0		0		388.5772	2057.0572	3932.9428
00006076 00006091	HOGAR TRANS, PARA Villegas Trujilo Angelios Maris NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Tarjets HOGAR TRANS, PARA PROMOTOR CON	6549.78	0 0	425	0 298	2183.26	194.28 9650.32	556.73	1901.48	0	131	0	0	0 0	0	0	0 0	0	0	0	0	341.92	1137.5318	4068.6618	5581.6582
00000095	Santiago Richari Lorena Catalina NREZ V MRAVALLE LICENDIATURA Tarjeta MAESTROS DE EDUC. Venecos Montes Lucita C.D.I. 5 FISC. Tarieta	7285.51		425	0 298	2428.5 1027.45	194.28 10631.29	619.27 262	2304 0 0	0	145.71	0 305.38	0				0 0	0	0		0	224.08	388.5772 1137.5318 1347.067 106.5228 1726.6129	4416.047 959.6328	6215.243 4067.4372
00006110	Sering River Lover Codes MARCY MANAGER LERBINGTON Triple	3082.34 8618.18		425	0 298	2872.73	194.28 5027.07 194.28 12408.19	262 732.54		4049.57	61.65	0				ō	5 5	0	ō	ō	ō		1726.6129	959.6328 6508.7229	5899.4671
00006142 00006146	Annas Sevilla Magally Farah Diva C.E.E. LA AURORA MEDICO GENERAL Tarjeta Oniz Longoria Carlos CADIPSI OF COLABORADOR B Tarjeta	4171.22 5295.45		425 425	0 298 0 298	1390.41 1765.15	194.28 10531.29 194.28 6478.91 194.28 7977.88 194.28 12408.19 194.28 2558.48 194.28 7794.07 194.28 7977.88	619.27 354.55 450.11 732.54 531.75 400.15	0 1775 1765 2873 0 0	2993.14 0 0 0 3332.75	145.71 83.42 0 0 94.15	0	0			0	0 0	0	0	0	0		468.2419 780.2987	2681.2119 2996.4087	3797.6981 4981.4713
00006150 00006157 00006161	Gambio Penez Mayes Libler DIR JURIDICA OF ABOGADO Tageta Cruz Galledo Maticula C.D.I. 4 AUXILIAR DE SALA Tageta	8610.18 6255.9 4707.59	0 0	425 425 425	0 298 0 298 0 298	2005.3 1569.2	194.28 12408.19 194.28 9258.48 194.28 7194.07	531.75 400.15	0 0	3332.75	94.15	0	0			0	0 576	0	0	261.62	0	241.14 0 454.69	1726.6129 1053.8348 603.1609	5159.4748 1097.4609	4099.0052 6096.6091
00006162	Zufiga Miramonias Ricardo CADIPSI OF COLABORADOR B Tarjeta OF SCRETARIA JEFE Hermonias Guerran Bross Maria CENTRO III	5295.45 3795.04	0 0	425	0 298	1765.15	194.28 7977.88	450.11 122.58	0	0	0		0				0 0	0	0		0	454.69	780.2987	1685.0987	6292.7813 5368.2
00006169 00006182	Hemandiz Guerres Rosa Maria CENTRO 18 Dpin. A Tajetia Carratilo Copyaste Fisibia Cell RTRO 1 Colla Collagora Collagora Colla Collagora Collagora Precisio Lope Francisco Jose CARPO Collagora Collag	7305.51 4171.22 5355.45 88516.16 6252.9 4707.29 5355.64 2700.52 4387.3 7422.26 10436.14		425 425	0 295 0 295	901.17 1462.43	194.28 5977.33 194.28 4521.97 194.28 6767.91 0 10528.68 194.28 14834.8	229.8 372.92	345 1338	0	0 54.07 87.75 148.59	0	0		0	0	0 0	0	0	0	0	0	59.2089 526.6318	688.0789 3181.3018	3833.8911 3585.7082
00006210	Treatment Trea	10438.14 3375.85		425	0 298	3479.38	194.28 5977.33 194.28 4521.97 194.28 6767.01 0 10028.68 194.28 14834.8 194.28 5418.41	322.58 229.8 372.92 631.49 887.24 286.95	ō	ő	0	0	ě .			o .		ō	ő	ő	159.08	0	2301.4947	5092.0304 2683.2119 2996.4097 6506.7729 5159.4748 1007.4009 709.13 709.13 688.0097 709.13 2022.5405 3181.3018 2222.5405 3347.8147 168.5005	11486.9853
00000005 00000110 00001110 00001110 00000110 000000	International Process Inte	3375.85 3082.34		425 425	0 298	1007.45 2877.73 2408.5 1300.44 1705.13 2408.5 1705.13 2408.5 1205.3 1508.2 1705.15 2478.42 2478.42 2478.42 2478.42 2478.42 2478.42 2478.42 2478.42	194.28 5418.41 194.28 5027.07 0 4327.69 0 6572.73	286.95	0	0	67.52 0 54.07 87.75	0					0 0	0			244.55		1334,7194 460,2419 460,2419 760,2607 76	768.9305 127.3328	CHARGE (1997) AND ADMINISTRATION OF THE PROPERTY OF THE PROPER
00006227 00006230	SUB. COM. LOMAS DEL. MAESTRIGS DE EDUC. Vanquez Perez Raymundo PAMISCO FISC. Tageta Alemez Garcia Esperanza CENTRO 19 EDUCADORA Tajeta Gomez. Floss Elsira SEPVICIOS OFFICIAL DE TAJETA	3082.34 2703.52 4387.3	0 0	425 425	0 298 0 298	901.17 1462.43		0 229.8 372.92	0 1163 743.64	0	87.75	0	0	0 0	0	0	0 0	435 181.09	0	0	0	0	38.0713 491.8168	127.3328 1919.9413 1877.2168	2407.7487 4695.5132
00006241	Mendoza Lomeil Roberto Carlos GENERALES TRANSPORTE Tarjeta CF SECRETARIA JEFE Antiliano Antiliano Cardin Anteriora CENTRO 3. Delo A. Tarieta	5452.57 3795.04	0 0	425	0 298	1817.52	0 7993.09	463.47 122.58	1267	0	109.05	0	0				0 0	0	0	0 100	137.92		783.5475	2760.9875	5232.1025 2859.0048
00000522 00000526 00000526 00000576 00000576 00000522 00000522 00000522 00000522 00000522 00000522 00000524 00000526 00000526 00000526 00000526 00000526 00000527 000000527 000000527 000000527 000000527 00000527 00000527 00000527 00000527	Antilaro Antilaro Cacilla Angelico Barter Calviro Rossa Islas Camarona Garia Maria Lista Camarona Gariara Maria Lista Padria Santacour Ross Priscils Padria Santacour Ross Priscils NSCRY MRANALE PROMOTORA ACCURADO Tarjets NOCAM TRANSE PARA. PROMOTORA ACCURADO Tarjets NOCAM TRANSE PARA.	3795.04 4387.3 4707.59	0	425 425	0 298 0 298	1265.01 1462.43 1569.2	0 5783.05 0 6572.73 0 6999.79	322.58 372.92 400.15 348.25	12/54 0 12/07	0	0 87.75 94.15	0	0	8	0	0	8 8	0	0	8	0	0	355.4652 491.8168 568.3459	2924.0452 952.4868 2269.6459	5620.2432 4730.1441
00008289	Padilla Santacruz Rosa Priscila NNEZ V. MRAVALLE PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARA PROMOTOR CON	4007.1 7285.51 5548.06 557(8.55 27702.22 2377.85	0 0	425	0 298	1365.7	0 6185.8	348.25	486	0	81.94	0	0	0 0	0	0	0 0	0	0	0	0	0	419.9052 1205.5688 832.208 902.6242 30.0713 148.7739 148.7739 136.5095 357.4024 1197.5278 568.8045 132.0819	1336.0952	4849.7048
00006291 00006302	Contralez Pastro Del Cattrer Nesca V. MERAVALLE CLERADATORA Tageta Gonzalez Basch Jose Luis C.D.J. GOONTOLOGO Tageta Cenvantes Ruiz Jorge Antonio UBR TERAPISTA FISICO Tageta	5548.06 5519.55	0 0	425 425	0 298 0 298	2428.5 1882.69 1839.85 901.17 1125.28	0 10437.01 0 8253.77 0 8082.4 0 4327.69 0 5224.13	0 409.16	278 0 665 1000 1287	0 2237.78	145.71 0 110.39 54.07 67.52 140.59 76.09 0	0	0			8	0 0	330	0	0	209.93	0	839.2288 832.6242	4316.5488 839.2288 4824.8842 1321.9413 2080.7729	7414.5412 3257.5158
00006333	Guterrez Tellez Maria Guadalupe CENTRO 13 EDUCADORA Targeta Torres Fernandez Marcela Dolores CENTRO 11 AUX DE INTENDENCIA Targeta ATENCION A LA NIÑEZ	2703.52 3375.85	0 0	425 425	0 298 0 298	901.17 1125.28	0 4327.69 0 5224.13	229.8 286.95	1287	0	54.07 67.52	290.53	0	0 0	0	0	0 0	0	0	0	0	0	38.0713 148.7729	1321.9413 2080.7729	3143.3571
00000337 00000344 00000756	Martinez Ortiz Marco Antonio EN RESGO PSICOLOGO Tarjeta Outliones Gonzalez Armando Francisco C.D.1.2 CONSERUE Tarjeta Lorsel Melia Associa I sura. CENTRO M.	7429.26 3804.54 6906.15 4697.33	0 0	425 425 425	0 298 0 298 0 298	2476.42 1268.18 2302.05 1565.78	0 10628.68 0 5795.72 0 9931.2 0 6985.11	631.49 323.39 587.02	1413.79 0 2254.12	0	148.59 76.09	220.56	0	0 0	9	0	0 0	747	0	215.98	0	0	1346.5095 357.4924 1107.5778	2347.1495 3775.7424 1784.5478 4150.7945	8281.5305 2019.9776 8145.6522
00000389	Memandez Goruzalez Bertha Rodo C.D.I. 6 SECRETARIA Tarjeta CENTRO DE PROM. OF SECRETARIA Opto.	4697.33 3260.79		425	0 295	1565.78	0 6986.11 0 5070.72	619.27 0 469.16 229.8 286.95 631.40 223.39 587.02 299.27	2264.12	ō	93.95	262.86						224		340.7	0		565.8945	4150.7945 1496.2519	2835.3155
00006387	ATRICION A LA NIÑEZ CIFALIXILAR TEC. Milan Milan Heidi Guadalupa EN RESGO OPERATIVO A Tarjeta	3260.79		425	0 298	1086.93	0 5070.72	277.17	1087	0							0 0	0			283.8		132.0819	1780.0519	3290.6681
00006388	Seels Terror September 1 STATESCOM A LANGE OF SERVICE O	5376.97	0 0	425	0 298	1792.32	0 7892.29	277.17 457.04	0	2588.53	0	0	0	0 0	0	0	0 0	0	0	392.67	0	0	132.0819 762.0166	4200.2566	3692.0334
00006397	HOGAR TRANS. PARA Torres Segure Mario NREY V. MRAVALLE FIRCARGADO Tarjeta	3662.53	0 0	425	0 298	1220.84 374.72 374.72	0 5606.37	311.32 95.55 95.55	1221	0	0 22.48	0	0				0 0	0	0		0	0 .045.405	327.1964	1859.5164 -27.3756 -27.3756	3746.8536
00006420	Facio Castro Antonio Salvador CENTRO 9 INSTRUCTOR Tageta COORDINACION DE	1124.16 1124.16 6549.78		425	0 298		0 2221.88 0 2221.88	95.55 556.73	ō	ō	22.46	ō	ō		ō			ō	ō			0 -145.405	0	-27.3756 1783.7636	2249.2556
00005434	HOGAT TRANS, PARA Disz Sanchez Xochili NIÑEZ V. MIRAVALLE CF COLABORADOR C Tagleta	3302.59		425	0 298	2183.26 1100.86	0 9456.04 0 5126.45	280.72	0	1214.96	0	0						0					1096.0336	1633.8253	3492.6247
00006452 00006454	Sanchez Nariez Pablo Jose CADIPSI OPERATIVO B Tarjeta O Brien Covernibles Martha Patricia CENTRO 27 MEDICO GENERAL Tarjeta	2969 5783.87	0 0	425 425	0 298 0 298	989.67 1927.96	0 4681.67 0 8434.83	252.37 491.63	0	0	115.68	0	0	0 0	9	0	0 0	0	0	0	0	0	68.9433 877.9032	321.3133 1485.2132	4350.3567 6949.6168
00006473 00006476 00006490	Pass Caste Assess Sadest Medical Caster Assess Sadest Medical Medical Sadest Medical Medica	2969 5783.87 7724.52 2703.52 2703.52 10070.36	0 0	425 425 425	0 298 0 298 0 298	989.67 1927.96 2441.51 901.17 901.17 3356.79	0 4681.67 0 8434.63 0 10489.03 0 4327.69 0 4327.69 0 14150.15	252.37 491.63 622.58 229.8 229.8 855.98	0 0 0 495.53 0 1324.32	0 0 3221.23 0 0 1384.55	0 115.68 146.49 54.07 54.07	378.1	0	0 0	0	0	0 0	0	0	0	266.84 0 0	0	68,9433 677,9002 1316,6803 38,0713 38,0713 2136,6146	221.3123 1485.2132 5851.9203 817.4713 221.9413 5701.4646	2149.2556 2249.2556 2249.2556 7672.2764 3492.6247 4560.2567 6249.6169 4537.1097 2510.2187 4005.7487 8448.6554
00000504	Padila Gomez Nhayeli Margarita RECURSOS HUMANOS CF COORDINADOR A Tarjeta PLANEACION, EVALUACION Y		0 0	425	0 298					1384.55	0	0	0	0 0	0	0	0 0	0	0	0	0	0			
00000508	Gonzalez Esparza Ricardo SISTEMAS CF COLABORADOR C Tageta CF AUMILIAN TEC. De La Tere Gallans Rennio De Jessa CAVIDA OPERATIVO A Tageta Viculan Navarro Mada Gadalapa CENTRO 34 EDUCADORA Tageta	4657.92 1090.79	0 310.53	425	0 298	1552.64	0 7244.09	395.92 277.17	1214.02	0	0	0	0				0 0	0	0	0	0	0	612.1245	2222.0545	5022.0255
00000530	Vicula Navarro Maria Guadalupe CENTRO 24 EDUCADORA Tageta HOGAR TRANS. PARA	3260.79 2703.52		425	0 298	1086.93 901.17	0 5070.72 0 4327.69	277.17	906	ő	ě	0	ě .					ō	ő	ő	ő		132.0819 38.0713	1315.2519 38.0713	4289.6187
00008549 00008566	Tores Perez Xochil Rodio Grant RANAS, PARA HOGAR TRANS, PARA HOGAR	4171.32 2700.52 7324.52 2700.52 6255.9 8616.18	0 0	425 425 425	0 298 0 298 0 298	1390.41 901.17 1993.34 901.17	0 6284.63 0 4327.69 0 10040.86 0 4607.92 0 9064.2 0 12213.91	354.55 229.8 0 229.8	842 751 0	0	54.07 0	0	0	0 0	0	0	0 0	0	0	0	235.53	0	438.766 38.0713 1261.0541	1718.736 1072.9413 1495.5841 356.4703 3015.0866 2417.6647 2417.6547	4565.894 3254.7487 8544.2759
00008580	Sanchez Marinez Mayra Judith CENTRO 13 EDUCADORA Tarjeta CENTRO DE PROM. Padilla Arana Juan Manuel DERECHOS DE LA GF COLABORADOR A Tarieta	2703.52 6255.9	0 180.23	425 425	0 298	901.17	0 4507.92	229.8 531.75	1471	0	54.07	0					0 0	0			0		72.6003	356.4703	4151.4497 6049.1134
00008815 00008625	Ureña Arias Sady Patricia TRABAJO SOCIAL CF COORDENADOR B Tarjeta Vazquez Garcia Maria Del Carmen CENTRO B CO DIRECTOR CDC A Tarjeta HOGAB TRANS DAPA	8610.18 8610.18	0 0	425 425	0 298 0 298	2085.3 2872.73 2872.73	0 12213.91 0 12213.91	531.75 732.55 732.54	0	8	0	8	0	8	8	0	0 0	0	0	0	0	0	1685.1147 1685.1147	2417.6547 2417.6547	9796.2453 9796.2553
00008629 00008630	Paddia Arana Jaan Manual DERECTION DE PROMA DERECTION DE LA DELECTION D	8758.24 10438.14	0 0	425 425	0 298 0 298	2919.41 3479.38	0 12400.65 0 14640.52	744.45 887.24	1155 1299	0 3920.42	0	0	0	0 0	0	0	0 300 0 2441	385.54	0	0	364.16	0	435.766 38.0713 1280.0541 72.0003 1012.3366 1082.147 1082.147 172.0004 2255.8001	3924.4524 11553.1601	8476.1976 3087.3599
00000633	Guillerrez Solls Maria Eugenia TRABAJO SOCIAL DEPARTAMENTO C Tarjeta PROC. SOCIAL DE LA	10438.14	0 0	425	0 298	3479.38	0 14640.52	887.24	2045.76	0	0	0	0	0 0	0	0	0 0	0	0	0	373.18	0	2255.8001	5501.9801	9078.5399
00008635 00008644 00008647	PROC. SOCIAL DE LA Origin Moreiro Maria FAMILA DE GOL. CF COORDINADOR A Tarjeta Mendies Brisslo Albreio TECNICA Y LOGISTICA. CF COLADORADOR C Tarjeta TECNICA Y LOGISTICA. CF COLADORADOR Tarjeta CF COORDINADOR Tarjeta	10070.36 3078.84 8010.18 6540.78 8010.18 7205.51	0 0	425 425 425	0 298 0 298 0 298	3356.79 1326.28 2872.73	0 14150.15 0 6028.12 0 12213.91 0 9456.04 0 12166.68 0 12213.91	855.98 338.2 732.55	2798 1990 0	0		0	0	0 0	0	0	0 856	440	0	0	0	0	2136.6146 334.6764 1685.1147 0 1685.035 1677.0364 1677.0364 1685.1147 1305.5688	5790.5946 4018.8764 2417.6647	8359.5554 2009.2436 9796.2453
00008852	HOGAR TRANS. PARA Guiterraz Guernero Juan Jose NIÑEZ V. MERAVALLE PROMOTOR ASOCIADO Tarjeta CONTROL DE CONTROL	6549.78		425	0 298	2183.26 2825.5 2872.73	0 9456.04	732.54 732.55	0	0		0	0			0	0 0	306	0	0	0	0	1096.0336	1402.0336 2653.8364 3887.6647	8054.0064
cocossss	Numez Flores Alma Leticia CENTRO 26 CF DIRECTOR CDC A Targets HOGAR TRANS. PARA PROMOTOR CON	8610.18		425	0 295	2872.73 2428.5	0 12213.91	732.55	1470	ŏ								24020	ě		ě		1685.1147	3887.6647	8326 2453
00006676	ACCESS PITMENES ASTA NORME NINEZ V. MINAVALLE LILENDATURA TRESS OF JETE DE Montaño Carabez Diana Zamira DIR. JURIDICA DEPARTAMENTO B Tarjeta	13244.68		425	0 298	4414.9	0 10437.01	1125.79		3914.54							0 0	0			0		3135.9326	1305.5688 8176.2626 1	10206.3174
00006584	Montaño Carabat Diana Zamira DIR, AURULGA CIP-RETE DE Tageta DIR AURULGA CIP-RETE DE TAGETA CENTRO DE PROMO Raminez De La Torres Carlos Armanol DERECHIOD DE LA OPERATION Tageta OPERATION OPERATION OPERATION Tageta	8758.24 5452.57	0 0	425	0 298	2919.41	0 12400.65 0 7993.09	744.45	0	0	0	0	0	0 0	0	0	0 0	0	0	0	0	0	1725.0024	2409.4524 783.5475	9931.1976
00000000	Ruiz Rinas Fernando Alonso GENERALES DATAMEDENTE Tarjeta HOGAR TRANS. PARA PROMOTOR CON Longo Canana Laur Erica MER P. MERANI E INCRINATURA. Tarjeta MER P. MERANI E INCRINATURA.	5452.57 6799.81	0 0	425	0 298	1817.52	0 7993.09	0	0	0	0	0	0				0 0	0	0		0		1725.0024 783.5475 905.1824 38.0713	783.5475	7209.5425 7010.1775
00008893	Garcia Vargas Laura Elizabeth CENTRO CONTROL OF Tarjets OFICIAL DE OFICIAL D	6792.81 2703.52		425	0 298	392.55 901.17	0 7915.36 0 4327.69	229.8 463.47	0	ŏ	54.07	ō	ō		ě	ō	0 0	0	ŏ	ŏ	ō	ō	38.0713	905.1824 321.9413 1660.0675	4005.7487 6333.027
00008898 00008700	Gross Veges Laue Election CDFTT0-2 EDUCACION Tests Rat Bellemon And Comer SCHOOL TO THE TEST TESTS Rat Bellemon And Comer SCHOOL TO THE TESTS Logar Picture Andrea Logar Picture	5462.57 4806 4807.3 4607.3 2703.53 4807.3 3 3604.53 2703.52	0 0	425 425 425	0 298 0 298	1817.52 1408.84 1402.43 1565.78 101.23 1462.43 1462.43 1268.18 901.17	0 7993.09 0 6967.84 0 6572.73 0 6986.11 0 3027.75 0 6572.73 0 6572.73 0 5792.71	0 0	0	0	108.05 0 0		0		0	0	0 0	0 0	0	0 0 154.51	0	0	783.5475 562.6205 491.8168	562.6205 646.3268	6405.2195 5926.4032
00006701 00006703 00006707	roomgusz Videl Jessica Montaersst SINDICATO SECRETARIA Tarjeta Rodrigusz Aguirre Maria Elena CENTRO 10 EDUCADORA Tarjeta Enriquez Sandovof Eugenia Patricia C.D.I. 12 COCINERO Tarjeta	4697.33 2703.52 4387.3	0 0	425 425 425	U 298 0 298 0 298	1565.78 101.23 1462.43	0 6986.11 0 3527.75 0 6572.73	0	0	0	0	208 0 0	0	0 0	0	0	0 0	0	0	0	0	z31.38 0 0	565.8945 38.0713 491.8168	1005.2745 38.0713 491.8168	5489.6787 5489.6787 6080.9132
00006709 00006712 00006713	Videl Cruz Idolna C.D.I. 5 COONERO Targeta Cruz Roddguez Sandra C.D.I. 12 COMSERUE Targeta Genero Guzman Marcha Bestriz CENTRO 1 PRINTATIONA T	4387.3 3804.53 2703.50	0 0	425 425 425	0 298 0 298 0 798	1462.43 1268.18 901.17	0 6572.73 0 5795.71 0 4177.60	372.92 0 229.8	732 0 676	0	87.75 0 54.07	472.67 0 0	0	0 0	0	0	0 0	0 0 622.23	0	0	0	0	491.8168 357.4908 38.0713	2157.1568 357.4908 2376.1713	4415.5732 5438.2192 1951.5187
00006716	SUB. COM. SANTA Silva Jimenez Elia Dionisia CECLIA EDUCADORA Tageta	2703.52		425	0 298	901.17	0 4327.69	229.8	0	0	54.07						0 0	0		0			38.0713	321.9413	4005.7487
00000010 1 00000010 1 00000010 1 00000010 1 000000	Tread and the section of the secti	2703.52 6423.71 44707.50 3804.54 3804.54 2210.32 5234.68 6255.9		425 425 425	0 298 0 298 0 298	901.17 2141.24 1559.2 1268.18 1268.18 770.11 1741.56 2085.3	0 4327.69 0 5287.59 0 5299.79 0 5795.72 0 3903.43 0 7089.24	229.8 546.02 0 223.39 221.39 0 444.1 531.75	1057	0	54.07 128.47 0 76.09 76.09	0	0		0	0	0 0	0	0	0	0	0	781.5475 562.0005 562.0005 563.0005 563.0045 563.0045 563.0045 563.0045 563.0045 563.00713 563.00713 563.3066 5	1950.0675 562.8005 644.3068 644.3068 1005.2745 38.0713 493.8168 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008 237.4008	3756.4681 4406.0814 4406.0
00006724 00006729 00006733	Lasano Garcia Inconnolo CENTRO 14 AUX. DE INTENDENCIA. Tarjeta Sanchez Herrandez Patricia CENTRO 25 INSTRUCTOR Tarjeta Valdes Castellance Penelope Paola PAD CF COLLAGORADOR C Tarjeta	3804.54 2310.32 5224.68	0 0	425 425 425	U 298 0 298 0 298	1268.18 770.11 1741.56	0 5795.72 0 3803.43 0 7689.24	323.39 0 444.1	273 0 0	1691.88	76.09 0 0	0	0	0 0	0	0	0 1242 0 0 0 0	0	0	0	0	0 0 -34.908	357.4924 0 718.6452	3953.8524 -34.9089 1162.7452	1631.8576 3838.3389 6526.4948
00006735	Villalobos Andrade Juan Manuel C.A.I. OF COLABORADOR A Tarjeta PROC. SOCIAL DE LA Casallo Lamadrid Merco Antonio FAMILIA DE COL. CF ADMINISTRADOR VILLADE COL. VILLADE	6255.9 6456.45	0 0	425 425	0 298	2085.3 2152.15	0 9064.2	531.75 548.8	532	0		0	0				0 0	o o	0	0		0	1012.3366	2076.0866	6988.1134 7713.3468
00006738	HOGAR TRANS, PARA Banon Figueros Martha Viviana NREZ V. MRAVALLE COCINERO Tarjeta	4387.3	0 0	425	0 298	1462.43	0 6572.73	0	0	0		0	0	0 0	0	0	0 0	0			0		491.8168	491.8168	6080.9132

00006739	Bill Prior Eleva Island CDL 1.3 ADSIANT G SUAL Tapins Regul Contress Algorida CDL 1.5 CDCRETO 2 CDCRETO 2 CDCRETO 2 CDCRETO 3 CDCRETO	4707.59 0	0 425	0 296 1569.2	0 6999.79 0	0 0	0 370	1 0	0 0	0		0	353	0	100 262.23	0	0 568.3459	1661.6759	5338.1141
00006742 00006744	Rich Perez Eleva Stabel March	4387.3 0 5783.87 0	0 425 0 425	0 288 1566.2 0 288 901.7 0 288 324.54 0 288 1927.96 0 288 897.74 0 298 1705.55 0 298 401.37 0 298 401.37	0 6999.79 0 0 4377.69 229.8 0 5434.84 0 0 8934.83 0 0 4935.99 0 0 7783.6 400.11 0 1221.39 732.24 0 9493.22 0	0 0	0	0 0			0 0	0	0	0	0 0	0	0 403.2492 0 877.9032	403.2492 877.9032	5031.5908 7556.9268
00006745 00006746	Casanova Castilo Leonel Michel CENTRO 5 ALIX. DE INTENDENCIA Tarjeta Diaz Balvier Francisco Javier CADIPSI OF COLLAGORADOR B Tarjeta Casanova Castilo Capital CADIPSI OF COLLAGORADOR B Tarjeta	3375.85 0 5295.45 0	0 425 0 425	0 298 897.14 0 298 1765.15	0 4995.99 0 0 7783.6 450.11	933 0	0	0 0		0	0 0	0	0	0	0 0	0	0 114.3008 0 738.8004	114.3008 2121.9104	4881.6892 5661.6896
00006750	Curra Silva Cristina CENTRO 1 TRABAJADOR SOCIAL Tarjeta HOGAR TRANS. PARA	7324.95 0	0 425	0 295 401.37	0 8449.32 0	0 0	0	0 0		ŏ	8	ő	ő	0	8 8	ŏ	0 1002.7566	1002.7566	7446.5634
00006751 00006754	Gonzalez Castillo Aridaih Damaris Aneiv NIÑEZ V. MIRAVALLE COCINERO Tarjeta Camarena Vazquez Yazmin Anahi EXTRA ESCOLAR CF COORDINADOR A Tarjeta	4387.3 0 10070.36 0	0 425 0 425	0 298 1462-43 0 298 3218.83	0 6572.73 0 14012.19 855.98 0 9991.2 587.02 0 5096.42 0	0 0 0 2784.56	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 483.3109 0 2104.1664	483.3109 5744.7064	6089.4191 8267.4636
00006759	Vazquez Gonez Maria Angelica CENTRO 22 SECRETARIA Cheque DESARROLLO CF JEFE DE	4157.03 0	0 425	0 298 210.05	0 5096.42 0	0 0	0	0 0		0	0 0	0	0		0 0	0	0 1197.5278	365.406	4730.014
00000741 00000740 0000740 0000740 0000740 0000740 0000740 00007740 00007740 00007751 00007773 00007774 00007774 00007773 00007773 00007773 00007773	Cours Color Color Control Control Control Control Color Colo	### 1970.52 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 425 0 425	0 288 9446-43 0 288 331633 0 288 2300.05 0 288 2300.05 0 288 2306.63 0 288 901.07 0 288 9446.28	0 (572.73 0 0 1601213 0 555.50 0 1601213 0 557.00 0 5096.42 557.00 0 2096.42 10 10 0 5096.61 0 0 5096.61 0 0 5096.61 0 5096.61 0 5096.61 0 5096.61 0 5096.61	2394 0	0	0 0	0 0	0	0 0	0	0	0	120 0	0	0 263,000 0 263,	1606,07593 2013,2602 877,2032 114,2008 2121,21004 2121,21004 2121,21004 2102,27506 483,3100 2141,3004 204,6778 306,406 204,6778 306,406 2141,0009 433,104 2141,0009 433,104 2141,0009 433,104 2141,0009 433,104 2141,0009 433,104 2141,0009 433,104 2156,600 2166,600 21	SOBS 144 F1 CONTROL TO THE PROPERTY OF THE PRO
00006769	Puga Martinez Ricardo FINANZAS CF COLABIGRADOR C Tarjeta CF SECRETARIA JEFE Vancuur Gomer Alba Newski MANTENIMENTO Dei A Tarjeta	4338.83 0	0 425	0 298 1446.28	0 6808.11 368.8 0 5606.37 311.32	1294 0	0	0 0			0 0	8	0	0	0 0	0	0 480.2369	2143.0369	4365.0731
00006774	HOGAR TRANS, PARA Morones Claneros Maria Guadalupe NIÑEZ V. MIRAVALLE TRABAJADOR SOCIAL Tarjeta	7324.52 0	0 425	0 298 2441.51	0 10489.03 0	0 0	0	0 0				0	0	0			0 1316.6803	1316.6803	9172.3497
00006777	Trinidad Lopez Tomas Eduardo INT. NREZ Y FAM. CF COORDINADOR B Tarjets Plananeria Garria Denne CENTRO 7 CONSERVE Tarjets	8618.18 0 3375.85 0	0 425	0 298 2872.73 0 298 1125.38	0 12213.91 732.54 0 5224.13 0 0 4327.69 0 0 6742.2 383.72	938 0	0	0 0	0 0	0	0 0	0	0	0 1	124.78 0	0	0 1685.1147	3480.4347	8733.4753 5075.7571
00006780 00006781	Davis Cardenas Laura Elena CENTRO 10 EDUCADORA Tarjeta Garcia Galindo Catalina GI IC.A.S. MITROS. C.A.I. Tarjeta	8618.18 0 3375.85 0 2703.52 0 4514.4 0	0 425 0 425	0 298 2872.73 0 298 1125.28 0 298 901.77 0 298 1504.8	0 12213.91 732.54 0 5224.13 0 0 4327.69 0 0 6742.2 383.72	0 0	90.29	0 0			0 0	0	0	0	0 283.32	0	0 38.0713 0 522.1858	321.3913 996.1958	4006.2987 5746.0042
00006783	Zamora Guzman Maria Del Carmen CAVIDA FISC. Tarjeta	3082.34 0 4697.33 0	0 425	0 298 1027.45 0 298 1565.78	0 4632.79 0 0 6986.11 0	0 0	0	0 0	0 0	0	0 0	1627	504.35	0	0 0	0	0 65.1051	2196.4551	2636.3349
	TECNICO CONSERVACION		-				-	-		-		-	-	-		-			
00006794 00006810	Tores Appelie Macco Adan MANTENBERNYO INGLEREES Tageta Rodfiguez Caterie Areanza Del Pilar C. D.1. 12 Ocepunda Elipadan Karla Marina C. D.1. 4 AUXILIAR DE SALA Tageta Luy Sola Estrellia Yuzmin CENTRO 15 CF DIRECTOR CDC B Tageta	5254.83 0 4707.59 0	0 425 0 425	0 298 1751.61 0 298 1560.2 0 298 1560.2 0 298 2302.05	0 7733.44 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	0	0 0	0	0	0	0 0	0	0 727,2319 0 565,1636 0 565,1636 0 1197,2278 0 369,5414 0 912,3121 0 1012,3366 0 148,7723 -445,4656 0	727.2319 565.1696	7002.2081 6434.6204
00006812	Levy Solis Estrellits Yazmin CENTRO 15 CF DIRECTOR COC B Tarjets ALXELIAR DE	6906.15 0	0 425	0 298 2302.05	0 9931.2 597.02	0 0	ō	0 0	0 0	ō	0 0	0	ō	ō	0 0	0	0 1197.5278	1784.5478	8146.6522
00006813 00006815	Cardona Hernandez Carlos Alejandro C.A.I. AUDITORIO Tarjeta Castaño da Pedroza Anita RECURSOS HUMANOS CF COLASCRADOR B Tarjeta	3508.21 0 5504.69 0	0 425 0 425	0 298 1302.74 0 298 1968.23	0 5933.95 332.2 0 8595.92 501.9	784 0 1632 0	78.16 189. 0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 309.5414 0 912.3121	1752.9514 3046.2121	4180.9986 5549.7079
00006817 00006819	Rodriguez Gorzalez Mistern CENTRO 17 AUX. DE INTENDENCIA Tarjeta Sanchez Lopez Ellas CENTRO 3 MITROS BASE Tarjeta	3375.85 0 1124.16 0	0 425 0 425	0 298 13:02.74 0 298 1966.23 0 298 2065.3 0 298 1125.38 0 298 374.72	0 5933.95 332.2 0 8995.92 501.9 0 9964.2 531.75 0 5224.13 0 2221.88 95.55	0 0 250 0	0 801. 22.48	7 0			0 0	0	527	0	0 0	0	0 1012.3366 0 148.7729 -145.4056 0	1477.4429 222.6244	3746.6871 1999.2556
00006820	HOGAR TRANS. PARA CF JEFE DE Bafez Herrandez Matha Alicia NŘEZ V. MRAVALLE DEPARTAMENTO A Tarjeta	15925.9 0	0 425	0 298 5308.63	0 21957.53 1353.7	4533 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 4200.4625	10087.1625	11870.3675
00006823	Simental Banderas Reynaldo GENERALES TRANSPORTE Tarjeta ATENCION A LA NIÑEZ	5452.57 0	0 425	0 298 1717.93	0 7893.5 0 0 6508.11 368.8 0 7283.71 0 0 5795.72 0	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 762.2751	762.2751	7131.2249
00006827	Lopez Gorzalez Jesus EN RESGO CF COLABORADOR C Tarjeta Cruz Rodriguez Fausto APROVISIONAMENTO ALXILIAR DE ALMACEN Tarjeta	4338.83 0 4920.53 0	0 425 0 425	0 298 1446,28 0 298 1640,18	0 6508.11 368.8 0 7283.71 0 0 5795.72 0	0 0	0	0 0		0	0 0	0	0	0	0 77.26	0	0 480.2369 0 626.4638	925.2969 625.4938	5581.8131 6657.2162
00006834	SUB. COM VELA Villa Mreles Ana Gloria VICENTE GUERRERO EDUCADORA Tarjeta	5407.04 0	0 425	0 298 1511.01	0 7641.05 0	0 0	0										0 708.3518	708.3518	6932.6982
00006835 00006836	Lay Substitution Common Superior Common Su	3804.54 0 4387.3 0	0 425 0 425	0 288 (177.28) 0 298 (446.28) 0 298 (446.28) 0 298 (546.18) 0 298 (511.01) 0 298 (511.01) 0 298 (446.24) 0 298 (212.23) 0 298 (446.24) 0 298 (212.23)	0 7641.05 0 0 5795.72 0 0 6572.73 0	0 0	0	0 0	0 0	0	0 0	0	0	0	8	0	0 357.4924 0 488.9265	357.4924 488.9265	5438.2276 6083.8035
00006838 00006843	Topete Aguita Javier NREZ V. MRAVALLE CF COLABORADOR A Tarjeta Ruiz Rivas Beatrz Elena C.D.I. 14 COONERO Tarjeta	6733.5 0 4387.3 0	0 425 0 425	0 298 2244.5 0 298 212.35	0 9701 572.35 0 5322.65 0 0 6572.73 372.92 0 6034.25 0 0 5224.13 286.95	754 0 0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1148.3571 0 403.8242	2474.7071 403.8242	7225.2929 4918.8258
00006844 00006845	Vacquez Gomez Yesica SINDICATO COCINERO Tarjeta Lopez Garcia Patricia C.D.L.5 RECEPCIONISTA Tarjeta Millor Control Con	4387.3 0 3983.44 0	0 425 0 425	0 298 1462-43 0 298 1327.81	0 6572.73 372.92 0 6034.25 0	0 0	0 417	9 0	0 0	0	0 0	0	0	0	0 0	0	0 491.8168 0 395.6572	1282.6368 395.6572	5290.0932 5638.5928
00006850	ATENCION A LA NIÑEZ Memandez Gorzalez Laura Aracel Zulfiga Y Rodriguez Gellierno CENTRO 14 CONSERUE Tarjeta Zulfiga Y Rodriguez Gellierno	52448 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425	0 298 1462-43 0 298 1268-18	0 5701 572.35 0 532265 0 677273 372.02 0 677273 272.02 0 5224.13 286.55 0 6772.73 0 6775.71 0	0 0	0	0 0									0 491.8168	777.2319 505.1006 505.1006 505.1006 7784.5478 7784.5478 1793.5014 5046.2121 5046.2121 5046.2121 5046.2121 5046.2121 506.2020 605.0009 605.6000 605.	6080.9132
00000851	Zufliga Y Rodriguez Guillierno CENTRO 14 CONSERUE Tarjeta PROC. SOCIAL DE LA Gonzalez Jasso Alejandro FAMELA DE GOL CF COLABICADOR A Tarjeta MOCAD PERMIT, DARA C DE AUDI AND TEC	3804.53 0 4572.16 0	0 425	0 298 1268.18	0 5795.71 0	0 0	0		0 1068.78		0 0	0	363.83	0	0 199.67		0 459.7584	2092.0384 924.616	3703.6716
00006855	FORMATION AND AND AND AND AND AND AND AND AND AN	3260.79 0 3375.85 0	0 425	0 298 1086.93	0 5070.72 277.17 0 5224.13 286.95	286 0		0 0					0				0 4206.402751 0 782.2751 0 468.2259 0 257.4024 0 257.4024 0 757.002416 0 757.002416 0 1468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021 0 468.2021	695.2519 503.2429	TODE 2001 6414 CD24 CD24 CD24 CD24 CD24 CD24 CD24 CD2
000007914 0000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 0000007914 0000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 0000007914 0000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 000007914 0000007914 0000007914 0000007914 0000007914 0000007914 0000007914 0000007914 0000007914 0000007914 0000007914 00000007914 000000000000000000000000000000000000	Cortes Raminez Maria Concepcion CENTRO 22 AUX. DE INTENDENCIA Tarjeta PROC. SOCIAL DE LA PROMOTOR CON PROC. SOCIAL DE LA PROMO		0 425	0 298 1125.28		0 0	67.52				0 0	0	0	0			0 148.7729		4720.8871
00006863	March According 1	7285.51 0 4707.59 0	0 425	0 298 1569.2	0 8554.09 0 0 6999.79 0	0 0	0	0 0		ě		ő	0	ő		ŏ	0 1032.5278 0 568.3459	1032.5278 568.3459	7521.5622 6431.4441
cocosses	Unifica Adias Jose Antonio GENERALES MAUDELES Tarjets PREZ Gornac Chelsian Paris RELACIONES CHOPER Tarjets Currateres Scrimbian Marcini Sofia C.D.L. AMULTIME DE SALA Tarjets AMULTIME DE SALA Tarjets	5254.8 0	0 425	0 298 1751.6	0 7729.4 446.66 0 8023.16 0 0 5546.68 0	0 0	0	0 0	0 436	0	0 0	0	0	0	0 0	0	0 727,2234 0 789,9705 0 569,4439	1609.8834	6119.5166
00006868	Commerce Sensitive Marcelle Sofie C.D.I. 6 AUXELAR DE SALA Tarjets HOGAR TRANS, PARA	4707.6 0	0 425	0 298 116.08	0 5546.66 0	0 0	0	0 0		ě		ő	0	ő		ŏ	0 509.4439	509.4439	4977.2361
00006870 00006874	Zepeda Codano Gabriela Monaerrat NSEZ V. MRAVALLE (Ninguno) Tarjeta Ruiz Molina Jose Alberto RELACIONES AUX DE INTENDENCIA Tarjeta	6164.68 0 3804.54 0	0 425 0 425	0 298 2054.89 0 298 1268.18	0 8942.57 0 0 5795.72 0	0 0	0	8 8	0 0 0 4725	0	0 0	0	0	0	0 0	0	0 985.3565 0 357.4924	986.3565 829.9924	7956.2135 4965.7276
00006875 00006876	Pedicas Ylippus Sandra SURNOCAL A PAZ PEDICAS TO SERVICE A SUR CONTENCIONO A SUR CONTENCIONO A SUR CONTENCIONO A SUR CONTENCIONO A SUR CONTENIO A TOPICA SUR CONTENIO A SUR CONTENIO A TOPICA SUR CONTENIO A SUR CONTENIO A TOPICA SUR CONTENIO A SUR CONTENIO A TOPICA SUR CONTENIO A SUR CONTENIO A TOPICA SUR CONTENIO A SUR	5254.8 0 5477.12 0 4707.6 0 6164.66 0 2004.54 0 2008.77 0 6422.71 0 5782.87 0 3373.85 0 3004.54 0 7785.51 0	0 425 0 425	0 238 600.59 0 238 2441.24 0 238 712.23 0 238 172.23 0 238 172.23 0 238 3001.42	0 2509.36 0 0 9287.95 0 0 6871.33 0 0 5224.13 0 0 4700.33 0 12728.69 765.36	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 986,2655 0 357,4624 0 0 1006,1296 0 673,5619 0 144,7729 0 316,0076 0 1736,0717	1009.8034 1308.3005 509.4439 966.3055 822.9024 -71.8136 1000.1296 673.0619 148.7736 310.0076 2500.417	3581.1736 8227.8204
00006877 00006883	Beltran Diaz Herberto CENTRO 8 MEDICO GENERAL Tarjeta Torres Muñoz Rafael De Jesus C.D.I. 11 AUX. DE INTENDENCIA Tarjeta	5783.87 0 3375.85 0	0 425 0 425	0 298 364.46 0 298 1125.28	0 6671.33 0 0 5224.13 0	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 673.5819 0 148.7729	673.5819 148.7729	6197.7481 5075.3571
00006889	Ariaga Rosa Jose Luis UER CFCOORDNADOR A Tarjeta PROMOTOR CON	9004.27 0	0 425	0 298 202.79 0 298 3001.42	0 12728.69 765.36	0 0	0	8				0	0	0		8	0 1795.0717	2560.4317	10168.2583
00006892	Toledo De Leon Maria Del Rosario SINDICATO LICENDIATURA Tarjeta SERVICIOS OPICIAL DE	7285.51 0	0 425	0 298 2428.5	0 10437.01 0	0 0					0 0	0	0	0	0 0	0	0 1305.5688	1305.5688	9131.4412
00006904	SERVICIOS OFICIAL DE Jimenes Sanabria Rodrigo Emmenuel GENERALES TRANSPORTE Tageta Nava Aldena Marians HOGAR TRANS, PARA HOGAR TRANS, PARA	5452.57 0 7324.52 0 8758.24 0	0 425	0 298 1817.52 0 298 2441.51	0 7923.09 0 0 10489.03 0	0 0	0 208:	5 0	0 832			0	0	0	0 20.00	0	0 783,5475 0 1316,6803 0 1725,0024	2357.6303	8131.3997
GOOGRES GOOGRE	EMPORED STATE OF THE PARTY OF T	8750.24 0	0 425	0 298 2919.41	0 12400.65 0 0 52116.04 3276.31	0 0	0					0	0				0 1725.0024	1072.3975 2357.6303 1725.0024 16539.03 2960.1464 1543.9541 5765.3347	61 15 2 16 6 1 16 2 16 1 16 2 16 1 16 2 16 1 1
00008821 00008822 00008823 00008826 00008827	DESARROLLO Hernandez Garcia Maria Del Socorro COMUNITARIO CF COORDINADOR A Cheque	38544.78 0 10070.36 0 6255.54 0 8616.16 0	0 425	0 298 3218.83	0 14012.19 855.98	0 0	0										0 13262.72 0 2104.1664	2960.1464	11052.0436
00006922	PROC. SOCIAL DE LA Bafuelos Gornez Juan Ramon FAMELA DE GOL. OF ABOGADO Tarjeta Martinez Mendoza Elias Alejandas CENTRO 4 OF EXRECTOR COL A Cheque	6255.54 0	0 425	0 298 2085.18 0 298 2872.73	0 14012.19 855.98 0 9053.72 531.72 0 12213.91 732.55 0 21937.53 1333.7	0 0	0	0 0		0		0	0			0	0 1012-2341 0 1685.1147	1543.9541	7519.7659
0000623	Mattriag services una Augenora CENTRO 4 CF DERECTOR COLLAR CHIQUE Bustos Garrido Eva Guadelupe MANTENMENTO DEPARTAMENTO A Chique TODANCA METARA 2 CHICAGO DE METARA	15925.9 0	0 425	0 28 530.63	0 21957.53 1353.7	0 0		0 201.07				0	0	0	0 0		0 4200.4625	5554.1625	16403.3675
00006927	TECNICA, MEDICAY CF. JEFE DE Malacon Leyva Barjouth PSICOSOCIAL DEPARTAMENTO B Tarjeta ATENCION A CRIJEGO CF. JEFE DE	15925.9 0 1324.68 0 15925.5 0 15927.35 0 10070.35 0 15925.9 0 10428.14 0	0 425	0 238 4414.9	0 18382.58 1125.8	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 3135.9326	5554.1625 4261.7326	14120.8474
00006929	Estrada Guiterraz Griselda Judith VULNERARLEES DEPARTAMENTO A Tarjeta Navarro Palacica Kwith Rosaba Estrada Guiterraz Griselda Judith VULNERARLEES DEPARTAMENTO A Tarjeta PORMACION INVANTIL CI COCGIDIRADICA E Tarjeta Barsagan Escorbez Juan Adesion CASTOS COCCAGORACION E Tarjeta	15925.9 0 10070.36 0	0 425 0 425	0 298 5308.63 0 298 3356.79 0 298 1765.15	0 21957.53 1353.7 0 14150.15 855.98 0 7783.6 450.11	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 4200.4625 0 2136.6146 0 738.6004	5554.1625 2992.5946	16403.3675 11157.5554
00006931	Barragan Sanchez Juan Antonio CADIPSI CF COLABORADOR B Tarjeta CF JEFE DE	5295.45 0	0 425	0 298 1765.15	0 7783.6 450.11	0 0					0 0	0	0	0			0 738.8004 0 4200.4625	1188.9104	6594,6896
00008229 00008230 00008231 00008232	Ansatz memorizat Caros Adendo FINANZAS DEPARTAMENTO A Tageta CF JEFE DE L'ATE DE COMPANIA DEPARTAMENTO C Cheque COMPANIACION	10430.14 0	0 425	0 298 3479.38	0 21957.53 1353.7 0 14640.52 887.24	0 0	0	0 0				0	0				0 2255.8001	5554.1625 2992.2946 1188.9104 5554.1625 3143.0401	11497.4799
00006935	COMUNICACION Gonzalez Gonzalez Yolanda Wridiana SOCIAL CF COLABORADOR A Tarjeta Control Res Violena Medic Paris	6255.54 0 15925.9 0	0 425	0 298 2085.18	0 9063.72 531.72	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1012.2341	1543.9541	7519.7659
00006935 00006936 00006939 00006940 00006941	COMMENCACION Consilez Conzelez Yolanda Virdiana SOCIAL CF COLLAGORADOR A Tagets Caracting Videaco Maria De RELACIONES CF CEPE DE ROBERTOR RELACIONES CF CEPE DE ROBERTOR ROBER	15925.9 0	0 425	0 298 4232.36	0 20881.26 1353.7	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 3892.286	1543,9541 5245,986 5554,1625 409,2519	15635.274
00006939	Arevatio Suzerica Aria Bierta FORMACION INFANTIL DEPARTAMENTO A Tarjeta DIRECCION DE ATEN. OF SUPERVISOR DIRECCION DE ATEN. OF SUPERVISOR UNIT. NINEZ Y FAMI. OPERATIVO Cheque ATENTICINA LA NINEZ CE ILERE DE	15925.9 0 3260.79 0	0 425	0 298 5308.63	0 21957.53 1353.7 0 5070.72 277.17	0 0	0					0	0				0 4200.4625 0 132.0819	5554.1625	16403.3675
00000941	ATENCION A LA NIÑEZ D'OLIFE DE Lozano Valencia Ital Yunus EN RESGO DEPARTAMENTO B Tageta TECNICA METOLA Y	13244.68 0	0 425	0 298 4414.9	0 18382.58 1125.8	0 0	0										0 3135,9326	4261.7326	14120.8474
00006942	Navarro Valdez Lucia Olimpia PSICOSCOLAL CF COORDINADOR B Tarjeta	8618.18 0	0 425	0 298 2872.73	0 12213.91 732.55	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1685.1147	4261.7326 2417.6647	9796.2453
00000A3	Martinez Nungaray Luis Gabriel FAMILIA DE GDL. CF ABOGADO Tarjeta DIRECCION DE	6255.9 0	0 425	0 298 2085.3	0 9064.2 531.75	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1012.3366	1544.0866	7520.1134
00000944	DESARROLLO CF DIRECTOR DE Robles Aguils Raul COMUNITARIO AREA Tarjets COMUNITARIO COMUNITARIO	20679.74 0	0 425	0 298 6893.25	0 20295.99 1757.76	1528 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 6116.705	9402.485	18893.505
00006945 00006947	Romero Gomez Javier Alejandro PRESUPUESTAL DEPARTAMENTO C Tarjeta Delgado Mendoza Bererios Alheli RECURSOS HUMANOS CF ABOGADO Tarjeta	12870.4 0 6255.9 0	0 425 0 425	0 298 4290.13 0 298 2085.3	0 17883.53 1093.98 0 9064.2 531.75	0 0	0	0 0	0 0	0	0 0	0	0	0	8	0	0 3018.556 0 1012.3366	4112.536 1544.0866	13770.994 7520.1134
00000948	CONTROL OF JUST CONTROL OF JUS	5295.45 0	0 425	0 298 1765.15	0 7783.6 450.11	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 738.8004	1188.9104	13770 994 7520 1134 6094 6896 13770 2094 1370 2094 11453 741 12453 741 12453 741 1255 741 1255 741 127
00000948 00000053 00000054 00000055 00000056 00000058 00000058 00000059	Guiterrez Mendoza Gustavo MANTENIMENTO DEPARTAMENTO C Tarjeta Peña Ferreira Jessica Lorena RECURSOS HUMANOS CFCOLABORADOR A Tarjeta	5295.45 0 12870.4 0 6255.9 0	0 425 0 425	0 298 4290.13 0 298 2085.3	0 17883.53 1093.98 0 9054.2 531.75	0 0	0	0 0	0 0	8	0 0	0	0	0	0 0	8	0 3018.556 0 1012.3366	4112.536 1544.0866 3129.589	13770.994 7520.1134
00006955	Velosco Solis Emilio Martin GENERALES CF COORDINADOR A Cheque HIGGAR TRANS, PARA	10438.14 0	0 425	0 298 3422.19	0 14583.33 887.24	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 2242.349	3129.589	11453.741
00006956	barra Gollemo Luis Manuel NNEZ-Y, MRAVIALLE DE La Cruz Medion Maria Asuncion CID.1.9 CODINERIO Tanisado Pala Gonzala CENTRO 27 AMO. DE INTENDENCIA Tagles	8758.24 0 4387.3 0	0 425 0 425	0 298 2919.41 0 298 1462.43 0 298 839.49	0 12400.65 744.45 0 6572.73 0 0 4080.96 0	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1725.0024 0 491.8168	2409.4524 491.0168	9931.1976 6080.9132
0000669	Rodriguez Penez Maria Claudia NIÑEZ V. MERAVALLE PROMOTOR ASOCIADO Tarjeta	8775.34 0 4387.3 0 2016.47 0 66-0.73 15955.5 0 15955.5 0 15764.2 0 8616.10 0 9556.4 0 7501.7 0 7501.7 0	0 425	0 298 598.15	0 7870.93 0	0 0	0	0 0			0 0	0	0				0 1725.0024 0 491.0165 0 2.6179 0 837.1803	2469.4524 491.8168 2.6179 837.1803	7033.7497
00008963	PROC. SOCIAL DE LA CF JEFE DE Flores Goxiols Alba Bestriz FAMILIA DE GOL. DEPARTAMENTO A Tarjets CONTROL OFF.	15925.9 0	0 425	0 298 5308.63	0 21957.53 1353.7	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 4200.4625	5554.1625	16403.3675
00008964	Cuevas Miguel Jorge Luis INTERNA DEPARTAMENTO A Tarjeta COORDINACION DE	15925.9 0	0 425	0 298 5308.63	0 21957.53 1353.7	0 1698.75	0	0 250	0 0	0	0 0	0	0	0	0 0	0	0 4200.4625	7502.9125	14454.6175
00008966 00008967	CODERNACION DE Hernandez Gé Ites Zinahuan Onzoro Lasgatica Tesnish Del Nifo Churco Lasgatica Tesnish Del Nifo Hernandez Croco Helas Guedalupo Tinijo Rodriguez Victor CACIPS CACIPS CIT GUEDAGORADOR B Tarijota CACIPS CIT GUEDAGORADOR B Tarijota CIT GUEDAGORADOR B Tarijota	11748.22 0 8618.18 0	0 425 0 425	0 298 3916.07 0 298 3872.73 0 298 3324.53 0 298 1765.15	0 16387.29 908.6 0 12213.91 732.55 0 14021.12 847.76 0 7783.6 450.11	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 2555.5404 0 1685.1147	3665.2404 2417.6647	12722.0496 9796.2453
00008964 00008965 00008967 00008970 00008971 00008972	Trejo Rodriguez Victor CADIPSI CF COUNTINGS OF COUNTINGS I Tarjeta CF COUNTINGS OF CADIPSI CF SUPERVISOR CF SUPERVISOR	5295.45 0	0 425		0 21957.53 1353.7 0 16387.29 998.6 0 12213.91 732.55 0 14021.12 847.70 0 7783.6 450.11 0 7783.6 450.01	0 0	0	0 0				0	0	0		0	0 2555.5404 0 1585.1147 0 2104.1765 0 738.8004 0 738.8004 0 1310.1825	7502.9125 3655.2404 2417.6647 2251.9366 1188.9104 1188.9104 1188.9104	6594.6896
00008971 00008972	Mederos Moran Jose Martin COMPRAS ANALISTA Tarjeta Delgadilo Casilias Cecilia Donaji PSICOLOGIA CF COORDINADOR C Tarjeta CF COORDINADOR C Tarjeta	5295.45 0 7301.71 0	0 425 0 425	0 298 1765.15 0 298 2433.9	0 7783.6 450.11 0 10458.61 620.65	0 0	0	8 8	8 8	0	0 0	0	0	0	8	0	0 738.8004 0 1310.1826	1188.9104 1930.8326	6594.6896 8527.7774
00008973 00008975 00008976	Gornez Gudennez Jose Daniel COMPRAS GERMAN TEC. Tarjeta Marinez Logoz Maria Dotonia CENTRO 3 GF DIRECTOR CDC A Tarjeta Apullina Antiqua Salvador PINANZA DE CONTROL CONTROL A Tarjeta CENTRO 3 GF DIRECTOR CDC A Tarjeta Apullina Antiqua Salvador PINANZA DE CONTROL CONTROL DE CO	3260.79 0 8618.18 0 7301.71 0	0 425 0 425	0 298 1086.93 0 298 2872.73 0 298 2433.9	0 5070.72 277.17 0 12213.91 732.55 0 10458.61 620.65	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 152,3619 0 1685,1147 0 1310,1826	429.5319 2417.6647 1930.8326	4641.1881 9796.2453
00006976	Aguilers Arizags Salvador FINANZAS CF COLABORADOR A Tarjets CAPTACION DE	7301.71 0	0 425	0 298 2433.9	0 10458.61 620.65	0 0	0		0 0		0 0	o		0	0 0			1930.8326	8527.7774
00006977 00006979	Gil Gonzalez Luz Maria FONDOS CF COLASCRADOR A Cheque Mendez Saldaria Miguel Angel COMPRAS CF COORDINADOR B Tarjeta PLANEACION.	6255.9 0 8618.18 0	0 425 0 425	0 298 200-3 0 298 2872.73	0 9054.2 531.75 0 12213.91 732.55	0 0	8	0 0	8 8		8 8	0	0	0	150 0	0	0 1012.3366 0 1685.1147	1694.0866 2417.6647	9796.2453
00006883	EVALUACION Y CF. JEFE DE De La Peña Mejia Fausto Eduardo SISTEMAS DEPARTAMENTO A Tarjeta Vargas Crespo Maria Jose DIR ADMINISTRATIVA CF. COORDINADOR B Tarjeta	15925.9 0 8618.18 0	0 425	0 298 5308.63	0 21957.53 1353.7 0 12143.07 732.55	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 4200.4625 0 1669.9833	5554.1625 2402.5333	16403.3675 9740.5367
00006983	Vargas Linespo Arana Jose DIR ADMINISTRATIVA CF COORDINADOR B Tarjets CF JEFE DE Ochos Curiel Jose Gabriel RECURSOS HUMANOS DEPARTAMENTO A Cheque		0 425	U 298 2801.89 0 298 5294.09		0 0	0	0 0			0 0	0	0				0 1669.9833	2402.5333 5549.8005	9740.5367 16393.1895
cocosses	Chros Curiel Jose Gabriel RECURSOS HAMANGO DEPARTAMENTO A Cheque Camago Avevalo Sans Berba COMPAS C COORDINADOR A Cheque ATENCION A LA NIÑEZ Gonzalez Maldonado Maria Jose EN RESGO CF COORDINADOR B Tajeta	15925.9 0 10438.14 0	0 425	0 298 5294.09 0 298 3469.85	0 21942.99 1353.7 0 14630.99 887.24 0 12166.68 732.55					ō		ō	ė .	0		ō	0 4196,1005 0 2253,5996 0 1675,0264 0 737,7666 0 1675,0264	3140.7986	11490.1914
00000000	Gonzalez Maridonado Maria Jose EN RESGO CF COORDINADOR B Tarjeta CF SUPERVISOR Gonzalez Hernandez Maria Esther COMPRAS AMAII FTZ Todas	8518.18 0 5295.45 0	0 425	U 298 2805.5	0 12166.68 732.55 0 7778.76 450.11	0 0	0	0 0			0 0	0	0	0	0 0		0 1675.0264	2407.5764 1587,9764	9759.1036 6590.8YN4
00000000	Ortega Janquin Angel Rodolfo PRESIDENCIA OF COORDINADOR B Tarjets Neverro Palacios Joanna Manuel C.E.E. 18 DE MARZO OF DIRECTOR CEE Tarjets	5295.45 0 8510.18 0 8510.18 0	0 425 0 425	0 298 1760.31 0 298 2825.5 0 298 2825.5	0 7778.76 450.11 0 12165.68 732.55 0 12165.68 732.55	0 0	0	0 0		ě	0 0	8	0	0	8 8	ŏ	0 1675.0264 0 1675.0264	2407.5764 2407.5764	9759.1036 9759.1036
00006991	Grande Frienze de Marc Laber 2008-150 CE SERVICIO CE SERVICIO CE SERVICIO CONTRACTO CO	5295.45 0 6905.15 0	0 425 0 435			0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 732,6018 0 1189,4452 0 811,6785 0 1675,0264	2407.5354 2407.5364 1187.8766 2407.53764 1187.8766 2407.53764 1182.7118 1776.4602 1283.8606 2407.53764	6571.8682 8116.8948
00006993 00006994	Hernandez Buseo Jose Luis DIR JURIDICA CFABICADO Tajets Asifia Arevalo Mayra Leticia C.D.I. 6 CF DIRECTOR CDI A Tajets	5295.45 0 6000.15 0 5550.15 0 8618.18 0	0 425 0 425	0 298 1736.13 0 298 2264.21 0 298 1946.64 0 298 2825.5	0 7754.58 450.11 0 9933.36 587.02 0 8124.79 472.19 0 12166.68 732.55	0 0	0	0 0		ě	0 0	0	0	0		0	0 811.6786 0 1675.0264	1283.8686 2407.5764	6840.9214 9759.1036
00006996	PROC. SOCIAL DE LA Delgado Salinas Juan Jose FAMEL A DE GIL GF ABOCADO Tarjeta CONTRALIDRA Lopez Orliz Luz Angelica RITERAGA GF AUDITOR Cheque	6255.9 0 6860.3 0	0 425	0 298 2051.02	0 9029.92 531.75	0 0	0	0 0	0 0	0	0 0	0	0	0		0	0 1005.0144	1536.7644	7493.1556
00000004 00000005 00000005 000000005 00000000	Lopez Oriz Luz Angelica INTERNA OF AUDITOR Cheque CONTRALORIA	6860.3 0	0 425	0 298 2280.5	0 9863.8 583.13	0 0		0 0		0	0 0	0	0	0	0 0	0	0 1183.1312	1766.2612	8097.5388
00005998 00005999 00007000	Datavects Rangel Mayolo INTERNA CF.COCRENADOR C Tarjets Salazar Lopez Jose FINANZAS CF.COLABORADOR C Tarjets Cadens Quintero Pedro FINANZAS CF.COLABORADOR A Charana	7301.71 0 4657.92 0 6255.9 0	0 425 0 425 0 425	U 298 2427.24 0 298 1548.39 0 298 2079.59	0 10451.95 620.65 0 6929.31 395.92 0 9058.49 531.75	0 0	0	0 0 0 0	0 0	0	0 0	0	0	0	0 0	0	0 1308.76 0 555.7159 0 1011.117	1929.41 951.6359 1542.867	8522.54 5977.6741 7515.623
00007001 00007002	Proceedings Procedings Proceedings Procedings Procedings Proceedings Procedings	7301.71 0 4657.92 0 6255.9 0 2794.03 0 8618.16 0	0 425 0 425	0 298 2437.24 0 228 5545.29 0 298 2071.09 0 298 2071.79 0 298 2864.85	0 10451.05 620.05 0 6222.31 385.92 0 9038.49 531.75 0 4445.02 277.49 0 12206.00 732.55	0 0	0	0 0		0	0 0	0	0	0	0 0	0	0 1005.0144 0 1183.1312 0 1505.750 0 5505.750 0 47.9187 0 1663.4315 0 1005.0144 0 475.9755 0 1177.2013	1536.7644 1766.2612 1229.41 991.0299 1542.907 245.9015 1536.7644 1536.7755 1764.3413	10003,1000 11400,1014 9779,1000 000 8834 9779,1000 9779,
00007003	PROC. SOCIAL DE LA PROC. SOCIAL DE LA FAMILIA DE GDL. CF ABOGADO Tarjets CONSELIO MUNICIPAL	6255.9 0	0 425	0 298 2051.02	0 9029.92 531.75	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 1005.0144	1536.7644	7493.1556
00007005 00007006	CONSELIO MUNICIPAL Cuevas Birajas Alejandra Neltas DE FAMILIA De Leon Soltero Livier CENTRO 20 CF DIRECTOR CDC B Cheque	4338.83 0 6606.15 0	0 425 0 425	0 298 1422.5 0 298 2207.45	0 6484.33 368.8 0 9836.6 587.02	0 0	0	0 0	0 0	0	0 0	0	0	0	0 0	0	0 475.9755 0 1177.3213	844.7755 1764.3413	5639.5545 8072.2587

			CE PECRETARIO																																
00007008	Ayala Wilagrana Ricardo	DIRECCION GENERA HOGAR TRANS DAR	L PRIVADO DIR.	Tarjeta	14972.3	6	0	0	425	0	298	4785.68	0	20481.04	1272.65	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	3695.7261	4968.3761	15512.6639
00007009 00007010 00007011 00007012	De La Tome Raminez Jose Refugio Reyes Lopez Cecilis Gomez Lopez Lady Monsemat Gallo Zarate Adriana	NREZ V. MIRAVALLE CENTRO 1 PRESIDENCIA C.D.I. 3 SERVICIOS	JARDINERO INSTRUCTOR OF COLABORADOR I AUXILIAR DE SALA	Tarjets Tarjets C Cheque Cheque	3885. 4224.8 4338.8 4707.5	6 4 3 9	0 0	0 0	425 425 425 425	0 0	298 298 298 298	1245.52 235.36 1264 163.37	0 0	5854.12 5183.2 6325.83 5593.96	0 0 368.8	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0	0	365.8364 377.2566 447.5723 461.2202	365.8364 377.2556 816.3723 461.2202	5487-2836 4805-9444 5509-4577 5132-7398
00007014 00007017 00007018 00007019 00007020 00007021 00007021	Gonzalez Alonso Abraham Fermin Zavala Aula Alba Gabriela De La Torre Guerrero Alicia Sanchez Velasco Fabiola Hernandez Rangel Cella Banera Echwanda Lilla Elena Lozano Arechiga Ana Leticia	GENERALES CENTRO 5 MANTENAMENTO RECURSOS HUMANO CENTRO 14 CENTRO 4 CENTRO 15	CF COLABORADOR (CF DIRECTOR CDC II CF COLABORADOR / EDUCADORA EDUCADORA EDUCADORA EDUCADORA	C Tarjeta B Cheque A Tarjeta A Cheque Tarjeta Tarjeta Tarjeta	4657.9 6966.1 6255. 10070.3 2700.5 2700.5	2 5 9 6 2 2 2	0 0 0 0 0 0	0 0 0 0 0 0 0	425 425 425 425 425 425 425	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	295 295 295 296 296 296 296 296	1301.67 1911.02 1746.22 2814.18 755.5 755.5	0 0 0	6582.59 9540.17 8727.12 13607.54 4182.02 4182.02 4182.02	395.92 587.02 531.75 855.98 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	511.5037 1114.0038 940.3363 2008.9927 38.0713 38.0713 38.0713	907.4237 1701.0238 1472.0863 2864.9727 38.0713 38.0713 38.0713	5775.1663 7839.1462 7255.0337 10742.5673 4143.9487 4143.9487 4143.9487
00007023	Padila Baez Irma Leticia	PARAISO	EDUCADORA	Tarjeta	2703.5	2	0	0	425	0	295	755.5	0	4182.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	38.0713	38.0713	4143.9487
00007024 00007025 00007026 00007027	Crozco Reyes Marcela Catalina Placencia Quezada Ramona Aguayo Garcia Andrea Citialic Rivera Macias Zolia Rosa	PARAISO CENTRO 10 CENTRO 8 CENTRO 27	EDUCADORA EDUCADORA EDUCADORA EDUCADORA	Tarjeta Tarjeta Cheque Tarjeta	2703.5 2703.5 2703.5 2703.5	2 2 2 2	0 0	0 0	425 425 425 425	0 0	298 298 298 298	755.5 755.5 755.5 755.5	0	4182.02 4182.02 4182.02 4182.02	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	38.0713 38.0713 38.0713 38.0713	38.0713 38.0713 38.0713 38.0713	4143.9487 4143.9487 4143.9487 4143.9487
00007028	Gil Mejia Elvis Morganita	PRESIDENCIA	PRIVADO PRES.	Cheque	14972.3	6	0	0	425	0	298	4184.05	0	19879.42	1272.65	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	3515.2401	4787.8901	15091.5299
00007029 00007031	Encamacion Valencia Gil Armando	DE FAMILIA APROVISIONAMENT DECC. SOCIAL DE LA	OF ABOGADO O OF COORDINADOR A	Tarjeta A Cheque	6255. 8727.6	9	0	0	425 425	8	298 298	1748.22 2548.64	0	8727.12 12099.28	531.75 855.98	0	0	0	0	0	0	8	8	0	0	0	0	0	0	0	8	0	940.3363 1678.6006	1472.0863 2534.5806	7255.0337 9564.6994
00009370 00009394 00009405	Aviles Valencia Eunice Adriana Cuellar Martinez Teresa Del Socorro Mendez Garcia Hector Manuel	PAMILIA DE GDL. D CENTRO 22 APROVISIONAMIENT	CF COORDINADOR O SECRETARIA D CF COLABORADOR I	C Tarjeta Tarjeta C Tarjeta	7301.7 4697.3 4657.9	1 3 2	0	0	425 425 425	0	295 295 295	2433.9 1565.78 1552.64	323.8 323.8 323.8	10782-41 7309-91 7257-36	620.65 399.27 395.92	1468 1566 0	0	93.95 0	0	0 0	0	0	0	0	0	0	371 0	0 0	361 0 0	199.68 0 0	0	0	1379.3463 624.412 614.5025	4028.6763 3054.632 1010.4225	6753.7337 4255.278 6246.9375
00009547	Maldonado Raminez Martina Yolanda	ta FONDOS	OF COLABORADOR A	A Tarjeta	9785.7	4	0	0	425	0	298	3261.91	259.04	14029.69	831.79	881.46	1892.52		0	0	0	0			0	0	0	0	0	0	610.5	0	2102.1347	6318.4247	7711.2653