SISTEM DIF GUADALAIARA \$ 6,449,633.76 \$ 28,503.16 \$ 3,283.53 \$ 10,199.47 \$ 1,909.92 \$ 468,875.00 \$ 1,197,502.40 \$ 310,744.00 \$ 374,202.33 \$ 13,995.09 \$ 260,693.28 \$ 9,261,450.94 \$ 468,513.70 \$ 998,446.67 \$ 698,269.86 \$ 699,541.08 \$ 1,585.11 \$ 13,244.34 \$ 5,788.00 \$ 3,0993.78 \$ 4,650.00 \$ 1,783.01 \$ 168,002.10 \$ 1,445.23 \$ 1,273.22 \$ 22,077.05 \$ 21,092.87 \$ 11,099.85 \$ 755.68 \$ 1,002,522.25 \$ 3,660,946.09 \$ 5,600,448.44 \$ 1,000.00 \$ 1,00

					003-																														
-	ADI EA	DEPARTAI	MENT	FORMA	003- Exten de Jo Lano	nsión ornada 003-	. ex	07-Horas extras	022 Reembolso		015-Retroactivo 02	0: 1 Anove de B	23-Retroactivo	024- Cratificanió 030	TOTA	053- de	Fondo 054-	081-A DIPE	bono PH, P, PMP ó 058-	060-Desc. voluntario Congreso	060-Pago E	060- Examenes Laboratori 060-Desi o Funerari	a 050 Bat d	060- DESCUENTO e COOPERATI A TRADOC	0 062-Faltas,	063- 06 Seguros Pe	65- ensión	092 Brássa	ome 094 Evere	no 002 Passuro 000	020- Seguro	s y Subsidio al		TOTAL	
	MPLEA D NOMBRE	0	PUESTO	DE PAGO 001-Sueldo		rai Com et ón	npensaci (S	Servicios Ext.)	descuentos 010	0-Despensa	de Sueldo Tra	ansporte (2	2011)	n Quina	uenio PERO	CEPCIONES (7.5	%) Corto	Plazo Renta	Sindi	cato Sindical	October 1					Monterrev A	limenticia 066-ET			ss 083-Seguro 069 MetLife GN	P GMB) I.S.P.T. (sp)	TOTAL DEDUCCIONE S	NETO
	00017 Flores Rodriguez Ma	is Olivis FINANZAS Sandra Karina RECURSOS HU	SECRETARIA GENERI		4479.43 5904.69		42.95		0 0	375		245 245	375		363.42 242.28	7015.83 6769.97	335.96 442.85	1369	0 2561.36	89.59	0 0			7.5	33		0				0	0	0 694.2300	8 2872.2808	4143.5492
	00025 Tiscareño Rodriguez 00033 Gorzalez Luna Men		MANOS CF COLABORADOR C		5904.69 2796.25					375		248	375	0	242.28 302.85	6769.97 5222.1	442.85 209.72	391	2561.36	55.93					0 1		0				0 :		0 751.0722		
000	00034 Meza Zepeda Nora I	relds C.D.L.9	AUXILIAR DE SALA	Tarjets	4707.59				0 0	375	1125	245	375	0	242.28	7072.67	353.07	1445	0	94.15	0 0	0	0	7.5	0 1	50	0	0	0	0 0	0	0	0 710.0182	2 2659.7382	4413.1318
	00035 Figueros Flores Lida		COCINERO		4387.3		0		0 0	375	1125	245	375	0	242.28	6752.58	329.05	1338	0	87.75	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 644.3279		
	00040 Zambrano Niño Raq		INSTRUCTOR EXTRA		3579.72	0	0		0 0	375	1100	248	375	0	242.28	5920	268.48	0	0	71.59	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 591.1204		
	00045 Pacheco Ocegueda 00046 Barrientos Penez Ma		EDUCADORA EDUCADORA		2703.52 2703.52					375	1100	245	375	0	242.28 242.28	5043.8	202.76	714	0	54.07	0 0	0	•	7.5			0		0		0		0 240.2169		
	00053 Robles Arellano Ang		EDUCADORA		2703.52	3828.52				375	1100	248	375	0	242.28	8872.32	202.76	716		54.07				7.5	0 1		0	769		0 170.82	0		0 1100.2015		
000	00059 Nufrez Rodriguez An	Maria DAIAM	CF SECRETARIA Dpto	B Tarjets	3260.79					375		248	0	0	242.28	4126.07	244.56	266	1365.31	0	0 0	0			0	50	0		0	0 269.93	0		0 145.9175		
000	00065 Alatorre Lobato Marc	in CD.1.12	AUXILIAR DE SALA	Torjets	4707.59	0			0 0	375	1125	245	375	0	242.28	7072.87	353.07	0	1888.05	94.15	0 0	0	0	7.5	0 941.53		0	0	0	0 0	0	0	0 710.0182	2 3994.3082	3078.5618
	00069 Gonzalez Vargas Jo		MEDICO ESPECIALIST		6423.71	0	0		0 0	375	1125	245	375	0	363.42	8910.13	481.78	0	1287.74	128.47	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 1128.1104		
	00076 Moreno Torres Carr 00081 Toscano Clarin Luz I		TRABAJADOR SOCIAL INSTRUCTOR EXTRA		7324.52 3371.63	0	۰		0 0	375		248	375	0	363.42 242.28	9810.94 5736.91	549.34 252.87	0	0	146.49	0 0	0	۰	7.5	0	0	0	0	223.96	0 0	0	0 50.45	0 1320.5235		
	00081 Toscano Clarin Luz I 00082 Alvarado Nuño Mans		INSTRUCTOR EXTRA-		3371.63 4862.94					375	1125	248	375		242.28	5736.91 7235.22	252.87 365.25	998		97.4				7.5	0 1		0	257 2	23.96			0.45	0 571.4218		
000	00093 Aleman Lopez Luis	MANTENIMIENT	TO JARDINERO	Torjets	3885.6					375	1125	245	375		363.42	6372.02	291.42	443	0	77.71	0 0	0		7.5	0		0		0		0		0 666.8176	5 1485.4476	4885.5724
000	00094 Gallo Mercado Maria	Del Carmen CENTRO 19	MTROS. BASE	Torjets	4224.83	0	0		0 0	375	1075	248	375	0	242.28	6540.11	316.86	1209	0	84.5	0 0	0	0	7.5	0	0	0	985 8	859.64	0 0	0	0	0 603.1339	9 4065,6339	2474.4761
000	00100 Ibert Martinez Aida		INSTRUCTOR EXTRA		2310.32	0	0		0 0	375	1125	248	375	0	242.28	4675.6	173.27	646	0	46.21	0 0	0	0	7.5	0	0	0	0	0	0 94.06	0	0	0 181.0494		
	00109 Alvaniz Larios Victor		COCINERO		4387.3	0	0		0 0	375	1125	245	375	0	242.28	6752.58	329.05	0	0	87.75	0 0	0	0	7.5	0	0	0	0	0	0 0	0		0 644.3279		
	00114 Vicingo Montufar Esp 00116 Lornell Martinez Mari		INSTRUCTOR EXTRA-		2310.32					375	1125	245	280.4795	0	242.28 423.99	4581.0795 7404.95	173.27	0		46.21		0	•	7.5							0		0 181,0404		
	00116 Comes Martinez Mar 00118 Gomez Delgado Mar		MEDICO GENERAL		4171.22		160.63			375	1125	246	375		363.42	8857.64	312.84	0		83.42		0		7.5			0		0		0		0 623.1655		
000	00121 Lopez Solis Maria Eu	penia CADIPSI	INSTRUCTOR EXTRA	A' Tarjeta	3371.63				0 0	375	1125	248	375	0	242.28	5736.91	252.87	575	0	67.43	0 0	0		7.5	0		0	0	305	0 500.69	0	0	0 571.4218	8 2279.9118	3456.9982
000	00122 Zarate Avalos Maria	nes DAIAM	MTROS. D.A.I.A.	Torjets	3080.29	0			0 0	375	1125	245	375	0	423.99	5627.28	231.02	1040	0	61.61	0 0	0	0	7.5	0	0	0	0	374	0 0	0	0	0 324.6295	5 2038.7595	3588.5205
	00123 Diaz Perez Maria Alr		CF DIRECTOR CDC A		8618.18	0	0		0 0	375		245	0	0	363.42	9604.6	646.36	2218	1445.78	0	0 0	205	0	0	0		0	0	0	0 0	0	0	0 1356.5460		
	00127 Guzman Martinez Sa		CONSERUE		3804.54	0	0		0 0	375	1125	245	375	0	484.56 242.28	6412.1	285.34	0 1050.91	0	76.09	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 685.9933		
	00130 Morales Cervantes J 00133 Ortega Avalos Cecili		INSTRUCTOR EXTRA-		5244.52 2310.32					375		248	375.001	0	242.28	7609.801 4675.6	393.34 173.27	1050.91	0	104.89	0 0	0		7.5	0 1		0		0		0		0 843,1768		
		anual CLINICA DENTA			5648.08					375		245	375		242.28	8013.36	423.61		2521.93	112.96		0		7.5	0	100	0		561	0 150	0		0 936.5604		
000	00143 Ramos Saavedra Mi	is Guadalupe CENTRO 2	EDUCADORA	Torjeta	2703.52	0	0			375	1125	245	375	0	302.85	5129.37	202.76	876	0	54.07	0 0	0		7.5	0		0	0	0	0 100	0	0	0 249.5269	9 1489,8569	3639.5131
	00145 Barragan Vargas No		AUXILIAR DE SALA		4707.59	0	0		0 0	375		248	375	0	302.85	7133.44	353.07	0	714.65	94.15	0 0	0	0	7.5 1210.	67	0	0	0	0	0 0	0	0	0 722.9555		
	00147 Peredo X Martha Ele		INSTRUCTOR EXTRA		6368.26	0	0		0 0	375	1125	248	375	0	242.28	8733.54	477.62	0	0	127.37	593.33 0	0	0	7.5	0	0	0	0	0	0 150	0	0	0 1090.3908		
000	00151 Aguitar Eufracio Mar	arita CENTRO 13 Maria De Jesus CENTRO 3	INSTRUCTOR EXTRA:		3371.63					375	1125	245	375	0	242.28 242.28	5736.91 4675.6	252.87			67.43		0	•	7.5							0		0 571.4218		
000	00153 Reynaga Hemandaz 00154 Garcia Lopez Maria I		INSTRUCTOR EXTRA		2310.32 4224.83					375	1125	248	375		242.28	4675.6 6590.11	173.27	1745.05		46.21				7.5	0 1		0		0	0 192.27	0		0 181.0404		
	00161 Perez Bizarro Leticia		INSTRUCTOR EXTRA		3579.72					375	1125	245	375		242.28	5945	258.48	491	0	71.59	0 0	0		7.5	0		0		0		265.36		0 595.1204		
000	00162 Delgadillo Flores Ma	Concepcion CENTRO 22	INSTRUCTOR EXTRA	A' Tarjeta :	3434.06	0	0		0 0	375	1125	248	375	0	242.28	5799.34	257.55	0	0	68.68	202.5 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 584.607	7 1120.837	4678.503
	00173 Morales De La Torre		OF DIRECTOR CDC A		8618.18	0	0		0 0	375		248	0	0	484.56	9725.74	646.36	2873	0	0	0 0	0	0	0	0	0	0	1670	1182	0 0	0		0 1382.4243		
		Del Carmen HOGAR TRANS		Tarjets	1352.81	0	0		0 0	375	1100	245	375.0025	0	242.28 302.85	3093.0925 5797.40	101.46	0	0	27.06	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0 -20.48			3577.5581
	00187 Altaro Brisaño Maria 00189 Sanchez Romero Mi		MTROS. BASE INSTRUCTOR EXTRA		3371.63 4869.94					375	1125	245	375	0	302.85 242.28	5797.48 7210.22	252.87 365.25	943	2061.21	67.43	0 0	0		7.5	0 1		0		329.78		0		0 581.112		
	00190 Gonzalez Ruiz Maria		MTROS. BASE		4224.83					375	1125	248	375	0	302.85	6650.68	316.86		1146.67	84.5	0 0			7.5	0 1		0		0		0		0 622.948		
000	00195 Quiroga Castafieda I	laudis Gabriela CENTRO 23	MTROS. EXTRA. "A"	Tarjets	6071.5				0 0	375	1125	248	375	0	242.28	8436.78	455.36	0	2385.64	121.43	0 0	0		7.5	0		0	0	0	0 0	0	0	0 1027.0025	9 3996,9329	4439.8471
	00201 Arreola Leon Maria D		INSTRUCTOR EXTRA		3371.63	0	0		0 0	375	1125	248	375	0	242.28	5736.91	252.87	0	0	67.43	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 571.4218		
	00204 Longoria Perales Ma		CF DIRECTOR CDC B		6906.15	0	0		0 0	375		245	0	0	423.99	7953.14	517.96	0	2194.63	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	0 1003.7973		
	00207 Quezada Salazar Es		AUX. DE INTENDENCI MTROS. EXTRA. "A"		3375.85	0	0		0 0	375	1125	245	375	0	363.42 242.28	5862.27 11161.6092	253.19 659.72	1500	2802.75	67.52	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 591.6955		
	00208 Garcia Cabrera Dieg 00219 Saxwedra Del Razo		MTROS. EXTRA. 'A' COCINERO		8796.33 4387.3					375	1125	248	374.9992	0	242.28	11161.6092 6752.58	129.05	1015.96	2802.75	175.93 87.75	0 0	0		7.5		50	0		497		0		0 1609.0266		
	00227 Granados Aguilar Mi		AUX DE INTENDENCI		3375.85					375		245	375		423.99	5922.84	253.19			67.52		0		7.5	0		0		0		0		0 601.3867		
000	00239 Martinez Morales Ma	Magdalena CENTRO 8	AUX. DE INTENDENCI	A Tarjeta	3375.85	0			0 0	375	1100	245	375	0	363.42	5837.27	253.19	0	0	67.52	0 0	0	0	7.5	0		0	642	336	0 100	171.31	0	0 587.6955	5 2165,2155	3672.0545
000	00240 Lopez Valdez Telma	ddin CENTRO 8	AUX. DE INTENDENCI	A Tarjeta	3375.85	0	0		0 0	375	1125	248	375	0	363.42	5862.27	253.19	0	0	67.52	0 0	0	681	7.5	0	0	0	0	0	0 0	0	0	0 591.6955	5 1600.9055	4261.3645
	00246 Sandoval Cruz Basili		CF DIRECTOR CDC B		6906.15	0	0		0 0	375		245	0	0	423.99	7953.14	517.96	2303	0	0	0 0	0	0	0	0	50	0	1257	575	0 0	0	59.13	0 1003.7973		
	00255 Ochos Orejel Elvira 00258 Corona Martinez Fel	CENTRO 27	INSTRUCTOR EXTRA-		2310.32					375	1125	245	375		242.28 242.28	4675.6 7235.22	173.27	453	1872 12	46.21		0	•	7.5							0		0 181,0494		
	00256 Corona Martinez Pell 00250 Ibarra Garcia Francia		CONSERUE	A' Tarjeta Tarieta	4869.94 3804.54					375	1125	245	375		242.28 423.99	7235.22 6351.53	365.25 285.34	376	1872.12	97.4 76.09				7.5	0 1		0		0		0		0 750.281		
	00261 Villa Navarro Perla L		AUXILIAR DE SALA	Tarjeta	4707.59					375	1125	245	375	0	242.28	7072.67	353.07	260	1907.05	94.15				7.5			0	0 3	375.41		0		0 710.0182		
000	00262 Gonzalez Romero N	ra Gabriela CENTRO 21	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0		0 0	375	1125	245	375	0	242.28	9689.8	549.34	679	2796.34	146.49	0 0	0	0	7.5	0	50	0	0	0	0 0	0	0	0 1294.648		
		Del Socomo CENTRO DE PR			5665.69	۰	0		0 0	375	1125	245	375	0	242.28	8030.97	424.93	0	1502.54	0	0 0	0	0	7.5	0 1	0	0	0	0	0 0	0	0	0 940.3219		
	00265 Ibaliez Calvario Raq		COCINERO AI TRABA IADOR SOCIAI		4387.3	0	0		0 0	375	1125	245	375	0	242.28	6752.58	329.05	1417	0	87.75	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 644.3279		
	00267 Duran Mendoza Mor 00273 Puente Duran Marth	ca Adriana TRABAJO SOCI.	AL TRABAJADOR SOCIAL ENC. DE LAVANDERIA		7344.53					375	1125	248	375	0	242.28 484.56	9709.81	550.84 285.34	463	3022.19	146.89	0 0	0		7.5	0		0		0		266.85		0 1298.9221		
	00273 Puerte Duran Marts 00275 Montaño Calvillo Ro:		MEDICO GENERAL		3804.54 4171.22				0 0	375	, 1075 5 1000	245	375	0	484.56 363.42	6532.64	285.34 312.84	1266	0	83.42	0 0	0		7.5	0 556.10		0	1796	370		0		0 600.7655		
	00290 Rodriguez Salcedo N		MTROS. BASE		6160.16					375	1125	248	375	0	302.85	8586.01	462.01	1929	0	123.2		0		7.5	0		0		0	0 239.07	0		0 1058.8784		
000	00294 Casillas Gutierrez Le	cia CENTRO 23	OF DIRECTOR CDC A	Tarjeta	8618.18	۰			0 0	375		245	0	0	484.56	9725.74	646.36	834	2309.02	0	0 0	0	0	0	0 1		0		0	0 0	0	0	0 1382.4247	7 5171.8047	4553.9353
	00295 Garcia Gonzalez Ma		TRABAJADOR SOCIAL		5587.15	0	0		0 0	375	1125	248	375	0	363.42	8073.57	419.04	0	0	111.74	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 949.4212		
	00295 Penuz Zacarias Pilar	CENTRO 12	AUX. DE INTENDENCI		3375.85	0	0		0 0	375	1125	245	375	0	363.42	5862.27	253.19	0	0	67.52	0 0	0	0	7.5	0	0	0	0	0	0 0	0	0	0 591,6955		
000	00303 Albarran Ramos Mar	Magdalena CENTRO 13	OF DIRECTOR CDC B	Tarjets	6906.15	0	0		0 0	375		245	0	0	363.42	7892.57	517.96	870	2583.92	0	0 0	0	0	0	0 (0	0	0	0 0	0	0	0 990.8590	5 4952,7395	2929.8304

00000306 Gonzalez Muñoz Rosa Elena DAIAM	COCINERO			0	0	0	375	1125	245		0 242			0	0	87.75	0 0		0 7.5				0			0 0		0 644.3279		5683.9521
00000314 Guerra Rodriguez Bertha Patricia C.D.I. 6		Torjets 4707.5		0	0	0	375	1125	245		0 242			2049	0	94.15	0 0	0	0 7.5	0	0	0 1		0		0 0		0 710.0182		3859.1318
00000320 Benitez Ramos Maris Hermelinda SERVICIOS GEN		Torjets 3375.0		0	643.02	0	375	1125	245		0 242			1001	0	67.52	0 0	0	0 7.5	0	0	0 1		371	0	0 0		0 675.1963		3712.7437
00000322 Limon Duerias Ross Maria CENTRO 14		Tarjeta 1873.		0	0	0	375	1125	245		0 300			600	0	37.47	0 0	0	0 7.5	0	0	0	0	303.09	0	0 0	0	0 102.2746		3108.3254
00000326 Gonzalez Uneña Maria De Jesus CENTRO 19		Tarjeta 5665.0		0	0	0	375	1125	245		0 242			1764	0	113.31	0 0	0	0 7.5	0	0	50	0	0	0	0 0	0	0 940.3219		4730.9081
00000031 Tomes Rodriguez Ana Maria CENTRO 11		Tarjeta 4224.1		0	0	0	375	1125	245	375	0 300			0	1432.34	84.5	0 0	0	0 7.5	0	0	0	0	293	0 :	300.3 0	0	0 622.948		3593.232
00000034 Silva Flores Martha CENTRO 16		Tarjeta 6455.0		0	0	0	375	1125	245	375	0 422			2000	0	129.12	0 0	0	0 7.5	0	0	0	0	0	0	0 0	0	0 1147.909		5234.101
00000340 Ramos Mendez Francisco APROVISIONAM					0	0	375	0	246	0	0 242			0	0	0	0 0	0	0 0	0	0	50	0	0	0	0 0	0	0 495.7697		4628.0903
00000343 Ortiz Rodriguez Maria Candelaria CENTRO 16		Torjeta 6506.			0	0	375	0	246	0	0 363			389	1663.13	0	0 0	0	0 0	0	0	0	0	0	0	0 0	0	0 990.8596		4331.6204
00000044 Sepulveds Luns Bestriz Eugenia FORMACION INF	ANTIL SECRETARIA GENERAL 1	Torjets 4697.	a 0	0	0	0	375	1125	245	375	0 242	28 7062.61	352.3	0	1527.89	93.95	0 0	0	0 7.5	0	0	50	0	0	0 20	09.26 0	0	0 707.4737	2948.3737	4114.2363
00000347 Ponilio Ruvalciava Carmen ATENCION A LA			s 0		0	0	375	1125	246	375	0 363			0	1518.77	67.52	0 0	0	0 7.5	0	0	0	0	0	0	0 0	0	0 591.6955		3423.5945
00000346 Mendoza Orozco Patricia CENTRO 17	AUX. DE INTENDENCIA		5 0	0	0	0	375	1125	245	375	0 363			0	0	67.52	0 0	0	0 7.5	0	0	0 (0	0	0	0 0	0	0 591,6955		4942.3545
00000350 Santillan Cabral Bertha Alicia CENTRO 17	AUX. DE INTENDENCIA			0	0	0	375	1125	245	375	0 363			0	1529.43	67.52	0 0	0	0 7.5	0	0	0 (0	0	0	0 0	0	0 591,6955		3412.9345
00000054 Martinez Ruiz Luz Maria C.D.L 1	AUXILIAR DE SALA	Tarjeta 4707.5	9 0	0	0	0	375	1125	245	375	0 242	28 7072.87	353.07	239	1845.16	94.15	0 0	0	0 7.5	0	0	0	0	0	0 20	09.83 0	0	0 710.0182	3461.7282	3611.1418
00000361 Mata Pardo Raquel CENTRO 27	EDUCADORA	Torjets 2703.5	2 0	0	0	0	375	1125	245	375	0 242	28 5068.8	202.76	0	0	54.07	0 0	0	0 7.5	0	0	0 (0	0	0	0 0	0	0 242.9369		4561.5331
00000067 Flores Montes Bentha Alicia CENTRO 19	OF DIRECTOR CDC B	Tarjeta 6506.	5 0	0	0	0	375	0	245	0	0 454	56 8013.71	517.96	1289	2164.71	0	0 0	0	0 0	0	0	0	0	0		0 0	0	0 1016.7351	4988.4051	3025.3049
00000371 Aguilar Martinez Claudia C.D.I. 11	AUXILIAR DE SALA	Torjets 4707.5	9 0		0	0	375	1125	246	375	0 242	28 7072.87	353.07	0	0	94.15	0 0	0	0 7.5	0	0	0 (0	0		0 0		0 710.0182	1164.7382	5908.1318
00000372 Velacquez Granados Elvira CENTRO 19	AUX. DE INTENDENCIA	Tarjeta 3804.5	4 0		0	0	375	1100	246	375	0 423	99 6326.53	285.34	1142	0	76.09	0 0	0	0 7.5	0	0	0 (554	583		0 0		0 670.6592	3418.5892	2907.9406
00000373 Tavares Garcia Maria Carmen CENTRO 19	AUX. DE INTENDENCIA	Tarjeta 3804.5	4 0	0	0	0	375	1125	245	375	0 422	99 6351.53	285.34	0	0	76.09	0 0	0	0 7.5	0	0	0	328	601		0 0	0	0 675.1392	1973.0692	4378.4608
00000376 Moreno Cortes Aurora C.D.L 10	SECRETARIA GENERAL	Tarjeta 4697.	3 0	0	0	0	375	1125	245	375	0 242	28 7062.61	352.3	1441	0	93.95	0 0	0	0 7.5	0	0	0	0	296		0 0	0	0 707.4737	2895.2237	4164.3863
00000378 Gonzalez Ruiz Ana Bertha CENTRO 3	MTROS. BASE	Tarjeta 6805.2	s 0		0	0	375	1125	246	375	0 300	15 9231.11	510.39	1206	1898.98	136.11	0 0	0	0 7.5	0	0	0 (0	0		0 0		0 1196,6717	4955.6517	4275.4583
00000383 Vazquez Galvan Carmen Guillermina CENTRO 12	OF DIRECTOR CDC B	Tarjeta 6506.	5 0		0	0	375	0	246	0	0 363	42 7892.57	517.96	2303	0	0	0 0	0	0 0	0	0	0 (985	1395		0 0		0 990.8596	6191.8196	1700.7504
00000387 Cabrers Nieto Maris Guadalupe CENTRO 5	AUX. DE INTENDENCIA	Tarjeta 3375.0	s 0	0	0	0	375	1125	246	375	0 363	42 5862.27	253.19	1001	0	67.52	0 0	0	0 7.5	0	0	0 1	261	376	0 15	53.24 0		0 591.6955	2711.1455	3151.1245
00000388 Gutierrez Flores Alejandra CENTRO 20	EDUCADORA	Tarjets 2703.5	2 0	0	0	0	375	1125	245	375	0 300	15 5129.37	202.76	714	0	54.07	0 0	0	0 7.5	0	0	0	379	0		0 0		0 249.5269	1606.8569	3522.5131
00000390 Raminez Hernandez Amelia Stella CENTRO 20	EDUCADORA	Tarjets 2703.5	2 0	0	0	0	375	1125	245	375	0 300	15 5129.37	202.76	775	0	54.07 33	13.75 0	0	0 7.5	0	0	0	428	0		0 0		0 249.5269	2050,6069	3076.7631
00000399 Muñoz Ramirez Alejandra CENTRO 21	SECRETARIA GENERAL 1	Tarjeta 4697.	3 0		0		375	1125	245	375	0 363	42 7183.75	352.3	0	1695.82	93.95	0 0	0	0 7.5	0	0	0 (0	575		0 0		0 733.3492	3457.9192	3725.8308
00000400 Jacinto Penez Sofia CENTRO 21	AUX. DE INTENDENCIA	Tarjeta 3375.1	5 0		0		375	1125	245	375	0 363	42 5862.27	253.19	922	0	67.52	0 0	0	0 7.5	0	0	0 (0	0		0 0		0 591.6955	1841.9055	4020.3645
00000401 Rodriguez Rodriguez Altagracia CENTRO 21	AUX. DE INTENDENCIA	Tarjets 3375.1	5 0	0	0	0	375	1125	245	375	0 422	99 5922.84	253.19	0	0	67.52	0 0	0	0 7.5	0	0	0	0	0		0 0		0 601.3867	929.5967	4993.2433
00000407 Hernandez Barajas Ma Guadalupe CENTRO 23	MTROS. BASE	Tarjeta 2310.	2 0		0	0	375	1125	246	375	0 423	99 4857.31	173.27	0	0	46.21 1	e1.6 0	0	0 7.5	0	0	75		0		0 0		0 200.8194	1484.3994	3372.9106
00000408 Mineles Navarro Graciela CENTRO 21	MTROS BASE	Tarjeta 2310.	2 0		0		375	1125	246	375	0 300	15 4736.17	173.27	0	0	46.21	0 0	0	0 7.5	0	0	0 1		0	0	0 0		0 187.6394	414.6194	4321.5506
00000415 Jacinto Penez Ma. Trancito CENTRO 21	AUXILIAR DE INT. 1/2 T	Tarjeta 2518.4	7 0		0		375	1125	246	375	0 484	56 5126.03	188.88	0	0	50.37	0 0	0	0 7.5	0	0	0 1		0	0	0 0		0 277.5135	524.2835	4601.7665
00000421 Barragan Morfin Esperanza De Jesus CAVIDA	PSICOLOGO 1	Torjeta	0 0		0		0	0		0	0		0	0	0	0	0 0	0		0	0	0 (0	0		0 0		0 0		0
00000423 Aguitar Alcazar Maria Cristina CENTRO 21	MTROS. BASE	Tarjeta 4224.1	3 0		0	0	375	1125	246	375	0 423	99 6771.82	316.86	625	0	84.5	0 0	0	0 7.5	0	0	0 1		0		0 0		0 644,6563	1678.5163	5093.3037
00000425 Rojo Raminaz Rosa Alejandra CENTRO 6	SECRETARIA GENERAL 1	Tarjeta 4697.:	3 0		0	0	375	1125	246	375	0 242	28 7062.61	352.3	663.52	0	93.95	0 0	0	0 7.5	0	0	50		429		0 0		0 707.4737	2303.7437	4758.8663
00000436 Jimenez Reyes Lourdes CENTRO 22	ENFERMERA GENERAL 1	Tarjeta 4712.	н о		0	0	375	1125	246	375	0 363	42 7198.76	353.43	0	1937.87	94.25	0 0	0	0 7.5	0	0	0 1		0		0 0		0 737.0717	3130.1217	4068.6383
00000437 Carranza Cruz Lidis CENTRO 22	ENFERMERA GENERAL 1	Tarjeta 3625.0	11 0		0		375	1125	245	375	0 363	42 6114.43	272.1	1085	0	72.56	0 0	0	0 7.5	0	0	0 1		485	0 Z	38.98 0		0 624.7017		3327.5883
00000440 Ascencio Garcia Elvia Ramona CENTRO 22	MEDICO GENERAL 1	Tarjeta 4171.	2 0		0		375	1125	245	375	0 363	42 6657.64	312.84	0	1816.46	83.42	0 0		0 7.5		0	0 1		0		0 0		0 623,1659	2843.3859	3814.2541
00000442 Vasquez Valdvia Martha Cecilia CENTRO 22	MTROS BASE	Tarjeta 6805.	s 0				375	1125	246	375	0 423		510.39	1768	1447.37	136.11	405 0	0	235 7.5		0	0						0 1222.5472		3620.3328
00000443 Guerrero Arevalo Victoria Margarita C.D.I. 2	COCINERO	Tarjets 4367	3 0				375	1100	246	375	0 242	28 6727.58	329.05	1338		87.75	0 0	0	0 7.5		0	0	3 899	505				0 639.8479		2921.4321
00000451 Genzalez Justez Alma Luz C.D.I. 10	CF DIRECTOR CDI A	Tarjeta 8618.					375		246	0	0 302				2770.72		0 0	0			0	0		0				0 1343,6115		4783.3385
00000405 Manzo Hernandez Maria Dolorex ATENCION A LA	NIÑEZ E PROMOTOR CON LICENCIAT I	Tarieta 7285.5	1 0				375	1125	745	375	0 302		546.41			145.71			0 75									0 1299.2531		7712.4869
00000465 Michel Hagelsieb Carmen Guadalupe LABORATORIO		Tarieta 7253.			1775.43		375	1125	245	375	0 422			1103.37		145.26		263.75	0 75									0 1699.5759		7821.3441
00000470 Landeros Herrera Inocencia C.D.I. 5	AUX. DE INTENDENCIA 1	Tarieta 3804.5					375	1125	246	375	0 363		285.34	1053		76.09			0 75			0						0 664.285		4204.745
00000472 Obrien Covarrubias Inna Susana C.E.E. LA AUROI	RA PSICOLOGO 1	Tarieta 5665.1					375	1125	246	375	0 363		424.93	1764		113.31			0 75			0						0 955,1974		4075.1726
00000484 Mendez Alcaraz Maria Del Carmen C.D.I. 9	CF DIRECTOR CDI A	Tarjeta 8618.					375		745		0 300	15 9544.03	646.36	2873														0 1343.6115		4681.0585
00000487 Cacian Gonzalez Maria Trinidad ATENCION A LA							375	1125	245	375	0 242				3465.04				0 75			50				0 278.76	78.73	0 1286.3154		3938.0346
00000489 Cassa Navarro Maria Del Carmen C.D.I. 1	CF DIRECTOR CDI A						375		245		0 423				3791.9											00.01		0 1369.487		3557.413
00000403 Cardenas Siondia Jorge C.D.I. 6	MEDICO ESPECIALISTA 1						375	1125	245	375	0 242				2117.54	128.47		176.75	0 75							0 0		0 1102.2349		4775.2151
00000427 Harmonius Fernical Marin Del Common C.D.L.1		Torjeta 4707.1					179		244	176	0 363				1999.78					-				-				0 735.8937		3563.6163
00000429 Flores Silva Maria De Jesus C.D.I. 1		Torjeta 4707.					277	1120	240	375	0 363				404.0	200					212.04							0 730.5537		5185.0963
00000515 Castillo Pedraza Patricia C.D.I. 2		Tarjeta 5587.					375	1125	246	375	0 422					111.74		202	0 75					930		250 0		0 962.3589		5241.5011
00000523 Murueta Serrano Rosa Maria C.D.I. 2		Tarjeta 4707.:					375	1125	246	375	0 363		353.07			94.15			0 7.5			50				100 0		0 735.8937		5853.3963
00000527 Plascencia Anaya Maria De Lourdea C.D.I. 2		Torjeta 4707.1	a 0				375	1125	246	375	0 423			305	1861.45	94.15	0 0		0 75	0	0		542	505	0 17	37.06 n		0 748.8314		2500.5186
00000529 Torres Mercado Rosa Maria C.D.I.2		Torjeta 5150.	5 0				375	1125	246	375.002	0 363					103.02			0 75	-						100 0		0 845.8221		6194.6199
00000530 Jimenez Lopez Modesta C.D.I. 2		Torjeta 4707.1					375	1125	246	375	0 363				1989.07	94.15		205.63	0 75	-		50	555	711		66 0		0 735.8937		2425.6963
00000536 Rodriguez Runskaba Maria Guadaluse CENTRO 20		Torjeta 3375.1	s 0				375	1075	245	375	0 363			882.7		67.52	212 0		0 75	0	450.11					0 0		0 583,6955		3355.5545
00000536 Rodriguez Lara Graciela C.D.I. 2		Tarjeta 3804.5		-			375	1125	246	375	0 484		285.34	1712		76.09												0 685.9903		3644.1767
00000505 Mariscal Rodriguez Maris Trinidad CENTRO 1		Tarjeta 4607.					375	1125	246	375	0 363					93.95			0 75		-							0 733.3492		5996.6508
00000565 Guzman Gutiernez Rateel SINDICATO	MEDICO ESPECIALISTA 1		1 0				375	1125	246	375	0 363					128.47	102.5		0 75	-	0							0 1128.1104		6961.7696
00000571 Torres Areliano Maria Guadalupe C.D.I.4		Tarjeta 4387					375	1125	246	375	0 363			977		87.75			0 75		-							0 1126.1104		4811.3838
00000599 Rivers Affaro Ma. Concepcion C.D.I. 5	JEFE DE COGNA			-		-	175	1125	245	375.002	0 363			ann.	1528.85	103.02				-	-						-	0 845.8221		3905.7699
00000009 Rivera Atlaro Ma. Concepcion C.D.I. 5 00000003 Aguayo Hinojosa Maria Eva CONVENIOS		Tarjeta 5150.1 Tarjeta 3804.5					125	1125	248	375.002	0 363				0	75.09			0 7.5									0 845.8221		3905.7699 5257.745
00000603 Aguayo Hinojosa Maria Eva CONVENOS 00000613 Flores Monroy Maria Antonia C.D.L.6		Tarjeta 3804.5 Tarjeta 4707.5					125	1125	246		0 363					94.15			0 7.5									0 664.285		5257.745 6003.3963
00000613 Flores Morroy Maria Antonia C.D.I. 6 00000620 Higareda Moreno Norma Angelica C.D.I. 6		Tarjeta 4707.5 Tarjeta 3804.5					125	1000	248	375	0 363			1994		75.09			0 7.5					***				0 735.8937		2776.185
00000020 Higareda Moreno Norma Angelica C.D.I. 6 00000021 Hernandez Escudero Irene C.D.I. 6		Tarjeta 3804.5 Tarjeta 5150.1		-	-		373	1050		375	0 363				2120.64	76.09		-	0 7.5	-			409	3//				0 650.845		2776.185 3352.9799
00000021 Hernandez Escudero Irene C.D.I. 6 00000025 Castillo Mendez Ma. Guadalupa C.D.I. 6		Tarjeta 5150.1 Tarjeta 4707.1			-		3/5	1125	248	375.002	0 363			814	2120.64 1352.78	94.15			0 7.5	-			. 821			0		0 845.8221 0 730.5537		3352.9799 2545.5463
00000025 Castilo Mendez Ma. Guadalupa C.D.I. 6 00000028 Delgadilo Gomez Raquel C.D.I. 9		Terjeta 4707.5 Terjeta 3804.5			-		3/5	1100	248		0 363			1144	1304.78	94.15 76.09		115	0 7.5	-	U 807.77		, 781	ar5.41 -		0		0 730.5537 0 650.845		2545.5463 3544.915
uuuuuus Delgadillo Gomez Raquel C.D.I. 9		Torjeta 3804.1 Torjeta 4707.1					375	1050		375	0 363			1144		10.09			0 7.5		507.27	-						0 650.845		3544.915
	AUXILIAR DE SALA 1	Torjeta 4707.5 Torjeta 4707.5					375	1125	245	375	0 363					94.15			0 7.5			-						0 735.8937		3254.7563
00000630 Ramirez Chavez Rosa Elena C.D.I. 6		1307ets 4707.5	o 0	0	0	0	375	1100	245					1445	0	94.15		115	0 7.5	0	0	u i	495	673.98	0	0 0		0 730.5537	3914.2537	
000000030 Raminez Chavez Rosa Elena C.D.I. 6 00000031 Pila Ramos Patricia C.D.I. 6																														
00000000 Raminez Chevez Rosa Elena C.D.1.6 000000011 Pila Remos Patricia C.D.1.6 000000037 De La Cruz Terriquez Celina CENTRO 16	TRABAJADOR SOCIAL 1	Tarjeta 6455.1		0	0	۰	375	1125	245	375	0 422			1392	1649.09	129.12	102.5 0	0	0 7.5	0	0	0 1	0	0	0	0 0		0 1147.909		3990.511
C00000000 Planintar Chewca Rosa Blans C.D.I. 6 C00000001 Plia Ramos Platrida C.D.I. 6 C000000007 Da La Cruz Terripare Cellera CENTRO 18 C00000647 Martice Ableso Juliana HOCARR TRANS.	TRABAJADOR SOCIAL 1	Torjeta 4367	3 0	0	0	0	375 375	1125	246	375	0 363	42 6873.72	329.05	0	0	87.75	0 0	0	0 7.5	0	0	0 1		0		0 0		0 666,0362	1090.3362	5783.3838
00000000 Raminez Chevez Rosa Elena C.D.1.6 000000011 Pila Remos Patricia C.D.1.6 000000037 De La Cruz Terriquez Celina CENTRO 16	TRABAJADOR SOCIAL 1 PARA NI COCINERO 1 AUX. DE INTENDENCIA 1	Torjeta 4367	3 0	0	0	0	375 375			375		42 6873.72 42 6240.96	329.05 285.34				0 0	0	0 7.5 0 7.5 0 7.5	0	0	0 1		0		0 0			1090.3362 2168.255	

00000663 Cardona Sanchez Carlos Alberto SINDICATO CHO	DOLIAR DE SALA Tarjeta HOFER Tarieta	4707.59 0 6568.22 0	0	0 0	375	1100	245 245		0 363.42	7169.01 9054.64		1445 0 300 2899.2	94.15 0		0 7.5			0 0		439.12 0			0 730.5537 0 1158.9778	3069.3937 4099.6163 5063.9478 3990.6922
	HOPER Tarjeta LOULIAR DE SALA Tarjeta	6568.22 0 4707.59 0			375	1125	245		0 363.42	9054.64 7194.01		1445 0	94.15 212	0 0	9 75	0		0 0					0 1158.9778	5063.9478 3990.6922 2977.6137 4216.3963
	DOLLAR DE SALA Tarjeta	4707.59 0	-		375	1125	248		0 363.42	7194.01	353.07	0 1777.74	94.15 0			-	-				159.04		0 735.8937	3127.3937 4065.6163
	FE DE COCINA Tarjeta	5150.85 0		0 0	375	1025	248		0 363.42	7537.272	386.31	881 1507.91	103.02	0 0	0 75		0	0 0	942			0 0	0 824.4621	4652,2021 2885,0699
	ONSERUE Tarjeta	3804.54 0		0 0	375	1050	248		0 363.42	6215.96	285.34	598 1116.97	76.09 0		0 75				942				0 650.845	3676.745 2539.215
	UK. DE INTENDENCIA Tarjeta	3804.54 0			375	1125	245		0 363.42	6290.96	285.34	998 0	76.09 0		0 7.5	0	0	0 0			0		0 664.285	2031.215 4259.745
	DOLLAR DE SALA Tarjeta	4707.59 0	0		375	1100	245	375	0 363.42	7169.01	353.07	1342 0	94.15 0	0 0	0 7.5	0	0	0 0	1372	375 0	0	0 0	0 730.5537	4274.2737 2894.7363
	DOLLAR DE SALA Torjeta	4707.59 0	0	0 0	375	1125	245	375	0 363.42	7194.01	353.07	336 1830.5	94.15 0	0 0	0 7.5	0	0	0 0	471	874.81 0	0	0 0	0 735.8937	4702.9237 2491.0863
00000713 Sierra Nufez Estela C.D.I. 10 AU00	JULIAR DE SALA Tarjeta	4707.59 0		0 0	375	1125	245	375	0 363.42	7194.01	353.07	1445 0	94.15 0	0 0	0 7.5	0	0	0 0		0 0	0		0 735.8937	2635.6137 4558.3963
00000717 Alba Lopez Maria De Jesus C.D.I. 10 JEFE	FE DE COCINA Tarjeta	5150.85 0	0	0 0	375	1125	246	375.002	0 363.42	7637.272	386.31	546 1917.86	103.02 0	0 0	0 7.5	0	0	0 0	0	575 0	100	0 0	0 845.8221	4481.5121 3155.7599
	UK. DE INTENDENCIA Tarjeta	3804.54 0	0	0 0	375	1125	245	375	0 363.42	6290.96		530.94 0	76.09 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 664.285	1564.155 4726.805
	LOC DE INTENDENCIA Tarjeta	3804.54 0	0	0 0	375	1125	245		0 363.42	6290.96		1142 0	76.09 0	0 0	0 7.5	0	0	0 0	0	0 0	150	0 0	0 664.285	2325.215 3965.745
	SICOLOGO Tarjets	5665.69 0	0	0 0	375	1125	245		0 363.42	8152.11		695 0	113.31 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 966,1974	2206.9374 5945.1726
	SICOLOGO Tarjets	7429.26 0	0	0 0	375	1125	248		0 363.42	9915.68	557.19	742 2895.7	148.59 0	0 0	0 7.5	407.33	0	0 0	0	0 0	0	0 0	0 1342.8959	6101.2059 3814.4741
00000731 7: Fine De Le Trome Loundes Del Comm. C.E.E. 15 DE MARZO PSIC		5665.69 0	0	0 0	375	1125	245		0 363.42	8152.11	424.93	0 0	113.31 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 966.1974	1511.9374 6540.1726
	RABAJADOR SOCIAL Tarjeta DONTOLOGO Tarjeta	5587.15 0 5648.08 0	0	0 0	375	1100	245		0 423.99	8109.14		1207 1399.44	111.74 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 957.0189	4101.7389 4007.4011 3190.5059 4943.9941
	UK. DE INTENDENCIA Tarjeta	3375.85 0			3/5	1125	240		0 363.42	5862.27		1001 0	67.52 0		0 75			100 0	1070				0 591,6955	3676.9055 2185.3645
	AESTRO DE MUSICA Tarjeta	2227.08 0	500	0 0	375	1125	246		0 363.42	5213.5	167.03	0 0	44.54 0		0 75								0 258.6802	477.7502 4735.7496
00000746 Garcis Hemandez Carlos SUB. COM. LAGOS DE O: CON:		3375.85 0			375	1125	248		0 423.99	5922.84	253.19		67.52 0		0 7.5	0	0						0 601.3867	929.5967 4993.2433
	UK. DE INTENDENCIA Tarjeta	3375.85 0			375	1125	245		0 423.99	5922.84	253.19	0 0	67.52 0		0 7.5	0	0	0 0			0		0 601.3867	929.5967 4993.2433
	UK. DE INTENDENCIA Tarjeta	3804.54 0		0 0	375	1125	245	375	0 363.42	6290.96	285.34	1142 0	76.09 0	0 0	0 7.5	0	0	0 0	177	376 0	164.4	0 0	0 664.285	2892.615 3398.345
00000798 Esparza Santos Rabeca CENTRO 3 EDUS	DUCADORA Tarjeta	2703.52 0		0 0	375	1125	245	375	0 302.85	5129.37	202.76	1165 0	54.07 0	0 0	0 7.5	0	0	0 0		0 0	0		0 249.5269	1678.8569 3450.5131
00000801 Become Flores Victoria CENTRO 7 ALIX.	UK. DE INTENDENCIA Tarjeta	3375.85 0	0	0 0	375	1125	245	375	0 363.42	5862.27	253.19	0 0	67.52 0	0 0	0 7.5	0	0	0 0	0	0 0	0		0 591,6955	919.9055 4942.3645
	UK. DE INTENDENCIA Tarjeta	3375.85 0	0	0 0	375	1125	245	375	0 363.42	5862.27	253.19	1001 0	67.52 0	0 0	0 7.5	0	0	0 0	0	0 0	297.92	0 0	0 591.6955	2218.8255 3643.4445
	ONSERJE Tarjets	3375.85 0	0	0 0	375	1125	245	375	0 363.42	5862.27	253.19	871 0	67.52 0	0 0	235 7.5	0	0	0 0	0	0 0	0	0 0	0 591,6955	2025.9055 3836.3645
	RABAJADOR SOCIAL Tarjeta	7324.52 0	0	0 0	375	1125	245		0 363.42	9810.94	549.34	0 0	146.49 0	0 115	0 7.5	0	0	0 0	0	0 0	169.66	0 0	0 1320.5235	2308.5135 7502.4265
00000860 Leon Rodriguez Clara ATENCION A LA NIÑEZ E COCI		4387.3 0	0	0 0	375	1100	248	375	0 302.85	6788.15	329.05	0 0	87.75 0	0 0	0 7.5	0	0	0 0	0	0 0	171.74	0 0	0 650.702	1245.742 5541.408
	LOC DE INTENDENCIA Tarjets	3375.85 0	0	0 0	375	1125	248		0 363.42	5862.27		652.88 0	67.52 0	0 0	0 7.5	0	0	50 0	0	0 0	0	0 0	0 591,6955	1622.7855 4239.4645
00000876 Jara Mendoza Ellena C.D.I. 11 AUX. 00000873 Sosa Navareo Clauda Guadalupe CLINICA DENTAL ODO:	LIX. DE INTENDENCIA Tarjeta DONTOLOGO Tarieta	3375.85 0 5648.08 0	0	0 0	375	1125	245	375	0 363.42	5862.27 8134.5	253.19 423.61	0 0	67.52 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 991.6955	919.9055 4942.3645 3264.5059 4959.9941
	DONTOLOGO Tarjeta RABAJADOR SOCIAL Tarieta	5545.08 0			375	1125	248	375	0 363.42	8134.5	423.61	1758 0	112.96 0		0 7.5								0 962.4359	3264.5059 4869.9941 4300.8012 3772.7688
00000007 Camberds Figners Arscell TRABAJO SOCIAL SECT		4597.33 0		0 0	375	1125	249	375	0 363.42	7183.75	352.3	0 0	93.95	0 0	0 75		0	0 0	0.042	0 0		0 0	0 733.3492	4300.8012 3772.7688 1187.0992 5996.6508
00000914 Morales X Maria Guadalupe SERVICIOS GENERALES AUX.		3375.85 0	0 6430	02 0	375	1125	248	375	0 363.42	6505.29	253.19		67.52 0		0 7.5		0						0 694.5787	1022.7887 5482.5013
	FADMNISTRADOR Tarjeta	6456.45 0	0		375		245	0	0 363.42	7442.87	484.23	0 2882.94	0 0	0 0		0	0	0 0		0 0	0	0 177.77	0 894.8038	4439.7438 3003.1262
00000965 Melendrez Rodriguez Maria De La Luz CENTRO 3 ALIX.	UK. DE INTENDENCIA Tarjeta	3804.54 0		0 0	375	1125	245	375	0 363.42	6290.96	285.34	574 1188.86	76.09 0	0 0	0 7.5	0	0	0 0	572	376 0	0	0 0	0 664.285	3744.075 2546.885
	DOLLAR DE SALA Tarjeta	4707.59 0			375	1125	245	375	0 363.42	7194.01	353.07	1047 0	94.15 0	0 0	0 7.5	0	0	0 0	0	0 0	0		0 735.8937	2237.6137 4956.3963
00000993 Becerra Orozco Emestina C.D.I.5 ALIXI	LOULIAR DE SALA Tarjeta	4707.59 0	0	0 0	375	1125	245	375	0 363.42	7194.01	353.07	0 0	94.15 0	0 0	0 7.5	0	0	0 0	0	0 0	0	0 0	0 735.8937	1190.6137 6003.3963
00001009 Mena Torres Ana Silvis CENTRO 23 SECI	ECRETARIA GENERAL Tarjeta	4697.33 0	0	0 0	375	1050	248	375	0 363.42	7108.75	352.3	0 0	93.95 0	0 0	0 7.5	0	939.47	0 0	0	0 0	0		0 717.3292	2110.5492 4995.2006
	ECRETARIA GENERAL Tarjets	4697.33 0	0	0 0	375	1125	245	375	0 363.42	7183.75	352.3	2161 0	93.95 0	0 0	0 7.5	0	0	0 0	0	0 0	113.1	0 0	0 733.3492	3461.1992 3722.5508
	UX. DE INTENDENCIA Tarieta														0 7.5									
00001020 Gomez Velazquez Ma. Carmen C.D.I. 8 ALIX.		3804.54 0	0	0 0	375	1125	246	375	0 363.42	6290.96	285.34	0 1368.32	76.09 0	0 0		0	U	0 0	0	0 0	0	0 0	0 664.285	2401.535 3889.425
	LK. DE INTENDENCIA Tarjeta	3804.54 0	0	0 0	375	1125	248	375	0 363.42 0 363.42	6265.96	285.34	1144 0	76.09 0	0 0	0 75	0	0	0 0	1156	0 0	0 125	0 0	0 659.805	3453.735 2812.225
00001027 Sotelo Lopez Maria Del Rocio CLINICA DENTAL SECI	LX. DE INTENDENCIA Tarjeta ECRETARIA GENERAL Tarjeta	3804.54 0 4697.33 0	0	0 0	375 375	1125 1100 1125	246 246 246	375 375	0 363.42 0 363.42 0 363.42	6265.96 7183.75	285.34 352.3	1144 0 1441 0	76.09 0 93.95 0	0 0	0 7.5	0	0	0 0	0 1156	0 0	0 125 0	0 0	0 659.805 0 733.3492	3453.735 2812.225 2628.0992 4555.6508
00001027 Sotelo Lopez Maria Del Rocio CLINICA DENTAL SECE 00001046 Limon Aguiñaga Silvia C.D.I. 11 ALXXI	DE INTENDENCIA Tarjeta ECRETARIA GENERAL Tarjeta LIGULAR DE SALA Tarjeta	3804.54 0 4697.33 0 4707.59 0			375 375 375	1125 1100 1125 1125	246 246 248 248	375 375	0 363.42 0 363.42 0 363.42 0 363.42	6265.96 7183.75 7194.01	285.34 352.3 353.07	1144 0 1441 0 253 1914.02	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5	0	0		0 1156 0	0 0	0 125	0 0	0 659.805 0 733.3492 0 735.8937	3403.735 2812.225 2628.0992 4555.6508 3563.8837 3530.1263
00001027 Schiels Lopez Maris Del Rocio CLINCA DENTAL SECI 00001066 Limon Aguifaga Silvis C.D.I. 11 AUXI 00001061 Silva Segundo Suama CENTRO 8 TRAS	LX. DE INTENDENCIA Tarjeta ECRETARIA GENERAL Tarjeta LXXIJAR DE SALA Tarjeta RABAJADOR SOCIAL Tarjeta	3804.54 0 4697.33 0	0 0 0		375 375 375 375 375	1125 1100 1125 1125	245 246 245 245 246 246	375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42	6285.96 7183.75 7194.01 8073.57	285.34 352.3 353.07 419.04	1144 0 1441 0	76.09 0 93.95 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75 0 75 0 75 0 75	0	0		0 1156 0 0		0 125 0 0 185.		0 659,805 0 733,3492 0 735,8937 0 949,4212	3403.735 2812.225 2628.0992 4055.6506 3563.8837 3030.1263 3414.5712 4055.9986
00001027 Sonisis Loper Maris Del Rocio CLINICA DENTAL SECT 00001046 Liners Aguirlage Siños C.D.L.11 ALXIX 00001061 Siños Seperdo Susans CENTRO S TRAL 00001080 Franco Aguirra Mo Del Castram CENTRO 23 MTRI	DE INTENDENCIA Tarjeta ECRETARIA GENERAL Tarjeta LIGULAR DE SALA Tarjeta	3804.54 0 4697.33 0 4707.59 0 5587.15 0	0 0 0		375 375 375 375 375 375	1125 1100 1125 1125	245 245 245 245 245 245 245 245 246	375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42	6265.96 7183.75 7194.01	285.34 352.3 353.07 419.04	1944 0 1441 0 253 1914.02 1738 0	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 0 0 0	0		0 1155 0 0 0 0 0 0		0 125 0 0 108. 0		0 659,805 0 733,3462 0 735,8637 0 949,4212	3403.735 2812.225 2628.0992 4555.6508 3563.8837 3530.1263
00001027 State Layers Main Del Russ CLREAL DENTAL SECT 0000106 Limm Agridges Bibline C.D.I.11 AUD 0000106 Size Segundo Susses CENTRO 3 TMA 0000108 Filmon Agrien Mo Di Cermen CENTRO 3 MITH 00001002 Public Corventes Adulation CENTRO 5 MITH	LK. DE INTENDENCIA Tarjeta ECRETARIA GENERAL Tarjeta LIXILIAR DE SALA Tarjeta RABAJADOR SOCIAL Tarjeta TROS. BASE Tarjeta	3804.54 0 4607.33 0 4707.59 0 5587.15 0			375 375 375 375 375 375	1125 1100 1125 1125 1125	246 246 246 246 246 246 246	375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42	6365.96 7183.75 7194.01 8073.57 5797.48	285.34 352.3 353.07 419.04 252.87	1944 0 1441 0 253 1914.02 1738 0	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 0 0 0 0	0		0 1195 0 0 0		0 125 0 0 0 100. 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 659.805 0 733.3492 0 735.8937 0 949.4212 0 581.113	3403.735 2812.225 2628.0992 4055.6506 3503.8637 3030.1263 3414.5712 4056.9986 1571.013 4226.467
0007107 State Lapse Mark Del Rocis CLRICA DENTAL SECT 0007056 Limn Aguings Bilde C.D.1.1 AUX 0007050 Sinn Signate Sociams CENTRO 8 TRAIL 0007050 France Aguine No Externe CENTRO 3 WITM 0007050 France Aguine No Externe CENTRO 3 WITM 0007050 Prido Coverion Advisor CENTRO 5 WITM 0007050 Consex Morero Cermen CADPS RST	AX. DE INTENDENCIA Tarjeta ECRETARRA GENERAL Tarjeta LOXILAR DE SALA Tarjeta MABAJADOR SOCIAL Tarjeta TROS. BASE Tarjeta TROS. BASE Tarjeta	3804.54 0 4607.33 0 4707.59 0 5587.15 0			375 375 375 375 375 375 375 375 375	1125 1100 1125 1125 1125 1125 1125	248 248 248 248 248 248 248 248 248	375 375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 362.85	6365.96 7183.75 7194.01 8073.57 5797.48 2957.3799	285.34 352.3 353.67 419.04 252.87	1944 0 1441 0 253 1914.02 1738 0	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0	232E 0	0 125 0 0 0 106. 0 0 0 206. 0		0 658,805 0 733,3462 0 735,8637 0 948,4212 0 581,113	3403.735 2812.225 2628.0092 4055.6508 3661.8837 3630.1263 3614.5712 4059.9688 1571.013 4226.467 25.6714 2031.7085
0000107	UK. DE INTENCENCIA. Tarpela ECRETARIA GENERAL. Tarpela USULAN DE SKLA. Tarpela MABAJADOR SOCIAL. Tarpela TARDOS BASE Tarpela TROS BASE Tarpela TROS BASE Tarpela STRUCTOR EXTRAVA* Tarpela	3804.54 0 4607.33 0 4707.59 0 5587.15 0			375 375 375 375 375 375 375 375 375 375	1125 1100 1125 1125 1125 1125 582.5	248 248 248 248 248 248 248 248 248 248	375 375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 362.85 0 362.85	6265.96 7163.75 7194.01 8073.57 5797.48 2057.3799 7225.22	285.34 352.3 353.67 419.04 252.87 86.64 365.25	1944 0 1441 0 253 1994.02 1736 0 662.1 0 0 0	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 125 0 0 100. 0 205.		0 602.805 0 733.3462 0 733.8937 0 949.4212 0 581.113	3653.735 2812.225 2628.0992 4555.6508 3655.8607 3655.1263 3414.5712 4655.9968 1571.013 4225.467 25.6714 2031.7085
0001007 Sonin-Legan Month Minist C-RICA DENTAL SEC.	UK. DE RYTENDERICKA Tayasa CORETARIA GENERAL Tayasa MUMAN DE SALAL Tayasa Tayasa Tayasa Tayasa Tayasa TROS. BASE Tayasa TAYASA	380424 0 4497.33 0 4707.59 0 5587.15 0 3371.63 0 1155.16 0 4805.94 0			375 375 375 375 375 375 375 375 375 375	1125 1100 1125 1125 1125 1125 502.5 1125	248 248 248 248 248 248 248 248 248 248	375 375 375 375 375 375 313,8599 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 362.85 0 362.85 0 362.85 0 362.85	6265.96 7183.75 7194.01 8073.57 5797.48 2267.3799 7225.22 9231.11 7133.44 5129.37	285.34 353.37 419.04 252.87 86.64 365.25 510.39 353.07	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	76.09 0 93.95 0 94.15 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 889	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 125 0 0 0 150. 0 0 150. 0 0 167. 0 167. 0 167.		0 659,805 0 733,3492 0 735,9937 0 949,4212 0 581,113 0 750,281 0 1760,281 0 196,6717 0 722,8559 0 349,5269	3653.735 2812.225 2628.0002 4056.6008 3663.8607 3053.1303 344.4571 4656.5008 1517.013 4256.407 2517.013 4256.407 2517.013 4256.407 2517.015 2007.730 2617.301 2007.730 2617.301 2007.730 2617.301 2007.731
0000107	CR ENTROCRICAL Topin CRETANA GORBAL Topin	3804.54 0 4897.33 0 4897.39 0 5567.15 0 5567.15 0 1105.16 0 4899.54 0 6809.56 0 4877.39 0 4877.39 0			375 375 375 375 375 375 375 375 375 375	1125 1100 1125 1125 1125 1125 582.5 1125 1125	246 246 246 246 246 246 246 246 246 246	375 375 375 375 375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 362.85 0 362.85 0 362.85 0 362.85 0 362.85	6265.06 7183.75 7194.01 8073.57 5777.48 2267.3790 7235.2 9231.11 7133.44 5123.37 6718.65	285.34 363.37 419.94 222.87 86.64 360.25 510.39 333.07 202.76	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	76.00 0 0 23.25 0 0 94.15 0 111.74 0 0 67.43 0 22.1 0 27.4 0 136.11 0 94.15 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5				0 1156 0 0 0 0 0 0 0 0 889 377	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 125 0 100. 0 100. 0 100. 0 107. 0 107. 0		0 650,805 0 73,3,462 0 73,5,8537 0 949,4712 0 581,113 47,5165 0 750,281 0 196,6717 0 722,2659 0 283,4627	365.755 2812.25 2816.002 405.606 2816.002 405.606 2816.002 405.606 2816.002 405.606 107.003 402.602 107.003 40
20001077 Senie Layer Maria Del Ross	CONTROCATION Topin CONTROCATION CONTR	380.454 0 4877.23 0 4877.29 0 5387.163 0 1105.16 0 4880.84 0 4880.84 0 4887.29 0 2703.322 0 4707.332 0 680.15 0			375 375 375 375 375 375 375 375 375 375	1125 1100 1115 1125 1125 1125 1125 1125	248 248 248 248 248 248 248 248 248 248	375 375 375 375 375 375 375 375 375 375	0 363.42 0 262.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.65 0 363.65 0 363.65 0 363.65 0 363.65	6265.96 7183.75 7184.01 8073.57 8073.57 2027.7790 7225.22 8221.11 7133.44 5129.37 6718.65 5604.6	280.34 363.37 419.04 222.87 86.64 360.35 510.39 333.07 202.76 317.49 646.36	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	76.00 0 0 23.25 0 0 94.15 0 111.74 0 0 67.43 0 22.1 0 27.4 0 136.11 0 94.15 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 11555 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 188. 0 0 188. 0 0 0 198. 0 0 0 0 197.		0 658,805 0 73,3462 0 73,5897 0 949,4712 0 591,113 0 196,6717 0 196,6717 0 72,9550 0 249,2569 0 265,6667	3403.725 2812.125 2828.0002 4003.0003 2028.0007 2003.0007 2028.0007 2003.0007 1971.013 4278.407 28.6714 2031.7003 28.6714 2031.7003 28.6714 2031.7003 28.6714 2031.7003 28.6715 2031.7003 28.671
00010107 South Legan Mode of Ministra CARCA DENTAL SEC.	23. CE ONTENENCIA Topia CENTRAN CENTRA TOPIA	3804.54 0 4897.33 0 4897.39 0 5567.15 0 5567.15 0 1105.16 0 4899.54 0 6809.56 0 4877.39 0 4877.39 0			375 375 375 375 375 375 375 375 375 375	1125 1100 11125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	375 375 375 375 375 375 375 313,8699 375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.43 0 363.43 0 363.65 0 363.65 0 363.65 0 363.65	6265.96 7183.75 7784.01 8073.57 5787.48 2637.3789 7235.22 9231.11 7133.44 5123.37 6719.65 5004.6	280.34 363.3 383.07 419.04 252.87 86.64 365.25 510.39 383.07 200.76 646.36	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	75.00 0 0 25.00 0 0 0 11.15 0 0 11.15 0 0 11.15 0 0 11.15 0 0 11.15 0 0 11.15 0 0 11.15 0 0 11.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 72 0 73 0 73 0 73 0 73 0 237 0 75 0 75 0 72				0 11565 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 125 0 0 150. 0 0 200.		0 458.855 0 773.3462 0 773.5462 0 984.172 0 984.173 0 770.2818 0 770.281 0 1106.6717 0 772.2859 0 284.5300 0 63.44637 0 63.44637 0 1106.45662	3405.755 2812.205 2810.0022 00.00.003 2810.0022 00.00.003 3414.572 00.005 3414.572 00.005 3414.572 00.005 3417.571 00.005 3417
00001057 Bosin Loyen Mon Del Rollson CLARCA DENTAL SEC	CR ONTOCCICAN Topin CONTOCCICAN Topin CONTOCCICAN Topin CONTOCCICAN Topin CONTOCCICAN Topin CONTOCCICAN Topin CONTOCCICAN Topin Topin CONTOCCICAN Topin Topin CONTOCCICAN Topin	380.454 0 4877.23 0 4877.29 0 5387.163 0 1105.16 0 4880.84 0 4880.84 0 4887.29 0 2703.322 0 4707.332 0 680.15 0			315 315 315 315 317 317 317 317 317 317 317 317 317 317	1135 1100 1135 1135 1135 1135 1135 1135	246 246 246 246 246 246 246 246 246 246	375 375 375 375 375 375 375 3186666 375 375 375 375 375 375	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 363.43 0 363.85 0 363.85 0 363.85 0 363.85 0 363.85 0 363.85	626.56 7183.75 7194.01 8073.57 5797.48 2097.3790 7790.22 9221.11 7133.44 5193.37 6718.05 900.6	280.34 353.07 419.04 252.87 86.64 360.25 510.39 253.07 202.76 317.49 646.36	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	78.00 0 0 53.55 0 0 64.55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 100. 0 1		0 658.855 0 733.865 735.8657 0 986.472 0 986.472 0 986.473 0 770.281 0 1986.677 0 772.8659 0 738.5857 0 138.5852 0 138.5852	3405.755 2812.255 2850.0002 4005.0008 2850.0002 4005.0008 3414.5712 4005.0008 157.003 4025.467 2857.001 2005.7008 2857.001 2005
0001017	LIC DE NYTHOCHICAN TOPIN CENTRANA GENERAL TOPIN AUGUSTO E SALA TOPIN	100.54 0 407.33 0 407.33 0 407.33 0 3371.63 0 1105.16 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0			315 315 315 315 315 315 315 315 315 315	1125 1100 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	375 375 375 375 375 375 375 313.6600 375 375 375 375 375 375 375	0 353.42 0 353.42 0 353.42 0 353.42 0 353.42 0 352.65 0 352.65 0 352.65 0 352.65 0 352.65 0 353.42 0 353.42 0 353.42	525.56 718.37 718.40 807.57 5707.46 2627.379 723.47 513.37 513.47 513.37 513.66 5094.6 718.60	280.34 383.07 419.04 422.87 86.64 365.25 510.39 323.07 203.76 317.49 646.36 353.07	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	75.00 0 0 53.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 11505 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 458 855 0 73.3402 0 753.3402 0 954.472 0 944.472 0 944.472 0 944.473 0 770.381 0 196.4717 0 770.2850 0 265.4407 0 1265.4402 0 736.8877 0 756.8877	340.725 2812.29 285.8092 400.600 285.8077 350.1501 197.673 462.800 197.673 462.800 197.673 462.800 197.673 280.710 26.674 230.700 26.674 230.700 26.674 230.700 26.701 26.702 26.703 270.703 2
0000107	CONTROCTICAL Topia CONTROCTICAL Topia CONTROCTICAL Topia CONTROCTICAL Topia CONTROCTICAL Topia	380.454 0 4877.23 0 4877.29 0 5387.163 0 1105.16 0 4880.84 0 4880.84 0 4887.29 0 2703.322 0 4707.332 0			315 315 315 315 316 317 319 319 319 319 319 319 319 319 319 319	1125 1100 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	275 275 275 275 275 275 275 277 277 277	0 363.42 0 363.42 0 363.42 0 363.42 0 363.42 0 362.65 0 362.65 0 362.65 0 362.65 0 362.65 0 363.42 0 363.42 0 363.42 0 363.42	525.56 7183.75 7784.01 807.57 5797.48 2057.3790 7235.2 5221.11 7133.44 5133.37 67184.01 7184.01 7184.01 7184.01	285.34 363.3 363.07 419.04 419.04 252.87 86.64 360.30 363.07 200.76 317.49 646.36 253.07 263.07	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	78.00 0 0 53.55 0 0 64.55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 733.867 0 733.867 0 788.617 0 988.611 0 981.13 0 110.611 0 770.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081 0 750.081	3405.755 2812.205 2810.0022 00.0.000 2810.0022 00.0.000 3414.572 00.0.0000 3414.572 00.0.0000 3414.572 00.0.0000 3414.572 00.0.0000 3414.572 00.0.0000 3414.572 00.0000 3414.572 00.00000 3414.572 00.000000 3414.572 00.00000000000
00001057 Bosin Loyen Most Plants CLARCA DENTAL SEC.	LIC DE NYTHOCHICAN TOPIN CENTRANA GENERAL TOPIN AUGUSTO E SALA TOPIN	100.54 0 407.33 0 407.33 0 407.33 0 3371.63 0 1105.16 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0			315 315 315 315 315 315 317 317 319 319 319 319 319 319 319 319 319	1125 1100 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	375 375 375 375 375 375 375 313.6600 375 375 375 375 375 375 375	0 353.42 0 353.42 0 353.42 0 353.42 0 353.42 0 352.65 0 352.65 0 352.65 0 352.65 0 352.65 0 353.42 0 353.42 0 353.42	525.56 718.37 718.40 807.57 5707.46 2627.379 723.47 513.37 513.47 513.37 513.66 5094.6 718.60	280.34 383.07 419.04 422.87 86.64 365.25 510.39 323.07 203.76 317.49 646.36 353.07	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	75.00 0 0 53.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 100. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 458 855 0 73.3402 0 753.3402 0 954.472 0 944.472 0 944.472 0 944.473 0 770.381 0 196.4717 0 770.2850 0 265.4407 0 1265.4402 0 736.8877 0 756.8877	340.725 2812.29 285.8092 400.600 285.8077 350.1501 197.673 462.800 197.673 462.800 197.673 462.800 197.673 280.710 26.674 230.700 26.674 230.700 26.674 230.700 26.701 26.702 26.703 270.703 2
00001077 Reside Layer Maria Del Rosto CLARCA DENTAL SECT	CR ONTOCCICAN Topin CONTOCCICAN CONTOCCICAN Topin CONTOCCICAN CONTOCCICAN CONTOCCICAN Topin CONTOCCICAN CONTOCCICAN CONTOCCICAN CONTOCCICAN CONTOCCICAN CONTOCCICAN CONTOCCICAN	100.54 0 407.33 0 407.33 0 407.33 0 3371.63 0 1105.16 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0 407.30 0			315 316 317 317 315 315 316 317 317 317 318 318 319 319 319 319 319 319 319 319 319 319	1125 1100 1125 1125 1125 1126 1126 1127 1127 1128 1128 1128 1128 1128 1128	248 248 248 248 248 248 248 248 248 248	275 275 275 275 275 275 275 275 275 275	0 28342 0 36342 0 36344 0 36346 0 36346 0 36346 0 36346 0 36346 0 36346 0 36346 0 36346 0 36346 0 36346	505.56 718.375 807.357 507.48 2037.376 2037.376 2037.376 507.86 500.48 500.48 719.40 719.40 719.40 719.40 667.72	201.54 201.07 201.07 201.07 201.07 201.09 20	1144 0 1441 0 223 1914 02 1738 0 662.1 0 0 2211 0 342 2873.72	75.00 0 0 53.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 100. 0		0 658.855 0 733.865 1 736.8677 0 984.172 0 984.173 0 770.281 0 1106.6777 0 772.5950 0 254.687 0 1305.5867 0 1305.5867 0 1305.5867 0 666.0552 0 666.0552 0 666.0552	365.765 2812.25 2816.002 405.008 2816.002 405.008 3614.5712 405.008 157.033 4024.67 256.77 25
	LIC DE NYTHOCHICAN TANN CENTRAN GENERAL TANN CENTRAN GENERAL TANN TANN CENTRAN CENTRAN TANN CENTRAN CENTRAN TANN CENTRAN T	300.54 0 4672.33 0 4672.33 0 4772.35 0 3371.63 0 1105.65 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0 4772.30 0			315 315 315 315 315 315 315 315 315 315	1120 1100 1120 1120 1120 1120 1120 1120	248 248 248 248 248 248 248 248 248 248	275 275 277 277 277 277 277 277 277 277	8 30.42 8 30.42 9 30.42 0 30.43 0 30.43 0 30.85	500.50 718.37 718.60 8073.57 5077.40 8073.57 5077.40 7078.57 5077.40 1179.37 6178.60 718.60 718.60 667.77	20134 20137 40154 40154 20147 50130 50130 50130 50130 50140 64436 50147 50140 50	1144 0 1441 0 23 1514 22 1728 0 652.1 0 0 2021 0 342 2825,72 0 0 100.2525,0 0 0 2031 0 0 100.142 0 0 100.142 0 0 100.142	75.00 0 0 53.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 72 0 73 0 73 0 73 0 73 0 73 0 73 0 73 0 73				0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 100 100 100 100 100 100 100 100 100		0 FEB.000 TRANSPE TRAN	365.755 2812.255 2610.0022 00.00.003 2610.0022 00.00.003 2614.5712 405.003 2614.5712 405.003 2617.611 3617.603 2627.611 3617.603 2627.611 3617.603 2627.611 3617.603 2627.611 3617.603 2623.771 263.7716 263.7617 263.7716 263.7617 263.7716 263.7617 263.7716 263.7617 263.7716 263.7617 263.7716 263.7617 263.7716 263.7617 463.7617 263.7617 263.7617 463.7617 263.7617
00001077 Reside Layer Maria Del Rosto CLARCA DENTAL SECT	11. CE ONTENERICAN 1 Topin 11. CE ONTENERICAN 1 Topin 11. CE ONTENERICAN 11. 11.	300.54 0 0 4607.3 0 0			315 315 315 315 315 315 315 315 315 315	1125 1106 1125 1125 1125 1125 1125 1125 1126 1126	248 248 248 248 248 248 248 248 248 248	275 277 277 277 277 275 275 275 277 277	8 33.42 8 33.42 8 33.43 8 33.44 8 33.45 8 33.45 8 33.45 8 33.45 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46 8 33.46	CRES SE TREATS T	2013-M 3023 20107	1144 0 1441 0 1541 0 1572 0 1572 0 0 0 1572 0 0 1572 0 0 0 1572 0 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 1572 0 0 0 0 1572 0 0 0 0 1572 0 0 0 0 1572 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	74.00 0 0 25.55 0 0 0 15.55 0 0 0 15.55 0 0 0 15.55 0 0 0 15.55 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 733.887 0 918.817 0 918.	3405.755 2812.205 2810.0022 00.0.000 2810.0022 00.0.000 3414.5752 00.0.000 3414.5752 00.0.000 3414.5752 00.0.000 3415.5754 00.0.000 3415.5754 00.0.000 3415.5754 00.0.000 3415.5754 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000 3415.5755 00.0.000
	20. CE OTTOSCHICAL TOPIN CENTRAL CENTRAL CENTRAL TOPIN	100.55 0 0 4072.55			315 315 315 315 315 315 315 315 315 315	1125 1106 1125 1125 1125 1125 1125 1126 1126 112	248 248 248 248 248 248 248 248 248 248	275 275 275 275 277 277 277 278 277 277 277 277 277 277	8 33.42 8 33.42 9 33.43 1 33.43 1 34.4	CRES SE 718275 718275 577-68 88235 577-68 88237 777832 222111 71340 57740 68777 77740 68774 68774 68774 68774 68774 68774	201.54 202.57 403.65 403.65 503.07	1144 0 1441 0 1541 0 1552 1 1728 0 0 0 201 0 2021 0 2021 0 2021 0 0 1401 2021 20 0 1542 0 0 1542 0 0 1542 0 0 1542 0 0 1542 0 0 1542 0 0 1542 0 0 1542 0 0 1544 0 0 1544 0 0 1545 0 0 1465 0 0 1465 0 0 1465 0 0	19.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 108. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 FEB.005 0 T3.3.5807 0 FEB.005 0 SHR.4012 0 SHR.4013 0 SHR.4013 0 T10.381 0 T72.2050 0 FEB.0057 0 FEB.0057 0 FEB.0057 0 FEB.0057 0 FEB.0057 0 GES.4007 0 GES.4007 0 GES.4007 0 GES.4007 0 GES.4007 0 GES.4007	3405.755 2012.205 2010.0022 00.0.000 2010.0022 00.0.000 2010.0027 2000.0020 3414.5752 000
00001077 Denis Legen Month (Institute Co. DENIS ADDITAL DECISION	20. CE ONTOCENCIA Topia CENTRANA GORDAN Topia CENTRANA GORDAN Topia CONTROLLO SCOLLO Topia TOPIA	2004.54 0 4072.53 0 4072.53 0 2072.63 0 2072.63 0 2072.63 0 4072.54 0 4072.55 0 4072.5			315 315 315 315 315 315 315 315 315 315	1125 1125 1125 1125 1125 1126 1126 1126	246 246 246 246 246 246 246 246 246 246	275 277 277 277 277 277 277 277 277 277	8	C005.56 718.27 718.47 977.48 907.37 727.22 920.11 713.34 917.46 907.67 778.67 607.76 607.77 6	20134 3023 20107 2	1944 0 1441 0 1523 1994,62 1728 0 652.1 0 0 522.1 0 0 122.1 0 122.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	174.00 0 2535 0 2535 0 2535 0 2535 0 2535 0 2545 0 254	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 100 100 100 100 100 100 100 100 100		0 659,855 0 733,565 0 733,565 0 988,412 0 988,4112 0 581,113 0 1106,677 0 772,585 0 638,585 0 776,8857 0 756,8857 0 666,5852 0 666,5852 0 666,5852 0 666,5852	3915.205 2017.205 2010.002 000.000 2010.002 000.000 3414.5712 000.000 3414.5712 000.000 3517.013 4224.67 2017.013 307.205 2414.3717 200.706 2413.377 200.706
00001077 Renies Lapera Marian Del Rosso	10. DE NYTEMENICA 10. Telpis 10. Telpi	2004.54 0 4673.23 0 4673.23 0 2014.55 0 2014.55 0 2014.55 0 4673.24 0 4673.25 0 4673.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		315 315 315 315 315 315 315 315 315 315	1120 1100 1121 1122 1123 1124 1125 1126 1126 1127 1127 1128 1128 1128 1129 1129 1129 1129 1129	246 246 246 246 246 246 246 246 246 246	275 275 275 277 277 278 277 277 277 277 277 277 277	8	CRES SE 718275 778461 807337 577746 777522 202111 717522 717527 677527 6	2013-M 2013-F 2016-F 2016-F 2016-F 2017-F 20	1144 0 1441 0 23 1914 127 1728 0 65.1 0 342 287,77 0 0 0 1914 127 770 0 0 0 1440 0 1440 0 1440 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1445 0 1446 0 144	74.00 0 0 25.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 FEB.MED 0 T7.33.5402 0 PS.4512 0 SELTIZ 0 SELTIZ 0 SELTIZ 0 T702.281 0 T702.281 0 T702.280 0 T702	3963.755 2812.225 2960.8022 00.0.008 2964.8772 4056.908 1917.93 4056.908 1917.93 4056.908 2967.01 3067.909 2967.01 3067.909 2967.01 3067.909 1966.1969 2063.766 1966.1969 2063.767
	20. CE OTTOSCHICAL TOPIO CENTRAL CENTRAL TOPIO CENTRAL CENTRA	2004.54 0 4073.25 0 4073.25 0 2374.02 0 2374.03 0 4083.94 0 4083.95 0 4073.9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		315 315 315 315 315 315 315 315 315 315	1125 1126 1127 1128 1128 1128 1128 1128 1128 1128	246 246 246 246 246 246 246 246 246 246	275 275 277 277 277 277 277 277 277 277	8	CRES SE TREATS T	201.54 201.07 20	1144 0 1441 0 1523 1514.62 1726 0 0 0 1201 0 0 201 0 0 14	19.00 0 0 19.00 0 0 19.00 0 0 19.00 0 0 19.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 FEB.005 0 T3.33697 0 988.4512 0 988.4512 0 988.4513 0 1186.6517 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 772.2505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505 0 664.7505	3405.755 2012.205 2010.0022 00.0.000 2010.0022 00.0.000 2010.0027 2000.0000 3414.5752 00.0.000 3414.5752 00.0.000 3414.5752 00.0.000 3415.6744 2021.000 3427.601 2021.000 3437.601 2021.401 3415.6017 2021.
00001057 Desire Legen Robert Brains	20. CE ONTOCOCICA 20. CE ONTOCO	100.54 0 4073.3 0 4073.3 0 4073.3 0 1073.4 0 1073.4 0 108.5 0 4073	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		315 315 315 315 315 315 315 315 315 315	1125 1125 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	275 277 277 277 277 277 277 277 277 277	8	500.56 7183.75 7184.01 807.37 957.40 807.37 727.32 8221.11 7133.44 807.37 6718.05 800.46 7184.01 607.77 800.77 800.77 800.77 800.77 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01 7184.01	20154 3023 20167 40154 40154 50128 50128 50128 50128 50128 50127 50107 501	1144 0 1441 0 23 1914 127 1728 0 65.1 0 342 287,77 0 0 0 1914 127 770 0 0 0 1440 0 1440 0 1440 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1444 0 1445 0 1446 0 144	74.00 0 0 25.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 100 100 100 100 100 100 100 100 100		0 659,850 0 733,360 0 733,560 0 988,4512 0 988,4512 0 198,6513 0 198,6517 0 732,251 0 732,553 0 655,552 0 755,553 0 655,552 0 655,552 0 655,552 0 655,552 0 655,552 0 755,857 0 755,857 0 755,857 0 755,857 0 755,857	3905.705 2017.205 2010.0022 000.0008 2010.0027 000.0008 3414.5712 000.0008 157.033 4224.67 2017.033 4224.67 2017.033 4224.67 2017.033 4224.67 2017.033 2017.035 2017.031 3017.241 100.1307 2017.030 2017.041 100.1
00001077 Benink Layer Marca Del Rosto CARCA DENTAL SECT	20. CE OTTOCHICACO 20. CE OTTOCH	2004.54 0 4607.33 0 2007.55 0 2007.5			315 315 315 315 315 315 315 315 315 315	1125 1126 1127 1128 1129 1129 1129 1129 1129 1129 1129	246 246 246 246 246 246 246 246 246 246	275 275 277 277 277 277 277 277 277 277	8 30.40 30	CRES SE 783275 778461 807237 577746 777022 2021111 512027 771027	20154 40164 40164 2017 201	1144 0 1441 0 1523 1514.62 1726 0 0 0 1201 0 0 201 0 0 14	74.00 0 0 25.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 0 100 100 100 100 100 100 100 100 10		0 FEB.MED 0 T7.33.5402 0 PS.4512 0 SELTIZ 0 SELTIZ 0 SELTIZ 0 SELTIZ 0 T702.281 0 T702.281 0 T702.280	3963.755 3212.255 2960.8022 00.0.000 2960.8027 00.0.000 2944.8792 4000.900 2947.8791 4000.900 2957.891 3000.900 2957.891 3000.900 2957.891 3000.900 2957.891 3000.900 2957.891 3000.900 2957.891 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.892 3000.900 2957.893 3000.9000 2957.893 3000.9000 2957.893 3000.9000 2957.
	20. CE OTTOSCHICAL TOPIN CENTRAL CORPENS TOPIN CENTRAL CORPENS TOPIN TOPI	100.54 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		315 315 315 315 315 315 315 315 315 315	1122 1123 1124 1125 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	275 275 277 277 277 277 277 277 277 277	8	CRES SE 718275 718275 5797-68 882737 5797-68 882737 777522 8221.11 71324 510237 6719-60 660.74 660.7	201.54 201.07 20	1144 0 1441 0 1523 1514.62 1726 0 0 0 1201 0 0 201 0 0 14	1,000 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 123 0 100 100 100 100 100 100 100 100 100		0 FEB.005 0 T3.33697 0 988.4512 0 988.4512 0 198.2513 0 198.2513 0 198.2513 0 710.331 0 710.331 0 72.3550 0 72.3550 0 73.3550	3405.755 3812.255 2800.0022 00.0000 2800.0022 00.0000 2814.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.9792 00.00000 3414.9792 00.00000 3414.9792 00.0000000000000000000000000000000000
	20. CE ONTOCENCIA 20. CE ONTOCE	2004.54 0 4607.33 0 2007.55 0 2007.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		315 315 315 315 315 315 315 315 315 315	1125 1125 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	275 277 277 277 277 277 277 277 277 277	8	500.56 7183.75 7184.75 9974.81 9073.75 9974.81 9073.75 9074.81 9074.85 9074.86 9075.75 9074.87 9074.86 9075.76 9075.86 9075.77 9074.87	201.54 201.07	1944 0 1441 0 1523 1914.12 1728 0 0 052.1 0 0 0 342 3873.72 0 1521.53 0 0 0 0 1471 2825.53 0 0 1481 0 1482 0 1483 0 1484 0 1484 0 1485 0 1486	174.00 0 2535.0 0 2535.0 0 2535.0 0 254.5 0 254.1 0 254.1 0 254.1 0 254.5 0 25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1155 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 133 0 0 165. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 FEB.002 0 T3.3.460 0 FEB.012 0 SH.113 0 SH.113 0 SH.113 0 T10.281 0 T70.281 0 T70.281 0 T70.281 0 T70.280	3405.755 2812.255 2806.0002 4005.0008 2806.0002 4005.0008 34145792 4005.0008 157.0 03 4224.467 250.774 2005.7008 2407.3077 200
	20. CE ONTENERSCO. 20. CE	100.54 0 0 40723			315 315 315 315 315 315 315 315 315 315	1122 1123 1124 1125 1125 1125 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	275 277 277 277 277 277 277 277 277 277	8	CRES SE 718275 718275 5797-68 882737 5797-68 882737 777522 822111 71324 510237 6719-60 660737 7794-61 660737 560737 660737 660737	201.54 201.07 20	1144 0 1441 0 1523 1514.62 1726 0 0 0 1201 0 0 201 0 0 14	1,000 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 72 0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75				0 1156 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 FEB.005 0 T3.33697 0 988.4512 0 988.4512 0 198.2513 0 198.2513 0 198.2513 0 710.331 0 710.331 0 72.3550 0 72.3550 0 73.3550	3405.755 3812.255 2800.0022 00.0000 2800.0022 00.0000 2814.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.8792 00.0000 3414.9792 00.00000 3414.9792 00.00000 3414.9792 00.0000000000000000000000000000000000

00001530 Hernera Curiel Xochtel C.D.I. 2 ALXCILAR DE SALA Tarjeta 4707.59 00001537 Cabaliero Conferena Bilanca Estella C.D.I. 6 COCNERO Tarjeta 4387.3	0 0 0	0 375 1125 0 375 1125			0 94.15 0 0 0 0 7.5 08.2 87.75 0 0 0 0 7.5	0 0 0 0 0 508 0 0 0 0 0 7160742 3117.7382 2025.1318 0 0 0 0 0 0 5 55553 0 0 6 655.112 2025.232
00001527 Cabalisro Centrena Bianca Estella C.D.I. 6 COCKNERO Tarjeta 4387.3 00001627 Garcia Martinez Luz Maria C.D.I. 11 ALDOLIAR DE SALA Tarjeta 4707.50		0 375 1125			082 87.75 0 0 0 0 7.5	0 0 0 0 0 0 0 52053 0 0 0 605.182 2005.212 3205.238
00001613 Herrandez Cruz Rodo TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta 7324.52		0 375 1125			833 14649 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 1307,6857 3180,2617 6561,1243
00001645 Lopez Segura Mayra Elizabeth C.D.I. 10 ALXXI.LAR DE SALA Tarjeta 4707.59		0 375 1125			0 9415 0 0 0 0 7.5	0 0 0 0 657 0 0 0 0 722,0259 3568,0759 3564,0741
00001649 Ibarra Solia Adriana CENTRO 7 PSICOLOGO Tarjeta 7429,26	0 0 0	0 375 1125	5 248 375 0 :	302.85 9855.11 557.19 2352	0 14859 0 0 0 0 7.5	0 0 0 0 1541 60223 0 0 0 0 0 1329.8591 6038.4691 3226.6419
00001687 Genzalez Curiel Maria Magdalena C.D.I.3 CF DRECTOR CDI A Tarjeta 8618.18	0 0 0	0 375 0	245 0 0 :	302.85 9544.03 646.36 1908 240	1.92 0 0 0 0 0 0	0 0 50 0 814 1225 0 0 0 0 0 1343.0115 8368.8015 1155.1385
00001697 Meza Rodriguez Tenesita De Jesus C.D.I. 6 ALKILIAR DE SALA Tarjeta 4707.59	0 0	0 375 1125	5 248 375 0	302.85 7133.44 353.07 2167	0 94.15 0 0 137.5 0 7.5	0 0 0 0 316 0 0 0 0 0 722,2659 3,756,1759 3,335,3641
00001702 Herrandez Aguirre Ma. Dolones C.D.I. 8 SECRETARIA GENERAL Tarjeta 4697.33	0 0 0	0 375 1125	s 248 375 0 :	302.85 7123.18 352.3 393 183	9.22 93.95 0 0 0 0 7.5	0 0 0 0 373 0 0 0 0 726.4114 3779.3914 3343.7966
00001722 Franco Vallejo Laura Raquel C.D.I. 11 ALXXILIAR DE SALA Tarjeta 4707.59	0 0	0 375 1125			9.76 94.15 0 0 210 0 7.5	0 0 0 0 504.25 0 0 0 0 772.2559 4558.5059 2074.6341
00001745 Murilo Lopez Consuelo C.D.I. 11 COCINERO Tarjeta 4387.3	0 0	0 375 1125		302.85 6813.15 329.05 1239	0 87.75 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00001764 Castilo Niwarro Jorge MANTENRIENTO JARDINERO Tarjeta 3885.6	0 0	0 375 1125			0 77.71 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C0001805 Rosales Romèniz Ma. Bina TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjeta 7344.23 C0001805 Ramèniz Richles Alcis Masgarta CENTRO 4 TRABAJADOR SOCIAL Tarjeta 6455.83	0 0	0 375 1100			4.65 146.89 0 0 0 0 7.5 0 122.12 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 13365199 3036-4299 6195-2001
C000160S Raminuz Robles Alcia Marganta CENTRO 4 TRABAJADOR SOCIAL Tarjeta 6665.83 C0001616 Galvan Navarro Cataliria CENTRO 6 AUX. DE INTENCENCIA Tarjeta 3375.65		0 375 1125		302.85 8881.68 484.19 1055.8 302.85 5801.7 253.19 573.88	0 129.12 0 0 0 0 7.5	0 0 0 0 226 0 0 0 0 0 1122,2035 3044,6035 5857,606 0 0 0 0 0 0 0 0 0 0 0 522,043 1484,6043 4317,6057
CODUING CANAN NESSTRO LESSING CENTRO 6 AUG. DE INTENDENCIA I Impeta 33/5.50 CODUINZI Nava Frazario Lourdes C.D.I. 11 TRABAJADOR SOCIAL Tarjeta 7224.52		0 375 1125		302.85 9750.37 549.34 0	0 14649 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CO001830 Rossas Montaño Mantha Patricis CENTRO 12 SECRETARIA GENERAL Tarjets 4607.33		0 375 1125		302.85 7123.18 352.3 1441	0 9395 23421 0 0 0 75	0 0 0 0 549.59 0 0 0 0 729.4114 3388.9614 3724.2186
00001839 Planoscia Marquaz Leticia C.D.I.1 SECRETARIA GENERAL Tarjeta 4697.33	0 0 0	0 375 1125			0.49 93.95 0 0 0 0 7.5	0 0 0 0 574.59 0 199.06 240.62 0 0 720.4114 4256.5214 2863.2366
00001640 Gornez Nuriez Bellis C.D.1.7 ALIX. DE INTENDENCIA Tarjets 3804.54	0 0	0 375 1125	5 248 375 0 :	302.85 6230.39 285.34 1713	0 76.09 0 0 0 0 7.5	0 0 0 0 347 0 0 0 0 0 0 653.4300 3082.3009 3148.0391
00001647 Zarate Becerra Rosa Isalia CENTRO 6 EDUCADORA Tarjeta 2703.52		0 375 1125	5 248 375 0	302.85 5129.37 202.76 1106	0 54.07 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 248,5289 1618,8559 2508,5131
00001857 Ramirez Canasco Alejandro SINDICATO ODONTOLOGO Tarjeta 5648.08	0 0	0 375 1125	5 248 375 0	302.85 8073.93 423.61 0	0 11296 0 0 0 0 7.5	0 0 0 0 0 0 200 0 0 949-4681 1633.5561 63361.3819
00001867 Mena Torres Maria Bernabe CENTRO 12 EDUCADORA Tarjeta 2703.52	0 0 0	0 375 1125	s 248 375 0 :	302.85 5129.37 202.76 777	0 54.07 0 0 0 0 7.5	0 0 50 0 0 374 0 0 0 0 0 245,5269 1714,6559 3414,5131
00001674 Lozano Garcia Liliana Araceli CENTRO 19 EDUCADORA Tarjeta 2703.52	0 0	0 375 1125		302.85 5129.37 202.76 256.46	0 54.07 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 248.5000 770.3169 4359.0531
00001902 Penez Castellanos Rosario CADIPSI MTROS, BASE Tarjeta 4862,94	0 0	0 375 1125		302.85 7295.79 365.25 0	0 97.4 0 0 0 0 7.5	0 0 50 0 0 0 0 0 0 0 7632187 13833687 6012-013
00001908 Arellano Ponce Maria De Jesus CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 4224.63	0 0 0	0 375 1125			44.5 84.5 0 0 0 0 7.5	0 0 0 0 0 300 0 0 0 0 0 6125000 3198.5539 3398.5581
00001913 Herrandez Valadez Maria Alicia CADIPSI MTROS. BASE Tarjeta 1873.31	0 0	0 375 1125		302.85 4299.16 140.5 600	0 37.47 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 102,2746 887,7446 3411.4154
C0001923 Valdez Galindo Rosa Maria I.C.A.S. MTROS. C.A.I. Tarjeta 1855.69 00001937 Asomolo Elizordo Ma. Del Carmen CENTRO 10 TRABAJADOR SOCIAL Tarjeta 7324.52	0 0	0 375 1125		302.85 4281.5425 139.18 0 302.85 9750.37 549.34 0	0 37.11 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00001937 Assonice Elizando Ma. Del Cirrmen CENTRO 10 TRABAJADOR SOCIAL Tarjeta 7224.52 00001964 Navarrele Guezada Ana Ross CENTRO 9 ALIX. DE INTENDENCIA Tarjeta 3804.54		0 375 1125		302.85 9750.37 549.34 0 302.85 6230.39 285.34 1144	0 146.49 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 1307.2867 2010.9157 7733.443
CODOTION NEISTREE CUEZZEZ ATE ROSE CENTRO 9 ACUL DE INTENDENCIA Tarjeta 3804.54 CODOTION Baltzar Melcher Bertha Leicia C.D.I. 5 COCINERO Tarjeta 4387.3		0 375 1125		302.85 6813.15 329.05 1239	0 8775 0 0 0 0 75	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00001974 Lura Raminez Maria Zoyla CENTRO 15 PSICOLOGO Tarjeta 3002.13		0 375 1125		302.85 6327.98 292.66 1175	0 7804 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00001975 Rochs Crozco Sars C.D.I.1 AUX. DE INTENDENCIA Tarjeta 3804.54	0 0 0	0 375 1125	5 245 375 0	302.85 6230.39 285.34 0	0 76.09 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00001998 Apodaca Lopez Jaime C.D.I. 12 JARDINERO Tarjeta 3885.6	0 0 0	0 375 1125	5 245 375 0	302.85 6311.45 291.42 1171	0 77.71 0 0 0 0 7.5	0 0 0 0 661 0 0 0 0 655835 2864.5555
00001999 Ruiz Mismonles Horiencia CENTRO 25 MTROS, BASE Tarjeta 6160.16	0 0	0 375 1125	5 248 375 0	302.85 8586.01 462.01 0	0 123.2 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 1058.8794 1651.5884 6034.4216
00000022 Guillernez Ponce Alejandra De La Luz C.D.I. 4 ALXXII.AR DE SALA Tarjeta 4707.59	0 0	0 375 1125	5 246 375 0	302.85 7133.44 353.07 1033 11	08.3 94.15 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 722,2559 3316,5759 3614,4641
00002023 Rodriguez Buston Elia Amparo C.D.I.2 ALXILLAR DE SALA Tarjeta 4707.59	0 0	0 375 1125	5 248 375 0	302.85 7133.44 353.07 0 157	3.37 94.15 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 722,0559 2731,0459 4382,3841
00002030 Pelayo Evangelista Ma. Dolones CENTRO 11 TRABAJADOR SOCIAL Tarjeta 7324.52	0 0	0 375 1125		302.85 9750.37 549.34 1533	0 146.49 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 1307.2667 2563.9167 6156.4843
00002032 De La Cruz Rodriguez Teresa CENTRO 6 CF DIRECTOR CDC 8 Tarjets 6506.15	0 0	0 375 0			0 0 0 0 0	0 0 20 0 0 917 0 100 0 0 977.2218 4016.4918 1815.5582
000000034 Pension Genzalez Juan C.D.I. 12 CONSERUE Tarjeta 3804.54 000000036 Guzman Yafez Maria Del Refugio CENI COCINERO Tarjeta 4387.3	0 0	0 375 1125		302.85 6230.39 285.34 794.43 302.85 6813.15 329.05 1337	0 75.09 0 0 0 0 7.5 0 87.75 15385 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00002030 Guzman Yarket Maria Del Ratugio CENI COCINERO Tarjeta 4387.3 00002047 Calamateo Gozzalez Rosa C.D.I. 4 AUXILIAR DE SALA Tarjeta 4707.59	0 0 0	0 375 1125			0 87.75 1538.5 0 0 0 7.5	0 0 0 0 480 275.41 0 0 0 0 055.112 420.332 1992.758 0 0 0 0 0 0 0 0 0 0 722.2659 2641.8689 4485.5541
C00020547 Calaternático Gonzalez Rosa C.D.I. 4 AUXILIAR DE SALA Tarjeta 4707-59 C0002059 Garcia Godoy Teresita Del Néto Jesus C.D.I. 11 JEFE DE COCINA Tarjeta 5150.85		0 375 1125		302.85 7133.44 353.07 0 177 302.85 7576.702 386.31 1592	0.17 94.15 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 7225959 2947.8459 4185.5941 0 0 50 0 1034 385.54 0 103.28 0 0 0 832.8844 4494.5344 3012.1076
0000000 Garcia Chavez Maria Elena CENTRO 16 AUX. DE INTENDENCIA Tarjeta 3375.85		0 375 1125			0 6752 0 0 0 0 75	0 0 0 0 0 0 0 0 0 0 582,0043 1749,2143 4652,4857
00002072 Cerezo Flores Adriana Ceolia C.D.I.1 ALXXII.AR DE SALA Tarjeta 4707.59	0 0 0	0 375 1125			831 9415 23421 0 0 0 7.5	0 0 0 0 0 0 238.62 0 0 0 722.5559 3238.6159 3884.6241
00002082 Narrolan Hannarder Conduitore Manne CENTRO 4 AUX DE INTENDENCIA Tarjeta 3375.85	0 0 0	0 375 1125	5 248 375 0 :	302.85 5801.7 253.19 734 76	5.22 67.52 0 0 0 0 7.5	0 0 0 0 428 376 0 0 0 0 0 582.0043 3273.4-43 2588.3057
00002096 Ruiz Medina Claudia Margarita CENTRO 13 TRABAJADOR SOCIAL Tarjeta 6455.83	0 0	0 375 1100	245 375 0	302.85 8856.68 484.19 631 240	9.85 129.12 0 0 0 0 7.5	0 0 0 0 642 0 0 0 0 0 0 1116.6035 5403.5335 3436.2365
00002085 Hernandez Chavez Marco Antonio SERVICIOS GENERALES CHOFER Tarjeta 5475.12	0 0 0	0 375 1125	s 248 375 0 :	302.85 7900.97 410.63 2550	0 109.5 405 0 0 0 7.5	0 0 0 1028 746.58 0 0 68.21 0 0 912.4538 6220.3738 1661.5962
00002094 Herrers Confireras Maria De Los Anosis C.E.E. LA AURORA PSICOLOGO Tarjeta 5665.69	0 0	0 375 1125		302.85 8091.54 424.93 1764	0 113.31 0 0 0 0 7.5	0 0 50 0 0 400 0 0 0 0 0 53,2566 2712,5996 4378,5404
00000007 Contex Controls Maris Dai I as Marred HCGAB TBANK DABANI MEDICO ESPECIALISTA Tarjeta 6423.71	0 0	0 375 1125			6.79 128.47 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 1115.1727 3403.7127 5433.5473
00002111 Godinez Silva Graciela C.D.L.6 ALDULIAR DE SALA Tarjeta 4707.59	0 0	0 375 1125		302.85 7133.44 353.07 0	0 94.15 0 0 0 0 7.5	0 0 0 0 0 371 0 0 0 0 722,9559 1546,6759 5594,7941
00002113 Suamez Penez Lillera Gundalupe SUB. COM. LOMAS DEL 1 EDUCADORA Tarjeta 2703.52 00002117 Yafez Duran Francisca C.D.L.7 JEFE DE COCNA Tarjeta 5150.85	0 0 0	0 375 1125		242.28 5068.8 202.76 716 302.85 7576.702 386.31 0 230	0 54.07 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 242,2329 1223,2999 3045,5331
00002117 Variez Duran Francisca C.D.I. 7 JEFE DE COCINA Tarjeta 5150.85 00002120 Gennez Villeljannio Jiesua CENTRO 8 ALK. DE INTENCENCIA Tarjeta 3375.85		o 375 1125				
C0002120 Genez Villalpando Jasus CENTRO 8 ALOC DE INTENCENCIA Tarjeta 3375.65 00002122 Rojus Silva Bertha PSCOLOGIA PSCOLOGO Tarjeta 5655.62	u 0 0				7.39 103.02 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 222684 2627.1044 2622.52976
		0 375 1125		302.85 5801.7 253.19 0	7.33 103.02 0 0 0 7.5 0 67.52 0 0 0 0 7.5	0 0 0 0 0 0 0 0 0 5822043 1201.4643 4600.2357
		0 375 1125	5 248 375 0	302.85 8091.54 424.93 0	7.33 193.62 0 0 0 7.5 0 67.52 0 0 0 7.5 0 113.31 0 0 0 7.5	0 0 0 0 0 0 0 0 0 27125 0 0 0 522600 1291.443 4002.255* 0 0 0 0 0 0 0 0 0 0 0 552.2556 1406.0006 6592.464
	0 0 0	0 375 1125 0 375 0 0 375 1125	5 248 375 0 : 0 248 0 0 :	302.85 8091.54 424.93 0	728 15302 0 0 0 7.5 0 6732 0 0 0 0 7.5 0 11331 0 0 0 0 7.5 0 0 0 0 0 7.5	0 0 0 0 0 0 0 0 20125 0 0 0 502050 12014443 4002257 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5023256 14082096 0502364 0 0 0 0 0 0 0 0 0 0 0 13436115 15082675 7534,6865
00002125 Gancia Benites Maria Blenca Estela C.E.E. LA AURORA CF DRECTOR CEE Tarjeta 8618.18		0 375 1125 0 375 0 0 375 1125 0 375 1125	5 248 375 0 : 0 248 0 0 : 5 248 375 0 :	302.85 8091.54 424.93 0 302.85 9544.03 646.36 0	738 15322 0 0 0 0 7.5 0 0722 0 0 0 7.5 0 11331 0 0 0 0 7.7 0 0 4.21 0 0 0 0 7.3 0 4.21 0 0 0 7.7	0 0 0 0 0 0 0 0 20125 0 0 0 502050 12014443 4002257 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5023256 14082096 0502364 0 0 0 0 0 0 0 0 0 0 0 13436115 15082675 7534,6865
0002125 Garcia Berrins Maria Bianca Estala C.E.E. L.A ALRIORA CF DERECTOR CEE Tarjeta 8618.18 0002136 Jimenez Palicios Merha Businz CENTRO 23 MTROS. BASE Tarjeta 2310.32		0 275 1125 0 275 1125 0 275 1125 0 275 1125 0 275 1125	5 248 375 0 : 0 248 0 0 : 5 248 375 0 : 5 248 375 0 :	302.85 8091.54 424.33 0 302.85 8644.03 646.35 0 302.86 4736.17 173.27 942	738 15022 0 0 0 0 7.5 0 07525 0 0 0 0 7.5 0 0 15131 0 0 0 0 7.5 0 0 4271 0 0 0 0 7.5 0 4421 0 0 0 0 7.5 0 161.1 0 0 0 7.7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00000120 General Servica Marris Barris Enrica Estata C.E.E. LIA.AMORNA CF DRECTOR CEE Tayylax 8018.18 00000130 Jermenz Pisician Marris Barris CENTRO 23 MTROS. BASE Tayylax 2019.32 00000144 Vergan Sardina Marris Inskel C.D.I. 10 AUXILAN DE SIAA Tayylax 4707.59		0 375 1125	248 275 0 : 248 0 0 : 3 : 3 : 3 : 3 : 3 : 3 : 3 : 3 : 3	302.5 801.54 434.3 0 302.5 964.03 642.5 0 302.5 476.17 172.7 94 302.5 7733.44 30.07 1724 302.5 7806.6815 384.11 1657	738 15322 0 0 0 0 73 0 67325 0 0 0 0 73 0 0 11331 0 0 0 0 73 0 0 0 0 0 0 73 0 4271 0 0 0 0 0 73 0 4451 0 0 0 0 73 0 1445 0 0 0 0 73	0 0 0 0 0 0 0 0 20125 0 0 0 202267 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C0002120 Common Burdon Marie Brance Station C.E.E. I.A. AUTORIA OF DRECTOR CEE Taylois 8618.13 00002136 Jameser Palacinis Mortis Bearin CBR100.23 MTROS. BASE Taylois 2210.32 00002146 Vargia Sordinis Marie Issael CDL 10 AUXILIAN DE SALA Taylois 4707.59 00002146 Gonzale Sordinis Marie Issaels CDL 10 AUXILIAN DE SALA Taylois 256.43 00001160 Anneas Valls New Of Elizabeh CDL 10 TRABALADOR SOCAL Taylois 726.42 00001150 Pluma Neworket Marie Sal Findes CDL 18 TRABALADOR SOCAL Taylois 726.42		0 375 1125	248 275 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0	20225 8001.54 4483 0 2 2025 6432	0 6732 0 0 0 0 73 0 11331 0 0 0 0 73 0 0 0 0 0 0 73 0 0 421 0 0 0 0 73 0 \$415 0 0 0 0 73 0 1841 0 0 0 0 73 0 1841 0 0 0 0 73 6 464 466 0 0 0 0 73	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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C0001125		0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1126	248 3777 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	302.5 801.54 4443 0 302.5 984.03 643.6 0 303.6 476.17 172.7 94 302.6 713.44 30.07 1724 302.6 7806.6815 38411 167 302.6 9790.37 5483.4 0 207 302.6 9790.37 5483.4 277 302.6 9700.671 3861 0 74 442.8 3006.8 20276 1155	0 6725 0 0 0 0 72 0 11331 0 0 0 0 72 0 0 0 0 0 0 0 0 73 0 4421 0 0 0 0 0 73 0 4421 0 0 0 0 0 73 0 1441 0 0 0 0 0 73 6 1444 0 0 0 0 0 73 0 1444 0 0 0 0 0 73	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CO0021120 Guesta Barles Marie States C.E.E. LA.ARIONA		0 335 1125 0 235 1126 0 335 1126 0 335 1126 0 335 1126 0 335 1126 0 335 1126	248 275 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOZADE MODISA CAMADO O NOZADE DEALED CAMADO O NOZADE CATATIT CTYZZY SEZ NOZADE TYTSAHA NOZADY LTYA NOZADE TYTSAHA NOZADY LTYA NOZADE NOZADY SANAH ZOZYY NOZADE TYTSAHA ZOZYY LTYA NOZADE TYTSAHA DISTAHA DISTAHA LTYA NOZADE TYTSAHA DISTAHA <	0 6732 0 0 0 0 73 0 11331 0 0 0 0 73 0 0 0 0 0 0 73 0 0 421 0 0 0 0 73 0 \$415 0 0 0 0 73 0 1841 0 0 0 0 73 0 1841 0 0 0 0 73 6 464 466 0 0 0 0 73	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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C0002274 Chance Procision Marie CENTRO 18 MTROS: BASE Tarjeta 1873.31 0 0 0 0 C0002281 Garcia Valerio Marie CENTRO 21 MTROS: BASE Tarjeta 4424.03 0 0 0 0	375 1125 248 375 0 302.05 4290.16 140.5 0 0 37.47 375 1125 248 375 0 302.05 6650.63 316.06 1667 0 64.5	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 1022746 2017.4164 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00002258 Garcia Valerio Martis CENTRO 21 MTROS BASE Targets 4224.83 0 0 0 0 0 0 0 0 0 0 0 0	375 1125 248 375 0 302.85 660.06 316.86 1667 0 64.5 375 975 246 375 0 242.26 4668.59 140.5 0 0 37.47	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C00002285 Accests Macins Maria De Los Dotores CENTRO 22 MTRCS: BASE Tarjets 4224.83 0 0 0 0	375 1125 248 375 0 302.85 6650.68 316.86 0 0 64.5	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000002290 X.Cnuz Luciana CENTRO 20 MTROS: BASE Tarjeta 2310.32 0 0 0 0	375 1125 248 375 0 302.85 4736.17 173.27 0 0 46.21	0 0 0 7.5 0 0 0 0 0 0 20225 0 0 0 127.034 666.8794 4032.2005
00000006 Genzalez Vargus Ma. Del Refugio CENI CF DRECTOR CENI Tarjeta 8618.18 0 0 0 0	375 0 248 0 0 302.85 3544.03 646.36 0 1447.37 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1912A115 B035A865
00002377 Raminiz Reminiza Hermelinda C.D.I. 13 JEPE DE COONA Tarjeta 5150.85 0 0 0 0	375 1125 248 375.002 0 302.85 7576.702 386.31 1592 0 103.02	0 0 0 7.5 0 0 0 1070 4903 0 0 0 0 0 022,5844 4402,0144 20244 2024
00002382 Reminez Martinez Baselez CENTRO 13 EDUCADORA Tarjeta 2703.52 3828.52 0 0 0	375 1125 246 375 0 242.28 8897.32 202.76 777 0 54.07	0 0 0 7.5 0 0 0 1559 377 0 137.45 0 0 0 1110.BE17 4225.6617 4071.6563
000022803 Pulido Misgafia Maria Del Rocio C.D.I. 5 MEDICO ESPECIALISTA Tarjeta 6423.71 0 0 0	375 1125 248 375 0 302.85 8843.56 481.78 0 0 128.47	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 1115.1277 1792.6227 7194.62373
C00020410 Mendoza Gonzalez Jose Luis APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjets 5402.57 0 0 0	375 1125 248 375 0 302.85 7ETB-42 408.94 872.05 0 109.05	0 0 0 0 7.5 0 0 0 0 0 0 0 0 187.28 0 807.711 2472.891 5482.588
00002411 Guerra Jotter Yolandia Margania EXTRA ESCOLAR COORD. FORMACION DE R.F. Tarjeta 4618.26 0 0 0	375 1125 248 375 0 302.85 7044.11 346.37 0 0 92.37	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 7.10045 11472445 5996.8865
000020412 Marmandis Lopez Cirtila Endona CENTRO 20 TRABAJANDOR SOCIAL Tarjeta 7324-52 0 0 0 0	375 1125 248 375 0 302.85 0750.37 540.34 1273 0 146.49	0 0 0 7.5 0 0 50 0 0 0 0 0 0 0 1307.5857 23333167 6416.4643
0002017 De La Cerda Hermandez Jose Aum De SUB. COM. LA PAZ HORP MAESTROS DE EDUC. FISC. Tarjeta 3002.24 0 0 0 180.48	375 1125 248 375 0 302.45 5688.67 231.18 903 0 61.65	0 0 0 7.5 0 0 0 0 50.505 0 0 0 0 311.8756 2075.5026 3813.1074
00022429 Chavez Hernandez Masia Guaddispa PROC. SOCIAL DE LA FA TRABAJADOR SOCIAL Tarjeta 7324.52 0 0 0 0	375 1125 248 375 0 302.85 9750.37 543.34 1526 1979.12 146.49	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 13072657 55160257 4234.3343
C0002449 Basifier Calvario Vieronica DIR ADMINISTRATIVA COCINERO Tarjeta 4387.3 0 0 0 0	375 1125 248 375 0 302.85 6813.15 329.05 1112 0 87.75	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 20.182 2191.482 4621.668
00000464 Luris Profile Marie Del Play 01.AMFACTION EVALULAC CF SUPERVISOR ANALISTA Targets 4508.75 0 0 0 0	375 0 248 0 0 302.85 5634.61 352.41 0 1473.53 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1202 0 0 0 5153454 2460.0024 20164.2278
00002466 Wilanueva Gonzalez Esther CENTRO 11 SECRETARIA CENERAL Tarjeta 4607.33 0 0 0 0	375 1125 248 375 0 302.85 7123.18 352.3 0 1146.08 93.95	0 0 214.05 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 254.114 2254.2014 4588.8785
000002469 Delgado De Anda Georgina Elizabeth C.D.I.10 ALXILLAR DE SALA Tarjeta 4707.59 0 0 0 0	375 1125 248 375 0 302.85 7133.44 353.07 1641.34 0 94.15	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 7.52529 28160199 4314-4241
00002470 Situantes Garcia Maria Esher C.D.I.12 JEFE DE COCNA Tarjeta 5150.85 0 0 0 0	375 1125 248 375.002 0 302.85 7576.702 386.31 1592 0 103.02	0 0 0 0 7.5 0 0 0 0 1156 747 0 0 0 0 0 832,2864 483,4744 2751,3275
00002475 Lepaz Campos Ma. Del Socorro C.D.I. 12 COCENERO Tarjeta 4387.3 0 0 0 0	375 1125 248 375 0 302.85 6813.15 329.05 297 1709.06 87.75	0 0 0 0 7.5 0 0 0 0 912 0 0 0 0 0 655.192 2008.542 2015.008
00000MIZ Robins Genez Georgina C.D.I. 6 COCNERO Tarjeta 4387.3 0 0 0	375 1125 248 375 0 302.85 6813.15 329.05 292 1714.79 87.75	0 0 0 0 7.5 0 0 0 0 471 912 0 0 0 0 0 605.182 4409.272 2349.878
C00002468 Mendeza Briones Liliana Ansoiti Kasia CENTRO 3 ECUCADORA Tarjeta 2703.52 0 0 0	375 1125 248 375 0 242.28 5068.8 202.76 592.16 0 54.97	0 0 0 7.5 0 0 50 0 0 0 0 175.92 0 0 0 242.5989 1522.3469 2775.4511
CODICIONO Garcia Salazar Marionia CENTRO 4 EDUCADORA Tarjeta 2703.52 0 0 0	375 1075 248 375 0 24228 5018.8 20276 0 0 54.07	0 0 0 0 7.5 0 1022 0 0 0 0 0 0 0 0 227.480 602.000 438.7411
00002500 Rodriguez Rodriguez Etvins CBNTRO 10 EDUCADORA Tarjeta 27/03.52 0 0 0 0	375 1125 246 375 0 24226 5063.8 202.76 1163 0 54.07	0 0 0 0 7.2 0 0 0 0 0 20% 0 0 0 0 0 20222331
00002500 Redriguar Redriguar Elvina CENTRO 10 EDUCACORA Tarjeta 2703.52 0 0 0 00002515 Rodriguar Paddla Males Jesus C.D.I.4 AUXILIAR DE SALA Tarjeta 4707.59 0 0 0	375 1125 248 375 0 24228 5063.8 202.76 1163 0 54.07 375 1125 248 375 0 302.85 7133.44 253.07 916 1162.46 94.15	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00002515 Rodriguar Pusifia Maria Jasus C.D.1.4 ALIXILAR DE SALA Tarjets 4707.59 0 0 0 00002544 Carrillo Hernandez Maria Cinária CENTRO 6 INSTRUCTOR EXTRANA* Tarjets 6160.16 0 0 0	375 1125 248 375 0 302.85 7133.44 353.07 916 1162.46 94.15 375 1125 248 375 0 242.88 855.44 462.01 930 1863.33 123.2	0 0 0 7.5 0 0 50 0 0 0 0 0 0 0 7.7222509 2026.1250 2027.2441 2025 0 0 0 7.5 0 0 55 0 0 435 0 0 1425.0 0 1044.0 0 0 1044.0 1 5427.107 1 5427.107 1 31112.250
00002554 Clarifio Hamandria Maria Cistina CENTRO 6 INSTRUCTOR EXTRAV.* Tarjets 6160.16 0 0 0 00002550 Matia Gucia Loudes Brenics CENTRO 13 INSTRUCTOR EXTRAV.* Tarjets 4224.83 0 0 0	375 1125 248 375 0 24228 8525.44 422.01 500 1563.33 123.2 375 1125 248 375 0 24228 6550.11 316.85 0 1750.35 84.5	2005 0 0 0 7.5 0 0 50 0 0 405 0 0 1676 0 0 1685607 54671107 31182220 0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	375 1125 248 375 0 24228 6590.11 316.86 0 1790.26 84.5 375 1125 248 375 0 242.28 725.52 365.25 0 0 57.4	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00002261 Curiel Nurlez Chills Dell Rodio CENTRO 11 INSTRUCTOR EXTRA'A' Tarjets 4860.94 0 0 0		
CODDIZERA Sandoval Vargasi Maria Pilicitas CENTRO 17 INSTRUCTOR EXTRA"A' Tarjeta 2310.32 0 0 0 0	375 1125 248 375 0 242.28 4675.6 173.27 0 0 46.21	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 11,664 490,5316
00002582 Padilla Rojas Maria Del Carmen C.D.I. 3 ALIX. DE INTENDENCIA Tarjeta 3804.54 0 0 0 0	375 1125 246 375 0 302.85 6220.39 285.34 1142 0 76.09	0 0 0 7.5 0 0 0 460 470 0 0 0 0 653.4500 3154.3600 3166.6201
00002584 Munito Reminez Mania Itaabel C.D.I. 3 ALUXLIAR DE SALA Torjeta 4707.59 0 0 0	375 1125 246 375 0 302.85 7133.44 353.07 1342 0 94.15	0 0 0 7.5 0 0 0 440 305.56 0 0 0 0 722.8529 3314.7259 3315.7541
00002587 Nufez Rodriguez Blinca Estela C.D.I. 13 ALXXI.IAR DE SALA Terjeta 4707.59 0 0 0	375 1125 248 375 0 302.85 7133.44 253.07 1445 0 94.15	0 0 0 7.5 0 0 0 0 056 5736 0 0 0 0 7225559 45022759 2081.1641
00002599 Bernal Romo Patricia Guadakpe CENTRO 4 SECRETARIA GENERAL Tarjeta 4697.33 0 0 0	375 1125 248 375 0 302.85 7123.18 302.3 0 2008.19 93.95	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 7.54114 2272.2014 2000.0286
000025999 Herrandez-Alessez Maria Da Lourdes: CENTRO 27 EDUCADORA Tarjeta 2703.52 3036.52 0 0 0	375 1125 248 375 0 242.2B 8887.32 202.76 0 0 54.07	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 1100.0017 1275.2117 7522.7085
00002004 Navarro-Ponce Maria Soledad C.D.I.9 TRABAJADOR SOCIAL Tarjeta 6455.83 0 0 0 0	375 1125 248 375 0 302.85 8881.68 484.19 873 2254.29 129.12	0 0 0 7.5 0 0 0 0 261.38 0 0 0 0 1122.0325 5231.6135 2606.0665
00002022 Acaves Tomes Maria Concepcion C.D.I.4 JEFE DE COCINA Tarjeta 5150.85 0 0 0 0	375 1075 248 375.002 0 302.45 7526.702 386.31 0 2063.23 103.02	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 822,054 3382,2644 4444,4376
00002020 Garcia Bonales Guillermina C.D.1.9 ALIXILIAR DE SALA Tarjeta 4707.59 0 0 0 0	375 1125 248 375 0 302.85 7133.44 263.07 1200 0 94.15	0 0 0 0 7.5 0 0 50 0 0 0 0 0 0 7238509 2407.6799 4705.7841
00002E03 Razo Duran Reyns Elens Jovins C.D.I.4 CF DRECTOR CDI A Tarjeta 8616.18 0 0 0 0	375 0 248 0 0 302.85 5544.03 648.36 2873 0 0	0 0 0 0 0 0 0 0 985 526 0 0 0 0 1343.6115 £773.0715 2770.0585
00002E00 Bohadila Corona Barenica C.D.I.1 ALUELIAR DE SALA Tarjeta 4707.59 0 0 0 0	375 1125 248 375 0 302.85 7133.44 353.07 1445 0 94.15	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 7.52509 2622679 400.7641
C00002846 Vasquez Ortega Sandra Eather CENTRO 6 TRABAJADOR SOCIAL Tarjeta 5587.15 0 0 0	375 1075 248 375 0 302.85 7363 418.04 1738 0 111.74	0 0 0 0 7.5 0 74.05 0 0 0 640 0 0 0 0 225.024 4557.034 3375.5665
COCCOSSES Assale Clinares Etha C.D.I.5 ALCOLLAR DE SALA Tarjeta 4707.59 0 0 0	375 1125 248 375 0 302.85 7133.44 353.07 1445 0 94.15	0 0 0 0 7.5 0 0 0 1317 351 0 0 0 0 7225229 42505759 2542,7641
00002070 Diaz Barocio Rosa Maria C.D.I. 10 ALXXII.AR DE SALA Tarjeta 4707.29 0 0 0	375 1125 248 375 0 302,85 7133,44 353,07 0 0 94.15	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 7.525659 1177.8799 5955.7441
C00002E79 Jimenez Rivers Ahmed CENTRO 17 PSICOLOGO Tarjeta 5625.63 0 0 0	375 1125 248 375 0 30285 8091.54 434.93 0 0 113.31	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000002599 Pulido Valdoviros Evargelina C.D.I. 6 ALKOLLAR DE SALA Tarjeta 4707.59 0 0 0	375 1125 248 375 0 30285 7133.44 353.07 518 0 94.15	0 0 115 0 75 0 0 0 0 0 0 0 0 0 722555 1810,6739 5327,741
	375 1125 248 375 0 30285 7133.44 303.07 1445 0 94.15	0 0 0 0 7.2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000002/LCC Galicia Rosa Verdincia	375 1125 248 375 0 302,85 7345,38 360,04 971 0 96,41	
00002/207 Seles forms Jesses Antien America Application AutoColoric Calabrica Israel 460053 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
00002708 De La Paz Luviano Bertha DIR. ADMINISTRATIVA JEFE DE COCINA Tarjeta 5150.85 0 1870.08 0 0		0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	375 1125 248 375.002 0 302.85 9446.782 536.57 2216 0 103.02	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00002716 Alereo Aloreo Verenica C.D.1.5 COCNERO Tarjeta 4387.3 0 0 0 0	375 1125 248 375.002 0 302.85 844.792 556.97 2216 0 103.02 275 1180 248 275 0 302.85 6788.15 203.05 1338 0 87.75	0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 775.715 400.665 0 0 0 7.5 0 0 0 0 540 0 0 0 75.115 400.665 0 0 0 7.5 0 0 0 0 899 265.4 0 0 0 0 0 0 0 0.00.712 2617.52 200.668
00002716 Alleria Namia Verinica C.D.1.5 CCCRERO Talpin 4587.3 0 0 0 0 00002717 Aproduce Generalez James APROVISIONMENTO OPICAL DE TRANSPORTE Talpins 542.27 0 0 0 0	375 1125 248 375.602 0 302.855 \$446.792 526.57 2216 0 103.02 375 1180 248 375 0 302.85 6788.15 303.05 1338 0 87.75 275 1125 248 375 0 302.85 7878.42 488.4 431 2708.73 108.85	0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00022716 Allersa Names Vennica C.D.L.S COCRERIO Tayles 4287.3 0 0 0 0 00022717 Apodecia Genzalez James APRIOVE/GIAMENTO OFICIAL DE TRANSPORTE Tayles 562.27 0 0 0 0 00020720 Ariesa Voltas Etizaben Leonia C.D.L.E AURILAN DE SEALA Tayles 4707.25 0 0 0 0	275 1125 248 275-002 0 302.85 944.702 056.57 2276 0 102.02 275 1100 248 375 0 302.85 0786.15 329.55 1338 0 87.75 275 1125 248 375 0 302.85 1376.42 468.64 481 2206.75 10815 375 1125 248 375 0 302.85 7133.44 203.67 336 176.05 94.15	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CODIZITIE Albreids Charania James C.D.E.S. COCRERIO Taylois CREZ.3 0 0 0 0 CODIZITIE Albreids Charania James APPLOYGROMMENTO OFICIAL DE TRANSPORTIE Taylois 662.27 0 0 0 0 CODIZITIO Arterio Vivinis Estatubi Aurolis C.D.L.E ALURANIA DE SALA Taylois 4707.29 0 0 0 0 COUZZITO Alberro Tarra Aliquicità CIR. ALBECCA TRANADORI SCOLA, Taylois 7224.52 0 0 0 0	375 1125 246 375.002 0 302.05 946.702 505.57 2216 0 102.02 375 1100 246 375 0 302.05 6786.15 302.05 1318 0 87.75 375 1125 246 375 0 302.05 775.42 469.14 127.002.75 105.65 376 1125 246 375 0 302.05 775.344 303.07 366 1776.05 84.55 377 1125 246 375 0 302.05 570.027 540.14 1466 1975.12 144.49	0 0 0 75 0 0 0 0 0 75 0 0 0 0 0 0 0 0 0
00000776 Albrens Nerrolina C.D.L.S COCRERIO Taylos 4587.3 0 0 0 0 0 0 0 0 0	375 1125 248 375.602 0 302.85 946.702 205.57 2276 0 103.62	0 0 0 7.5 0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CODDITION Alberton Numerican C.D.L.S. COCRERIO Taylos CAST.3 0 0 0 0 0 0 0 0 0	277 1125 246 275.402 0 302.85 944.702 0.51.57 2276 0 103.25 375 1100 246 375 0 302.85 0768.15 302.65 138 0 6775 375 375 375 375 375 375 375 375 375	0 0 0 7.5 0 0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DISSITIE Alexan Alterna Visorica C.D.I.5 COCREGO Tapin CREAT 0 0 0 0 0 0 0 0 0	275 1125 248 275.00 302.65 546.70 566.57 2276 0 102.07 277 1100 248 275 0 302.65 6786.15 329.55 1318 0 67.75 277 1125 248 375 0 302.65 7783.4 403.67 366 779.60 278 1125 248 375 0 302.65 7733.4 303.67 366 779.60 279 1125 248 375 0 302.65 6705.27 568.34 1466 1076.10 144.40 279 279 279 279 279 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270 270	C
COSSETT America Numerica C.D.L.S COCKRID Turphis CSET_3 0 0 0 0 0 0 0 0 0	275 1125 246 277.002 0 302.65 946.702 0 102.07 2716 0 102.07	0 0 0 7.5 0 0 0 0 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COUNTED Adverse America Vereions C.D.L.S COCORRIO Turyles CSP2.3 0 0 0 0 0 0 0 0 0	277 1125 246 375,002 0 302,85 948,702 0.05,17 2716 0 103,22 373 1150 246 375 0 302,86 178,15 302,05 138 0 677,2 375 1125 246 375 0 302,86 170,242 684 41 278,72 104,05 375 1125 246 375 0 302,85 170,327 684,34 466 197,12 146,49 375 1125 246 375 0 302,85 170,327 684,36 107,12 146,49 375 1125 246 375 0 302,85 170,327 681,34 46 197,12 146,49 375 1125 246 375 0 302,85 170,327 681,34 46 197,12 146,49 375 1126 246 375 0 302,85 171,344 263,47 0 144,4	C
DISSURED America Structura Visuarios C.D.1.5 COCREGIO Tuples CRES. CRES.	275 1125 248 275-402 0 302.85 5448.73 526.57 2276 0 103.05 275 1150 246 375 0 302.85 6788.15 322.55 1336 0 87.75 275 1125 246 375 0 302.85 713.44 303.77 366 1776.05 275 1125 246 375 0 302.85 713.44 303.77 366 1776.05 275 1125 246 375 0 302.85 6780.17 549.34 1466 1978.12 144.49 275 1125 246 375 0 302.85 6700.18 303.87 0 106.43 276 1125 246 375 0 302.85 6700.18 303.87 0 106.43 277 1125 246 375 0 302.85 7133.44 303.77 0 1744.25 278 1125 246 375 0 302.85 7133.47 303.47 0 1744.25 279 1125 246 375 0 302.85 7133.17 303.47 0 0 442.5 270 1125 246 375 0 302.85 6701.47 643.47 50 0 0 144.49 270 271 271 271 271 271 271 271 271 271 270 271 271 271 271 271 271 271 271 271 271 271 270 271 271 271 271 271 271 271 271 271 271 271 270 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 27	\$\ \begin{align*} \be
COUNTIES America Numerica C.D.1.5 COURRISO Taylos CSE7.3 0 0 0 0 0 0 0 0 0	275 1125 248 277-002 0 302.85 546.72 2216 0 102.07	
DISSURED America Structura Visuarios C.D.1.5 COCREGIO Tuples CRES. CRES.	275 1125 248 275-402 0 302.85 5448.70 556.57 2276 0 103.05 275 1100 246 375 0 302.85 6786.15 329.55 1338 0 87.75 275 1125 246 375 0 302.85 7733.44 303.07 366 1776.0 5415 275 1125 246 375 0 302.85 7733.44 303.07 366 1776.0 5415 275 1125 246 375 0 302.85 6786.27 540.34 1466 1978.2 144.69 275 1125 246 375 0 302.85 6786.27 303.07 0 1766.5 5415 276 1125 246 375 0 302.85 7733.44 303.7 0 1766.5 5415 277 1125 246 375 0 302.85 7733.44 303.7 0 1766.5 5415 278 1125 246 375 0 302.85 7733.47 303.47 0 0 4425 279 1125 246 375 0 302.85 6786.27 5415 5415 279 1125 246 375 0 302.85 6786.27 5415 5415 279 1125 246 375 0 302.85 6786.27 5415 541 50 0 0 113.17 270 270 270 270 270 270 270 270 270 270 271 271 271 271 271 271 271 271 271 271 270 271 271 271 271 271 271 271 271 271 271 270 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271 271	\$\ \begin{align*} \be
COUNTIES America Numerica C.D.1.5 COURRISO Taylos CSE7.3 0 0 0 0 0 0 0 0 0	275 1125 248 277-002 0 302.85 546.72 2216 0 102.07	
MORESTIFE America Structure Col. 1	277 1125 246 373,002 0 302,85 948,702 05,517 2716 0 103,22 373 1150 246 375 0 302,86 178,815 302,00 138 0 677,2 375 1125 246 375 0 302,86 178,42 484 41 278,17 198,75 4415	\$\text{\$\begin{align*} \text{\$\columnwidth} \columnwidth} \columnwidth \columnwidth} \columnwidth \columnwidth \columnwidth \columnwidth} \columnwidth \columnwidth \columnwidth \columnwidth \columnwidth} \columnwidth \colu
DISSURED April on Comment	275 1125	
	275	8
COUNTY Control Con	277 1125 248 371,002 0 302,85 944,702 05,57 2716 0 103,22 373 1150 248 375 0 302,85 1781,43 202,52 1138 0 677,73 375 1125 248 375 0 302,85 1781,44 351,07 368 1781,61 941,5 375 1125 248 375 0 302,85 1793,72 368 177,61 941,5 375 1125 248 375 0 302,85 1793,72 368,4 416 197,12 146,40 375 1125 248 375 0 302,85 1703,72 368,4 466 197,12 146,40 375 1125 248 375 0 302,85 1713,44 303,67 0 174,61 941,5 375 1125 248 375 0 302,85 1713,44 363,73 0 174,24<	
CONTROL Cont	275	
COUNTIES America Structure COUNTIES	275	
COUNTIES America Novembra C.D.E. COUNTIES Topics COUNTIES COUNTIES Topics COUNTIES COUNTIE	275	
COUNTIES America Stream St	275	
COUNTY America Novembra C.D.1.2 COURTING Teples COURT County Court C	277 1125 246 371,002 0 302,85 944,702 05,57 2276 0 103,12 373 1150 246 375 0 302,85 678,15 325,25 1338 0 107,00 375 1125 246 375 0 302,85 713,44 251,07 308 177,61 941,5 375 1125 246 375 0 302,85 713,44 251,07 308 177,61 941,5 375 1125 246 375 0 302,85 713,44 30,85 0 197,12 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 444,60 491,72 491,72 491,72	
COUNTIES American Stream Stream COUNTIES COUNTIES Teples COUNTIES COUNTIES	275	
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COUNTY America Novembra C.D.1 COUNTY Tephs COUNTY Co	275	
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COUNTY America Novembra C.D.1 COUNTY Tephs COUNTY Co	275	

00003009 Magdaleno De Leon Maria Angelica C.D.I. 4	PSICOLOGO Tarjeta	5665.69	0 0	0 0	0	375	1100	245	375	0	242.28	8005.97	424.93	0	1870.43	113.31		0 0	0	7.5	0 377.71		0	0			0	0		19819 3728	
00003025 Plancencia Marquez Rosa Maria C.D.I. 1	JEFE DE COCINA Tarjets	5150.85		0 0	0	375	1100	245	375.002	0	242.28	7491.132	386.31	0	2037.43	103.02	0	0 0	0	7.5	0 0		0	0	0	0 168.39		0			7.2566 3973.8754
00003029 Lopez Sandoval Justo CENTRO 3	MEDICO GENERAL Tarjeta	5783.87		0 0	0	375	1125	245	375	0	242.28	8149.15	433.79	1827	0	115.68	0	0 0	0	7.5	0 0		0	0	0	0 0		0			3.5351 4799.5149
00003032 Garcia Raminez Maria Guadalupe CENTRO 13	MEDICO GENERAL Tarjeta	5783.87		0 0	0	375	1125	245	375	0	242.28	8149.15	433.79	0	0	115.68	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			2.5351 6526.6149
00003035 Cervantes Anevalo Rotina C.D.I. 7	COCINERO Tarjeta	4387.3	0 0	0 0	0	375	1125	245	375	0	302.85	6813.15	329.05	1338	0	87.75	0	0 0	0	7.5	0 0	50	0	0	0	0 0	0	0			57.482 4345.668
00003037 Grajeda Sanchez Angela C.D.I. 13	AUXILIAR DE SALA Tarjeta	4707.59		0 0	0	375	1125	245	375	0	242.28	7072.87	353.07	1800	0	94.15	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			1.7362 4105.1318
00003039 Escobar Arias Araceli CENTRO 7	EDUCADORA Tarjets	2703.52		0 0	0	375	1125	248	375	0	302.85	5129.37	202.76	170	994.71	54.07	0	0 0	0	7.5	0 0	0	0	621	353	0 0	0	0			2.5669 2476.8031
00003040 Salas Robles Francisca C.D.I. 5	AUXILIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1100	245	375	0	242.28	7047.87	353.07	1445	0	94.15	0	0 0	0	7.5	0 0	0	0	0	375.41	0 0	0	0			1.8082 4068.0618
00003046 Trejo Solia Perla Del Carmen C.D.I. 12	AUXILIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1125	245	375	0	242.28	7072.87	353.07	363	1139.78	94.15	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			7.5182 4405.3518
00003064 Penez Santoyo Angelica Patricia C.D.I. 3	AUXILIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1125	245	375	0	242.28	7072.87	353.07	1445	0	94.15	0	0 0	0	7.5	0 0	0	0	514	247.66	0 0	0	۰			1.3982 3701.4718
00003068 Criega Rodriguez Maria Alejandra C.D.I. 13	AUXILIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1125	245	375	0	302.85	7133.44	353.07	1445	0	94.15	0	0 0	0	7.5	0 0	0	0	943	746.98	0 0	0	۰			2.6559 2820.7841
00003071 Vargas Reyes Luz Elena C.D.I. 3	AUXILIAR DE SALA Tarjeta	4707.59		0 0	0	375	1125	246	375	0	242.28	7072.67	353.07	1445	0	94.15	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			3.7382 4463.1318
00003079 Estrada Maldonado Martha Margarita C.D.I. 12	COCINERO Tarjets	4387.3		0 0	0	375	1125	246	375	0	302.85	6813.15	329.05	1338	0	87.75	0	0 0	0	7.5	0 0	0	0	0	618	0 0	0	0			15.462 3777.668
00003080 Garcia Garcia Maria Tenesa De Jesus CENTRO 4	INSTRUCTOR EXTRA'A' Tarjeta	3371.63		0 0	0	375	1125	246	375	0	302.85	5797.48	252.87	734	0	67.43	0	0 0	0	7.5	0 0	0	0	642	0	0 0	0	0			94.913 3512.567
00003081 Marquez Covarrubias Ana Lidia DAIAM	MTROS. BASE Tarjeta	3579.72	0 0	0 0	0	375	1125	245	375	0	302.85	6005.57	258.48	0	0	71.59	0	0 0	0	7.5	0 0	0	0	281	0	0 0	0	0	0 60	8116 1233	1.3816 4772.1884
00003083 Moreno Zazueta Arturo CENTRO 7	MAESTROS DE EDUC. FISC. Tarjeta	3082.34	0 0	0 0	0	375	1125	246	375	0	302.85	5508.19	231.18	320	0	61.65	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0		0 31	.6726 900	2.0026 4576.1874
00003088 Raminez Garcia Xochid C.D.I. 12	AUXILIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1125	246	375	0	302.85	7133.44	353.07	0	1803.95	94.15	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0		0 72	9559 2981	1.6259 4151.8141
00003093 Benavides Gonzalez Gabino MANTENIMENTO	TECNICO CONSERVACION II Tarjeta	5254.83	0 0	0 0	0	375	1125	246	375.0015	0	242.28	7620.1115	394.11	501	1939.35	105.1	0	0 0	0	7.5	0 0	0	0	685	680	0 0	0		0 84	7337 5157	7.7937 2462.3176
00003118 Gonzalez Gonzalez Cosio Patricia ATENCION A GRUP	OS V CF COLABORADOR C Tarjets	5491.99	0 0	0 0	0	375	0	246	0	0	242.28	6357.27	411.9	0	0	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0		0 66	.9195 1074	L8195 5282.4505
00003119 Magdaleno Castillo Juan Carlos ATENCION A LA NIF	EZ E PROMOTOR CON LICENCIAT Tarjeta	7285.51	0 0	0 0	0	375	1125	246	375	0	242.28	9650.79	546.41	0	0	145.71	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0		0 128	3154 1985	1.9354 7664.8546
00003125 Hernandez Cortes Rosa Guadalupe C.D.L 13	AUXILIAR DE SALA Tarjeta	4707.59				375	1100	245	375	0	242.28	7047.87	353.07	0	0	94.15	0	0 0	0	7.5	0 0	0	0	377	0	0 0	0		0 70	6782 1536	5.3982 5511.4718
00003127 Sanchez Benitez Javier MANTENIMENTO	TECNICO CONSERVACION II Tarjeta	5254.83				375	1125	245	375.0015	0	242.28	7620.1115	394.11	207	2233.07	105.1	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0		0 84	7337 3792	2.5137 3827.5978
00003130 Delgado Disz Juana C.D.I. 11	COCINERO Tarjeta	4387.3				375	1125	245	375	0	242.28	6752.58	329.05	1338	0	87.75	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0		0 64	3279 2400	5.6279 4345.9521
00003134 Muñoz Saldiver Elvira CENTRO 8	MEDICO GENERAL Tarjets	5783.67	0 0			375	1125	245	375	0	242.28	8149.15	433.79	0	0	115.68	0		0	7.5	0 0	0	0	0	0	0 170.45	0		0 96	.5651 1692	2,9851 6456,1649
00003138 Lianos Segoviano Rosa Isalas C.D.L.6	PSICOLOGO Tarjeta	5665.69		0 0	0	375	1125	245	375	0	242.28	8030.97	424.93	973	1468.23	113.31	0	0 0	0	7.5	0 0	0	0	0	0	0 197.06	0				L3519 3906.6181
00003139 Hernandez Mancilla Maria De Los Anos CENTRO 10	EDUCADORA Tarjeta	2703.52		0 0	0	375	1125	245	375	0	242.28	5068.8	202.76	777	0	54.07	0	0 0	0	7.5	0 0	50	0	0	0	0 150	0				1,2009 3584.5331
00003142 Prado Zaragoza Maria Eugenia FINANZAS	CF COORDINADOR C Tarjeta	7301.71	0 0			375	0	248	0	0	242.28	8166.99	547.63	649	3001.87	0	0	0 0			0 0	0	0	1217	0	0 0	147.73				2,7057 1554.2843
00003143 Brisefo Lozano Lorenza C.D.I. 11	AUXILIAR DE SALA Tarjeta	4707.59				375	1125	245	375	0	242.28	7072.87	353.07	0	0	94.15	0	0 210		7.5		0	0		0	0 160	0		0 71	10182 1534	1.7382 5538.1318
00003145 Solis Benitez Solis DAAAM	TRABAJADOR SOCIAL Tarjets	7324.52				375	1125	246	375	0	242.28	9689.8	549.34	1077	2397.74	145.49	0			7.5	0 0	0	0	۰	391	0 279.19	184.52		0 12	4.648 632	27.428 3362.372
00003147 Padilla Gallegos Sonia C.D.I. 13	AUXILIAR DE SALA Tarjeta	4707.59				375	1125	246	375	0	242.28	7072.87	353.07	1734		94.15	0			7.5	0 0	0	0	۰	601		0				1.7362 3573.1318
00003152 Rojas Valtierra Alejandra CENI	SECRETARIA GENERAL Tarjeta	4697.33				375	1125	246	375	0	242.28	7062.61	352.3	1563		93.95	0			7.5	0 0	0	0	۰	0		0	222.85	0 70		7.0737 4115.5363
00003157 Sandoval Valdovinos Marina FORMACION INFAN	ITIL CF COLABORADOR B Tarjeta	5376.97				375	0	246	0	0	242.28	6242.25	403.27		2045.9	0	0				0 0	0	0	۰	0		0	169.98	0 63		r.5013 2984.7467
00003159 Rosales Saldaha Sandra Cecilia CENTRO 8	SECRETARIA GENERAL Tarjeta	4697.33				375	1050	246	375	0	242.28	6987.61	352.3	1439		93.95	0		728	7.5	0 939.47	0	0	725	375	0 150	209.89		0 69	A537 5714	1273.0463
00003165 Marinez Lopez Ernesto HOGAR TRANS. PA		7285.51				375	1125	246	375	0	242.28	9650.79	546.41	2303		145.71	0			7.5	0 0	0	0	1732	0		0				19354 3629.8546
00003166 Expinosa Galsan Maria Eather C.D.I. 7	CF DIRECTOR CDI A Tarjeta	8618.18				375		246	0		242.28	9483.46	646.36	1300	3009.62						0 0	0	0	702	932		0				1.6537 1562.8063
00004032 Avifa Diaz Aroslis Margarita C.D.I. 3	JEFE DE COCINA Tarjeta	\$150.85				375	1125	246	375.002		363.42	7637.272	386.31	1481		103.02				7.5				642							1.6521 4171.6199
00004035 Calderon Cervantes Martha C.D.I. 12	COCINERO Tarjeta	4387.3				125	1125	248	375		242.28	6752.58	329.05	1237		87.75				75				985	747		0				r.6279 2714.9521
00004037 Caro Gonzalez Maria De La Luz CENTRO 17	SECRETARIA GENERAL Tarjeta	4697.33				125	1125	248	375		242.28	7062.61	352.3	345	1817.1	93.95				75											1.3237 3739.2863
00004042 Cordova Marquez Maria Guadalupe C.D.I. 1	ALX. DE INTENDENCIA Tarjeta	3804.54				125	1100	248	375		242.28	6144.82	285.34	755	1758.8	75.09				75					364						5.3324 3058.4876
00004057 Rosales Raminaz Martha Monica CENI	ALCOLIAR DE SALA Tarjeta	3639.55				125	1125	248	375		242.28	6004.83	272.97	1633		77.79				75											L0165 3410.8135
00004065 Rojas Lopez Maria Monica RECURSOS HUMAN		2002.44	-		-		1125	244	176		242.28	6348.72	298.76			70.67						-					-				3.4602 4709.2598
00004075 Bernabe Sanchez Monica CENTRO 17	TRABAJADOR SOCIAL OPER Tarjeta	7447				379	1125	240	373		242.28	9709.81	550.84	304	3120.85					**											2.1121 4367.6979
00004075 Demande Sanchiez Monica CENTRO 17 00004083 Jimenez Munguia Maria Celia CENTRO 17	CF DIRECTOR CDC A Tarjeta	8518.18				3/5	1120	240	3/5		302.85	9544.03	546.36	304	3120.00																1,9715 3158,0585
00004094 Garcia Da Alba Zepeda Maria Concept CAVI	CF JEFE DE DEPARTAMENT: Tarjeta	10070.36				3/5		240			302.85	10995.21	755.27	3364				7.57	432												16372 8309.5728
00004039 Calva Barros Ma. Gradalma De La Li LCAS.	MTROS. C.A.L. Tarjeta	100/0.36				3/5	1125	246	375		242.28	5422.28	229.28		0		0 27	757 0				0	0			0 0	U				1.03/2 0309.5720 1.3155 4842.9645
00004039 Pales Remon Ma Constaine Ple I a I + I.C.A.S. 00004100 Curiel Torres Elia Rocio CENTRO 8	MTROS. C.A.L. Tarjeta INSTRUCTOR EXTRA"A" Tarjeta	3057		0 0	۰	375	1125	248	375	0	242.28	5422.28	229.28 268.48	0	0	61.14	0	0 0	۰	7.5	0 0	0	0	۰	0		0	۰			7.5304 3397.3096
00004100 Curiel Torres Elia Rocio CENTRO 8 00004111 Garcia Arizmendiz Ramona Hayda CENTRO 18	INSTRUCTOR EXTRA"A" Tarjeta EDUCADORA Tarjeta	3579.72		0 0	۰	375	1125	248	375	0	242.28	5945 5068.8	202.76	1480	0	71.59	0	0 0	۰	7.5	0 0	0	0	۰	0	0 125	0	۰			7.6904 3397.3096 2.2969 3416.5331
00004111 Garcia Arzmendiz Ramona Hayde CENTRO 18 00004112 Huerta Peniz Octavio PROC. SOCIAL DE I		2703.52		0 0	۰	375	1125	248	375	0	242.28	5068.8 7917.85	202.76	775	0	54.07	0	0 0	۰	7.5	0 0	0	0	۰	370		0	۰			2,2609 3416.5331 2,6404 5395.2006
00004112 Huerta Peniz Octavio PROC. SOCIAL DE I 00004113 Zavaleta Silva Maria Cristina TRABAJO SOCIAL		5462.57	0 100	0 0	۰	375		248	375	0	242.28	7917.85 9709.81	408.94 550.84	1081	0	109.05	0	0 0	۰	7.5	0 0	0	0		0		0				2.6494 5395.2006 1.1521 5388.6579
00004113 Zavaleta Silva Maria Cristina TRABAJO SOCIAL 00004123 Gonzalez Penez Maria Teresa C.D.I. 10		7344.53		0 0	۰	375	1125	245	375	0				2317	0	146.89	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			
		4707.59		0 0	۰	375	1125	245	375	0	242.28	7072.87	353.07	430	1737.02	94.15	0	0 0	0	7.5	0 0	0	0	642	912	0 0	73.47	0			2113.6418
00004125 Vargas Cervantes Maria De La Luz CENTRO 4 00004125 Ahvarez Aceves Brends Elitania CENTRO 16	EDUCADORA Tarjeta EDUCADORA Tarjeta	2703.52			0	375	1050	245	375	0	242.28 242.28	4993.8 4893.8	202.76	1165	0	54.07	0			7.5	0 360.47	0			0		0	0			2.5769 4134.2231 2.1369 3281.6631
		2703.52	0 0		0	375	950	245	375				202.76		0		0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			
00004132 Trujišo Partida Monica Elizabeth TRABAJO SOCIAL		7344.53	0 0	0 0	0	375	1125	245	375	0	242.28	9709.81	550.84 410.63	2324	0	146.89	0	0 0	۰	7.5	0 0	0	0	1114	0	0 0	197.43	0			3.5821 4070.2279
00004137 Martinez Rivers Jose Edwiges SERVICIOS GENER.		5475.12	0 0	0 0	0	375	1125	245	375	0	242.28	7840.4	410.63 271.26	883	0	109.5	0	0 0	0	7.5	0 0	0	0	0	0	0 0	258.29	0			1.5361 5271.8639
00004141 Sandoval Valdovinos Yolanda C.E.E. LA AURORA 00004142 Alvanz Gulierrez J Isabel CENTRO 16		3616.74	0 0	0 0	0	375	1125	245	375	0	242.28	5982.02 5119.82	271.26 285.34	1081	0	72.33	0	0 0	۰	7.5	0 0	50	0	514	407	0 0	0	0			35.029 2975.991 7.7924 3672.0276
		3804.54	0 0	0 0	0	375	1075	245		0				0	1444.26	76.09	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			
00004144 Oliveros Ceja Luis MANTENIMIENTO		3885.6	0 0	0 0	0	375	1125	245	375	0	242.28	6250.88	291.42	473	0	77.71	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			1.7393 4756.1407
	TECNICO CONSERVACION II Tarjeta	5254.83	0 0	0 0	0	375	1125	245	375.0015	0	242.28	7620.1115	394.11	0	1903.38	105.1	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			1.8237 4364.2878
00004150 De La Cruz Arredondo Sabino MANTENMENTO		5254.83	0 0	0 0	0	375	1125	245	375.0015	0	242.28	7620.1115		1508.28	0	105.1	0	0 0	0	7.5	0 0	0	0	300	375.41	0 0	69.21	0			1.3437 4014.7678
00094154 Santoyo Alvarado Silvia Patricia EXTRA ESCOLAR		4338.83	0 0	0 0	0	375	0	245	0	0	242.28	5204.11		1874.19	0	0	0	0 0	0	0	0 0	0	0	725	371	0 0	0	0			7.1889 1466.9211
00004155 Velsaco Cabrera Maria RECURSOS HUMAN		4697.33	0 0	0 0	0	375	1125	248	375	0	242.28	7062.61	352.3	848	1313.76	93.95	0	0 0	0	7.5	0 0	0	0	0	656	0 0	0	0			1.9837 3083.6263
	TECNICO CONSERVACION II Tarjeta	5254.83		0 0	0	375	1125	245	375.0015	0	242.28	7620.1115	394.11	713	1727.08	105.1	0	0 0	0	7.5	0 0	0	0	0	662	0 0	68.67	0			3.1937 3096.9178
00004172 Colin Medina Alma Erika CENTRO 11		7429.26	0 0	0 0	0	375	1125	248	375	0	242.28	9794.54	557.19	156	3233.85	148.59	0	0 0	0	7.5	0 0	0	0	0	0	0 120.63	0	0			1.7804 4253.7506
00004173 Sanchez Santiago Olivia TRABAJO SOCIAL		7324.52	0 0	0 0	0	375	1125	248	375	0	242.28	9689.8	549.34	1429	0	145.49	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			26.978 6262.822
00004177 Vazquez Gonzalez Lidia C.D.I. 5	ALCOLIAR DE SALA Tarjeta	4707.59	0 0	0 0	0	375	1125	245	375	0	242.28	7072.87	353.07	0	0	94.15	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			17382 5908.1318
00004181 Cano Casillas Osvaldo APROVISIONAMIEN		4920.53	0 0	0 0	0	375	1125	245	375	0	242.28	7285.81	369.04	0	0	98.41	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			7.7772 6048.0328
00004185 Vazquez De La Rosa Cristina CENTRO 18		2703.52	0 0	0 0	0	375	1125	245	375	0	242.28	5068.8	202.76	767	0	54.07	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			1,2009 3794,5331
00004194 Nava Bustos Elas Raymunda CENTRO 9	MEDICO GENERAL Tarjets	5783.87	0 0	0 0	0	375	1125	245	375	0	242.28	8149.15	433.79	2704	0	115.68	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			5.5351 3922.6149
00004197 Validovinos Carvajal Maris De La Luz CENTRO 25	INSTRUCTOR EXTRA'A" Tarjets	2310.32	0 0	0 0	0	375	1125	245	375	0	242.28	4675.6	173.27	0	834.83	46.21	0	0 0	0	7.5	0 0	0	0	0	0	0 245.41	0	0			1.2694 3187.3306
00004200 Aguayo Hernandez Maria De Jesus CENTRO 16	EDUCADORA Tarjeta	2703.52	0 0	0 0	0	375	875	248	375	0	242.28	4818.8	202.76	0	0	54.07	0	0 0	0	7.5	0 1622.11	0	0	0	0	0 0	0	0			1.0869 2757.7131
00004201 Cianeros Barranco Maria De Jesus CENTRO 16	INSTRUCTOR EXTRA'A' Tarjeta	1873.31	0 0	0 0	0	375	1125	245	375	0	242.28	4238.59	140.5	339	0	37.47	0	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0			31546 3618.4354
00004203 Bastien Hernandez Fortunio Luis UBR	ALIX. DE INTENDENCIA Tarjeta	2935.3	0 0	0 0	0	375	1125	245	375	0	242.28	5300.58	220.15	890	0	58.71	0	0 0	0	7.5	0 0	0	0	0	562	0 0	0	0	0 26		1.5145 3294.0555
00004204 Rivera Salomon Maria Honalia DAIAM	MEDICO GENERAL Tarjets	5783.87	0 0	0 0	0	375	1125	245	375	0	242.28	8149.15	433.79	1000	0	115.68	405	0 0	0	7.5	0 0	0	0	0	0	0 0	0	0	0 96	.5651 2927	7.5351 5221.6149

00004205 De Anda Saldaria Maria Guadalupe CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta						
00004210 Reyes Friss Beatriz Adrians DAIAM INSTRUCTOR EXTRA"A" Tarjeta	3371.63 0 0 0 3371.63 0 0 0	0 375 1125 0 375 1125		228 5736.91 252.87 999 0 67.43 228 5736.91 252.87 998 0 67.43		0 0 0 425 0 0 0 0 571.4218 2233.2218 3425.6862 0 0 0 0 0 0 0 0 571.4218 1667.2218 3025.6862
00004210 Reyes Priss Beatriz Addisons DAAM INSTRUCTOR EXTRAVA* Tarjets 00004211 Gornez Zermeño Veronica Alejandra C.D.I. 9 ALOULIAR DE SALA Tarjets	4707.59 0 0 0	0 375 1125		228 5736.91 252.87 998 0 67.43 228 7072.87 353.07 1445 0 94.15		0 0 0 0 0 0 0 0 0 0 571.4218 1807.2218 3039.0802 0 50 0 0 0 0 0 0 710.0182 2609.7382 4413.1318
00094217 Grozzo Alba Maria Leticia RI RI COM I ACOLDORA Tarjeta	2703.52 0 0 0	0 375 1125		228 5068.8 202.76 0 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004219 Garcia Raminez Maria Isabel HOGAR TRANS, PARA NI TRABAJADOR SOCIAL Tarjeta	7324.52 0 0 0	0 375 1125		228 989.8 549.34 0 2194.64 146.49	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 1204.646 4192.616 5497.612
00004220 Murloz Rodriguez Ruben ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjeta	6542.78 0 0 0	0 375 1125		228 8915.06 491.23 214 1372.25 131	0 0 0 0 75 0	0 0 1783.01 0 0 0 0 0 0 1122.1025 5128.1535 3786.0965
00004223 German Romero Veronica CENTRO 15 TRABAJADOR SOCIAL Tarjeta	7324.52 0 0 0	0 375 1125		2.28 9689.8 549.34 709 2872.9 146.49	0 0 0 0 7.5 0	O O O O O O O O 1294.648 5579.876 4100.922
00004226 Avanuz Gallardo Ehra Georgina C.D.I. 7 AUXILIAR DE SALA Tarjeta	4707.59 0 0 0	0 375 1125	245 375 0 24	228 7072.67 353.07 325 1841.31 94.15	0 0 0 0 7.5 0	O O O 922 O O O O 710.0112 4253.0482 2819.8218
00004228 Lopez Hernandez Maricella C.D.I. 12 AUXILIAR DE SALA Tarjeta	4707.59 0 0 0	0 375 1125		228 7072.87 353.07 0 1346.74 94.15	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 710,0182 2511,4782 4561,2018
00004230 Macias Lopez Maria Lucrecia C.D.I. 1 ALCOLIAR DE SALA Tarjeta	4707.59 0 0 0	0 375 1125		228 7072.87 353.07 1445 0 94.15	0 0 0 0 75 0	0 0 0 985 305.06 0 211.89 0 0 0 710.0162 4111.6882 2961.1918
00004232 Sandoval Varela Maria Centhia Elizabe CENTRO 24 MEDICO GENERAL Tarjeta	5783.87 0 0 0	0 375 1125	248 375 0 24	2.28 8149.15 433.79 218 2576.93 115.68	0 0 0 0 7.5 0	0 0 0 0 332 0 0 0 0 0 95.5551 4651.4651 3497.6849
00004235 Personne Almin Calva Claurin Marielle C.D.I. 10 ALXIII.AR DE SALA Tarjeta	4707.59 0 0 0	0 375 1125	246 375 0 24	2.28 7072.87 353.07 0 1726.22 94.15	0 0 0 0 7.5 0	0 0 0 0 0 0 0 222.84 0 0 710.0182 3113.7382 3299.0718
00004237 Martinez Manzo Gabriela Margarita CENTRO 19 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125		2.28 5068.8 202.76 0 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 242,3369 507,2669 4561,5331
00004236 Alfano Montes Lourdes CAIVI PROMOTOR CON LICENCIAT Tarjets	7285.51 0 0 2591.44	0 375 1125		228 12242.23 546.41 1445 0 145.71	0 0 0 0 7.5 0	0 0 0 1022 376 0 0 0 0 1838.847 5382.467 6868.783
00004240 Herrandez Denis Elizabeth CENTRO 16 SECRETARIA GENERAL Tarjets	4697.33 0 0 0	0 375 1075		228 7012.61 352.3 1441 0 93.95	0 0 0 0 7.5 0	0 0 0 1027 552 0 0 0 0 0 666.7507 4170.5437 2842.6663
00004244 Montes Gomez Estela CENI JEFE DE COCINA Tarjeta	5150.85 0 0 0	0 375 1125		2.28 7516.132 386.31 1592 0 103.02	0 0 0 0 7.5 0	0 0 0 0 363.64 0 0 0 0 0 819.9466 3272.6166 4243.5154
00004246 Larios Piedra David ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjeta	6549.78 0 0 0	0 375 1125		2.28 8915.06 491.23 3088 0 131	0 465.94 0 0 7.5 0	0 0 0 375 0 0 0 0 1122.4025 5687.5335 3227.2265
00004253 Jimenez Flores Elizabeth C.D.I. 2 AUDILIAR DE SALA Tarjeta 00004258 Medina Curiel Ana Laura CENTRO 14 EDUCADORA Tarjeta	4707.59 0 0 0 2703.52 0 0 0	0 375 1125 0 375 1125		2.28 7072.87 353.07 0 1329.49 94.15 2.28 5068.8 202.76 777 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 000 0 0 7100/82 2584.2882 4475.6418 0 0 0 0 242.2689 2222.2699 2845.5331
00004258 Medina Curiel Ana Laura CENTRO 14 EDUCADORA Tarjeta 00004251 Santa Cruz Alnaruz Lucia Delfina C.D.I. 1 ALXXILIAR DE SALA Tarjeta	2703.52 0 0 0 4707.59 0 0	0 375 1125		228 5068.8 202.76 777 0 54.07 228 7072.87 353.07 754.52 0 94.15	0 0 0 0 7.5 0	0 0 0 642 226 0 0 0 0 0 242.5980 2242.2269 2844.5331 0 0 0 0 0 0 0 0 0 0 710.0182 1913.2282 5153.6118
00004205 Genzalez Garcia Mirra Verenica HOGAR TRANS, PARA NI MTROS, PRIMARIA Tarjeta	4412.05 0 0 0	0 375 1125		228 6764.34 331.43 0 0 88.38		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004270 Leal Oriz Mario CENTRO 22 MTROS. EXTRA. "A" Tarjeta	8554.22 0 0 0	0 375 1100		2.26 0.094.304 331.43 0 0 86.36 2.28 10894.5004 641.57 0 3613 171.08		0 0 0 0 0 0 250.18 0 0 0 1551.9719 6344.3019 4550.1855
00004271 Flores Hultrado Adrian SERVICIOS GENERALES CF COLABORADOR C Tarjeta	4657.92 0 0 0	0 375 0		228 5523.2 349.34 1553 0 0	0 30383 0 0 0 0	0 0 0 563 838.23 0 0 0 0 0 495.7687 4103.1697 1420.0003
00004281 Wilasenfor Vega Marisol I.C.A.S. PSICOLOGO Tarjeta		0 0 0		0 0 0 0 0 0	0 0 0 0 0	
00004285 Vargas Armola Maria De La Paz CENTRO 8 PSICOLOGO Tarjeta	5652.69 0 0 0	0 375 1125		2.28 8030.97 424.93 1641 0 113.31	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 940.3219 3127.0619 4933.9681
00004287 Sanchez Ramirez Eva Karina C.D.I. 1 PSICOLOGO Tarjeta	5885.69 0 0 0	0 375 1125	248 375 0 24	228 8030.97 424.93 0 2201.43 113.31	0 0 0 0 7.5 0	0 0 0 0 0 429.29 0 0 940.3219 4116.7819 3894.1881
00004290 Casallo Flores Minism Rebaca ATENCION A LA NIÑEZ E PROMOTOR CON LICENCIAT Tarjeta	7285.51 0 0 0	0 375 1100	245 375 0 24	228 9625.79 546.41 2116.71 0 145.71	0 0 0 0 7.5 0	0 50 0 391 0 0 0 0 0 1280,9754 4538,3054 5087,4846
00004299 Montes Mejis Myrns C.D.I. 5 AUXULIAR DE SALA Tarjets	4707.59 0 0 0	0 375 1100	246 375 0 24	2.28 7047.87 353.07 0 1803.95 94.15	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 0 0 704.6782 2963.3482 4084.5218
00004310 Lopez Garcia Claudia Haydee SUB. COM. VILLA VICEN' EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125	248 375 0 24	2.28 5068.8 202.76 777 0 54.07	0 0 0 0 7.5 0	O O 642 430.13 O 96.98 O O O 242.9309 2462.3709 2005.4231
00004313 Valdez Disz Brends Arahi CENTRO 11 EDUCADORA Tarjets	2703.52 0 0 0	0 375 1125	245 375 0 24	2.28 5068.8 202.76 1963 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 342.2569 1670.2669 3398.5331
00004316 Mora Maciel Ma. Guadalupe CENTRO 9 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125		228 5068.8 202.76 454 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 0 242,0009 561,2669 4107,5331
00004316 De La Torre Medina Gabriella CENTRO 3 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125	245 375 0 24	228 5068.8 202.76 556 0 54.07	0 0 0 0 7.5 0	0 0 0 0 220 0 179.26 0 0 0 242.9369 1462.5369 3696.2731
00004323 Rodriguez Garcia Gracieta CENTRO 1 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125		228 5068.8 202.76 1165 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 0 242,9369 1672,2669 3396,5331
00004325 Torres Rosas Lucia CENTRO 9 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125		2.28 5081.8 202.76 777 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 0 342,9269 1284,2669 3784,5331
00004326 Rovalcaba Lozano Ofelia CENTRO 4 EDUCADORA Tarjeta	2703.52 0 0 0	0 375 1125		2.28 5061.8 202.76 0 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 2423929 507,2009 4561,5331
00004327 Felix Genzslez Lourdes Marganta CENTRO 1 EDUCADORA Tarjeta	2703.52 3453.52 0 0	155.23 375 1125		2.28 8677.55 202.76 0 0 54.07	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 1000.7817 1265.1117 7382-4363
C0004343 Avila Lara Adriana Benenica SUB. COM. LOMAS DEL I EDUCADORA Tarjeta C0004346 Raminaz Puza Patricia CENTRO 27 INSTRUCTOR EXTRA*Y Tarieta	2703.52 0 0 0	0 375 1125		2.28 5088.8 202.76 777 0 54.07 2.28 4675.6 173.27 0 0 46.21	0 0 0 0 7.5 0	0 0 0 1511 287 0 0 0 0 0 242,5000 3082,2000 1086,5331
C0004345 Raminez Puga Patricia CENTRO 27 INSTRUCTOR EXTRA'A' Tarjeta 0004351 Navarro Pompa Donasiano CENTRO 11 CONSERUE Tarjeta	2310.32 0 0 0	0 375 1125		2.28 4675.6 173.27 0 0 46.21	0 0 0 0 7.5 0	0 0 0 0 0 0 0 0 0 0 1811/494 408.0294 4267.5706
00004351 Navatro Pompa Donasiano CENTRO 11 CONSERUE Tarjeta 00004352 Isiondia Perez Ensida Rosana C.D.I. 10 ALGULAR DE SALA Tarjeta	3804.54 0 0 0	0 375 1125				
	4777.60			228 6160.82 285.34 0 0 76.09	0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 0 642,0004 1011,5224 5158,2876
CONSTRUCTION AND A SECURITION AND A SECU	4707.59 0 0 0	0 375 1125	248 375 0 24	228 7072.87 353.07 0 0 94.15	0 0 0 0 7.5 0	O O O O O O O O O THOME2 1164.7382 2908.1318
00004357 Anaya Vilidoba Lorena ATENCION A LA NIÑEZ E PSICOLOGO Tarjeta 00004357 Anaya Vilidoba Lorena COLLO ALGO I BRONDO COLLOGO TARJETA COLLOGO COLL	5885.69 0 0 0	0 375 1125	248 375 0 24 248 375 0 24	228 7072.87 353.07 0 0 94.15 228 800.97 424.93 1199 0 113.31	0 0 0 0 72 0	0 0 0 0 0 0 0 0 0 0 7150142 1164.7332 5078.0118 0 0 0 0 344 0 0 0 0 943.2319 2005.0119 481.5081
00004364 Martinez Rojas Anita C.D.I. 6 ALDXILIAR DE SALA Tarjeta			246 375 0 24 248 375 0 24 248 375 0 24	228 7072.87 353.07 0 0 94.15 228 800.097 424.93 1199 0 113.31	0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	O O O O O O O O O THOME2 1164.7382 2908.1318
0000-0504 Marimar Rogas Antis C.D.I. 6 ALDILLAR DE SALA Tarjeta 0000-0375 Aguira Salas Marina CENTRO 8 ROTRILLOTOR EXTRA'N' Tarjeta	5665.69 0 0 0 4707.29 0 0 0	0 375 1125 0 375 1125	248 375 0 24 248 375 0 24 248 375 0 24 248 375 0 24	228 7072.87 203.07 0 0 94.15 228 800.097 424.03 1199 0 113.31 228 7072.87 203.07 164 1917.03 94.15	0 0 0 75 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 0 0 7150182 1164.7382 5058.1318 0 0 0 0 344 0 0 0 0 0 943.2319 2003.0019 4819.001 0 0 0 354 0 0 0 0 7150182 2003.7882 2483.1018
0000-0504 Marimar Rogas Antis C.D.I. 6 ALDILLAR DE SALA Tarjeta 0000-0375 Aguira Salas Marina CENTRO 8 ROTRILLOTOR EXTRA'N' Tarjeta	5655.69 0 0 0 4707.59 0 0 0	0 375 1125 0 375 1125 0 375 1125	248 275 0 24 248 275 0 24 248 275 0 24 248 275 0 24 248 275 0 24	228 707287 35367 0 0 84.13 228 800077 4443 199 0 11331 228 707287 35367 194 1917.01 64.13 228 772522 3653 43 1815.15 87.4	0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 7165182 1567.732 5555.131 0 0 0 0 344 0 0 0 0 0 5462.731 3555.6119 646.881 0 0 0 0 354.6 0 0 0 0 765.612 3655.732 5463.744 0 0 0 7755.281 646.171 3152.60
C000-00M Marrinez Riqua Anta C.D.1.6 AUXILIAR DE SALA Tarjeta 0000-0175 Agains Salas Marrina CENTRO 8 INSTRUCTOR EXTRA** Tarjeta 0000-0176 Sanchez X Ramona CENTRO 3 AUX. DE INTENDENCIA Tarjeta	5655.69 0 0 0 4707.59 0 0 0	0 375 1125 0 375 1125 0 375 1125	24 275 0 24 275 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 28 275 0 24 28 275 0 24	228 707287 25387 0 0 54.5 228 60007 4439 1199 0 11331 228 707287 25387 144 19773 44.5 228 70802 433 433 1815.5 974.6 228 70802 28534 1713 0 70.00	0 0 0 0 75 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 0 0 7100142 1184.7332 5934.1318 0 0 0 0 0 863.2719 2505.0191 0 0 0 0 3546 0 0 0 0 0 863.2719 2505.0199 468.2601 0 0 0 0 3546 0 0 0 0 0 710.0182 3405.7191 3402.660 0 0 0 0 574.59 0 0 0 0 0 770.261 4403.171 3102.660 0 0 0 0 0 0 105 0 0 0 0 0 442.6644 2674.5324 2576.2676
G00000M Makessa Ripsia Arias C.D.1 G AUDILAN DE DALA Tappia G000007 Appia Salai Markela CRNTRO B MSTRUCTOR ESTRAVY Tappia G000007 Appia Salai Markela CRNTRO B AUL DE RETUDECKO ESTRAVY Tappia G000007 Hous Salain Teresa CRNTRO B AUL DE RETUDECKO ESTRAVY Tappia	5055.09 0 0 0 4707.59 0 0 0 4600.394 0 0 0 3004.54 0 0 0	0 375 1126 0 375 1126 0 375 1127 0 375 1128 0 275 1128	26 375 0 24 26 375 0 24 26 375 0 24 26 375 0 24 26 375 0 24 26 375 0 24 26 375 0 24	228 707287 20387 0 0 5415 228 800587 4443 1199 0 11331 229 772677 3645 144 197779 3415 228 7726727 36357 443 191579 1874 229 61082 2655 1773 0 7569 229 650511 31686 221 1554 143	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000-005 Marinar Rigin Artis C.D.1.5 AUXULIA DE SALA Tappia	585.689 0 0 0 0 0 0 4707.53 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	26 377 0 24 26 375 0 24 26 375 0 24 26 275 0 24 26 275 0 24 26 26 275 0 24 26 26 275 0 24 26 26 275 0 25 26 26 275 0 25 26 26 275 0 25 26 26 275 0 25 26 26 275 0 25 26 26 275 0 25 26 275	228 797287 20.087 0 0 84.15 228 800077 04.03 1199 0 11331 228 172287 20.087 164 1917.00 94.15 228 172287 20.08 43 1919.0 94.14 228 010042 20.04 173 0 77.09 228 0500.11 20.08.6 221 104 46.2 228 0500.11 20.08.6 221 104 46.2	0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 116,1782 5038,1318 50 0 0 0 176,0182 114,1782 5038,1318 50 0 0 0 0 186,179 3036,019 401,689 60 0 0 0 0 0 176,031 3036,799 401,689 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C000000 Marinar Rigin Artis C.D.1.6 AUDUMA DE DATA Tappia	985.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	24 375 0 24 24 25 26 27 26 27 27 28 27 28 27 28 28 28 28 28 28 28 28 28 28 28 28 28	228 797287 20.087 0 0 0 14.15 228 800077 04.03 1190 0 133.11 228 170227 20.027 104 1917.00 141.5 228 170227 20.03 43 1919.0 141.5 228 01002 20.03 43 1919.0 141.5 228 010011 20.03 173 0 77.00 228 00011 20.03 174 0 45.2 228 20011 20.03 174 0 45.2 228 20011 20.03 174 0 45.2 228 20011 20.03 174 0 45.2 228 20011 2002 174 0 45.2 228 2002 17554 1144 0 70.00 228 17554 20.03 20.00 1 10.01	0 0 0 0 75 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0 0 0 0 75 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CDD-CGM Sheriman Project Annia C.D.1.5 AUXILIAN DE SHAA Teppis	905.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	26 375 0 24 26 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 24 275 0 275 0 275 275 275 275 0 275 275 275 275 275 275 275 275 275 275	228 707287 20.027 0 0 44.5 228 600.07 0 44.03 10.0 0 11.33.1 228 707287 20.027 10.4 228 707282 20.027 43 10.5 10.5 10.5 10.5 228 707082 20.02 43 10.5 10.5 10.5 228 600.11 20.04 17.3 0 76.0 228 600.11 20.04 20.0 17.4 0 44.3 228 600.11 20.04 20.0 17.4 0 44.3 228 600.11 20.04 17.4 0 76.0 228 600.12 20.04 11.4 0 76.0 228 600.02 20.0 10.0 76.0 228 600.02 20.0 10.0 10.0 10.0 10.0	0 0 0 75 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 344 0 0 0 0 0 0 0 0 10 10 10 10 10 10 10 10
COLORS Marines Rigins Areas C.D.1 6	1055409	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	261 375 0 24 263 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 264 375 0 24 265 375 0 34 266 375 0 34 266 375 0 34 267 375 0 34 268 375 0 34 268 375 0 34 268 375 0 34 268 375 0 34	2.28 707287 20.367 0 0 14.15 2.28 60007 44.03 1190 0 113.31 2.28 707287 54.03 154.0 1972.0 44.15 2.28 70522 36.23 43.3 1815.15 197.00 2.28 6103.12 285.34 1713 0 70.00 2.28 630.11 316.66 291 1094 46.5 2.28 630.11 316.61 271 0 72.24 2.28 640.14 45.11 375 0 72.00 2.28 1010.82 285.44 1144 0 75.00 2.29 1010.84 30.30 202 0 15.61 2.29 1010.84 14.62 30.30 0 3.51 2.20 1010.85 14.62 0 3.62 14.62 0 75.00 2.22 1010.84 14.13 30.30 0 3.00 15.11<	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Marinar Rigin Artis C.D.1 G	1955-169 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	268 375 0 24 268 375 0 24	228 797287 20.827 0 0 34.19 228 80007 4430 1190 0 113.31 228 70207 20.22 104 1917.02 194.2 228 702022 20.23 433 1919.0 197.4 228 610042 20.34 173.3 0 70.09 228 60011 20.66 1774 0 45.2 228 60011 20.66 1774 0 45.2 228 40044 45.31 275 0 272.6 228 401042 20.54 174 0 70.0 228 401043 20.33 20.2 0 10.11 229 40004 20.20 0 10.11 224 40204 20.32 0 10.11 225 40204 10.03 20.23 0 10.11 226 40204 10.03 0 20.24 <td< td=""><td>0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>0 0 0 0 3 344 0 0 0 0 0 0 0 0 0 0 0 1045722 2008.018 0 0 0 0 0 0 1045722 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 0 1045724 2008.018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td></td<>	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 3 344 0 0 0 0 0 0 0 0 0 0 0 1045722 2008.018 0 0 0 0 0 0 1045722 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 1045723 2008.018 0 0 0 0 0 0 0 0 1045724 2008.018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORO Manisse Region Forts C.D.1 & ALDELINI CE SEAL Topics	985.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	268 2375 0 24 248 2375 0 24	228 797287 20.327 0 0 84.19 228 60047 4433 1190 0 113.31 228 792047 20.321 443 1191.02 184.19 229 792042 20.52 433 1181.51 9 76.09 228 60041 20.54 1713 0 76.09 18.22 228 60011 20.84 1714 0 54.2 22.4 228 60041 20.34 1144 0 76.09 22.4 228 61034 20.34 1144 0 76.09 22.4 228 61034 20.34 1144 0 76.09 22.4 228 61034 20.34 1144 0 76.09 23.4 228 61034 10.35 20.3 10.0 13.74 22.2 60.0 13.74 23.2 10.0 13.74 23.2 23.2 23.2 23.2 23.	0 0 0 75 0 75 0 0 0 0 75 0 0 0 0 0 0 0 0	0 0 0 0 0 344 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Marines Rigins Finis C.D.1 MADILLAR DE DILA Teppis	1005.00	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	268 375 0 24 268 3	228 797287 20.087 0 0 0.418 228 60047 4430 1180 0 11331 228 7927 20.087 144 1187.00 1172.00 228 7925,12 30.33 413 1815.50 157.4 228 6100,12 30.34 1173 0 75.09 228 600,11 30.66 1774 0 0.40 228 600,11 30.66 1744 0 0.40 228 600,12 20.34 1144 0 75.09 228 600,12 20.35 20.22 0 30.41 228 600,12 20.35 20.22 0 30.41 228 600,12 20.35 20.22 0 30.41 228 600,12 30.41 0 20.02 10.74 228 600,12 30.41 0 30.42 30.41 228 600,12 30.	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Manistra Rippa Anta C.D.1 G	1955.459 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	268 237 0 24 268 27 0 24 268	228 797287 20.827 0 0 84.91 228 80507 443 1190 0 113.31 228 70227 20.22 104 1917.02 194.2 228 70252 20.23 433 1919.0 197.2 228 61062 20.34 173 0 75.09 228 60011 316.6 1774 0 44.0 228 60011 316.6 174 0 72.0 228 30044 43.31 275 0 72.0 228 40049 20.33 202 0 156.0 228 40049 20.30 202 0 156.0 228 40049 10.53 202 0 156.7 228 40049 10.5 0 20.0 157.4 228 40049 140.5 0 20.0 157.7 228 40049 140.5 0	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORO Manisse Region Forts	000.409 0 0 0 0 0 0 0 0 0	0 375 1125 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126 0 325 1126	268 2375 0 24 248 248 247 24	228 797287 20387 0 0 94.18 2298 80067 4433 1199 0 11331 228 70267 20367 443 1196 0 11331 228 70262 203.2 43 1181.5 197.6 443 228 61062 203.4 173 0 75.0 43 228 61061 203.6 174 0 75.0 43 228 60011 218.6 201 164 43	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manisse Region Areas C.D.1 C ALUXIANI DE DATA Triple	1955.459 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126	268 375 0 24 268 3	228 797287 20.037 0 0 14.19 228 60047 4430 1198 0 113.11 228 79727 20237 144 1187.03 1417.03 1418.03 228 79727 20233 433 1415.03 76.04 228 610042 203.34 173.3 0 76.09 228 60011 206.06 1774 0 0 40.0 228 60011 206.06 1744 0 0 72.0 228 60012 203.06 1744 0 77.0 228 10012 203.06 1744 0 77.0 228 1015.4 90.39 2023 0 108.1 228 1015.4 90.39 2023 0 108.1 228 1015.9 144.1 0 2023.3 145.1 228 1029 344.1 0 2023.3 145.1	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Marines Rojan Arias C.D.1 S AUSILIAR DE BUAK Tappia	2005.609 0 0 0 0 0 0 0 0 0	0 35 1125 0 375 1126	268 2375 0 24 268 275 0 24 268 275 0 2	228 797287 20.087 0 0 14.19 228 60047 4430 1198 0 11331 228 7927 20247 144 11470 9415 1574 228 7925 3823 433 1815.9 1574 228 61004 2034 1733 0 7569 228 6001 3686 1774 0 040 228 6001 3686 1744 0 040 229 1064 4341 377 0 2724 228 6001 3059 2023 0 3081 228 10754 9059 2023 0 3081 228 40759 3441 0 3074 3474 228 40759 3441 0 2023 10 374 228 40759 3441 0 3074 374 374 374 374 374	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Marines Ripin Arias C.D.1 S AUDILANC DE DIAL Topin	1955.469 0 0 0 0 0 0 0 0 0	0 35 1125 0 375 1126	268 2375 0 24 268 275 27	228 797287 20.827 0 0 34.19 228 80507 443 1190 0 113.31 228 70207 20.02 104 1917.00 104.7 228 70202 20.03 443 1919.00 107.4 228 610042 20.34 173.3 0 70.09 228 60011 20.04 177.4 0 44.3 229 30044 43.31 275 0 272.4 228 40042 20.34 1144 0 70.00 228 40342 20.33 2023 0 10.01 228 40342 20.33 2023 0 10.00 228 40343 20.30 2023 0 10.00 228 40343 10.53 0 20.00 10.00 228 40343 10.53 0 20.00 10.00 228 40343 10.53	0 0 0 0 75 0 0 0 0 75 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manistra Region Forts C.D.1 & ALDELINI CE SELA. Toppes	985.49 0 0 0 0 497.59 0 0 0 0 300.44 0 0 0 0 300.44 0 0 0 0 422.43 0 0 0 0 1174.14 0 0 0 0 300.54 0 0 0 300.55 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.51 0 0 0 0 728.52 0 0 0 0	0 35 1125 0 375 1126	268 375 0 24 26	228 797287 20327 0 0 14.15 228 100077 4433 1190 0 11331 228 170227 20325 433 1190 0 11331 228 170227 20325 433 1191 1191 219 228 10002 20325 433 1191 1191 219 228 10002 20325 433 1191 1191 219 228 100011 20328 231 149 149 143 228 100011 20328 231 149 10 2328 228 100011 20328 1194 0 2328 228 10002 20328 1194 0 7228 228 10002 20328 1194 0 7228 228 10002 20328 1194 0 7228 228 10002 2032 1194 0 7228 228 10002 20328 1194 0 7228 228 10002 20328 1194 229 10002 20328 1194 220 10002 20328 1194 22	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manisse Region Areas C.D.1 6	1005409 0 0 0 0 0 0 0 0 0	0 335 1125 0 336 1126 0 337 1126	248 237 0 24 24 24 24 25 25 26 24 25 25 26 24 25 25 26 24 25 26 25 26 26 26 26 26 26 26 26 26 26 26 26 26	228 797287 20.037 0 0 0.418 228 60047 4430 1198 0 113.1 228 70207 20207 144 1187.0 1187.0 228 7020,27 302.3 433 1815.0 17.4 228 6100,22 302.3 173.1 0 75.0 228 600,11 368.6 1774 0 16.2 228 600,11 368.6 1744 0 16.2 229 600,11 368.6 1744 0 72.2 228 300,44 43.1 375 0 72.2 228 4020,42 203.0 2023 0 108.1 228 4020,93 140.5 0 2023 10.7 108.1 228 4020,93 140.5 0 2023 10.7 10.7 224 4020,93 140.5 0 10.2 10.7 20.2	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORS Marines Rojan Arias C.D.1 S AUDILANC DE DIAL Topics	1855.489 0 0 0 0 0 0 0 0 0	0 335 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1127 0 375 1126	268 2375 0 24 268 275 275 275 275 268 275 275 275 268 275 275 275 268 275 275 268 275 275 268 275 275 268 275 275 268 275 275 268 275 275 268 275 268 275 268 275 268 275 268 275 268 275 268 275 268 275 268 275 268 275 268 275	228 797287 20.827 0 0 34.19 228 80507 443 1190 0 113.31 228 70207 20.27 104 1917.02 194.7 228 70202 20.23 443 1919.02 197.7 228 61062 20.34 173 0 70.09 228 60011 20.34 173 0 44.3 228 60011 20.36 1774 0 45.2 228 30044 45.31 275 0 272.6 228 40051 20.32 0 105.11 20.22 228 40352 20.35 20.23 0 105.11 228 40352 20.30 20.23 0 105.11 228 40352 20.30 20.23 0 37.67 228 40352 20.30 20.23 0 37.67 228 40352 40.30	0 0 0 0 75 0 0 0 0 75 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COUNTRY COUN	1005469 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126	268 2375 0 24 268 275 275 275 275 268 275 27	228 797287 20.027 0 0 14.19 228 80507 4430 1190 0 113.31 228 10207 2432 1190 0 113.71 228 70202 2023 443 1191.90 197.8 228 61042 2034 1733 0 70.09 228 60011 2048 1774 0 44.3 228 30041 374.01 272.0 44.3 228 30041 374.01 272.0 45.3 228 30041 343.1 375 0 272.0 228 40342 203.0 202.0 10.11 20.0 70.0 228 40342 203.0 202.0 10.11 20.0 70.0 228 40343 345.0 0 20.0 37.4 20.0 37.4 20.0 37.4 20.0 37.4 20.0 37.4 20.0 37.4 20.0 <td>0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td>	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manister Region Finis C.D.1.6 AUDILLAT CE SELA. Toppes	1005409 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126	268 2375 0 24 268 275	228 797287 20387 0 0 94.18 228 80067 4433 1190 0 11331 228 70227 2023 1190 0 11331 228 70252 2023 433 1191.00 117.0 228 61062 2023 173 0 70.0 228 60011 2028 271 106 43.2 229 50011 2038 174 0 70.0 222 40044 4531 275 0 70.0 223 40044 4531 272 0 70.0 224 40049 40.5 10 20.2 10.0 224 40049 40.5 0 20.0 10.1 224 40049 40.5 0 70.0 20.7 224 40049 40.5 0 70.0 20.0 224 40049 40.5 0 70.0 <td>0 0 0 0 75 0 75 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td>	0 0 0 0 75 0 75 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COUNTRY Manuscriptor Principle Country	1005409 0 0 0 0 0 0 0 0 0	0 335 1125 0 375 1126	268 2375 0 24 268 275 275 275 275 268 275	228 797287 28387 0 0 34.91 228 80087 4430 1190 0 113.11 228 90287 28387 143 1197.03 144.22 228 7725,22 383.33 413 109.03 174.2 228 61042 283.44 113.31 0 77.09 228 60051 363.84 173.3 0 182.24 228 60051 363.84 1744 0 182.24 228 40051 363.84 1741 375 0 72.24 228 40051 363.81 1274 0 72.24 182.1 228 40352 283.30 2023 0 108.1 176.1 228 40359 146.5 0 202.24 187.1 202.24 187.1 187.4 202.24 187.4 202.24 187.4 202.24 187.4 202.24 187.4 202.24 187.1	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manistra Rigina Arias C.D.1 S AUDILANC DE BIAL Topics	1000,100 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1127	248 237 0 24 24 24 24 24 24 24 24 24 24 24 24 24	228 797287 20.027 0 0 14.19 228 80507 4430 1190 0 113.31 228 70207 20.027 1440 1197.02 194.02 228 70202 20.025 443 1191.02 197.02 228 101042 20.034 173.31 0 77.09 228 101041 20.044 173.41 0 144.0 228 100011 20.046 1774 0 272.0 228 300014 454.31 275 0 272.0 228 400011 20.03 2023 0 106.11 228 400012 20.03 2023 0 106.11 228 400013 20.03 20.03 106.11 228 400019 30.04 0 20.04 20.04 228 400019 40.05 0 20.07 20.04 228 400019 40.05	0 0 0 0 725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manistra Rispin Prints C.D.1 & ALDELINI CE SELA. Toppin	1955,499 0 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126	268 2375 0 24 268 275 0 24 268 275 0 24 268 275 0 24 275 0 275	228 797287 20387 0 0 94.18 228 80067 4433 1190 0 11331 228 707287 20325 433 1191.00 117.00 228 707282 203.03 433 1191.00 117.00 228 610012 203.04 1773 0 70.00 228 60011 203.08 271 104 105 443 229 60011 203.08 271 104 0 443 228 40044 4431 275 0 222.00 228 40044 4431 20 0 10.01 228 40049 40.5 0 0 10.01 228 40049 40.5 0 0 20.74 228 40049 40.5 0 0 20.74 228 40049 40.5 0 0 20.74 228 40079	0 0 0 0 775 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COLORED Manisse Region Areas C.D.1	1955,499 0 0 0 0 0 0 0 0 0	0 335 1125 0 336 1126 0 337 1126	268 2375 0 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 2375 24 268 275 27	228 797287 28387 0 0 34.91 228 80087 4430 1196 0 113.11 228 90287 4323 1193 0 113.12 228 7725,22 383.3 433 1195.00 77.09 228 61042 283.4 113.3 0 77.09 228 61041 343.8 1794 100 443 228 62011 343.8 1794 100 453 228 62011 343.8 1794 0 72.24 228 62011 343.8 1794 0 72.24 228 62021 353.8 202 0 77.01 228 62021 353.9 202 0 77.01 228 62021 352.9 0 202.0 100.1 228 62021 352.7 0 126.4 228 62040 252.7 0 126.	0 0 0 0 775 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
COUNTRY COUN	1000,000 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1127	268 2375 0 24 268 275 27	228 797287 20.027 0 0 14.19 228 80507 44.30 1190 0 113.11 228 70207 20.027 140.0 1197.0 194.1 228 70202 20.03 443 1197.0 197.0 228 70202 20.03 473 100.0 197.0 228 60011 20.04 173.1 0 70.0 228 60011 20.04 177.4 0 40.4 228 30044 45.31 275 0 272.0 228 40051 20.03 20.0 10.1 10.1 228 40061 20.03 20.0 10.1 10.1 228 40061 20.03 20.0 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 <td< td=""><td>0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td> </td></td<>	0 0 0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
COLORED Manistra Region Finis C D.1 E	1955,499 0 0 0 0 0 0 0 0 0	0 335 1125 0 325 1126 0 327 1126	268 2375 0 248 268 275 27	228 797287 20.027 0 0 14.19 228 80007 44.33 1190 0 113.31 228 702027 20.03 433 1191.00 117.21 228 702022 20.03 433 1191.00 17.22 228 400012 20.03 433 116.00 17.02 228 400011 20.08 1714 0 44.2 229 50011 20.08 271 0 42.2 220 400011 20.03 1144 0 70.00 222 400014 43.31 172 0 12.24 222 400024 40.01 17.00 10.01 10.00 222 400024 40.01 0 20.07 10.00 223 400024 40.01 0 20.07 10.00 10.00 224 400024 40.01 0 20.00 10.00 10.00 <t< td=""><td></td><td> </td></t<>		
COUNTRY COUN	1000,000 0 0 0 0 0 0 0 0	0 375 1125 0 375 1126 0 375 1126 0 375 1126 0 375 1126 0 375 1127	268 2375 0 24 268 2375 24 268 275 24 275	228 797287 20.027 0 0 14.19 228 80507 44.30 1190 0 113.11 228 70207 20.027 140.0 1197.0 194.1 228 70202 20.03 443 1197.0 197.0 228 70202 20.03 473 100.0 197.0 228 60011 20.04 173.1 0 70.0 228 60011 20.04 177.4 0 40.4 228 30044 45.31 275 0 272.0 228 40051 20.03 20.0 10.1 10.1 228 40061 20.03 20.0 10.1 10.1 228 40061 20.03 20.0 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1 <td< td=""><td></td><td> </td></td<>		

00004524 Cabrera Beltran Ricardo SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta																									
	5452.57 0	0		0 375	1125	248	375 0	242.28		08.94 983	1618.52		0 0 0	0	7.5	0 0		0 0	0		0 69.21	0	0 894,7732		26.8568
00004525 Silva Salazar Erika Mangarita C.D.I. 12 ALUGILAR DE SALA Tarjeta 00004527 Hermandez Navamo Maria Dolovas CENTRO 3 TRABAJADOR SOCIAL Tarjeta	4707.59 0 7324.52 0		0 0	0 375	1125	245	375 0 375 0	242.28 242.28		83.07 1445 99.34 0	2256.7	94.15	0 0 0		7.5	0 0	0	0 0	0		0 0	0	0 710.0182		63.1318 435.122
	7324.52 0	۰	0 0	0 375	1125	245	375 0	242.28		9934 0 8534 1144	2256.7	76.09	0 0 0		7.5	0 0	0	0 0	375.41	0 (0 0	۰	0 1294.648		H35.122
00004534 Orrelax Olivanez Julia C.D.I. 13 ENC. DE LAVANDERIA Tarjeta 00004536 Xochitempa Monies Mahina C.D.I. 11 ALGULAR DE SALA Tarjeta	3804.54 0 4707.59 0	۰	0 0	0 375	1075	248	375 0	242.28		85.34 1144 85.07 837	1329.49	76.09	0 0 0		7.5	0 253.64	0	0 1000	375.41	0 236.12	0 0	۰	0 534,6024		43.2376 65.5218
00004036 Ascenserings Notices Interior CENTRO 10 SECRETARIA GENERAL Tarjeta	4697.33 0			0 375	1125	245	375 0	242.28		3523 434	1727.73	93.95			7.5	0 0	0	0 1496	374	0 236.1			0 707.4737		169.6563
00004546 Bobadila Corona Veronica C.D.I. 11 ALXILLAR DE SALA Tarjeta	4707.59 0			0 375	1125	245	375 0	242.28		53.07 1445	0	94.15			75	0 0	0	0 514	623				0 710.0182		125.1318
00004546 Estrada Jimenez Agustin CENTRO 22 MEDICO GENERAL Tarjeta	5783.87 0			0 375	1125	245	375 0	242.28		1765	0	115.68			7.5	0 0	0	0 0					0 965.5651		161.6149
00004549 Corona Baltazzer Eulalia Carolina CENTRO 7 TRABAJADOR SOCIAL Tarjeta	7304.52 0			0 375	1125	240	375 0	242.28		49.34 3475		146.49			7.5				440				0 1294.648		1776.822
00004553 Merrera Vacquez Sofia CENTRO 26 TRABAJADOR SOCIAL Tarjeta	7324.52 0			0 375	1125	248	375 0	242.28		M9.34 2701.5	0	146.49			7.5		50			0 198.81	5 0		0 1294.648		1741.472
00004554 Hernandez Gulierrez Luz Marina HOGAR TRANS. PARA NI QUIMICO Tarjeta	7263.11 0		0 0	0 375	1125	246	375 0	242.28		944.73 0	2902.77	145.26	0 0 0		7.5	0 0	0	0 0	0		0 0		0 1281.5308		46.5992
00004557 Lemoyne Cerrion Ma. Guadalupe CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta	4803.94 0		0 0	0 375	1125	245	375 0	242.28		85.25 1414	0	97.4	0 0 0		7.5	0 0	0	0 0	0		0 0		0 750.281	2634.431 4	1600.789
00004559 Macisa Hemandez Veronica CENTRO 11 INSTRUCTOR EXTRA"A" Tarjeta	1873.31 0			0 375	1125	245	375 0	242.28	4238.59	140.5 292	0	37.47	0 0 0		7.5	0 0	0	0 0	0		0 0		0 95.6846	573.1546 39	85.4354
00004555 Garcia Contreras Marlen C.D.1.6 COCINERO Tarjeta	4387.3 0		0 0	0 375	1100	245	375 0	242.28	6727.58 3	129.05 1338	0	87.75	0 0 0		7.5	0 0	0	0 0	585	0 0	0 0	0	0 639.8479	2987.1479 37	40.4321
00004567 Meza Jimenez Norma ATENCION A LA NIÑEZ E TRABAJADOR SOCIAL Tarjeta	7324.52 0	0	0 0	0 375	725	248 34	43.1507 0	242.28	9257.9507 5	1934 1534	0	146.49	0 0 0		7.5	0 0	0	0 0	0		0 0	0	0 1209.208	3446.538 50	111.4127
00004555 Veloz Ortiz Ross Isels TRABAJO SOCIAL TRABA IADOR ROCIAL ORFIR Tarjets	7344.53 0	0	0 0	0 375	1125	245	375 0	242.28	9709.81 5	50.84 0	3419.9	146.89	0 0 0		7.5	0 0	0	0 0	0	0 0	0 189.67	0	0 1298.9221	5613.7221 40	196.0879
00094574 Chitica Rodriguez Arcella DAIAM TRABAJADOR SOCIAL Tarjeta	7324.52 0		0 0	0 375	1125	245	375 0	242.28		149.34 755	0	146.49	0 0 0		7.5	0 0	0	0 0	0	0 79	5 0	0	0 1294.648		861.822
00004576 Solicito Vazquez Leobardo HOGAR TRANS, PARA NI PROMOTOR CON LICENCIAT Twjeta	7285.51 0	0	0 0	0 375	1125	245	375 0	242.28		1407.59	0	145.71	0 0 0		7.5	0 0	0	0 0	0	0 0	0 0	0	0 1286.3154		57.1646
00004581 Vazquez Bernal Selica Patricia HOGAR TRANS, PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0		0 0	0 375	1100	245	375 0	242.28		46.41 529.63	0	145.71	0 0 0		7.5	0 0	0	0 0	0	0 0	0 0	0	0 1280.9754		15.5646
00004595 Hernandez Ocamoo Geordina Aleiandr C.D.I. 11 ALXULIAR DE SALA Tarjeta	4707.59 0	0	0 0	0 375	1100	245	375 0	242.28		83.07 0	2161.83	94.15	0 0 0		7.5	0 0	0	0 0	256	0 141.33	2 279.46	0	0 704.6782		149.8518
00004587 Hernandez Garcia Maria Teresa C.D.1.4 ALDULIAR DE SALA Tarjeta	4707.59 0	0	0 0	0 375	1125	245	375 0	242.28		83.07 1342	0	94.15	0 0 0		7.5	0 0	0	0 0	0	0 0	0 0	0	0 710.0182		66.1318
00004289 Castilo Rojas Monics PAD SECRETARIA GENERAL Tarjeta 00004290 Layus Luras Adriana Ramona C.D.I. 12 PSCCLOGO Tarjeta	4697.33 0 5665.69 0	۰	0 0	0 375	1125	245	375 0	242.28 242.28		352.3 392 824.93 2546	1064.46	93.95	0 0 0		7.5	0 0	50	0 0	0	0 0	0 0	0	0 707.4737		194.9263
00004550 Leyva Lura Advisna Ramona C.D.I. 12 PSECOLOGO Tarjeta 00004551 Zenora Rüngel Advisna C.D.I. 3 ALIXILIAR DE SALA Tarjeta	5665.69 0 4707.59 0	۰		0 375	1125	245	375 0	242.28 242.28		124.93 2646 153.07 0	0	94.15	0 0		7.5	0 0	0	0 0	0		0 0	۰	0 940.3219		128.1318
00004591 Zamora Rungel Adriana C.D.I. 3 ALUULIAR DE SALA Tarjeta 00004527 Jameo Campechano Anita CENTRO 5 PSICOLOGO Tarjeta	4707.59 0 5885.89 0			0 375	1125	248	375 0	242.28		83.07 0 124.93 0	1569.25	94.15			7.5	0 0	0		580	0 1			0 710.0182		128.1318
00004599 Minelia Hernandez Adriana C.D.I.7 ALXILLAR DE SALA Tarjeta	4707.59 0			0 375	1125	249	375 0	242.28		53.07 0	1796.03	84.15			75	0 0	0	0 542	745.00	0 13.			0 710,0162		183.1118
00004603 Davila Navamo Maria Concepcion C.D.I. 9 PSICOLOGO Tarjeta	5665.69 0			0 375	1125	248	375 0	242.28		124.93 1641	0	113.31			7.5		50		0				0 940.3219		153.9081
00004604 Herrandez Perez Gioelda HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	6549.78 0			0 375	1125	248	375 0	242.28		191.23 3088	0	131			7.5		0			0 75.01	9 0		0 1129.1635	4921.9835 39	193.0765
00004611 Guzman Perez imelda CENTRO 4 EDUCADORA Tarjeta	2703.52 0			0 375	1050	245	375 0	242.28	4993.8 2	102.76 775	0	54.07			7.5	0 360.47	0	0 0	0		0 0		0 234.7769	1634.5769 33	159.2231
00004612 Chavez Nufez Xochilt CENTRO 22 PSICOLOGO Tarjeta	7429.26 0		0 0	0 375	1125	246	375 0	242.28	9794.54 5	187.19 1875	0	148.59 202	5 0 0		7.5	0 0	0	0 856	0	0 150	0 0		0 1317.0204	5113.8004 46	80.7396
00004613 Penez Gardis Maria Delia CENTRO 21 MEDICO GENERAL Tarjeta	5783.87 0	0		0 375	1125	248	375 0	242.28	8149.15 4	133.79 2704	0	115.68			7.5	0 0	0	0 0	0	0 0	0 0		0 965.5651	4226.5351 39	122.6149
00004616 Estrada Martinez Ana Sofia SUB. COM. LA PAZ HORF EDUCADORA Tarjeta	2703.52 0	0	0 0	0 375	1125	248	375 0	242.28	5068.8 2	102.76 716	0	54.07	0 0 0		7.5	0 0	0	0 0	0		0 0	0	0 242.9369	1223.2009 38	45.5331
00004619 Lopez Corona Luis Fernando C.E.E. LA AURORA PSICOLOGO Tarjeta	5665.69 0	0	0 0	0 375	1125	245	375 0	242.28	8030.97 4	124.93 604	0	113.31	0 0 0		7.5	0 0	0	0 0	0	0 0	0 0	0	0 940.3219	2090.0619 59	140.9081
00004020 Manes Gomez Maria Concepcion CENTRO 10 MEDICO GENERAL Tarjeta	5783.87 0	0	0 0	0 375	1125	245	375 0	242.28		133.79 2704	0	115.68	0 0 0		7.5	0 0	0	0 0	0	0 0	0 0	0	0 965.5651		122.6149
00004636 Lopisz Del Real Julian MANTENIMIENTO TECNICO CONSERVACION II Tarjeta	5254.83 0	0	0 0	0 375	1125		75.0015 0	242.28		894.11 0	2131.05	105.1	0 0 0		7.5	0 0	0	0 0	0	0 0	0 75.83	0	0 845.7337		60.7776
00004640 Raminez Lopez Maria De Los Angeles HOGAR TRANS, PARA N. ENC. DE LAVANDERIA Tarjeta	3804.54 0		0 0	0 375	1050	245	375 0	242.28		85.34 1142	0	76.09	0 0 0		7.5	0 0	50	0 0	442	0 318.40	9 0	0	0 630,6024		42.7976
00004642 Palomar Fausto Genoveva C.D.1.7 COCINERO Tarjeta	4387.3 0	0	0 0	0 375	1125	245	375 0	242.28		1338	0	87.75	0 0 0		7.5	0 0	0	0 99	857	0 0	0 0	0	0 644.3279		189.9521
C0004643 Saedovál Muello Maria Temasa CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta C0004645 Vazquez Gonzávic Jasa Antonio SERVICIOS GENERALES CHOPER Tarjeta	1873.31 0 5475.12 0	۰	0 0	0 375	1125	248	375 0	242.28 242.28		140.5 0	0	37.47	0 0 0		7.5	0 0	0	0 0	352.66	0 0	0 0	0	0 95.6846		157.4354
00004645 Vazquez Genzalez Jaan Antonio SERVICIOS GENERALES CHOPER Tarjeta C0004647 Rosas Raminez Grisadda Beastez CENTRO 27 TRABAJADOR SOCIAL Tarjeta	5475.12 0 7324.52 0			0 375	1125	248	375 0	242.28 242.28		110.63 1700 149.34 500	2388.14	109.5			7.5			0 1069	352.66				0 899.6161		191.4939 1803.682
COORDINATION ROSSES RESIDENCE CERTIFIC 27 HARDAMOUN SOCIAL I styles COORDINATION Generalez Rosseura C.D.I. 11 ALCOLLAR DE SALA Tarjeta	4707.59 0			0 375	1125	240	375 0	242.28		MS.07 893	1274.07	94.15			7.5	0 0	0		838.24				0 710.0182		74.8218
00004853 Valdez Perez Patricis Sofis TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjets	7364.53 0			0 375	1125	245	375 0	242.28		50.84 0	3620.26	146.09			75	0 0	0	0 42	0		0 296.23		0 1298.9221		189, 1679
00004555 Mernandez Partida Myriam Guadalupe C.D.I. 1 ALXILLAR DE SALA Tarjeta	4707.59 0			0 375	1125	248	375 0	242.28		B3.07 1445	0	94.15			7.5		0		0		0 0		0 710.0182		63.1318
00004657 Topete Martinez Adela C.D.I. 11 ALXXII.AR DE SALA Tarjeta	4707.59 0																								57.9918
00004058 Gonzalez Penez Gullermina CENTRO 4 MEDICO GENERAL Tarjeta		0	0 0	0 375	1125	245	375 0	242.28	7072.67 3	153.07 1445	0	94.15	0 0 0		7.5	0 0	0	0 899	374	0 432.14	4 0		0 710.0182	4314.8782 27	
	5783.87 0	0		0 375	1125	245 245	375 0 375 0	242.28 242.28		153.07 1445 133.79 1677	0	94.15	0 0 0		7.5	0 0	0 50	0 899	374	0 432.1	4 0 0 206.52	0	0 710.0182 0 965.5651		193.0949
00004650 Garcia Becarra Laura Ceclia CENTRO 7 SECRETARIA GENERAL Tarjeta	5783.87 0 4697.33 0	0		0 375 0 375		248 248 248	375 0 375 0		8149.15 4		0 1213.41	94.15 115.68 93.95	0 0 0		7.5 7.5 7.5	0 0	0 50 0	0 899	374 0 560.56	0 432.1	4 0 0 205.52 0 0	0		3456.0551 46	13.4163
00004650 Garcia Become Lause Cecilia CENTRO 7 SECRETARIA GENERAL Tarjeta 00004653 Valdar Sanchez Gacialia C.D.I. 11 COCKNERO Tarjeta			0 0	0 375 0 375 0 375 0 375	1125	245 245 245 245	375 0 375 0 375 0	242.28	8149.15 4 7062.61 6752.58 3	333.79 1677 352.3 814 129.05 1237	0 0 1213.41 0				7.5 7.5 7.5		0 50 0	0 829 0 0 0 0	374 0 560.56	0 432.1	4 0 206.52 0 0 0	0	0 965.5651 0 707.4737 0 644.3279	3456.0551 462 3749.1937 33 2305.6279 44	H3.4163 H6.9521
0006600 Garcia Browns Laws Cerifis CENTRO 7 SECRETARIA CENERAL Taryles 0006600 Validaz Barchaz Graziala C.D.I.11 COCONERO Taryles 0006606 Fernandaz Chaines Norma C.D.I.10 PSCOLOGO Taryles	4697.33 0 4387.3 0 7429.26 0	0	0 0	0 375 0 375 0 375 0 375	1125 1125 1125 1100	245 245 245 245 245	375 0 375 0 375 0 375 0	242.28 242.28 242.28 242.28	8149.15 4 7082.61 6752.58 3	133.79 1677 352.3 814 129.05 1237 167.19 1525	0 1213.41 0	93.95 87.75 148.59			75 75 75 75 75		0 50 0 0	0 839 0 0 0 0	374 0 560.56 0	0 432.1- 0 0 0 0	4 0 206.52 0 0 0 0 0	0 0	0 965.5651 0 707.4737 0 644.3279 0 1311.6804	3456.0051 46 3749.1937 33 2305.6279 44 3549.9004 62	113.4163 146.9521 119.5796
000MED General Review Laura Cuella CENTRO 7 SECRETARA GENERAL Taylos 000MED Valode Selected Gracies C.D. L.1 COCCRESIO Taylos 000MEM Personales Chieses Network C.D. L.10 PSCCCCCCO Taylos 000MEM Personales Chieses National CRIS TAMARADOTE ECCRE Taylos	4697.33 0 4387.3 0 7429.26 0 6455.83 0	0 0		0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1125 1100	245 245 245 245 245 245	375 0 375 0 375 0	24228 24228 24228 24228 24228	8149.15 4 7062.61 6732.58 3 9762.54 5 8821.11 4	133.79 1677 352.3 814 129.05 1237 157.19 1525	0 1213.41 0 0 2115.66	93.95 87.75 148.59 129.12			75 75 75 75 75		0 0 0 0	0 899 0 0 0 0 0 0	374 0 580.56 0	0 432.14 0 4 0 4 0 4	4 0 206.52 0 0 0 0 0 0 0	o o o	0 965,5651 0 707,4737 0 644,3279 0 1311,6804 0 1100,0068	3456.0051 46 3749.1937 33 2305.6279 44 3549.9004 62 4479.5658 45	113.4163 146.9521 119.5796
000MED Oberto Resem Lava Cuella CENTRO 7 SECRETARA CREREAL Tupina 000MED Valdar Servichor Gressie C.D. 1.1 COCCRERIO Tupina 000MED Perrendu Cheller Rema C.D. 1.0 PSCCL.000 Tupina 000MED America Cheller Rema C.D. 1.0 PSCCL.000 Tupina 000MED America Cheller Rema C.D. 1 TMABA JACOR ECCIAL Tupina 000MED America Vicanes Maio Del Remarco TMABA JACOR ECCIAL CHEE Tupina TMABA JACOR ECCIAL CHEE Tupina	4667.33 0 4367.3 0 7450.26 0 6455.83 0 7344.53 0			0 275 0 275 0 275 0 275 0 275 0 275 0 275	1125 1125 1125 1100 1125	246 246 246 246 246 246 246 246	375 0 375 0 375 0 375 0	24228 24228 24228 24228 24228 24228	8149.15 4 7082.61 6752.56 3 9762.54 5 8821.11 4	133.79 1677 352.3 814 129.05 1237 157.19 1525 164.19 634	0 1213.41 0 0 2115.66	93.95 87.75 148.59 129.12 146.89			75 75 75 75 75 75		0 50 0 0 0	0 850 0 0 0 0 0 0	374 0 560,56 0 0	0 432.14 0 6 0 6 0 6 0 6	4 0 205.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 965.5651 0 707.4737 0 644.3279 0 1311.6804 0 1100.0068	3466.0051 46 3748.1937 33 2305.6279 44 3548.9604 62 4479.5658 43 3548.7221 611	H3.4163 H46.9521 H9.5796 H41.5442 61.0879
000MED Close Section Lava Cuella CENTRO 7 ESCRETARS GENERAL Turjes 000MED Valdar Senterior Section C.D. 11 COCKRRD Tarpin 000MED Ferrounde Chaire Remira C.D. 13 PSCC.000 Tarpin 000MED Ferrounde Chaire Admiras C.D. 1 TARBALDOR SCOLO, Tarpins 000MED Ferrounde Chaire Admiras C.D. 1 TARBALDOR SCOLO, OPER Turjes 000MED Represp Represe Schins C.D. 1.8 AUXILIAR CE SULA. Turjes	4667.33 0 4387.3 0 7429.25 0 6455.83 0 7344.53 0			0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275	1125 1125 1125 1100 1125 1125	246 246 246 246 246 246 246 246 246	375 0 375 0 375 0 375 0 375 0	24228 24228 24228 24228 24228 24228 24228	8149.15 4 7002.61 6752.56 3 9702.54 5 8821.11 4 9702.81 5	133.79 1677 252.3 814 1236.5 1237 157.19 1525 1684.19 634 1206.24 155.07 336	0 1213.41 0 0 2115.66	93.95 87.75 148.59 129.12 146.89 94.15			75 75 75 75 75 75 75		0 0 0 0 0 0	0 850 0 0 0 0 0 0 0 0	374 0 560.56 0 0	0 432.1·	4 0 206.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5651 0 707.4737 0 644.3279 0 1311.6804 0 1100.0568 0 1286.9221	3456,0001 46 3740,1037 33 2006,6279 44 3540,0004 62 4473,5508 43 3546,7221 61 3301,2302 37	H3.4163 H6.9521 H9.5796 H41.5442 61.0879
2007/00/20 General Review Laura Cuella CEVITRO 7 SECRETARA GENERAL Taylos	4657.33 0 4367.3 0 7429.26 0 6455.83 0 7344.53 0 4707.59 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1125 1100 1125 1125 1125 1125	246 246 246 246 246 246 246 246 246 246	375 0 375 0 375 0 375 0 375 0 375 0	24228 24228 24228 24228 24228 24228 24228 24228	8149.15 4 7002.61 6752.58 3 9709.54 5 8021.11 4 9709.81 5 7072.87 3	133.79 1677 150.23 814 129.05 1237 557.19 1525 154.19 634 150.64 1206.24 153.07 336	0 0 1213.41 0 0 2115.66 0	93.95 87.75 148.59 129.12 146.89			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 50		374 0 560.56 0 0	0 432.1	4 0 206.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5651 0 707.4737 0 644.3279 0 1311.6804 0 1100.0668 0 1298.9221 0 710.0162 0 572.3131	3466.0001 40 3740.1937 33 2205.6279 44 3549.9004 62 4473.5008 45 3548.7221 61 3331.2382 37 1901.5231 38	113.4163 146.9521 119.5796 141.5442 141.5318
000MED Gene Bearm Luna Cusila CENTRO 7 SECRETARA GENERAL Taylos 000MED Valda Sarkeria Guessie C.D. I. 1 COCHRO Taylos 000MEM Premanda Cleaner Reman C.D. I. 10 PSCGL.000 Taylos 000MEM Premanda Cleaner Reman C.D. I. 10 PSCGL.000 Taylos 000MEM Arrepa Montante Reman CRI TANALACOR SCOLL Taylos 000MEM Arrepa Viccamin Monta Del Reman C.D. I. 8 AUXILIARIE SELAL Taylos 000MEM Prempia Premior Delma C.D. I. 8 AUXILIARIE SELAL Taylos 000MEM Schieda Monta Bornes CERTRO 2 CERTRO 2 AUXILIARIE SELAL Taylos 000MEM Schieda Monta Bornes CERTRO 2 AUXILIARIE SELA Taylos Taylos	4697.33 0 4397.3 0 7409.26 0 6405.83 0 7344.53 0 43707.59 0 23703.52 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1125 1126 1100 1125 1125 1125	248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 375 0 375 0	24228 24228 24228 24228 24228 24228 24228 24228 24228	8149.15 4 7062.61 6752.58 3 9762.54 5 8821.11 4 9769.81 5 7672.87 3 5741.13 2	133.79 1677 252.3 814 1236.5 1237 157.19 1525 1684.19 634 1206.24 155.07 336	0 0 1213.41 0 0 0 2715.66 0 0 1830.5	93.95 87.75 148.59 129.12 146.89 94.15			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 50 0	0 8330 0 0 0 0 0 0 0 0 0 0 0 0	374 0 550.56 0 0 0 0 340	0 432.1	4 0 206.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5651 0 707.4737 0 644.3279 0 1311.8804 0 1100.0568 0 1298.9221 0 710.0162 0 572.3131 0 242.3369	3466.0001 40 3740.1937 33 2200.6279 44 3549.9004 62 4479.5008 45 3540.7221 611 3331.2362 37 1901.5231 38	113.4163 146.5521 119.5756 141.5442 161.0579 141.5318 133.0069
2007/000 Charto Resem Luca Cedia CENTRO 7 SECRETARA CREENAL Tupina	4657.33 0 4367.3 0 7429.26 0 6455.83 0 7344.53 0 4707.59 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1125 1100 1125 1125 1125 1125	248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 375 0 375 0 375 0 375 0	24228 24228 24228 24228 24228 24228 24228 24228	8140.15 4 7002.61 6702.50 3 9702.54 5 8021.11 4 9702.61 5 7072.67 3 5741.13 2 5006.8 2	133.79 1677 150.23 814 129.05 1237 527.19 1525 534.19 634 150.84 1206.24 153.07 336 153.19 1001	0 0 1213.41 0 0 0 2115.66 0 0 1830.5	93.95 87.75 148.59 129.12 146.89 94.15			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 50 0	0 850 0 0 0 0 0 0 0 0 0 0 0 0 0 0	374 0 550.56 0 0 0 0 340	0 432.1·	4 0 205.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5651 0 707.4737 0 644.3279 0 1311.6804 0 1100.0668 0 1298.9221 0 710.0162 0 572.3131	3466.0001 46 3740.1037 33 2205.6279 44 2560.8004 62 4473.5558 43 3560.7231 61 33331.2332 37 1901.5231 38 260.7461 55	113.4163 146.9521 119.5796 141.5442 141.5318
2007/000 Charto Resem Luca Cedia CENTRO 7 SECRETARA CREENAL Tupina	4697.23 0 4397.3 0 7-09.26 0 605.83 0 7344.23 0 4707.26 0 2373.85 0 5475.12 0			0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275	1125 1125 1125 1100 1125 1125 1125 1125	248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 375 0 375 0 375 0 375 0	342.8 342.8 342.8 342.8 342.8 342.8 342.8 342.8 342.8 342.8	8149.15 4 7002.61 6752.58 3 9700.64 5 8621.11 4 9700.81 5 7072.87 3 5506.8 2 7540.4 4 7072.87 3	133.79 1677 302.3 814 129.05 1237 127.10 1225 184.19 634 1206.24 130.67 336 133.10 1001 1007.76 775	0 1213.41 0 0 2115.66 0 1830.5	93.95 87.75 148.59 129.12 146.89 94.15 67.52 54.07			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 50 0 0	0 8990 0	374 0 560.56 0 0 0 0 0 380 0	0 432.1·	4 0 0 205.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5651 0 707.4737 0 644.3279 0 1311.6604 0 1100.0568 0 1296.9221 0 710.0162 0 572.3131 0 242.3369 0 890.6161	3466.0001 40 3746.1037 33 200.6279 44 3448.9004 62 4479.5008 43 3448.7221 61 100.5221 37 100.5221 37 100.2207.7661 50	113.4163 146.5521 119.5796 141.5442 61.0879 141.5318 139.0669 106.5331
	4697.23 0 4697.3 0 7-603.25 0 6656.53 0 67544.3 0 4707.29 0 3379.65 0 2703.82 0 4707.59 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1127 1128 1100 1129 1129 1125 1125 1125 1126	248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	2428 2428 2428 2428 2428 2428 2428 2428	8140.15 4 7002.61 6752.50 2 97752.4 5 8657.11 6707.87 5 9708.8 2 7072.87 3 5068.8 2 7072.87 3	133.79 1677 252.3 814 129.55 1237 157.19 1525 158.419 624 1206.24 1206.24 123.19 1001 123.19 1001 1775 1810.37 07	0 1830.5	93.95 87.75 148.59 129.12 146.89 94.15 67.52 54.07 0 94.15			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 50 0 0 0		324 0 550.56 0 0 0 0 1300	0 432.11	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 963.5601 0 707.4727 0 644.3279 0 1311.6804 0 1100.0068 0 1296.9221 0 771.0182 0 222.3381 0 222.3382 0 880.161	3466.0001 469 3749.1037 33 2006.6279 44 4279.000 62 3449.2001 62 3447.2001 33 1001.5231 30 1601.5231 32 1601.5231 32 1601.5231 32 1601.5231 32 1601.5231 32	13.4163 44.5021 19.5766 41.5442 61.0877 441.6316 105.5331 440.6539
	4697.33 0 4697.3 0 7-023.05 0 6605.83 0 4707.29 0 3375.65 0 2703.52 0 54707.50 0 3375.66 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1126 1100 1102 1125 1125 1126 1126 1127 1128	245	375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	3428 3428 3428 3428 3428 3428 3428 3428	8140.15 4 7002.61 8770.25.6 3 9770.24 5 8801.11 9770.87 3 9770.87 3 5741.13 2 970.8 4 4 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7 707.8 7	103.79 1677 2352.3 614 2006.5 1227 257.19 1525 254.19 544 256.24 256.27 236 256.27 775 256.27 775 266.27 775 2	0 1830.5	93.95 87.75 146.59 129.12 146.69 94.15 67.52 54.07 0 94.15 75.16			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 50 0 0 0 0 0		324 0 550.56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 432.1-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 963,5601 0 707,4737 0 644,379 0 1311,6805 0 128,9321 0 710,0162 0 572,3131 0 241,3328 0 898,6161 0 77,01612	3466.0001 40 3749.1337 33 2006.6279 44 4479.004 62 4479.004 72 1001.5231 33 1001.5231 36 1002.0009 34 2200.740 55 1164.7302 20 3618.0002 32 3618.0002 32	13.4163 146.5521 119.5786 41.5462 41.6318 30.5669 50.5331 44.6318 50.5331 50.5531
2005/0001	4607.23 0 4607.23 0 7400.25 0 6605.23 0 77844.23 0 4707.50 0 2703.22 0 5478.12 0 4707.50 0 4707.50 0 4707.50 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1127 1100 1100 1125 1125 1126 1126 1127 1128 1129 1129	245	375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	2428 2428 2428 2428 2428 2428 2428 2428	8140.15 4 7062.61 673.250 3 860.1.11 4 9702.61 5 506.1.13 2 5702.67 3 5744.14 4 707.67 3 707.67 3 707.67 3 707.67 3	103.79 1677 202.5 814 202.5 1527	0 1830.5	93.95 87.75 146.59 125.12 146.639 94.15 67.52 5.407 0 94.15 75.16			7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5		0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		374 0 550.56 0 0 0 0 380 0 0	0 422/14 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 99.5501 0 797.4737 0 64.3279 0 1331.6805 0 120.9521 0 770.0182 0 572.3131 0 24.2569 0 770.0182 0 955.6161 0 770.0182	3466.0001 46 3346.1037 33 2006.6279 44 4472.000 34 4472.000 35 3046.7221 61 3031.2362 37 1001.237 1002.000 36 2000.7461 50 1164.7362 99 1006.6279 30	13.4163 119.5786 141.5462 61.0079 133.5060 05.331 144.6518 154.6118
2005/0001	4697.23 0 4697.23 0 7692.26 0 6655.83 0 7544.23 0 4577.26 0 2575.82 0 2575.82 0 2575.82 0 2575.82 0 2575.83 0 4577.26 0 2575.83 0 4577.26 0 2575.83 0 4577.26 0			0 275 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1127 1100 1100 1125 1125 1126 1127 1128 1129 1129 1129	245	375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	342.28 342.28 342.28 342.28 342.28 342.28 342.28 342.28 342.28 342.28 342.28	8140.15 4 7702.241 6773.05 3 9709.04 5 8071.11 4 9709.01 5 5741.13 2 5666.8 2 7707.247 3 6732.05 3	103.79 1677 202.3 814 202.0 1227 202.0 1227 203.0 1227 204 204 205.0 1227 204 205.0 1227	0 1830.5	93.95 87.75 146.59 125.12 146.69 94.15 67.52 5.407 0 94.15 75.16			75 75 75 75 75 75 75 75 75 75 75 75 75 7		0 00 00 00 00 00 00 00 00 00 00 00 00 0		224 0 500.56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 432141 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 965.5601 0 707.4737 0 644.3779 0 1311.6604 0 1100.0068 0 1206.0021 0 97.00182 0 97.00182 0 895.6161 0 710.0182 0 833.7698 0 885.6161 0 710.0182	3466.0001 469 3748.1927 33 2206.2279 44 4472.5005 43 4472.5005 43 3243.7221 66 3243.7221 33 1001.3221 33 1101.3221 33 1101.3221 35 1101	113.4163 119.3796 411.5462 610.6879 610.6879 610.6873 610.6873 610.5873 610
2005/0000 General Natura Caulia CENTRO 7 SECRETARIA GENERAL Taylos	4897.23 0 4897.23 0 7692.23 0 7692.23 0 7594.43 0 7497.59 0 2793.52 0 2793.52 0 2793.52 0 2797.53 0 4797.59 0 2797.59 0 2797.59 0 2797.59 0 2797.59 0			0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275 0 275	1125 1126 1127 1128 1129 1100 1128 1129 1129 1129 1129 1129 1129 1129	245	3175 0 3176 0 3177 0 3177 0 3175 0 3175 0 3175 0 3175 0 3175 0 3175 0 3175 0 3175 0 3175 0	342.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28 242.28	814013 4 700241 871253 3 970044 5 882111 4 970041 5 50413 2 6068 6 170047 4 170047 3 170047 3 170047 3	1827 1827 1877 1828 184 1828 185 1828 1828 1828 1828 1828 1828	0 1830.5	93.95 87.75 948.59 94.15 94.15 94.15 94.15 94.15 94.15 94.15 94.15 94.15			75 75 75 75 75 75 75 75 75 75 75 75 75 7		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 000 000 000 000 000 000 000 000 000	324 0 000.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 432111 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5051 0 707.4737 0 644.3279 0 131.6504 0 1106.0508 0 1206.0501 0 770.0162 0 573.3131 0 343.3050 0 770.0162 0 633.7050 0 770.0162 0 643.3279 0 2000.9480 0 343.50577	3406.0051 469 3744.1937 33 2206.0254 6254 4473.0058 43 34473.0058 33 331.2382 27 1001.5231 38 1462.2069 34 1164.7382 99 266.7389 32 1406.6279 566 2912.0058 97 1406.6279 366	113.4165 146.5021 119.15562 81.0079 141.6316 100.00331 140.63331 140.63331 140.63331 140.63331 140.63331
	4897.33 0 4897.33 0 7893.25 0 7894.33 0 7894.33 0 4807.34 0 2703.32 0 2703.32 0 3777.98 0 3777.98 0 11748.22 0 2703.32 0 8818.18 0			0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1125 1125 1125 1125 1125 1125 1125	246 31 246 31 246 246 246 248	325 0 327 0 3275 0	2023 2023 2023 2023 2023 2023 2023 2023	818110 4 776241 678258 3 878344 6 881111 4 879381 3 777247 3 874113 2 776247 3 77624	1827 3223 814 3223 814 3225 814 3225 824 3227 32	0 1830.5 0 0 0 0 831.46 1312.15 0 0	93.95 97.75 146.59 146.59 146.59 94.15 94.15 94.15 94.15 94.15 94.15 94.15 94.15 94.15			75 75 75 75 75 75 75 75 75 75 75 75 75 7		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 mm 0	284 0 580285 0 0 0 0 0 3400 0 0 0 0 0 0 0 0 0 0 0 0	0 432111 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 707.4137 0 1311.0004 0 1100.0005 0 1200.0007 0 770.0162 0 572.331 0 242.5550 0 809.6161 0 770.0162 0 627.760 0 770.0162 0 644.3279 0 240.5550 0 300.0466	3606.00001 469 3744.1937 344 2549.2604 62 4477.9008 44 4579.9008 32 1001.5231 33 10	113.416 114.617 113.276 114.617 115.276 114.617
2005/08/05 Genes Names Lauris Caulis CEVITRO 7 SECRETARIS GENERAL Taylos	4897.33 0 0 4897.33 0 0 6455.83 0 0 6455.83 0 0 6455.83 0 0 6455.83 0 0 6457.8		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1125 1126 1126 1126 1127 1128 1128 1128 1129 1129 1129 1129 1129	248 31 248 31 248 248 248 248	325 0 327 0 3275 0	2028 2028 2028 2028 2028 2028 2028 2028	810-10 4 7922-11 4 871-11 4 871-11 4 871-11 4 7972-17 3 574-13 3 5	100.000 100.0000 100.00000 100.00000 100.00000 100.00000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.000000 100.0000000 100.0000000 100.00000000	0 1830.5 0 0 0 0 831.46 1312.15	0305 8775 8775 03173 03173 04160 07173 07173 07173 07173 07173 07173 07173 07173 07173 07173			75 75 75 75 75 75 75 75 75 75 75 75 75 7			0 000 000 000 000 000 000 000 000 000	294 0 500.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 G22/11 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 797.4137 0 1311.8554 0 1100.0056 0 1206.5221 0 710.0152 0 242.3556 0 385.5551 0 710.0152 0 642.2769 0 710.0152 0 642.2769 0 203.66577 0 203.66577 0 242.35569 0 133.66577	3464.0051 46 3744.1037 34 4474.1037 44 4564.2054 65 4477.5058 45 4564.7251 35 1001.5251 35 1001.	113-445 146-5271 147-146-5271 1
2005/0000 General Name Caulin CENTRO 7 SECRETARIA GENERAL Taylor	4697.23 0 4697.23 0 6655.83 0 6655.83 0 7544.33 0 3075.85 0 2075.82 0 5075.87 0 4707.89 0 3377.86 0 4707.89 0 4707.89 0 4707.89 0 6587.3 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375	1125 1126 1126 1127 1127 1128 1128 1128 1128 1128 1128	248 31 248 31 248 248 248 248 248 248	375 0 375 0 375 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0	2028 2029 2029 2029 2029 2029 2029 2029	819.15 4 790.26 1 970.26 1 970.26 1 801.11 4 801.11 4 970.27 7 797.27 7 797.27 7 797.27 2 574.13 2 674	1827 1857 1857 1853 1854 1855 1855 1855 1855 1855 1855 1855	0 1830.5 0 0 0 0 831.46 1312.15 0 0	5315 5275 5275 5275 5275 5275 5275 5275 52			75 75 75 75 75 75 75 75 75 75 75 75 75 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 000 000 000 000 000 000 000 000 000	284 0 550265 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5051 0 707.4137 0 444.3273 0 131.6264 0 1100.0268 0 128.5221 0 572.3131 0 341.3264 0 770.0162 0 632.7090 0 770.0162 0 433.7097 0 2005.9680 0 341.32690 0 341.32690 0 341.32690 0 341.32690 0 770.0162	3464.0551 466 3744.1937 33 2441.1937 33 2464.9504 66 4473.6508 44 4473.6508 44 2564.3737 37 1861.2521 36 1861.2521 36 1861.2521 36 1862.2562 46 1864.7352 66 260.7359 32 1868.6279 56 1818.6277 32 1818.	11.1.4.101 11.5.101 1
	4897.33 0 4897.33 0 6805.83 0 7544.33 0 6805.83 0 7344.33 0 7344.33 0 7374.85 0 7377.86 0 74707.9 0 74707.			0 375	1125 1126 1137 1138 1138 1138 1138 1138 1138 1138	248 31 248 31 248 248 248 248 248 248 248 248	325 0 327 0	2028 2028 2028 2028 2028 2028 2028 2028	818110 4 776247 2 881111 4 881111 4 881111 4 87111 3 87111 7 97111 7 97111 7 97111 7 97111 1 9	1877 3233 514 5233 514 524 525 525 525 525 525 525	0 1830.5 0 0 0 0 831.46 1312.15 0 0	5315 5215 5215 5217 5217 5217 5217 5417 5417 5417 5417 5417 5417			75 75 75 75 75 75 75 75 75 75 75 75 75 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 and	284 0 500.55 0 0 0 0 0 300 0 0 0 0 0 0 0 70 0 727 300 205.41	0 () () () () () () () () () (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 707.4737 0 1211.0004 0 1100.0005 0 1200.0007 0 710.0162 0 770.0162 0 809.6161 0 710.0162 0 643.2769 0 443.276 0 200.0006 0 300.0006 0 300.0006 0 300.0006 0 300.0006 0 300.0006 0 300.0006 0 300.0006 0 300.0006	3404.0001 46 3744.1937 34 3449.004 62 3449.004 62 4479.008 43 3444.7231 33 1001.231 33 1001.231 33 1001.231 33 1001.231 35 100	113.448 145.221 145.22
	4697.33 0 4697.33 0 6655.83 0 6655.83 0 6655.83 0 7544.83 0 3375.86 0 23335.87 0 4707.99 0 4707.		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	1125 1126 1126 1126 1127 1128 1128 1128 1129 1129 1129 1129 1129	246 248 31 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 375 0 377 0	2028 2028 2028 2028 2028 2028 2028 2028	810-11 4 792-21 792-21 792-21 897-11 897-11 797-27	100.200 100.20	0 1000.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0316 8772 8772 8772 9781 9781 9782 9783 9784 9784 9784 9784 9784 9784 9784 9784			75 75 75 75 75 75 75 75 75 75 75 75 75 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 mm 0	324 0 260.26 0 0 0 0 340 0 0 0 0 0 0 0 0 7er 330 235,41		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 797.4137 0 1311.8554 0 1100.0056 0 1208.5221 0 710.0152 0 895.5551 0 710.0152 0 895.5551 0 710.0152 0 905.5551 0 710.0152 0 710.0152 0 710.0152 0 710.0152 0 710.0152 0 710.0152 0 710.0152 0 710.0152 0 710.0152	3464.0051 46 3744.1037 34 3644.9054 65 3644.	11.2-4.03 14.5.2.2.1 14.5.3.40 14.5.3.40 14.5.3.40 14.5.3.40 15.3.3.60 15.3.
	4697.33 0 4697.33 0 6650.83 0 6650.83 0 7543.33 0 4072.83 0 2073.82 0 2073.82 0 2073.82 0 2073.82 0 2073.83 0 2073.8			0 375	1125 1126 1126 1127 1127 1127 1127 1128 1128 1129 1129 1129 1129 1129 1129	248 31 248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 377 0	2028 2029 2029 2029 2029 2029 2029 2029	819.15 4 790.26 1 970.26 1 970.26 1 801.11 4 801.11 4 970.27 7 797.27 7 797.27 7 797.27 7 671.27 2 671.28 1 101.25 2 970.28 1 101.25 2 101	1827 1827 1827 1827 1828 1828 1828 1828	0 11830.5 0 0 0 0 0 0 831.46 1312.15 0 0 4311.64 0 1185.31 0 0 1203.81	5315 5275 5275 5275 5275 5275 5275 5275 52			75 75 75 75 75 75 75 75 75 75 75 75 75 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 200 200 200 200 200 200 200 200 200 2	294 0 505.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 () () () () () () () () () (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5051 0 707.4137 0 644.3273 0 131.6054 0 1306.0056 0 1206.0057 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162 0 770.0162	3466.0051 469 3749.1937 33 3749.1937 33 3649.3054 66 4473.0058 43 3649.3231 33 3731.2322 37 3731	113.4481 145.5471 145
	4897.33 0 4897.33 0 6805.83 0 7544.33 0 6805.83 0 7344.33 0 7344.33 0 7373.82 0 7373.83 0 74777.93			0 375 0 375 0 375	1125 1126 1127 1127 1128 1128 1128 1128 1128 1128	248 31 248 31 248 248 248 248 248 248 248 248 248 248	325 0 327 0	2028 2028 2028 2028 2028 2028 2028 2028	8140.10 4 7762.61 4 6773.63 3 6773.63 3 6773.61 4 6773.61 3 6774.13 3 6774.1	1867 3223 514 514 524 514 525 526 526 527 526 527 526 527 527	0 1000.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5316 5216 5217 5217 5217 5217 5217 5217 5217 5217			15 15 15 15 15 15 15 15 15 15 15 15 15 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 mm 0	0	0 () () () () () () () () () (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 797.4737 0 1311.8504 0 1100.0005 0 1700.0005 0 770.0102 0 572.333 0 644.3279 0 770.0102 0 643.279 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102 0 770.0102	3606,00001 60 3744 1937 34 3549 3004 62 4477 3008 44 477 3008 34 477 3008 30 4	113.4481 145.2471 145.2481 145
	4897.33 0 0 4897.33 0 0 6858.83 0 0 6858.83 0 0 6858.83 0 0 6858.83 0 0 6858.83 0 0 6858.83 0 0 6858.83 0 0 6858.3		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	1125 1126 1126 1126 1127 1128 1128 1129 1129 1129 1129 1129 1129	248 31 248 31 248 248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 377 0 378 0 379 0 379 0 370 0 370 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0	2028 2028 2028 2028 2028 2028 2028 2028	849.10 4 792.21	100,000 100,00	0 11830.5 0 0 0 0 0 0 831.46 1312.15 0 0 4311.64 0 1185.31 0 0 1203.81	0316 5776 6777 6777 6777 6777 6777 6777 67			75	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 mm 0	204 0 500.05 0 0 0 0 0 340 0 0 0 0 0 0 747 747 0 0 10,125,41	0 () () () () () () () () () (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5551 0 797.4137 0 1311.8554 0 1100.0056 0 1206.2011 0 77.00162 0 77.00162 0 885.5561 0 77.00162 0 885.5561 0 77.00162 0 885.5561 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162 0 77.00162	3464.0051 46 3744.1037 34 4474.1037 44 4564.2054 65 4477.9058 45 4477.9058 55 4564.7251 35 1001.5251 35 1001.	11.1.4.101 11.5.101 1
	4697.33 0 4697.33 0 6650.83 0 6650.83 0 7544.33 0 4707.84 0 6707.85 0 2707.82 0 2707.82 0 4707.29 0 2707.82 0 6707.83 0 6707.8			0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1126 1127 1127 1128 1128 1128 1128 1128 1129 1129 1129	248 249 31 248 248 248 248 248 248 248 248 248 248 248	375 0 375 0 377 0	2028 2029 2029 2029 2029 2029 2029 2029	81015 4 70221 80154 2 80154 3 80154 3 80154 3 80154 3 80154 3 80154 3 80154 3 80155 3	1827 1827 1827 1823 282 1824 2828 2828 2828 2828 2828 2828	0 11830.5 0 0 0 0 0 0 831.46 1312.15 0 0 4311.64 0 1185.31 0 0 1203.81	5315 5275 5275 5275 5275 5275 5275 5275 52			75 75 75 75 75 75 75 75	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 000 000 000 000 000 000 000 000 000	0 0 0 145.12 463	0 () () () () () () () () () (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 905.5051 0 797.4737 0 644.3279 0 131.6054 0 1205.0056 0 1205.0056 0 1205.0056 0 770.0152 0 572.3313 0 342.3059 0 770.0152 0 643.3279 0 3005.9680 0 770.0152 0 443.3279 0 3005.9680 0 770.0152 0 3005.9680 0 770.0152 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680 0 3005.9680	3464.0551 466 3744.1937 33 3744.1937 33 3646.2504 66 4473.5508 44 4473.5508 44 3511.2327 37 1801.2321 36 1801	11.1.4.101 11.5.101 1
	4897.33 0 4897.33 0 6855.83 0 7594.33 0 6855.83 0 7394.33 0 7394.33 0 7397.32 0 7397.32 0 74797.30			0 375 0 375 0 375	1125 1126 1127 1127 1128 1128 1128 1128 1128 1128	248 31 248 31 248 248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 377 0 378 0 379 0 379 0 370 0 370 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0 371 0	2028 2028 2028 2028 2028 2028 2028 2028	810-11 4 702-21 5 703-24 5 703-24 5 707-27 7 7 707-27 7 7 707-27 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	100,000 100,00	0 11830.5 0 0 0 0 0 0 831.46 1312.15 0 0 4311.64 0 1185.31 0 0 1203.81	5316 5276 5276 5276 5276 5277 5277 60 60 5467 5467 5467 5467 5467 5467 5467 5467			7.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0	0 0 145.12 463	0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 905.5551 0 797.4737 0 1311.8504 0 1100.0005 0 1700.0005 0 770.0102 0 572.333 0 644.3279 0 770.0102 0 643.279 0 770.0102	3464 (1907) 444 3574 (1907) 445 3574 (1907) 444 3574 (1907) 445 3574 (1907) 447 374 3754 (1907) 447 3754 (1907) 447 3754 (1907) 447 3754 (1907) 447 3754 (1907) 447 3754 (1907	11.1.4.101 11.5.101 1
	4897.33 0 4897.33 0 6855.83 0 7594.33 0 6855.83 0 7394.33 0 7394.33 0 7397.32 0 7397.32 0 74797.30			0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1126 1127 1127 1128 1128 1128 1128 1128 1129 1129 1129	248 248 21 248 248 248 248 248 248 248 248 248 248	325 0 327 0	2028 2028 2028 2028 2028 2028 2028 2028	8140.10 4 7922.21 8793.24 8791.11 4 8791.11 4 8791.11 4 8791.11 2 8791.11 2 8791.11 2 8791.11 2 8791.11 2 8791.11 3	1867 1823 1844 1825 1844 1826	0 1000.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5315 5215 5215 5215 5215 5215 5215 5215					0	0 0	0 0 0 145.12 463	0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 905.5551 0 797.4737 0 1311.8504 0 1100.0005 0 1700.0005 0 770.0102 0 572.333 0 644.3279 0 770.0102 0 643.279 0 770.0102	3464.0051 46 3744.1937 34 3644.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665	113.4481 145.3471 145.3478 145
	4697.33 0 0 4697.33 0 0 6697.8			0 375 0 375 0 375 0 375 0 375 0 375 0 375	1125 1126 1127 1127 1128 1128 1128 1128 1128 1128	248 248 21 248 248 248 248 248 248 248 248 248 248	375 0 375 0 375 0 377 0	2028 2028 2028 2028 2028 2028 2028 2028	840-10 4 792-21	103379 1677 10323 614 1037 10323 614 1037 1037 1037 1037 1037 1037 1037 1037	0 1000.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5035 5075 5075 5075 5081 5081 5081 5081 5087 5087 6088 5087 6088 5087 6088 5087 6088 5087 6088 6088 6088 6088 6088 6088 6088 6			7.5 7.5	0 0	0	0 0	0 0 145.12 463 0	0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 905.5551 0 797.4137 0 1311.8554 0 1100.0056 0 1208.5221 0 710.0182 0 895.5551 0 710.0182 0 895.5551 0 710.0182 0 905.5551 0 710.0182	3464.0051 46 3744.1937 34 3644.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3645.9054 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665.90554 65 3665	11.1.4.101 11.5.1.101

00004745 Lopez Solis Maria Del Socomo Aracelà CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta 4224		0	0 0	375	1125	246 375	0 242			1777 0	84.5	0	0 0	0 7.5	0 0	0	0 0		0 436.3			612.0939 3234.25	
00004749 Flores Jasso Cacilis Margarita CENTRO 23 INSTRUCTOR EXTRA'X* Tarjeta 3371- 00004720 Avaitos Garfina Alicia CENTRO 22 INSTRUCTOR EXTRA'X* Tarjeta 4120		0	0 0	375	1125	248 375 248 375	0 242:		252.87 S	0 1844.81	67.43	0	0 0	0 7.5	0 0	0	0 0	0	0 0			571.4218 1804.50 591.3194 2835.00	
C00004720 Aoxico Garina Alcia CENTRO 22 INSTRUCTOR EXTRA'A' Tarjeta 4120 00004751 Caro Solia Herradirda CENTRO 1 INSTRUCTOR EXTRA'A' Tarjeta 374		0	0 0	375	1125	246 375 246 375	0 242:		309.01 280.96	0 1844.81	82.4 74.92	0	0 0	0 7.5	0 0	0	0 0	0		-		591.3194 2835.03 630.281 2733.1	
00004751 Cano Solis Hermelinda CENTRO 1 INSTRUCTOR EXTRA** Tarjeta 374 00004752 Coreus Quinoz Mailde CENTRO 15 INSTRUCTOR EXTRA** Tarjeta 3371				375	1125	248 375	0 242:		252.87	185 1504.46	74.92 67.43	0		0 7.5		0		0		-		630.281 2733.1 571.4218 1898.22	
00004755 Rodriguez Aguier Mariha Rodo C.E.E. 16 DE MARZO TRABAJADOR SOCIAL Tarjeta 7324				375	1125	248 375	0 242:		549.34	0 2841.88	145.49			0 75						-		1294.648 5016.1	
00004755 Hernandez Nieto Maria Del Socomo CENTRO 7 EDUCADORA Tarjeta 2703.	52 0			375	1125	248 375	0 242:		202.76	777 0	54.07	0		0 7.5		0				0		242.9389 1284.20	
00004757 Flores Raminez Claudia Catalina CENTRO 7 EDUCADORA Tarjeta 2703.	52 0			375	1075	246 375	0 242	28 5018.8	202.76	777 0	54.07	0	0 0	0 7.5	0 0	0	0 771	376		0		237.4969 2425.60	19 2592.9731
00004760 Montoya Herrera Claudia C.D.1.5 ALKULIAR DE SALA Tarjeta 4707.	59 0	0	0 0	375	1125	248 375	0 242:	28 7072.87	353.07	0 1162.46	94.15	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 0	710.0182 2327.15	12 4745.6718
00004762 Gonzalez Suarez Ciauda Carmela CENTRO 20 EDUCADORA Tarjeta 2703.		0	0 0	375	1125	245 375	0 242		202.76	0 0	54.07	212	0 0	0 7.5	0 0	0	0 0	0	0 0	0		242.9369 719.26	
00004763 Reyes Solis Rosslinds PSCOLOGIA CF COLABORADOR C Tarjets 4338	83 0	0	0 0	375	0	248 0	0 242	28 5204.11	325.41	612 1557.07	0	0	0 0	0 0	0 0	0	0 0	911.23	0 0	0 723	3.6 0	438.5889 4567.86	
00004769 Michel Esperza Gladys Iliana DAIAM SECRETARIA GENERAL Tarjeta 4627.		0	0 0	375	1125	246 375	0 242		352.3	167 2074.17	93.95	0	0 0	0 7.5	0 0	0	0 214	930	0 0			707.4737 4713.73	
00004773 Marin Maldonado Martha Esther Rasus HOGAR TRANS. PARA NI PSICOLOGO Tarjeta 5655.		0	0 0	375	1125	246 375	0 242		424.93	0 0	113.31	0	0 0	0 7.5	0 0	0	0 0	0	0 0			940.3219 1486.00	
CODONATTY Reyess Jans Rossers C.D.I. 11 INSTRUCTOR EXTRA'A* Tarjets 3371- CODONATYS Parlis Quijus Marcha Elsa CENTRO 9 EDUCADORA Tarjets 2703-		0		375	1125	248 375 248 375	0 242:		252.87	998 0	67.43	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 0	571.4218 1897.22 242.9369 2511.56	
CODOM/T79 Petra Curjus Manha Elsas CENTRO 9 EDUCADORA Tarjeta 2703. CODOM/T81 Raminez Candelario Elsa Alejandra C.D.I. 5 ALOULAR DE SALA Tarjeta 4707.				375	1125	248 375 248 375	0 242:		202.76	1264 902.53	94.15			0 7.5		-	0 685	542.3				242.9369 2511.56 710.0182 3331.26	
00004762 Salazar Crisga Magali Carolina C.D.I. 9 AUXULAR DE SALA Tarjeta 4707.				375	1125	246 375	0 242		353.07	973 0	94.15			0 75								710.0182 2137.73	
00004729 Dominavaz Coscueda Ms. Del Carmer CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta 1623.				375	1125	248 375	0 242:		121.77		32.47	0		0 7.5		0				0	0 -0.2623	0 161.43	
00004800 Gonzalez Badilo Sergio Mauricio PLANEACION EVALUACI CF JEFE DE SECCION Tarjeta 8758.	24 0	0		375	0	246 0	0 242	28 9623.52	656.87	836 2966.41	0	0	0 0		0 0	50	0 0	0		0		1360.5905 5869.87	15 3753.6495
00004811 Mendoza Jimenuz Luz Angelica CENTRO 4 INSTRUCTOR EXTRA"A" Tarjeta 4224.	83 0	0	0 0	375	1125	248 375	0 242	28 6590.11	316.86	0 1926.97	84.5	0	0 0	0 7.5	0 0	0	0 0	0		0	0 0	612.0939 2947.90	19 3642.1861
00004813 Custya Fabian Rogelio CENTRO 12 INSTRUCTOR EXTRA'A' Tarjeta 1124	16 0	0	0 0	375	1075	246 281.5068	0 242		84.31	0 0	22.48	0	0 0	0 7.5	0 74.94	0	0 0	0	0 0	0	0 0	145.0409 334.27	9 3011.6759
00004619 Quintana Rodriguez Alma Aracell I.C.A.S. MTROS. C.A.I. Tarjeta 3259.		0	0 0	375	1125	248 375.0025	0 423		246.74	0 0	65.8	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 0	582.7383 902.77	
00004622 Ontiveros Casian Ana Luisa ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Terjeta 6549.	78 0	0	0 0	375	1125	248 375	0 242:		491.23	834 0	131	0	0 0	0 7.5	0 0	0	0 0	0	0 68.87	0		1129.1635 2661.76	
00004631 Minrois General Econolina Din II in Para CENTRO 3 AUX. DE INTENDENCIA Tarjeta 3604 00004633 Mansaia Gellerrar Soria CENTRO 17 EDUCADORA Tarieta 2703	54 0	0	0 0	375	1125	245 375	0 242:		285.34	1054 0	76.09	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0		642.6024 2005.53	
C0004833 Marguia Guitenez Soria CENTRO 17 EDUCADORA Tarjeta 2703 0004836 Vazquez Aquilar Angelica DESAPROLLO COMUNT OF COLJABORADOR C Tarjeta 4308				375	1125	245 375 245 0	0 242:		202.76 325.41	248 917.08 1206 963.5	54.07	0		0 7.5			0 0			0		242.9389 1672.34 438.5889 3361.40	
0004030 Vazquez Aguar Anguiera DESAVROLLO CONUNT O' CUCLOCAROROR C I sayes 4330. 0004030 Anguiano barlez Leopoldo SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 5452.				375	1125	246 375	0 242		405.94	1200 963.5	109.05		0 0	0 75	0 0	0	0 428					894.7732 2235.24	
00004842 Alcanz Reynoso Maria Guadalupe C.D.I. 12 SECRETARIA GENERAL Tarjeta 4697.				375	1125	248 375	0 242:		352.3		93.95		0 0	0 7.5				1090				707.4737 2251.22	
00004644 Plascencia Garcia Sandra Nosmi UBR SECRETARIA GENERAL Tarjeta 4607.	33 0			375	1125	246 375	0 242	28 7062.61	352.3	1441 0	93.95	0	0 0	0 7.5	0 0	50	0 841	930		154.87		707.4737 4578.00	7 2484.5163
00004845 Enriquez Renteria Jose Fernando TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Terjeta 7344.	53 0	0	0 0	375	1075	248 375	0 242	28 9659.81	550.84	1095 0	146.89	0	0 0	0 7.5	0 0	0	0 0	0		0	0 0	1288.2421 3088.43	11 6571.3379
00004647 Del Valle Flores Alma CAPTACION DE FONDOS Promotor Associado Voluntaria: Tarjeta 6493.		0	0 0	375	1125	246 375	0 242:		486.96	0 3039.42	129.86	0	0 0	0 7.5	0 0	0	0 375	0	0 0	0	0 0	1117.063 5155.8	
00004851 Rivers Barajas Oscar David CENTRO 25 MEDICO GENERAL Tarjeta 5783		0	0 0	375	1125	248 375	0 242		433.79	0 2473.14	115.68	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 0	965.5651 3995.67	
00004857 Marinez De La Torre Laura Mercades: PROC. SOCIAL DE LA FA PROMOTOR CON LICENCIA1 Tarjeta 7285. 00004859 Aguilar Andrade Rossurs CENTRO 20 PSECULOGO Tarjeta 5655.		0		375	1125	248 375 248 375	0 242:		546.41 424.93	0 1979.12	145.71	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0		1286.3154 3965.00 940.3219 1536.00	
00004859 Agular Andrada Rossurs CENTRO 20 PSICOLOGO Tarjeta 5625. 00004855 Lara Ruz Glora Rosio HOGAR TRANS. PARA NI PSICOLOGO Tarjeta 5525.				375	1125	248 375 248 375	0 242:			1764 0	113.31	0	0 0	0 75	8 8	100	0 0	0		0		940.3219 1536.00	
00004672 Toribio Marquaz Victor Jose HOGAR TRANS, PARA NI OFICIAL DE TRANSPORTE Tarjets 5452.				375	1125	246 375	0 242:		405.94		109.05			0 7.5		0						894.7732 1420.20	
00004679 Palomar Vallejo Emera Alicia C.D.I. 3 SECRETARIA GENERAL Tarjeta 4607.	33 0			375	1125	246 375	0 242	28 7062.61	352.3 21	133.66 0	93.95	0	0 0	0 7.5	0 0	0	0 857	655.74		0		707.4737 4807.62	7 2254.9863
00004851 Herrera Ochoa Rosa Elena C.D.1 10 ALXULIAR DE SALA Tarjeta 4707.	59 0	0	0 0	375	1125	248 375	0 242:	28 7072.87	353.07	1445 0	94.15	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 0	710.0182 2609.73	12 4463.1318
00004884 Rodriguez Gonzalez Juana C.D.I. 6 ALDXILIAR DE SALA Tarjeta 4707.	59 0	0	0 0	375	1125	246 375	0 242	28 7072.87	353.07	325 1842.24	94.15	0	0 0	0 7.5	0 0	0	0 642	653	0 0	0 116	.82 0	710.0182 4743.79	2329.0718
00004885 Rivas Reyes Maria Elena C.D.I. 8 ALDOLIAR DE SALA Tarjeta 4707.		0	0 0	375	1125	245 375	0 242		353.07	700 0	94.15	0	0 0	0 7.5	0 0	0	0 0	0	0 113.02	0		710.0182 1977.75	
00004688 Gonzalez Escarerio Maria Besetriz C.D.I. 10 ALDOLLAR DE SALA Tarjeta 4707. 00004691 Tozcano Tozcano Ruth Yanet C.D.I. 13 ALDOLLAR DE SALA Tarjeta 4707.		0	0 0	375	1125	248 375	0 242		353.07	389 1777.74	94.15	0	0 0	0 7.5	0 0	0	0 642		0 0	0		710.0182 4683.90 710.0182 4362.70	
00004891 Tozcano Tozcano Rush Yanet C.D.I. 13 ALKULIAR DE SALA Tarjeta 4707. 00004893 Gonzalez Matinaz David HOGAR TRANS. PARA NI PROMOTOR ASCCIADO Tarjeta 5549.	-			375	1125	245 375 245 375	0 242:			260 1907.05 2059 0	94.15	0	0 0	0 75		0	0 642	389	0 0			710.0182 4362.78 1129.1635 5935.85	
00004903 Gaona Rodriguez Lonera De La Cruz C.D.I. 11 PSCCULOGO Tarjeta 5505.				375	1125	248 375	0 242:			1764 0	113.31		0 0	0 7.5		0	0 311	0		483.26		940.3219 4044.33	
00004907 Del Toro Corona Monica C.D.I. 2 MEDICO ESPECIALISTA Tarjeta 6423.	71 0			375	1100	246 375	0 242:	28 8763.99	481.78	2017 0	128.47	0	0 0	0 7.5	0 0	0	0 0	252	0 150	0		1096.8949 4133.64	19 4630.3451
00004910 Herrera Robles Irene Yadira C.D.I. 4 ALGULIAR DE SALA Tarjeta 4707.	59 0	0	0 0	375	1125	248 375	0 242	28 7072.87	353.07	363 0	94.15	0	0 0	0 7.5	0 0	0	0 0	0		0	0 0	710.0182 1527.73	12 5545.1318
00004913 Maftor Hernandez Rigoberto MANTENIMIENTO TECNICO CONSERVACION II Tarjeta 5254	83 0	0	0 0	375	1125	248 375.0015	0 242		394.11	1629 0	105.1	0	0 0	0 7.5	0 0	50	0 0	0	0 0	0	0 0	845.7337 3031.44	
00004016 Gomez Esqueda Carlos APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta 5452	57 0	0	0 0	375	1100	246 375	0 242		408.94	800 1598.52	109.05	0	0 0	0 7.5	0 363.5	0	0 0	375.41	0 0	0 125.		889.4332 4677.72	
C0004019 Torres Rivas Generna H-YGLB TRANK PARA NI SECRETARIA GENERAL Tarjeta 4697- 00004019 Sama Balderas Marha Patricis CENI AUX. DE INTENDENCIA Tarjeta 3604		0	0 0	375	1125	248 375 248 375	0 242:		352.3 285.34	0 0	93.95 75.09	0	0 0	0 7.5	0 0	0	0 0	0	0 0			707.4737 1328.56 642.6024 1345.28	
C0004019 Sense Balderus Marina Préniss CENI AUX. DE INTENDENCIA Tarjeta 3804 00004021 Castilo Rivera Élizabeth CENTRO 3 AUX. DE INTENDENCIA Tarjeta 3804	54 0			375	1125	248 375 248 375	0 242:		285.34	0 0	76.09	333.75	0 0	0 75	8 8	0	0 0	375.41	0 0	0		642.6024 1345.28 642.6024 3521.04	
00004622 Moneno Benitaz Lorena Alejandra CENTRO 24 EDUCADORA Tarjeta 2703.	52 0			375	1125	248 375	0 242:		202.76	777 0	54.07	0		0 7.5		0	0 0	0		0		242.9389 1284.20	
00004627 Monales Lazaro Rita Gabriela CAVIDA SECRETARIA GENERAL Tarjeta 4667.	23 0	0		375	1125	248 375	0 242	28 7062.61	352.3	1441 0	93.95	0	0 0	0 7.5	0 0	0	0 0	0	0 0	0		707.4737 2602.22	17 4460.3863
00004034 Zamora Garcia David HOGAR TRANS. PARA NI PROMOTOR CON LICENCIA1 Tarjeta 7285.	51 0	0	0 0	375	1125	245 375	0 242	28 9650.79	546.41	1098 2357.93	145.71	0	0 0	0 7.5	0 0	50	0 0	0	0 0	0		1286.3154 5491.86	
00004636 Ramirez Perez Saul CADIPSI CF COLABORADOR C Tarjeta 4657.																ro.		0	0 107.28	0	0 0	495.7697 2027.15	
	92 0	0	0 0	375	0	245 0	0 242			124.77 0	0	0	0 0	0 0	0 0	20							
00004637 Gambos Hernandez Daniel MANTENIMENTO TECNICO CONSERVACION II Tarjeta 5254.	92 0 83 0	0	0 0	375	1125	248 0 248 375.0015	0 242:	28 7620.1115	394.11	1627 0	105.1	0	0 0	0 0	0 0	75	0 0	554	0 0	0	0 0	845.7337 3608.44	
00054937 Gantos Hernandiz Deriel MANTENBENTO TECNCO CONSERVACION II Tarjeta 5254 00054942 Rodriguet Marquet Eva Lidia C.D.I.4 AUGULAR DE SALA Tarjeta 4707.	92 0 83 0 59 0	0	0 0	375 375 375	1125	248 0 248 375.0015 246 375	0 242	28 7620.1115 28 7072.87	394.11 353.07	1627 0 961.03 0	0 105.1 94.15	0	0 0	0 7.5	0 0	75	0 0	0	0 0	0 227.	.55 0	710.0182 2353.32	12 4719.5418
00006037 Gembos Hernandus Daniel MANTERMERNO TECHRO CONSERVACION 8 Targies 5254 0000604 Rodrigues Merque Eva Lida C.D.1.4 AUXILINE DE SALA Targies 4707 0000604 Gulderez Rodrigues Maria Soledad CENTRO 17 AUX. DE RYEDISCRICA Targies 3275	52 0 53 0 59 0	0		375 375 375 375	1125		0 242: 0 242: 0 242:	28 7620.1115 28 7072.87 28 5741.13	394.11 353.07 1 253.19	1627 0	0 105.1 94.15 67.52 94.15	0		0 0 7.5 0 7.5 0 7.5 0 7.5	0 0	75	0 0	554 0 397	0 0	0 0 227. 0	.55 0	710.0182 2353.32 572.3131 2760.53	12 4719.5418 11 2980.6069
0000407 Genetics Humandu Correl MAYTENBERTO TECNOC CONSERVACION I Triples SSA 0000402 Resignant Reprise To Lists C.D.I. 4 AUGULAN DE SELA Triples 4757 0000402 Guisser March Radingus March Schold C.D.I. 14 AUGULAN DE SELA Triples 3275 0000404 Zusen Brungs March Yanden C.D.I. 14 AUGULAN DE SELA Triples 4777		0		375 375 375 375 375	1125		0 242	28 7620.1115 28 7072.87 28 5741.13 28 7072.87	394.11 353.07	1627 0 961.03 0	0 105.1 94.15 67.52 94.15	0		0 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5		75 0 0	0 0 0 0 0 0 0 0 0 0 0 0	554 0 3927 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227. 0	.55 0	710.0182 2353.32	12 4719.5418 11 2980.6069 12 3950.6218
0005037 Cerebon Numerador Dorrel MAYTENMERTO TECNOC CONSERVACION I Trapes ESA 0005062 Religious Mercador Sin Latin C.D.1.4 AUSULAN DE SUA. Tapes 477 0005063 Gallemon Rechipous Mercador Sin Latin C.D.1.4 AUSULAN DE SUA. Tapes 3275 0005064 Zuide Recognis Mercador C.D.1.4 AUSULAN DE SUA. Tapes 4077		0 0 0		375 375 375 375 375 375	1125 1125	245 375 246 375 246 375	0 242: 0 242: 0 242: 0 242:	28 7620.1115 26 7672.67 28 5741.13 26 7072.67	394.11 353.07 1 253.19 353.07	1627 0 961.03 0 1001 0		0 0 0 0		0 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5		75 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	354 0 397 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227. 0 0	0 0	710.0182 2353.33 572.3131 2760.53 710.0182 3122.24	12 4719.5418 11 2980.0069 12 3950.6218 12 3893.2518
00004837 Genetics Nemenda Dariel MANTENMENTO TECNOC CONSERVACION I Trigina CSA 0000462 Reinfoyant Republic Fox Lide C.D.L.4 AUXILIAR DE SELA Trigina 407 0000463 Generic Reinfoyant Maria Delinde CENTRO 17 AUX. DE INTENDENCIA Trigina 307 0000464 Zeneric Reinfoyant Maria Trigina CEL 4 AUXILIAR DE SELA Trigina 407 0000463 Almen Nazioni Linea Indell CEL 1 AUXILIAR DE SELA Trigina 407		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		375 375 375 375 375 375 375 375	1125 1125	245 375 246 375 246 375	0 242: 0 242: 0 242: 0 242:	28 7620.1115 28 7072.67 28 5741.13 28 7072.87 28 7072.87	384.11 353.07 253.19 353.07 353.07 424.93	1627 0 361.03 0 1001 0 1857 0				0 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5		75 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 685	554 0 397 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227. 0 0	0 0	710.0182 2353.33 572.3131 2760.53 710.0182 3122.24 710.0182 3179.61	12 4799.5418 11 2990.0069 12 3900.6218 12 3993.2518
00050937 Gentless Normandus Carind	59 0 59 0 85 0			375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125	248 375 248 375 248 375 248 375 248 375 248 375 248 375	0 242. 0 242. 0 342. 0 342. 0 342. 0 242. 0 242. 0 342.	28 7020.1115 28 7072.87 28 5741.13 28 7072.87 28 7072.87 28 7072.87 28 5000.97 28 5741.13	394.11 353.07 1 253.19 353.07 353.07 424.93 253.19	1627 0 961 0.3 0 1001 0 1857 0 0 2014.85 2646 0 1001 0 681 2261.34	94.15 113.31 67.52 148.59			0 7.5 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5		75 0 0 0 0	0 0 442 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	554 0 397 0 0 0 735.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227. 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	710.0182 2263.33 572.3131 2760.52 710.0182 3172.24 710.0182 3178.61 940.3219 4132.00 572.3131 3322.04 1317.0204 6008.64	12 4719.5418 11 2980.6069 12 3950.6218 12 3952.2218 19 3958.3061 11 2419.6869
00006937 Gentions Nemendac Dariel	59 0 59 0 85 0 25 0			375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125	248 375 248 375 248 375 248 375 248 375 248 375 248 375 248 375 248 375	0 2422 0 2422 0 2422 0 2422 0 3422 0 3422 0 2423	28 7620.1115 28 7672.87 28 5741.13 28 7672.87 28 7672.87 28 7672.87 28 5600.97 28 5741.13	384.11 353.07 253.19 353.07 353.07 424.93 253.19 557.19	1627 0 961 0.0 0 1001 0 1857 0 0 2014.85 2646 0 1001 0 681 2651.34	94.15 113.31 67.52 148.59 76.00			0 0 7.5 0 7.		75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	554 0 397 0 0 736,52 376	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227.	556 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	710.0182 226.3.35 572.3131 2780.55 710.0182 3122.25 710.0182 3178.61 940.3219 4132.06 572.3131 3322.04 582.3131 6008.64 642.6004 1011.52	12 4710.5418 13 2080.0000 14 3090.6218 15 3090.3218 16 3090.3018 18 3090.0001 18 310.0000 14 3750.6000 14 3750.6000
0005097 Gentless Numerada Darrid	59 0 55 0 55 0 54 0			375 375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125 1125	246 375 246 375 246 375 246 375 248 375 248 375 248 375 248 375 248 375 248 375	0 2422 0 2422 0 2422 0 2422 0 2422 0 2422 0 2422 0 2422 0 2422	28 7620.1115 28 7622.87 28 5741.13 28 7622.87 28 7622.87 28 800.97 28 5741.13 28 6162.82	284.11 263.07 1 253.19 363.07 363.07 444.93 263.19 597.19 265.34	1627 0 951.03 0 1001 0 1827 0 0 2014.88 2546 0 1001 0 681 2501.34 0 0	94.15 113.31 67.52 146.59 76.09			0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75		75 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	554 0 357 0 0 0 735.52 376 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		556 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	710.0182 226.3.35 572.3131 2780.55 710.0182 3122.24 710.0182 3178.61 940.3219 4132.06 572.3131 3322.04 572.3131 6038.64 642.6004 1011.32 1286.3154 3625.45	4713.5418 11 2880.00018 12 2880.00018 12 2880.3218 13 2880.3218 14 2470.0000 14 3750.3200 14 3750.3200 14 3750.3200
0006937 Genton Nemanda Carel MAYTENBERTO TECNOC CONSERVACION I Triples DEA 000690 Resignant Response for Life C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Calument Resignant Memor Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Zende Branges Memor Yandan C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Zende Branges Memor Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 078 0006909 Augusta Carel Sciente Augusta C.D.I.4 AUGUSTA CE SULA Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente Augusta Carel Sciente	59 0 59 0 55 0 26 0 54 0 51 0			375 375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125	248 375 248 375 248 375 248 375 248 375 248 375 248 375 248 375 248 375	0 2422 0 2422 0 2422 0 2422 0 3422 0 3422 0 2423	28 76301115 28 7672.87 28 5741.13 28 7672.87 28 7672.87 28 5742.87 28 5741.3 28 5741.3 28 5741.3 28 5741.3 28 5741.3 29 5741.3 20 5741.3	384.11 353.07 253.19 353.07 353.07 424.93 253.19 557.19	1627 0 961 0.0 0 1001 0 1857 0 0 2014.85 2646 0 1001 0 681 2651.34	94.15 113.31 67.52 148.59 76.00			0 0 72 0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 75			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	254 0 207 0 0 0 726.52 376 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 227. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	556 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	710.0182 226.3.35 572.3131 2780.55 710.0182 3122.25 710.0182 3178.61 940.3219 4132.06 572.3131 3322.04 582.3131 6008.64 642.6004 1011.52	2 4715.5418 11 200.000 2 200.001 2 200.0118 2 200.0118 3 200.001 11 2419.000 44 375.890 4 002.3346 4 002.3346
0006937 Genton Nemanda Carel MAYTENBERTO TECNOC CONSERVACION I Triples DEA 000690 Resignant Response for Life C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Calument Resignant Memor Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Zende Branges Memor Yandan C.D.I.4 AUGULAN CE SULA Triples 077 0006904 Zende Branges Memor Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 077 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGULAN CE SULA Triples 078 0006909 Augusta Carel Sciente Augusta C.D.I.4 AUGUSTA CE SULA Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente C.D.I.4 AUGUSTA CE POCOLOGO Triples 078 0006909 Augusta Carel Sciente Augusta Carel Sciente	259 0 0 255 0 0 255 0 0 255 0 0 255 0 0 255 0 0 255 0 0 255 0 255 0 0			375 375 375 375 375 375 375 375 375 375	1125 1125 1125 1126 1126 1126 1127 1127 1128	248 275 248 375 248 375 248 375 248 275 249 275 249 275 249 275 240 375 240 375 241 375	0 2622 0 2622 0 3623 0 2623 0 2623 0 2623 0 3623 0 2623 0 2623	28 76261115 28 7672.87 28 524.13 28 77672.87 28 524.13 28 7672.87 28 560.077 28 574.13 28 660.07 28 660.07 28 660.07	384.11 333.07 1 233.19 333.07 344.93 233.19 507.19 285.34 566.41	1627 0 1621 0 1621 0 1622 0 1622 0 0 2014 88 0 1001 0 0 2014 88 0 1001 0 0 1003 0 0 1103 22 278 2284	94.15 113.31 67.52 148.59 76.09 145.71			0 0 73 73 75 75 75 75 75 75 75 75 75 75 75 75 75		75 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	954 0 327 0 0 0 778.52 376 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0		710,0182 230,335 572,3131 2760,55 710,0182 3172,64 710,0182 3173,61 940,3219 4132,06 572,3131 3322,04 642,6004 1011,32 642,6004 1011,32 1286,3154 4727,14 1286,3154 4727,14	2 479.5418 11 200.000 11 200.000 12 200.5719 12 200.5719 19 200.591 14 200.000 14 275.000 14 200.340 14 00.5.340 14 00.5.340 14 00.5.340 15 00.340
00006937 Gentless Nemendac Dariel	29 0 20 20 20 20 20 20 20 20 20 20 20 20 2			375 375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125 1125	246 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275	0 262.00 362.00	20 7626.1115 20 2772.617	384.11 253.07 1 253.19 253.50 353.67 44.93 253.19 257.19 265.34 446.94	1627 0 16123 0 1001 0 1657 0 1657 0 1658 0 1	94.15 113.31 67.52 148.59 76.09 145.71 145.71			0 0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 7		75 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	954 0 387 0 0 0 778.52 376 0 0 0 919.44	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 170221		710.0182 2203.32 572.3131 2780.52 710.0182 3122.24 710.0182 3132.64 710.0182 3138.67 580.2219 4132.02 572.3131 3322.04 1317.0204 6008.64 1286.3154 3005.44 1286.3154 4727.14 1286.3154 4727.14	2 4719.5418 11 200.000 12 200.610 12 200.6119 12 200.6119 12 200.6119 13 201.001 14 2419.000 14 5154.207 14 002.1346 14 002.1346 14 002.1346 14 002.1346 14 002.1346
0009697	29 0 69 0 65 0 65 0 65 0 65 0 65 0 65 0 65 0 65			275 275 275 275 275 275 275 275 275 275	1125 1125 1125 1125 1125 1126 1126 1127 1125 1125 1125	248 275 248 275 249 275 249 275 249 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275	0 262. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362.	20 7626 1115 20 7707.87 20 574.13 20 7707.87 20 800.07 20 574.13 20 574.13 20 674.13 20 674.13 20 7707.67 20 7707.67 20 7707.67 20 7707.67 20 7707.67 20 7707.67 20 7707.67 20 7707.67 20 7707.67	384.11 253.07 1 253.19 353.07 253.10 253.10 257.19 265.34 366.41 448.94	1627 0 1621 0 1621 0 1627 0 1627 0 1627 0 2014 88 0 1621 0 1621 2201.34 0 0 1628 2 278 2294	94.15 113.31 67.22 148.59 76.09 140.71 140.71 190.05 76.09			0 0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 7		75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	954 0 387 0 0 0 778.52 376 0 0 918.44 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		710.0152 2353.33 572.3131 2700.50 710.0162 3172.62 710.0162 3172.67 710.0162 3172.67 710.0163 3172.67 717.017 717.017 717.004 6008.67 642.6084 1011.51 1865.1154 4272.67 642.6084 2350.67 642.6084 2350.67 642.6084 2350.67	22 4795418 11 200.0000 11 200.0001 12 200.0018 12 200.2018 12 200.2018 14 210.2000 14 210.
0000497 Genetica Nemanda Darial	150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 375 375 375 375 375 375 375 375 375	1125 1125 1125 1125 1125 1125 1125 1125	246 275 248 275 249 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 241 275 242 275 244 275 244 275 245 275 246 275 246 275 247 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275	0 262. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363.	20 7526 1115 20 7772.07 20 7741.13 20 7742.07 20 7742.07 20 7742.07 20 5741.13 20 5741.13 20 5741.13 20 5741.13 20 5741.24 20 5741.25 20 5741.25 20 5741.25 20 5741.25 20 5741.25 20 5741.25 20 5741.25 20 5741.25	304.11 303.07 1 203.07 1 303.07 44.923 203.19 507.19 205.34 546.41 448.94 489.94 305.94	1627 0 16123 0 0 1001 0 1027 0 0 2014.88 0 1001 0 0 1001 2001.34 0 0 1103.52 276 2296 1003 0 804 911.16 0 0 0 805 1271.68	9.4.15 113.31 67.52 146.59 76.00 140.71 150.05 76.00 140.71	0 0 0 0 0 0 0 0 0 0 0		0 0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 7			0 0 442 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 328'81 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		7100182 2203.32 572.331 2780.502 710.0182 3122-278 580.3218 4132.06 582.331 3302.06 582.331 3302.06 582.331 3302.06 582.4034 4012.07 582.4034 402.07 582.4034	22 479.5418 11 200.6609 12 200.6119 12 200.5119 12 200.5119 12 200.5219 13 2479.6609 14 275.6609 14 002.346 14 002.346 14 002.346 14 002.346 14 002.346 14 002.346 14 002.346 14 002.346
0000407 Careton Memorato Dorral MANTENNESTO TECNOCOCONESTINCON I Trepta 0200	150 0 0 155 0 0 155 0 155 0 155 0 155 0 155 0 155 0 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 15		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25 25 25 25 25 25 25 25 25 25 25 25 25 2	1125 1126 1127 1128 1128 1128 1128 1128 1128 1128	248 275 258 275 258 275 275 275 275 275 275 275 275 275 275	0 362: 0 362:	20 762.6116 20 7707.617 20 5741.13 20 7707.617 20 7707.617 20 7707.617 20 5707.617 20 5707.617 20 5707.617 20 5707.617 20 7707.617 20 7707.617 20 7707.617 20 5707.617	304.11 30.07 20.10 30.07 30.07 44.83 20.10 507.10 505.41 46.64 46.94 305.4 566.41 305.4 305.4	1627 0 18123 0 1011 0 1027 0 201480 0 201480 0 0 20134 0 0 661 220134 0 0 0 1623.23 276 2776 288	94.15 113.31 67.52 146.59 76.00 146.71 100.05 76.00 146.71 0 94.15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 72 0 73 0 75 0 75 0 75 0 75 0 75 0 75 0 75		75 0 0 0 0 0 0 0 0 0 0 0	0 0 462 60 60 60 60 60 60 60 60 60 60 60 60 60	0 328'81 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		7100182 2853.30 572.3131 2750082 572.3131 2750082 3152.6131 3152.61 580.2713 4152.62 580.2713 4152.62 580.2713 3352.62 581.2713 5	22 479.5418 11 200.0000 12 200.0001 12 200.00118 12 200.2018 13 200.2018 14 2010.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 15 2070.0000 17 2070.0000 17 2070.0000
0000497 Genetica Nemanda Darial	150 0 0 155 0 0 155 0 155 0 155 0 155 0 155 0 155 0 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 155 0 155 1 15		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	205 205 205 205 205 205 205 205 205 205	1125 1125 1125 1125 1125 1125 1125 1125	246 275 248 275 249 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 240 275 241 275 242 275 244 275 244 275 245 275 246 275 246 275 247 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275 248 275	0 262. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 362. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363. 0 363.	20 762.6116 20 7707.617 20 5741.13 20 7707.617 20 7707.617 20 7707.617 20 5707.617 20 5707.617 20 5707.617 20 5707.617 20 7707.617 20 7707.617 20 7707.617 20 5707.617	304.11 303.07 1 203.07 1 303.07 44.923 203.19 507.19 205.34 546.41 448.94 489.94 305.94	1627 0 16123 0 0 1001 0 1027 0 0 2014.88 0 1001 0 0 1001 2001.34 0 0 1103.52 276 2296 1003 0 804 911.16 0 0 0 805 1271.68	9.4.15 113.31 67.52 146.59 76.00 140.71 150.05 76.00 140.71	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 72 0 72 0 72 0 72 0 72 0 72 0 72 0				0 328'81 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		7100182 2203.32 572.331 2780.502 710.0182 3122-278 580.3218 4132.06 582.331 3302.06 582.331 3302.06 582.331 3302.06 582.4034 4012.07 582.4034 402.07 582.4034	22 479.5418 11 200.0000 12 200.0001 12 200.00118 12 200.2018 13 200.2018 14 2010.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 14 2070.0000 15 2070.0000 17 2070.0000 17 2070.0000

00004974 Veliaco Castro Lauss C.D.I. 12 MEDICO ESPECIALISTA Tarjeta 00004981 Chavez Garcia Ana Lilia CENTRO 2 TRABAJADOR SOCIAL Tarjeta	6423.71 0 0 7304.52 0 0	0 0 375 1125	248 375 0 242.28 8786.59 481.78 248 375 0 242.28 9698.8 546.34		7.5 0 0 0 0 472 0 0 0 0 0 11022560 2756.0940 60322.001 1 7.5 0 0 0 0 0 556 0 54 0 0 0 1254.648 5005.275 4602.202
00004691 Charvez Garcia Aras Lilia CENTRO 2 TRABAJADOR SOCIAL Tarjeta C0004688 Arnaro Lopez Silvia Estata C.D.I. 11 ALGULIAR DE SALA Tarjeta	7304.52 0 0 4707.59 0 0	0 0 375 1125	246 375 0 242,26 5080,8 549,34 246 375 0 242,26 7072,67 353,07		7.5 0 0 0 0 0 596 0 94 0 0 0 1294.646 5005.778 4032.322 7.5 0 0 0 0 249 0 0 0 0 0 710.0162 3260.2382 3402.5118
00004688 Amero Lopez Silvas Estela C.D.I. 11 ALCOLLAR DE SALA Tarjeta 00004689 Vera Fonseca Angela Noberni CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta					7.5 0 0 0 0 249 0 0 0 0 0 710.0182 3902.2018 7.5 0 0 0 0 674 0 272.35 0 0 612.000 2975.9739 36/4.1061
00004699 Vers Forseca Angela Noherri CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 00004691 Lopez Palacios Maria Guadalupe C.D.I. 4 MEDICO ESPECIALISTA Cheque	4224.83 0 0	0 0 375 1125			7.5 0 0 0 0 0 674 0 272.35 0 0 0 612,0000 2975,0739 36/41,001
00004691 Lopez Palacios Maria Guadalupe C.D.I.4 MEDICO ESPECIALISTA Cheque 00004623 Cardense Padron Clauda CENTRO 1 EDUCADORA Tarjeta	6423.71 0 0	0 0 375 1125	248 375 0 242.28 8785.99 481.78 248 375 0 242.28 5061.8 202.76		7.5 0 0 0 0 0 475 0 0 0 0 1 1022340 4755.746 2003.2251 7.5 0 0 0 0 0 0 0 0 0 0 342.5269 1672.2009 2005.2351
000046933 Cardensa Padron Clauda CENTRO 1 EDUCADORA Tarjeta 000046935 Rodriguaz Aguita Maria Del Carmen FRANZAS CF COLASORADOR A Tarjeta	270352 0 0	0 0 375 1125	248 375 0 242.28 5068.8 202.76 248 0 0 242.28 7121.18 469.19		7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 242,2320 1072,2009 2398,5331
00004695 Rodriguez Aguila Maria Del Cammen FRANZAS CF COLABORADOR A Tarjeta 00004695 Gutierrez Rodriguez Frania CADIPSI PROMOTOR CON I IPPINITAT Tarjeta		0 0 375 0			
	7285.51 0 0	0 0 375 1125			
00005000 Garza Moreno Maria Del Pilar I.C.A.S. MTROS. C.A.L. Tarjeta	0 0 0	0 0 0	0 0 0 0 0		
00055001 Rivers Meza Sonia C.D.I.3 MEDICO ESPECIALISTA Terjeta	6423.71 0 0	0 0 375 1125	248 375 0 242.28 8788.99 481.78		7.5 0 0 0 0 0 0 0 0 0 0 10022349 1788949 7088.00tl
00055004 Rodriguez Naviarro Maria Guadalupe TECNICA. MEDICA Y PS) CF COLABORADOR C Tarjeta	4338.83 0 0	0 0 375 0	248 0 0 242.28 5204.11 325.41		0 0 0 0 0 0 0 0 0 0 0 0 486569 2031689 2270,2211
00000010 Tomes barra Eduardo REPRINCIPIO CENERALI PRO OFICIAL DE TRANSPORTE Tarjeta	5452.57 0 0	0 0 375 1125	245 375 0 242.28 7817.85 408.94		7.5 0 0 0 0 0 0 0 0 138.42 0 0 894.1732 4696.1332 2716.7168
00055013 Vellazquaz Vieyra Lorena HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0 0	0 0 375 1125	245 375 0 242.28 9650.79 546.41		7.5 0 0 0 0 0 0 0 0 0 0 12863154 54854394 4165,2546
00005018 Herrera X Lorenza COORDINACION DE NUT PROMOTOR ASOCIADO Tarjeta	6549.78 0 0	0 0 375 1125	248 375 0 242.28 8915.06 491.23		7.5 0 0 0 0 1554 0 0 0 0 0 1122 1005 5-01.0035 2013.1685
00005021 Clague Meza Erika Yadira C.D.I. 7 ALKOLIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1100	248 375 0 242.28 7047.87 353.07		7.5 0 0 0 0 0 863 0 0 0 0 79.46782 4216.6032 2328.6918
00005022 Garcia Garcia Adriana C.D.I. 13 AUXULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 800	245 375 0 242.28 6747.87 353.07		7.5 0 0 0 0 0 0 0 0 0 0 0 648,0305 2547,7305 4300,1194
00005025 Robles Alcorches Minerva C.D.L.7 TRABAJADOR SOCIAL Tarjeta	7324.52 0 0	0 0 375 1100	245 375 0 242.28 9664.8 549.34		7.5 0 0 0 0 1878 440 0 0 0 0 1289.208 6527.538 2027.M2
00005026 Biarron Santiaco Veronica Maria Del Re HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0 0	0 0 375 1125	245 375 0 242.28 9650.79 546.41		7.5 0 0 0 0 0 0 0 0 0 0 0 1286.3154 4881.8354 4769.1546
00005027 Rojas Lozano Angelica Cristina C.D.I. 4 ALKULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	245 375 0 242.28 7072.87 353.07		7.5 0 0 0 0 0 0 0 0 0 0 710.0ME2 3231.2002 3741.5118
00005029 Zurligs Luevanos Maris De Jesus C.D.I. 4 ALIX. DE INTENDENCIA Tarjets	3804.54 0 0	0 0 375 1125	245 375 0 242.28 6169.82 285.34	1942 0 76.09 0 0 0	7.5 0 0 50 0 0 0 0 0 0 0 0 0 642,6024 2203,5324 3066,2876
00005030 Vidaurii Raminaz Patricia HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0 0	0 0 375 1125	245 375 0 242.28 9650.79 546.41	1103 2352.76 145.71 0 0 0 0	7.5 0 0 50 0 0 0 0 0 0 0 0 1285.3154 5491.6854 4159.0846
000050032 Guzman Tavanes Veronica C.D.I. 12 AUXILIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	246 375 0 242.28 7072.87 353.07		7.5 0 0 0 0 0 0 0 0 0 0 710.0182 2609.7382 4405.1318
00005033 Rodriguez Tavares Irene C.D.1.7 ALXXLIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	246 375 0 242.28 7072.87 353.07	0 1797.14 94.15 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 710.0Hz 2561.ETM2 4110.2018
00005034 Becoms Coronal Esperanza C.D.I. 7 ALXXILIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	245 375 0 242.28 7072.87 353.07	401 1765.37 94.15 0 0 0 0	7.5 0 0 0 0 563 574.59 0 0 0 0 710.0182 4468.0982 2004.1718
00005035 Diaz Melendez Brenda Benenice C.D.I. 13 ALXULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	245 375 0 24228 7072.67 353.07	1445 0 94.15 0 0 0 0	7.5 0 0 0 0 622 561 0 0 0 0 7100112 3792,7282 2298,1318
00005038 Hernandez Precisdo Carlos Alberto CENTRO 4 PSICOLOGO Tarjeta	5865.69 0 0	0 0 375 1125	248 375 0 242.28 8030.97 424.93	1000 0 113.31 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 940,3219 2486,0019 5544,5001
00005042 De Santiago Hernandez Liliana ATENCION A LA NIÑEZ E PROMOTOR CON LICENCIAT Tarjeta	7285.51 0 0	0 0 375 1100	245 375 0 242.28 9625.79 546.41	1854 0 145.71 0 0 0 0	7.5 0 465.7 0 0 0 0 0 263 0 0 0 12003754 4553.2054 504.4946
00005044 Aguayo Lopez Vercrica Carolina SERVICIOS GENERALES CF SECRETARIA JEFE Doto. Tarjeta	3862.53 0 0	0 0 375 0	245 0 0 242.28 4527.81 274.69	0 1827.6 0 0 0 0 0	0 0 0 0 0 0 0 0 518.11 0 0 326.0124 2946.4124 1558.3076
00005047 Ibans Guzman Beatriz Guadelupe PLANEACION, EVALUACI OF COLABORADOR C Tarjeta	4338.83 0 0	0 0 375 0	248 0 0 34228 5204.11 325.41	329 1841.31 0 0 0 0 0	0 0 0 50 0 0 666 0 14154 0 0 0 436,5869 3791,6489 1412,2611
00005049 Contrersa Rubio M Refugio C.D.I. 7 PSICOLOGO Tarjeta	5665.69 0 0	0 0 375 1125	245 375 0 24228 8030.97 424.93	0 0 113.31 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 943.3219 1486.0619 6544.3091
00005050 De La Cruz Lopez Laura Angelica C.D.I. 12 ALXULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	248 375 0 24228 7072.87 353.07	127 1964.44 94.15 0 0 0 0	7.5 0 0 0 0 428 0 0 0 0 0 710.0162 3664.1762 3385.6918
00005052 Ramirez Cortes Jayro Dionicio ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjets	6549.78 0 0	0 0 375 1125	248 375 0 24228 8915.06 491.23	1675 0 131 0 0 0 0	7.5 0 0 50 0 0 0 0 0 502.43 0 0 0 1128.1625 3587.3235 5327.7365
00005057 Munito Plascencia Maria Isabel C.D.I. 9 ALKULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	246 375 0 24228 7072.87 353.07	1152 0 94.15 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 7100182 2316.7382 4756.1318
00005058 Juanez Valenzuela Monica Del Carmen CAVIDA MTROS. EXTRA. "A" Tarjeta	977.03 0 0	0 0 375 1125	246 375 0 24228 334231 73.28	0 0 1954 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 -46.9455 0 33.3745 3306.9355
00005061 Quiles Molina Maria Neri C.D.I.7 MEDICO ESPECIALISTA Tarjeta	6423.71 0 0	0 0 375 1125	245 375 0 242.28 8788.99 481.78	0 0 128.47 0 0 0 0	7.5 0 0 75 0 878 0 0 0 0 0 0 10022349 2672.5849 6116.0051
00005062 Wilanueva Lorenzo Ana Julia C.D.I. 1 AUXULIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1050	245 375 0 242.28 6997.67 353.07	1445 0 94.15 0 0 0 0	7.5 0 313.84 0 0 2171 305 0 0 0 0 0 63.35682 5383.5562 1614.3118
00005003 Soci Gomez Montaemat C.D.1.6 AUXILIAR DE SALA Tarjeta	0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	
00020064 Delgado Milanez Maria Guadalupe C.D.I. 12 ALXXLIAR DE SALA Tarjeta	4707.59 0 0	0 0 375 1125	248 375 0 242.28 7072.87 353.07	0 1873.05 94.15 0 0 0 0	7.5 0 0 0 0 0 376 0 0 0 0 710.0182 3413.7882 2659.6718
00005005 Lopez Susrez Adriana CENTRO 24 SECRETARIA GENERAL Tarjeta	4697.33 0 0	0 0 375 1125	246 375 0 242.28 7062.61 352.3	741.59 0 93.95 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 0 707.4737 1902.8137 5192.7903
00005066 Ascencio Rojas Rigoberto CENTRO 17 CONSERUE Tarjeta	3375.85 0 0	0 0 375 1125	248 375 0 242,28 5741,13 253,19	922 0 67.52 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 0 572.3131 1822.5231 3914.6069
00005067 Medina Gonzalez Ponciana Patricia HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	6549.78	0 0 375 1125	245 375 0 24228 8915.06 491.23	0 0 131 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 1128.4555 7758.5655
00005070 Cruz Oriz Luz Maria CENTRO 6 EDUCADORA Tarjeta	2703.52 3828.52 0	0 0 375 1125	245 375 0 242.28 8897.32 202.76	775 0 5407 0 0 0	7.5 0 0 0 0 1448 575 0 0 0 0 0 1110.5817 4272.2117 4274.5053
00005071 Susera Lara Yolanda C.D.I.9 ALDULIAR DE SALA Tarjeta	4707.6 0 0	0 0 375 1125	245 375 0 24228 7072.88 353.07		7.5 0 0 0 0 0 374 0 0 0 0 7100205 3255,7895 3346,0094
00005072 Veliazquez Lass Maria Teresa CENTRO 6 EDUCADORA Tarjeta	2703.52 0 0	0 0 375 1125	248 375 0 242.28 5068.8 202.76	43138 0 54.07 0 0 0 0	7.5 0 0 0 0 0 0 0 125 0 0 0 242,2509 100,16469 405,1531
00005073 Galicia Viltarreal Maria De Jesus CENTRO 10 EDUCADORA Tarjeta	270152 0 0	0 0 375 1125	248 375 0 242.28 5068.8 202.76		7.5 0 0 0 0 0 0 0 0 0 0 20.3389 167.2389 338.5331
00005074 Lopez Villa Ross Isela CENTRO 7 EDUCADORA Tarjeta	270152 0 0	333 112	248 359.5571 0 242.28 4577.3571 202.76		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005075 Marinez Moniles Ruth Gusdalupe CENTRO 7 EDUCADORA Tarjeta	270152 0 0	333	248 179,7945 0 242,28 4673,5945 202,76		7.5 0 0 0 0 0 324 0 0 0 0 1800889 2010.176
CODSCOTO Garcia Iglanian Maria Guadalupe C.D.I. 11 ALCOLIAR DE SALA Tarjeta	4777.50	0 0 375 1125	248 375 0 242.28 7072.87 353.07		7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CODOCOTO General spessas mensa Guiscassupe C.D.T. 11 ACCOUNT DE DACA Tarpess CODOCOTO Reyes Barba Hayde Gabriella HOCAIP TRANS PARA NI PROMOTOR CON I ICPNICTAT Tarjeta	778551 0 0	0 0 770	248 375 0 242,28 9650,79 546,41	2004 0 04571 0 0	7.5 0 0 50 0 0 0 0 0 0 0 0 0 0 1280.3154 41132554 500.8266
00005076 Vargas Camarera Araceli C.D.I. 11 ALXOLIAR DE SALA Tarjeta	477750		245 375 0 242.26 7072.67 353.07	0 14871 0 0 0	7.5 0 0 0 0 1113 2035 0 0 0 0 7100H2 2255519
00000078 Vangas Camaneria Ascelà C.D.I. 11 ALCOLLAR DE SALA Tarjeta C0000079 Anguieno Grande Maria Magdalena CENTRO 24 TRABAJADOR SOCIAL Tarjeta	4707.59 0 0 7304.52 0 0		246 375 0 242.8 7072.87 353.07 248 375 0 242.28 5693.8 549.34	2337 0 14640 0 0	7.5 0 0 0 0 1113 505.36 0 0 0 0 710.0112 4073.0032 2230.0018 7.5 0 0 0 0 0 0 0 0 0 0 1254.648 4014.078 5374.022
CONSCION Anguistic Grands Maria Blanca PROC. SOCIAL DE LA FA CF COORDINADOR A Charque	10070.36 0 0	0 0 175	248 0 0 242,28 1003,64 755,27		7.5 0 0 0 0 0 0 0 0 0 0 0 0 1544,646 4314.08 53/4.022 0 0 0 0 0 0 0 0 469,12 0 0 1640,859 7181,2494 3754,3505
CODOCOS Visica Lora Reyna Karla RI RI COM VILLA VACENI EDUCADORA Tarjeta	2703.52 3828.52 0	0 0 375 1100	245 375 0 24226 8872.32 263.62		7.5 0 0 0 0 753 0 175 0 0 1 100,2015 \$110,2015 \$111,5015
CODOCCOS Visicas Loza Reyna Karlis CLBC CPM VISI 2 VICPM: EDUCADORA Tarjets CODOCCOS Gatierraz Hernandez Julia Benerice C.D.I. 9 ALXILLAR DE SALA Tarjets	2703.52 3828.52 0 4707.59 0 0	2/5 1100	246 375 0 242,26 8872,32 263,62 248 375 0 242,26 697,87 353,07	1445 0 9415 0 0 -	7.5 0 0 0 0 0 723 0 175 0 0 1 100,2015 3130,3015 5141,2015 7.5 0 0 0 100,2015 3130,3015 5141,2015
00000002 Gutternez Hernandez Julia Berenica C.D.I. 9 ALIXILIAR DE SALA Tarjeta C00000005 Correa Anillano Manbel CENTRO 8 EDUCADORA Tarjeta	2203.52		246 375 0 242.28 6597.87 353.07 248 375 0 242.28 4943.8 202.76	0 0 5407 0 0	7.5 0 0 0 0 1016 375.41 0 0 0 0 633.0062 3065.1302 3072.7418 7.5 0 501.17 0 0 0 0 110 201.19 0 0 2283.300 1786.0269 3227.7731
COUCOUGO COTTES ARRESTO MATORI CENTRO 8 EDUCADORA Tarjeta COOSSOST Garcia Sandoval Griseida CENTRO 19 EDUCADORA Tarjeta	270152 0 0		245 375 0 24228 5043.8 202.76		7.5 0 0 0 0 0 0 0 0 0 0 0 2843889 10606289 2261.751
00000087 Garcia Sandousi Grasida CENTRO 19 EDUCADORA Tarjeta 00000001 Galindo Rodriguaz Maria Aracelà RUR COM RANTA CECII EDUCADORA Tarjeta	2703.52 0 0	0 0 375 1100	248 375 0 242.8 5043.8 202.76 248 375 0 242.28 5063.8 202.76		7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 340,2169 1503,5469 3546,2251
00000001 Galindo Rodriguaz Maria Aracell RUR COM RANTA CEPTI EDUCADORA Tarjeta 00000002 Barba Ava Fraide DAIAM SECRETARIA GENERAL Tarjeta	2703.52 0 0	0 0 375 1125	248 375 0 242.28 5068.8 202.76 248 375 0 242.28 7062.61 352.3		7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2023263 1003.2009 3405.531
CO0000002 Barba Aiva Fraide DAIAM SECRETARIA GENERAL Tarjeta CO0000004 Reyroso Carrateran Claudia Erica C.D.I. 9 ALOULIAR DE SALA Tarjeta	4607.33 0 0	0 0 375 1125	248 375 0 242.28 7062.61 352.3 248 375 0 242.28 7072.87 353.07	0 1803.25 94.15 0 0 0 0	7.5 0 0 0 0 285 0 0 276.17 0 0 0 703.4727 2163.2027 2009.2163
00000004 Reproso Cieranena Clauda Erica C.D.I. 9 ALGOLIAR DE SALA Tarjeta 00000005 Jimenez Galio Angelica Maria CLINCA DENTAL ODONTOLOGO Tarjeta	4/0/20/ U 0	0 0 375 1125	246 375 0 242.28 7072.87 353.07 248 375 0 242.28 8013.36 423.61	v 1863.NO 94.10 0 0 0 0	7.5 0 0 0 0 0 0 0 0 0 0 0 0 7160162 2066.0032 4104.1018 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 586.5604 3276.0504 4776.7266
000000005 Jimenez Gallo Angelica Maria CLINICA DENTAL ODONTOLOGIO Tarjeta 000000009 Reyes Jana Angelica C.D.I. 11 INSTRUCTOR EXTRA'A' Cheque	3640.00 0 0			11.296 0 0 0 0	
000050099 Reyns Jana Angelica C.D.I. 11 INSTRUCTOR EXTRA'A' Cheque 00005101 Wilannai Bravo Maria Natividad CENTRO 7 INSTRUCTOR EXTRA'A' Tarjeta	1673.31 0 0	0 0 375 1125			
	1498.73 0 0	0 0 375 1125			
	3808.64 0 0	0 0 375 1125	248 375 0 242,28 6173,92 285,65		7.5 0 0 0 0 0 326 0 0 0 0 643.5001 2478.5201 2564.3959
00005104 Cazarea Garcidueñas Patricia Del Carr CENTRO 23 INSTRUCTOR EXTRA"A" Tarjeta	1498.73 0 0	0 0 375 1125	248 375 0 24228 3864.01 112.4		7.5 0 0 0 0 484 0 0 0 0 0 -4.5467 0 1610.3233 2253.6867
00005105 Herrandez Aceves Maria De Gracia CENTRO 22 INSTRUCTOR EXTRA'A' Tarjeta	3371.63 0 0	0 0 375 1125	248 375 0 242,28 5736,91 252,87		75 0 0 0 0 0 0 EMEJ 0 0 0 571-0718 2791-0418 2946.8502
00005105 Taboada Ayala Ma De Jesus CENTRO 23 INSTRUCTOR EXTRA"A" Tarjeta	1873.31 0 0	0 0 375 1125	248 375 0 242,28 4238,59 140,5		75 0 0 0 0 0 0 0 0 0 555846 281:1546 3267-4354
00005107 Villegas Hennes Liliana CENTRO 21 INSTRUCTOR EXTRA"A" Tarjeta	3579.72 0 0	0 0 375 1125	248 375 0 242,28 5945 288,48		7.5 0 0 0 0 0 0 0 0 0 0 585,1294 942,6004 5002,2306
00005110 Dominguez Ledezma Leonor DAIAM INSTRUCTOR EXTRA"A" Tarjeta	1498.73 0 0	0 0 375 1125	248 375 0 242,28 3884,01 112,4		75 0 0 0 0 0 0 0 66 0 0 25467 0 5813223 3202,6867
00005111 Figueros Robies Maria De Jesus CENTRO 24 INSTRUCTOR EXTRA"A" Tarjeta	1873.31 0 0	0 0 375 1125	248 375 0 242.28 4238.59 140.5		7.5 0 0 0 0 0 0 23.653 0 0 85.6546 1190.7946 3307.8054
00005116 Ahumada Corona Petra C.D.I. 5 INSTRUCTOR EXTRA'A" Terjeta	1873.31 0 0	0 0 375 1125	248 375 0 242.28 4236.59 140.5		7.5 0 0 0 0 0 0 0 0 0 0 SSESME 781.15MS 2MS7.43M
00055117 Bailszar Vazquez Vidal Angel CENTRO 16 INSTRUCTOR EXTRA'A* Tarjeta	1623.59 0 0	0 0 375 1125	248 375 0 242.28 3666.67 121.77		7.5 0 0 0 0 0 0 0 0 0 -0.2023 0 161.4777 2027.3023
00055119 Rodriguez Exqueda Rosa CENTRO 23 INSTRUCTOR EXTRA'A* Terjeta	3371.63 0 0	0 0 375 1125	248 375 0 242.28 5736.91 252.87		7.5 0 0 0 0 0 0 0 0 0 0 STI-4216 1862-2216 38174-6812
00005120 Beraud Becerra Venenica Vanessas CENTRO 14 INSTRUCTOR EXTRA'A' Tarjeta	4224.83 0 0	0 0 375 1125	248 375 0 242,28 6590,11 316,86	1284 0 84.5 0 0 0 0	7.5 0 0 0 0 855 385.555 0 0 221.64 0 0 612.0009 3763.1439 2823.5661

00005121 Duran Castañeda Maria De Jesus DAIAM INSTRUCTOR EXTRA'A' Tarjeta																						
	4224.83 0	0	0 0	375	1125	248 375		H2.28 6590.11	316.86	1284 0	84.5	0 0 0	0 7.5	0 0	0	0 0	0	0 0		0	0 612.0939	2204.9539 4285.1561
CO005122 Nobaco Buenosiro Israel CENTRO 23 INSTRUCTOR EXTRA'A' Tarjeta CO005123 Rolo Ulios Osenido CENTRO 23 INSTRUCTOR EXTRA'A' Tarjeta	1873.31 0	0	0 0	375	1125	248 375		142.28 4238.59 142.28 3950.8563	140.5	0 0	37.47	0 0 0	0 75	0 0	0	0 0	0	0 0	0			281.1546 3957.4354 161.4777 3789.3786
		۰	0 0	375		248 336.9863				0 0		0 0 0		0 0	0	0 0	0		0	0 -0.2		
00005125 Lopez Luciano Rosa Maria CENTRO 6 INSTRUCTOR EXTRA'A' Tarjeta	3371.62 0	0	0 0	375	1100	246 375		H2.28 5711.9	252.87	999 0	67.43	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0		0 567.4197	1894.2197 3817.6803
00005126 Ramos Veliszquez Maria Asuncion CENTRO 5 INSTRUCTOR EXTRA"A" Tarjeta	2310.32 0	0	0 0	375	1125	245 375		H2.28 4675.6	173.27	0 0	46.21	0 0 0	0 7.5	0 0	0	0 0	246.28	0 105.14			0 181,0494	760.4494 3915.1506
00005126 Margoia X Gloria CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta	3371.63 0	0	0 0	375	1125	245 375		N2.28 5736.91	252.87	389 0	67.43	0 0 0	0 7.5	0 0	0	0 0	0	0 208.84	0		0 571.4218	1407.0618 4239.8482
00005130 Campos Leon Martha Leticia CAVIDA INSTRUCTOR EXTRA'A' Tarjeta	1498.73 0	0	0 0	375	1125	245 375		142.28 3864.01	112.4	0 0	29.97	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0	0 -9.5		140.3233 3723.6867
00005132 Solo Veronica Elia Aguatina CENTRO 19 INSTRUCTOR EXTRA"A" Tarjeta	1873.31 0	0	0 0	375	1125	245 375		H2.28 4238.59	140.5	500 0	37.47	0 0 0	0 7.5	0 0	0	0 0	540	0 0	0	0	0 95.6846	1321.1546 2917.4354
00005133 Gutterniz Tomes Susana CAVIDA INSTRUCTOR EXTRA'A' Tarjeta	1124.16 0	0	0 0	375	1125	245 375		142.28 3489.44	84.31	250 0	22.48	0 0 0	0 7.5	0 0	0	0 0	0	0 75	0	0 -57.5		361.7609 3107.6791
00005136 Chevez Lopez Blanca Lizette CENTRO 11 EDUCADORA Tarjeta	2703.52 0	0	0 0	375	1125	245 375	0 2	142.28 5068.8	202.76	1165 0	54.07	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0	0	0 242.9369	1672,2669 3396.5331
00005137 Gonzalez Guerrero Arturo SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5452.57 0	0	0 0	375	1125	246 375	0 2	142.28 7817.85	408.94	695 0	109.05	0 0 0	0 7.5	0 0	0	0 0	0	0 0	70.7	0	0 894,7732	2185.9632 5631.8868
00005136 Rueda Dominguaz Marsia HOCAS TRANK PARA NI PROMOTOR CON I ICPNOTAT Tarjeta	7285.51 0	0	0 0	375	1125	245 375	0 2	142.28 9650.79	546.41	616 2839.74	145.71	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0	0	0 1286.3154	5441.6754 4209.1146
00005140 Jimenez Oriz Emma Cristina RECURSOS HUMANOS OF SECRETARIA Dpto. B Tarjeta	4509.11 0	0	0 0	375	0	245 0	0 3	142.28 5374.39	336.18	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 243.19	0		0 469.103	1050.473 4323.917
00005142 Delasdo Maldonado Luisa Ruth Catalin C.D.I. 5 ALXXLIAR DE SALA Tarjeta	4707.59 0		0 0	375	1125	248 375	0 2	142.28 7072.87	353.07	625 1541.99	94.15	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0	0	0 710.0182	3331.7282 3741.1418
00005143 Ramirez Zarco Antonio ATENCION A LA NIÑEZ E PROMOTOR CON LICENCIAT Tarjeta	7285.51 0		0 0	375	1125	248 375	0 2	142.28 9650.79	546.41	905.12 0	145.71	0 0 0	0 7.5	0 0	0	0 0	0	0 0	69.21		0 1286.3154	2960.2654 6690.5246
00005144 Reyes Gorzalez Rés Angelica C.D.I. 8 ALKULIAR DE SALA Tarjeta	4707.59 0		0 0	375	1125	245 375	0 3	142.28 7072.87	353.07	1954 0	94.15	0 0 0	0 7.5	0 0	0	0 0	0	0 124.06	0		0 710.0182	3242.7982 3830.0718
00005146 Cortez Torres Victor Hugo CENTRO 10 PSICOLOGO Tarjeta	7429.26 0		0 0	375	1125	248 375	0 2	142.28 9794.54	557.19	0 2859.05	148.59	0 0 0	0 7.5	0 0	0	0 0	0	316.88 0	0		0 1317.0204	6206.2304 3588.3096
00005146 Vazquez Seldaria Karina Guillermina CENTRO 25 SECRETARIA GENERAL Tarjeta	4697.33 0	0	0 0	375	1125	246 375	0 2	142.28 7062.61	352.3	1441 0	93.95	0 0 0	0 7.5	0 0	50	0 0	747.26	0 175.74	0		0 707.4737	3575.2237 3487.3863
00005149 Ziavala Alonao Blanca C.D.I.7 ALXXILIAR DE SALA Tarjeta	4707.59 0		0 0	375	1125	248 375	0 2	142.28 7072.87	353.07	1342 0	94.15	0 0 0	0 7.5	0 0	0				0		0 710.0182	2506.7382 4565.1318
00005154 Limon Perez Gloria Maria CENTRO 22 ALIX. DE INTENDENCIA Tarjeta	3375.85 0		0 0	375	1125	248 375	0 2	H2.28 5741.13	253.19	1001 0	67.52 40	25 0 0	0 7.5	0 0	0			0 187.84	0		0 572.3131	2494.3631 3246.7669
00005155 Rodriguez Ruiz Ma Griselda CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	1873.31 0			375	1125	246 375		142.28 4238.59	140.5		37.47		0 75		0			0 133.16	0		0 95.6846	414.3346 3824.2554
00005157 Palomera Lopaz Myma Veronica HOGAR TRANS, PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0			375	1125	246 375		H2.28 9650.79	546.41	2304 0	145.71		0 75				550				0 1286.3154	4839.9354 4810.8546
00005159 Quezada Rodriguez Maria Trinidad C.D.I.3 ALXXILIAR DE SALA Terjeta	4707.59			125	1125	245 375		H2.28 7072.87	353.07	837 1329.49	94 15	0 0 95	0 75								0 710.0182	3426.2282 3646.6418
C0005159 Figueros Disz Saul CENTRO 4 INSTRUCTOR EXTRA'A' Tarjets	7221.46 0	-			1125			H2.28 100H3.17	541.61	2283 0					-		801.92				0 1272.6363	6280.9743 3762.1957
CONSISS Original Distriction C.D.L.S ALKOLLAR DE SALA Tarjets	4707.59 0		0 456.43	3/5	1100	246 3/5		H2.28 10043.17 H2.28 7047.87	353.07	283 0	144.43				-	0 1156	801.52		73.86		0 12/26393	3326,3982 3721,4718
00005160 Citega Garcia Leticia C.D.I. 8 ALUCILAR DE SALA Tarjeta 00005162 Hidsligo Ayalia Nayeli Serrenica HOGAR TRANS. PARA NI TRABAJADOR SOCIAL Tarjeta	4707.59 0	۰		375	1100	240 375	0 2	0 0	353.07	2107 0	94.15		u 7.5	0 0	0		0		0		0 704,6782	3326.3982 3721.4718
	0 0	۰		0	0	0 0	0		0	0 0	0	0 0 0		0 0	0	0 0	0		0	۰	0 0	
00005165 Cruz Ibarra Fabiola Zulema C.D.I.7 ALGULIAR DE SALA Tarjeta	4707.59 0	0	0 0	375	1125	245 375		92.28 7072.87 92.28 3489.44	353.07	325 1841.31	94.15	0 0 0	0 7.5	0 0	0	0 0	371	0 0	0	۰	0 710.0182	3702.0482 3370.8218 128.0809 3361.3591
00005165 Mañoz Garcia Adriana CENTRO 10 INSTRUCTOR EXTRA"A" Tarjeta	1124.16 0	0	0 0	375		248 375				0 0	22.48	0 0 0	0 7.5	0 0	0	0 0	0	0 71.32	0	0 -57.5	291 0	
00005165 Gonzalez Cerrillo Luis Cayetano COMPRAS TECNICO CONSERVACION II Tarjeta	5254.83 0	۰	0 0	375	1125	248 375.0015		H2.28 7620.1115	394.11	1627 0	105.1	0 0 0	0 7.5	0 0	0	0 0	0	0 0	0	0	0 845.7337	2979.4437 4640.6678
00005170 Silva Riro Angela C.D.I. 3 COCINERO Tarjeta	4387.3 0	0	0 0	375	1125	246 375		H2.28 6752.58	329.05	795 1212.06	87.75	0 0 0	0 7.5	0 0	0	0 490	295	0 61.3	0		0 644.3279	3921.9879 2830.5921
00005173 Tomes Rivers Maris Del Cammen C.D.I. 11 ALIX. DE INTENDENCIA Tarjets	3804.54 0	0	0 0	375	1125	246 375		142.28 6169.82	285.34	1584 0	76.09	0 0 0	0 7.5	0 0	0	0 257	376	0 0	0		0 642.6024	3228.5324 2941.2876
00005176 Gutierrez Pelayo Alda PRESIDENCIA CF COORDINADOR B Tarjeta	8618.18 0	0	0 0	375	0	245 0		142.28 9483.46	646.36	0 1937.23	0	0 0 0	0 0	0 0	0	0 0	0	0 0	84.23		0 1330,6737	3998.4937 5484.9683
00005181 Arzete Olivanes Maria Leonor C.D.I.5 ALDULIAR DE SALA Terjeta	4707.59 0	0	0 0	375	1125	245 375		142.28 7072.87	353.07	1445 0	94.15	0 0 0	0 7.5	0 0	0	0 1030	375.41	0 0	0	0	0 710.0182	4015.1482 3057.7218
00005184 Hernandez Beltran Irma Myriam DAIAM MAESTROS DE EDUC. FISC. Tarjeta	3082.34 0	0	0 0	375	1125	245 375		142.28 5447.62	231.18	0 0	61.65	0 0 0	0 7.5	0 0	0	0 0	0	0 100	0	0	0 305.0826	705.4126 4742.2074
00005186 Solorio Vazquez Ma Lucia HOGAR TRANS, PARA NI COCINERO Tarjeta	4387.3 0	0	0 0	375	1125	246 375		142.28 6752.58		1726.85 0	87.75	0 0 0	0 7.5	0 0	0	0 1006	400	0 0	0	0	0 644.3279	4201.4779 2551.1021
00005185 Rojas Perís Aniaro CENTRO 2 INSTRUCTOR EXTRA"A" Tarjeta	4224.83 0	0	0 0	375	1100	245 375	0 2	H2.28 6565.11	316.86	1777 0	84.5	0 0 0	0 7.5	0 0	0	0 0	656	0 90.67	0	190.57	0 607.6139	3730.7139 2634.3961
00005189 Naranjo Sanchez Martha Elia SINDICATO MAESTROS DE EDUC. FISC. Tarjeta	10440.28 0	0	0 0	375	1125	245 375	0 3	83.42 12926.7	783.01	0 6187.4	208.81	0 0 0	0 7.5	0 0	0	0 0	2125	660.07 0	0		0 2012.4749	11984.2649 942.4351
00005193 Flores Castañeda Fernando SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5452.57 0	0	0 0	375	1125	246 375	0 2	142.28 7817.85	408.94	941 1598.52	109.05	0 0 0	0 7.5	0 0	0	0 287	375.41	0 0	196.91		0 894.7732	4819.1032 2998.7468
00005194 Bernal Salazur Lizete C.E.E. 16 DE MARZO PROMOTOR CON LICENCIAT Terjeta	7285.51 0		0 0	375	1125	245 375	0 2	142.28 9650.79	546.41	0 0	145.71	0 0 0	0 7.5	0 0	0	0 0			0		0 1286.3154	1985.9354 7654.8546
00005196 Rodriguez Velasco Rodolfo MANTENIMIENTO TECNICO CONSERVACION II Tarjeta	5254.83 0		0 0	375	1125	248 375.0015	0 3	142.28 7620.1115	394.11	206 2233.07	105.1	0 0 0	0 7.5	0 0	75	0 0	0	0 0	0		0 845.7337	3866.5137 3753.5978
00005198 Mineles Hernandez Gabriela C.D.I.2 ALXXILIAR DE SALA Tarjeta	4707.59 0			375	1125	248 375	0 2	H2.28 7072.87	353.07	1445 0	94.15	0 0 0	320.5 7.5	0 0	0	0 814	505		0		0 710.0182	4249.2382 2823.6318
00005200 Penez Lozano Santa C.D.I. 8 JEFE DE COCINA Tarjeta	5150.85 0			375	1125	248 375.002	0 2	H2.28 7516.132	386.31	1481 0	103.02	0 0 0	0 7.5	0 0	0				0		0 819.9466	2797.7766 4718.3554
00005203 Prina Hukzar Alejandra ATENCION A LA NIÑEZ E PROMOTOR CON LICENCIAT Tarjeta				375	1125	248 375	0 2	142.28 9650.79	546.41	1393.37 0	145.71	0 0 0	0 7.5	0 0	0				0		0 1286.3154	3379.3054 6271.4846
			0 0																			4366.2837 2671.3263
	4697.33 0		0 0	375	1100	246 375	0 2	142.28 7037.61	352.3	1441 0	93.95		0 75	0 313.16	0	0 837	619.24		0			
00000000 Rodriguez Cardenas Martha Innes C.D.I.7 SECRETARIA GENERAL Tarjeta	4697.33 0		0 0	375	1100	248 375		142.28 7037.61	352.3		93.95		0 75	0 313.16	0	0 837	619.24	0 0	0		0 702.1337	2000 314 6787 483
00005206 Custodio Sajaropulos Meriza Silvis TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	4697.33 0 7334.52 0	0	0 0	375	1125	245 375 245 375	0 2	H2.28 9689.8	549.34	1782 0	93.95	0 0 0	0 75	0 313.16	0	0 0	619.24	0 0	0		0 1294.648	3922.218 5767.582
0000000 Custodio Sajeropulos Meriza Silva TRABAJO SCIAL TRABAJADOR SCIAL Trejeta 0000000 Sanchez Remins Lius Felipa SERVICIOS GENERALES MECANCO Trejeta	7304.52 0 5318.93 0		0 0	375 375 375	1125	248 375 248 375 248 375.002	0 2	9693.8 942.28 7684.212	549.34 398.92	1782 0 0 2190.34	93.95 146.49 106.38		0 7.5 0 7.5 0 7.5	0 313.16	0	0 837	619.24 0 0	0 0 0 0 0 0 0 0	0	0	0 1294.648 0 861.6305	3564,7705 4119.4415
00000000 Custodio Sipieropina Merina Sinia TRABALMODR SCOLAL Traylah 00000000 Sanchaz Raminez Lini Felipe SERVICOS GENERALES MECHANICO Traylah 00000000 Harrandez Anteria Maria Cala CENTRO 1 TRABALADOR SCOLAL Traylah	7304.52 0 5318.93 0 7304.52 0			375 375 375 375	1125	248 375 248 375 248 375,002 248 375,002	0 2	H228 9693.8 H228 7684.212 H228 9693.8	549.34 396.92 549.34	1782 0 0 2190.34 2317 0	93.95 146.49 106.38 146.49		0 7.5 0 7.5 0 7.5	0 313.16	0	0 0 0	0 0 373	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 1294.648 0 861.6305 0 1294.648	3564.7705 4119.4415 4687.976 5001.822
S0000000 Countries Spiegraphs Maries Sinis TRABALD SCIOLA TRABALD SCIOLA Taylos 0000000 See Install Reservation for Regional Science (See See See See See See See See See S	7304.52 0 5318.93 0	0		375 375 375 375 375	1125	248 375 248 375,002 248 375,002 248 375	0 2	H228 5693.8 H228 7684.212 H228 5693.8 H228 7047.87	549.34 398.92 549.34 353.07	1782 0 0 2190.34 2317 0 1445 0	93.95 946.49 106.38 946.49		0 7.5 0 7.5 0 7.5 0 7.5	0 313.16 0 0 0 0 0 0 0 313.64	0	0 837 0 0 0 0 0 0	0 0 0 373	0 0 0 0 0 0 0 0 0 0 0	0	0	0 1294.648 0 861.6305 0 1294.648 0 704.6782	3564.7705 4119.4415 4687.978 5001.822 3646.2382 3401.6318
00000000 Custodis Spinopolis Merico Siniu TRABALO SCOLL Taylos 00000000 Seche Der Simini Lan Frige SERVICODOS GRIERALES MICHOLO Taylos 00000010 Hermandez Fentro Silvas Calos CENTRO 1 TRABALADORIS SCOLL Taylos 0000011 Hermandez Fentro Silvas Calos CEL S ALUSZAM ES SCALL Taylos 0000011 Azeros Resisses Silvas Alegandos CEL S ALUSZAM ES SCALL Taylos	7304.52 0 5318.93 0 7304.52 0	0		375 375 375 375 375	1125	248 375 248 375 248 375,002 248 375 248 375 248 375	0 2 0 2 0 2	94228 5699.8 94228 7684.212 94228 5699.8 94228 7047.87	549.34 398.92 549.34 353.07	1782 0 0 2190.34 2317 0	93.95 946.49 106.35 146.49 94.15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 313.16 0 0 0 0 0 0 0 313.84	0 0 0	0 637 0 0 0 0 0 0 0 728	619.24 0 0 373 0	0 0 142.24 0 0 0 0 0 0 0 0	0 0 0 0 161.27	0	0 1294,648 0 861,6305 0 1294,648 0 704,6762	2564.7705 4119.4415 4687.978 5001.822 3646.2382 3401.6318 4233.0732 3484.7768
	7324.52 0 5316.53 0 7324.52 0 4707.59 0 5462.57 0 4813.77 0			375 375 375 375 375 375	1125	248 375 248 375 248 375,002 248 375 248 375 248 375 248 375 248 0	0 2 0 2 0 0 2	142.28 9689.8 142.28 7684.212 142.26 9689.8 142.26 7047.87 142.28 7617.85	549.34 396.92 549.34 353.07 408.94 361.03	1782 0 2190.34 2317 0 1445 0 537 2002.54 0	93.95 946.49 906.38 146.49 94.15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 313.16 0 0 0 0 0 0 0 313.84 0 0	0	0 837 0 0 0 0 0 0 0 728 0 0	619.24 0 0 373 0	0 0 142.24 0 0 0 0 0 0 0 0 0 0	0 0 0 0 161.27	0 0 0 189.03	0 1294,648 0 861,6305 0 1294,646 0 704,6762 0 894,7732 0 523,6661	3564.7705 4119.4415 4687.878 5001.822 3646.2382 3401.8318 4233.0732 3484.7768
2005/2016 Custedo Bipregolos Marios Silos TRABALO DOCIAL Tapida	7324.52 0 5318.53 0 7324.52 0 4707.29 0 5462.57 0 4813.77 0 3756.29 0			375 375 375 375 375 375 375	1125 1125 1125 1100 1125 0	248 375 248 375.002 248 375.002 248 375 248 375 248 0 248 0	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	94228 9688.8 94228 7694.212 94228 9688.8 94228 7047.87 944228 7817.85 944228 9679.65	549.34 398.92 549.34 303.07 408.94 361.03 281.72	1792 0 2190.34 2217 0 1445 0 537 2002.54 0 0 159 1720.13	93.95 146.49 190.38 146.49 94.15 199.05 0		0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 0	0 313.16 0 0 0 0 0 0 0 313.64 0 0 0 0		0 837 0 0 0 0 0 728 0 0	619.24 0 0 373 0 0	0 0 14224 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 161.27	0 0 0 189.03	0 1294.648 0 861.5305 0 1294.646 0 704.6782 0 894.7732 0 894.7732 0 323.6681	2064.7705 4119.4415 4607.978 5001.822 2646.2382 3401.6318 4333.0732 3464.7768 1073.7261 4055.2019 2001.804 2119.706
2005050 Custodo Spierpolo Merias Silva TRABALD SCOLL TRABALDOS SCOLL Taylos	732452 0 531653 0 732452 0 470759 0 546257 0 4813.77 0 375619 0			375 375 375 375 375 375 375 375 375	1125 1125 1125 1120 1100 1125 0	248 375 248 375.002 248 375.002 248 375 248 375 248 0 248 0 248 375	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9228 9688 8 94228 7684.212 94228 9688 8 94228 7097.87 94228 7817.85 94228 5678.05 94228 4621.57	549.34 398.92 549.34 353.67 456.94 361.03 281.72	1782 0 2190.34 2317 0 1445 0 537 2002.54 0	03.95 146.49 196.38 146.49 94.15 199.05 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 313.16 0 0 0 0 0 0 0 313.64 0 0 0 0		0 837 0 0 0 0 0 728 0 0	619.24 0 0 373 0 0	0 0 14224 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 161.27	0 0 0 0 0 0 1890.03	0 1294,646 0 861,6305 0 1294,646 0 704,6782 0 894,7732 0 523,6661 0 341,014 0 638,8479	3064.7705 4119.4415 4667.978 5001.822 3664.2382 3461.6118 4333.0732 3464.7788 1073.7361 4605.2919 201.804 2119.706 3402.1479 4325.4231
20002000 Custodo Spinepolio Merio Silva TAMANJO SCOLIA. TRANSAJOCH SCOLIA. Taylos	7334.52 0 5316.53 0 7324.52 0 4707.59 0 5402.57 0 4411.75 0 4707.59 0 4707.59 0			315 315 315 315 315 315 315 315 315 315	1125 1125 1125 1100 1125 0	248 375 248 375 248 375 248 375 248 375 248 375 248 375 248 0 248 0 248 375	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	142.28 1968.8 1 142.28 7684.212 142.28 9668.8 142.28 7647.67 1741.28 7647.67 142.28 442.28 442.28 442.28 677.58 1442.28 7747.67 1442.28 7747.67 1442.28 7747.67 1442.28 7747.67 1442.28 7747.67 1442.28 1442.	549.34 338.92 549.34 353.67 408.94 361.03 281.72 339.05	1792 0 2190.34 2217 0 1445 0 537 2002.54 0 0 159 1720.13	03.95 146.49 106.38 146.49 94.15 0 0 0 87.75 94.15		0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 313.16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 837 0 0 0 0 0 728 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	619.24 0 0 373 0 0 0	0 0 14234 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 161.27	0 0 0 0 0 0 1880.03	0 1294,646 0 861,6305 0 1294,646 0 704,6782 0 894,7732 0 523,6661 0 341,014 0 630,8479 0 704,6782	3064.7705 4115.4415 4687.878 5001.822 2666.2782 3667.6318 433.07722 3484.7768 1073.7781 405.2819 2601.664 435.4221 4414.3182 2023.5518
	732442 0 2318.93 0 7324.23 0 4471.25 0 4471.25 0 4471.25 0			275 275 275 275 275 275 275 275 275 275	1125 1125 1125 1100 1126 0 0 1100 1100	248 375 248 375 248 375 248 375 248 375 248 375 248 0 248 0 248 375 248 375 248 375 248 375		142.28 1968.8 1 142.28 7684.212 142.28 5688.8 1 142.28 7617.87 142.28 5678.05 142.28 5678.05 142.28 6727.58 142.28 6727.58	549.34 398.92 549.34 353.07 408.94 361.03 281.72 329.05	1792 0 2190.34 2217 0 1445 0 537 2002.54 0 0 159 1720.13	93.95 146.49 146.49 94.15 109.65 0 0 87.75 94.15		0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 313.64 0 0 0 0 0 0 0 313.64 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 237 0 0 0 0 0 728 0 0 0 0 0 0 0 0 0 0 0 0	619.24 0 0 373 0 0 0 0	0 0 14234 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 161.27	0 0 0 0 0 0 1882.03	0 1294.648 0 861.6305 0 1294.648 0 704.6782 0 894.7732 0 523.6861 0 341.014 0 633.8479 0 704.6782	2004.7705 4115.4415 4602.078 500.622 2604.2202 3601.6216 1073.7021 6002.2019 2001.064 2119.706 2603.079 4302.4315 2703.0605 3204.2204
2005/2016 Custodo Bipergolo Marias Silvia TRABALD SCOLL TRABALDOR SCOLL Tuplas	7324.52 0 5318.53 0 7324.52 0 4377.59 0 4481.37 0 3356.29 0 4497.5 0 0 4497.5 0 0 1497.5 0 0 1497.5 0 0 1497.5 0			215 215 215 217 217 217 217 217 217 217 217 217 217	1125 1125 1125 1120 1100 1125 0	248 275 249 375 240 375 240 375 240 375 240 375 240 375 240 0 240 275 240 375		142.28 5000.8 142.28 7084.212 142.28 5000.8 142.28 7047.87 142.28 7047.87 142.28 5070.05 142.28 5070.05 142.28 6777.58 142.28 6777.58	549.34 398.92 549.34 353.07 408.94 361.03 281.72 339.05 533.07 353.07	1792 0 2190.34 2217 0 1445 0 537 2002.54 0 0 159 1720.13	9356 14649 19538 19649 2419 19866 2 0 0 8775 9415 9415 2725		0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5 0 7.5	0 31316 0 0 0 0 0 0 0 31344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 837 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	619.24 0 0 373 0 0 0 0	0 0 14224 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 161.27 0 0	0 0 0 0 0 189233 0 0	0 1294.648 0 881.6305 0 1294.648 0 704.6782 0 894.7732 0 522.6981 0 341.014 0 338.4479 0 704.67832 0 633.8796	3004.7705 4115.4415 4607.979 500.1822 4607.979 500.1822 4607.979 500.61816 4533.0732 3444.7705 107.7701 400.2979 200.1479 403.4527 4614.17102 203.5516 2701.4676 204.1710
	732442 0 2318.93 0 7324.23 0 4471.25 0 4471.25 0 4471.25 0			275 275 275 275 275 275 275 275 275 275	1125 1125 1125 1126 1126 1100 1126 0 1100 1100 1100 11	244 375 244 375 244 375 244 375 244 375 244 375 244 375 244 375 244 375 244 375 244 375 246 375 247 248 375 248 375 248 375		14228 9000.8 14228 7006.212 14228 9000.8 14228 9000.8 14228 7017.6 14228 7017.6 14228 4671.5 14228 6772.5 14228 6772.5 14228 6772.5 14228 6772.5 14228 6777.5 14228 6777.5 14228 6777.5 14228 44228 44228	549.34 368.92 549.34 353.07 466.94 361.03 281.72 339.05 353.07 162.18	1792 0 2190.34 2217 0 1445 0 537 2002.54 0 0 159 1720.13	9350 94649 9413 9413 92775 9415 9415 9415		0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75	0 31346 0 0 0 0 0 31344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 827 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	612.24 0 0 373 0 0 0 0	0 0 14234 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 161.27 0 0	0 0 0 0 1885.03 0 0	0 1294.648 0 881.6305 0 1294.648 0 794.6782 0 225.6881 0 341.014 0 235.479 0 794.6782 0 633.6706 0 535.3304	300A.7705 4115.4415 4607.978 500.1827 4607.978 500.1827 44333.0722 3447.788 1073.7810 4605.2919 2001.864 2119.785 2001.864 2119.785 2001.864 2119.785 2001.864 2119.785 2001.864 2119.785 2001.864 2119.785 2001.864 2119.785
	732432 0 511430 0 733442 0 407259 0 540257 0 401277 0 401270 0 401270 0 401270 0 401270 0 401270 0 401270 0 401270 0 401270 0			215 215 215 215 215 215 215 215 215 215	1125 1125 1125 1100 1126 0 0 1100 1100	244 375 246 275 246 375 246 375 246 275 246 275 246 275 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375		14223 5000 3 14223 5000 3 14223 5000 3 14223 5000 3 14223 704427 14223 704427 14223 704427 14223 704427 14223 704427 14223 704427 14223 704427 14223 40224 14223 40224	549.34 396.92 549.34 353.07 400.94 361.03 261.72 329.05 353.07 353.07 192.16 987.05	1712 0 0 210034 2217 0 1446 0 1537 20054 0 0 159 172513 15336 0 161522 0 161522 0 0 0 0 1233.52	9356 ME-09 150238 14649 8419 160806 21 6 6 8778 9415 9415		0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75	0 31344 0 0 0 0 0 31344 0 0 0 0 0 0 0 31344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 837 0 0 0 0 0 778 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	619.24 0 0 373 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 142,24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 16127 0 0	0 0 0 0 1880.03 0 0 0	0 1294.648 0 881.6305 0 1224.648 0 754.6782 0 222.6681 0 341.7732 0 222.6681 0 754.6782 0 754.6782 0 633.6764 0 754.6782 0 754.6782 0 754.6782 0 754.6782	2004.7705 4115.4415 4607.070 500.1822 5044.2822 >640.5116 4633.0772 5416.5116 1073.7701 405.2019 200.1864 2119.706 2401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217 4401.4709 425.6217
	732432 0 531633 0 732452 0 4470753 0 546237 0 4470759 0 4487 3 0 4470759 0 136239 0 136239 0			205 207 207 207 207 207 207 207 207 207 207	1125 1125 1126 1127 1100 1127 0 1100 1100 1100 1100 11	246 375 248 379 249 370 240 370 240 375 240 37		10225 9000 3 706.172 9000 3 706.172 9000 3 706.172 9000 3 706.172 900.	549.34 396.92 549.34 353.67 466.94 361.03 281.72 329.05 353.67 353.67 192.18 287.55 546.41	1782 0 0 2780.34 2317 0 1455 0 0 2827 2800.94 0 0 133 1723.13 1338 0 0 2251.21 0 0 1933.25 0 1933.25 0 1933.25	9350 M649 9415 9915 0 0 27 8415 9415 4415 4415 4417 0 146771	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 75 0 75 0 75 0 75 0 75 0 75 0 75 0 75	0 31346 0 0 0 0 0 31344 0 0 0 0 0 31344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 827 0 0 0 0 0 728 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	619.24 0 0 3773 0 0 0 0 623 0 0	0 0 14224 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 181.27 0 0 0	0 0 0 0 0 189.03 0 0 0 0 -19.2	0 1294.648 0 861.6305 0 1394.647 0 1394.6782 0 894.7732 0 233.6961 0 341.014 0 794.6782 0 633.8796 0 794.6782 0 633.8796 0 794.6782 0 633.8796	3004.7705 4115.4415 4607.379 500.122 4607.379 500.122 4607.379 500.6101 4533.0732 3444.7705 107.7701 400.2219 200.1479 400.2219 200.1479 400.2219 200.1479 200.3015.5115 200.001 110.0070 200.001
	732452 0 531633 0 732452 0 407259 0 545257 0 401377 0 375629 0 407759 0 407			275 275 275 275 275 277 277 277 277 277	1125 1125 1125 1126 1126 0 1126 0 1126 0 1126 0 1126 0 1126	246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375 246 375		10225 9000 3 10225 7004.712 0000 3 10225 7004.57 10225 7004.57 10225 7004.57 10225 7004.57 10225	549.34 398.92 549.34 353.07 408.94 361.03 281.72 329.05 353.07 502.18 287.05 546.41 638.6	1782 0 0 278034 2217 0 1446 0 537 250254 0 0 0 1338 0 1338 0 161832 0 0 2251,2 0 0 0 161832 0 0 163332 1336 1331,14	9356 166.09 166.09 166.09 166.00 0 0 0 87.75 84.15 84.15 27.23 0 162.71 0 76.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 15 15 0 17	0 31344 0 0 0 0 0 31344 0		0 227 0 0 0 0 0 0 0 728 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6152M 0 0 373 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 166.27 0 0 0	0 0 1180.23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1394.648 0 811.8285 0 1394.648 0 1394.648 0 1394.7732 0 894.7732 0 832.6681 0 341.614 0 638.479 0 794.6732 0 633.8796 0 794.632 0 1386.3164 0 1386.3164 0 1386.3164	2004.7705 4115.4415 4607.279 500.122 4607.279 500.122 4607.279 3640.019 45330722 3647.7700 10727.7701 4002.2719 2001.664 2110.700 2001.670 2110.700 2001.670 2002.2710 2001.670 2002.2710 2001.670 2002.2710 2002.670 2002.6710 2002.6704 2110.6700 20
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	732432 0 531833 0 732452 0 5401257 0 540257 0 4401259 0 4401259 0 136239 0			2075 2075 2075 2075 2075 2075 2075 2075	1125 1125 1126 1126 1127 0 1128 0 1128 0 1128 0 1128 0 1128 1128	246 375 247 247 247 248 375 24		10223 10003 1 10224 10003 1 10225 1 10225 10003 1 10225 10003 1 10225 10003 1 10225 10003 1 10225 10	56334 38822 38822 38827 6884 38182 3817 28265 38327 38266 38327 38266 3833 38266 38327	1782 0 0 7199.M 2327 0 1445 0 1532 2609.M 237 2609.M 239 1725.13 1338 0 1725.13 1338 0 0 2251.21 0 0 200.22 0 0 2251.21 0 0 0 1533.22 0 0 1533.22 0 0 1444 0 1532 0 1444 0 1532 0 1444 0 1532 0 1444 0 1532 0 1534.30 1447 0 1532 0 1534.30	\$3.50 146.40 162.33 146.40 163.55 164.60 176.55		0 15 15 0 15 0 15 0 15 0 15 0 15 0 15 0	0 333M 0 0 0 0 333M 0 0 0 0 0 0 0 333M 0		0 E27 0 0 0 0 0 778 0	615.24 0 277 0 0 0 0 0 0 0 0 0 0 0 0	0 14224 0	0 0 10.27 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1294-648 0 R61-5205 0 1294-648 0 754-6782 0 884-7732 0 884-7732 0 33-6681 0 33-6684 0 33-6684 0 33-56861 0 33-56861 0 33-56861 0 33-56861 0 33-56861 0 33-56861 0 33-56861 0 33-5766 0 33-57661 0 1286-5187 0 844-3279 0 1286-5184 0 1286-5187 0 684-32767 0 1286-5187	3004.7705 4115.4415 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272
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	732432 0 531833 0 732452 0 5401373 0 401729 0 40			205 205 205 205 205 205 205 205 205 205	1125 1125 1126 1127 1128 0 1128 0 1128 0 1128 0 1128 0 1128 1129 1129 1129 1129 1129 1129 1129	248 375		10223 10003 1 10224 10003 1 10225 10003 1 10	56334 28822	1782 0 0 718234 2377 0 1446 0 0 252 250254 11336 0 1538 172213 1336 0 0 0 0 252421 0 0 0 252421 0 0 0 252421 0 0 0 153252 0 0 0 153252 0 0 0 153252 0 0 0 0 153252 0 0 0 0 0 153252 0 0 0 0 0 0 153252 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	94.15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15	0 313M 0 0 0 0 0 313M 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 E27 0 0 0 0 728 0	615.24 0 0 273 0 0 0 0 0 0 0 0 0 0 0 0 0	0 14224 0	0 141,27 141,27 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1394.648 0 R61.6306 0 R54.648 0 754.6782 0 884.7732 0 884.7732 0 833.6684 0 334.674 0 638.479 0 754.6782 0 754.6782 0 754.6782 0 754.6782 0 754.6782 0 1386.3164 0 1386.3164 0 1386.3164 0 1386.3164 0 752.3367 0 844.3279 0 844.3279 0 1386.3164 0 1386.3164 0 1386.3164 0 1386.3164 0 1386.3164	3004.7705 4115.4415 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272 500.122 4607.272
	732432 0 511833 0 7734423 0 540237 0 540237 0 540237 0 540237 0 54073 0 64073			2075 2075 2075 2075 2075 2075 2075 2075	1125 1125 1126 1127 0 0 1126 1126 1126 1126 1126 1126 1126	246 375 247 248 375 24		1822 9888 1 1823 9884 1 1824 1 1825 9884 1 1825 9784 1	56334 36422 36422 36424 36337 6644 37337	1782 0 0 7789.M 2327 0 1445 0 1459 0 1539 1725.13 1338 0 1685.27 0 0 2251.27 0 0 0 1833.27 0 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1442 0 1444 0 1442 0 1444 0 1445 0 1444	94.15 76.09 145.71		0 15 15 0 15 0 15 0 15 0 15 0 15 0 15 0	0 31314 0 0 0 0 0 0 0 31344 0 0 0 0 0 0 0 31344 0 0 0 0 0 0 0 31346 0		-	615.34 0 273 0 0 0 0 0 0 0 0 0 0 0 0 0	0 14224 0	-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1398.468 0 1998.468 0 1998.468 0 1998.468 0 1998.4792 0 1998.4792 0 1998.4792 0 1998.4792 0 1998.4794 0 1998.479	3064.7755 415.4413 4667.978 500.1822 4667.978 500.1822 4667.978 500.1822 4667.978 6667.6219 4674.7761 6667.2719 4674.7761 6675.2719 4674.7762 6675.2719 4674.7762 3200.5616 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766
	732442 0 511833 0 773442 0 6471729 0 5462.57 0 6471729 0			215 215 215 215 215 215 215 215 215 215	1125 1125 1126 1127 1128 0 1128 0 1128 0 1128 0 1128 0 1128 1129 1129 1129 1129 1129 1129 1129	246 375 246 375		10225 1000 1 10225	563.34 388.27 388.27 588.24 383.27 588.28 281.72 293.65 283.27 28	1782 0 0 7789.M 2327 0 1445 0 0 323 2009.M 237 2009.M 239 17728.3 1338 0 0 1728.3 238 0 0 2251.27 0 0 0 0 1833.2 0 0 2729 1331.38 1444 0 0 0 1529 0 0 0 1524 0 0 0 1525 0 0 0 1526 0 0 0 1527 0 0 0 1527 0 0 0 1528 0 0 0 0 0 1528 0 0 0 0 0 1528 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	94.15			0 313.14 0		0 0	615.24 0 0 375 0 0 0 0 0 0 0 0 0 0 0 0 0		-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1394.648 0 R1.5255 0 R1.5255 0 R34.732 0 R34.732 0 R34.732 0 R34.732 0 R35.750 0 R35	2004.7705 4115.4415 4607.270 500.122 4607.270 500.122 4607.270 500.122 4607.270 500.122 4607.270 4607.2709 4607.2709 482.407 4607.2709 460
	732432 0 511833 0 7734423 0 540237 0 540237 0 540237 0 540237 0 54073 0 64073			2075 2075 2075 2075 2075 2075 2075 2075	1125 1125 1126 1127 0 0 1126 1126 1126 1126 1126 1126 1126	246 375 246 375		1822 9888 1 1823 9884 1 1824 1 1825 9884 1 1825 9784 1	56334 36422 36422 36424 36337 6644 37337	1782 0 0 7789.M 2327 0 1445 0 1459 0 1539 1725.13 1338 0 1685.27 0 0 2251.27 0 0 0 1833.27 0 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1432 0 1444 0 1442 0 1444 0 1442 0 1444 0 1445 0 1444	94.15 76.09 145.71	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 31316 0		-	615.24 0 277 0 0 0 0 0 0 0 0 0 0 0 0		-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1398.468 0 1998.468 0 1998.468 0 1998.468 0 1998.4792 0 1998.4792 0 1998.4792 0 1998.4792 0 1998.4794 0 1998.479	3064.7755 415.4413 4667.978 500.1822 4667.978 500.1822 4667.978 500.1822 4667.978 6667.6219 4674.7761 6667.2719 4674.7761 6675.2719 4674.7762 6675.2719 4674.7762 3200.5616 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766 2774.7762 6775.6766

00055271 Cuifones Nafez Prancisco CENTRO 2 CONSERJE Tarjeta 3375.65		375 1125 248 375 0 242	1.28 5741.13 253.19 0 0 67.52		0 0 0 0 0 0 0 0 5723131 5005231 44405050
00000271 Cultrolina Number Prancisco CENTRO 2 CONSERUE I Impes 3355.65 00000273 Larios Culvario Manuel MANTENMENTO JARDINERO Tarjeta 3805.6		375 1125 246 375 0 242 375 1125 245 375 0 242		0 0 0 0 75 0 0	50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005275 De Leon Romero Sandra Guadalupe LABORATORIO QUIMICO Tarjeta 7263.11	0 0 766.66 0	375 1125 246 375 0 242		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 1445,2894 2894,8994 7990,2406
00005276 Gallo Vazquez Elba Araceli LABORATORIO CF COORDINADOR A Tarjeta 11746.22		375 0 246 0 0 242	2.28 12613.5 881.12 4406 1086.8 0	0 0 214.17 0 0 0	0 0 0 300 0 0 0 0 0 2330,3488 8919,0388 3694,4612
00005285 Prin Vacquez Norma Angelica ATENCIÓN A LA NIÑEZ E ALXXILAR QUINICO Tarjeta 5526.61	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 897.6767 2228.2067 5623.1133
00005291 Garcia Alvarez Soledad Margania PROC. SOCIAL DE LA FA TRABAJADOR SOCIAL Tarjeta 7324.52	0 0 0	375 1125 246 375 0 242		0 0 0 0 7.5 0 0	0 0 0 5746 0 0 0 0 0 1294.648 6047.998 3641.802
00005233 Gadernez Telles Rosins CONSEJO MUNICIPAL DI PSICOLOGO Tarjets 7429.26	0 0 0	375 1125 246 375 0 242		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 1317/2204 4640.7796
C00005002 Responso Curramens Alma Rossa C.D.I. 1 ALXXII.AR DE SALA Tarjeta 4707.29 C00055005 Germez Antaiga Adrien Rome C.D.I. 3 ALXC. DE INTENDENCIA Tarjeta 3804.54		375 1100 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000050305 Germat Antaiga Adrian Rome C.D.L.3 AUX. DE INTENDENCIA Tarjeta 3804.54 00005310 Willamurea Aharrez Cain Juan Eduardo SINDICATO OFICIAL DE TRANSPORTE Tarjeta 6565.22		375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 72.22 0 0 632.912 2789.5212 3315.7288 0 0 0 774.18 0 0 238.27 0 0 1120.1645 4656.5945 4216.3355
C0005312 Vargas Oceguesa Ans Rosa C.D.L.7 ALKKILAR DE SALA Tarjeta 4707.59		375 1100 248 375 0 181		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C0005317 Solozzano Lusa Karina Ines PRICC ROCIAI DE LA FA TRABAJADOR SOCIAL Tarjeta 7304.52		375 1125 248 375 0 181	1.71 9629.23 549.34 0 3474.91 146.49	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 1281.7102 5459.8502 4169.2798
00095319 Lara Ruiz Laura Graciela HOGAR TRANS, PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51	0 0 0	375 1125 246 375 0 181.	1.71 9590.22 546.41 1462 0 145.71	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 1273.3776 3494.9976 6155.2224
00005320 Niguez Gomez Ruben HOGAR TRANS, PARA N. PROMOTOR CON LICENCIAT Tarjets 7265.51	0 0 0	375 1125 248 375 0 181.	1.71 9590.22 546.41 0 2053.59 145.71	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 1273.3776 4036.5876 5563.6324
00005323 Gornez Mendoza Guadalupe Livier CENTRO 16 EDUCADORA Tarjeta 2703.52	0 0 0	375 1125 246 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 236,3469 1663,6769 3344,5531
000055224 Cedilio Carrillo Isabeli Maria CENTRO 3 PSICOLOGO Tarjeta 5665.69	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 27.3641 4192.3641 3778.0359
C0005326 Jara Anstea Menica Étizabath HOGAR TRANS, PARA NI SECRETARIA CENERAL Tarjeta 4897.33 C0005327 Aviando Saste Biazar C.D.I. 2 ALGULAR DE SALA Tarjeta 4707.29	0 0 0	375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	50 0 942 0 0 0 0 0 0 6845259 4150,1759 2851,8641
00026327 Alvando Sashe Bisazer C.D.I. 2 ALUULIAR DE SALA Tarjeta 4707.59 00026329 Rodriguez Lopez Fatirna Cristina C.D.I. 7 ALUULIAR DE SALA Tarjeta 4707.59		375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 75 0 0	0 0 000 788 0 0 0 0 0 0 0 072804 4253,0004 2753,4096
C0005331 Norinz Gaspar Laura Estela C.D.I. 4 ALXXILAR DE SALA Tarjeta 4707.59		375 1100 248 375 0 181		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000050332 Herrandez Guerrero Guadaluse Estreil CENTRO 5 EDUCADORA Tarjeta 2703.52	0 0 0 0	375 1125 246 375 0 242	1.28 5068.8 202.76 777 0 54.07	0 0 0 0 7.5 0 0	0 0 0 0 0 168.72 0 0 0 242.9369 1452.9869 3615.8131
00005334 Garcis Muñoz Maria Dolores C.D.I. 9 ALXXII.AR DE SALA Tarjeta 4707.59		375 1125 246 375 0 181.	1.71 7012.3 353.07 1445 0 94.15	0 0 0 0 7.5 0 0	0 0 0 380 0 0 0 0 0 697,0804 2976,8004 4335,4096
00005337 Moreno Jimenez Maria Araceli C.D.I. 2 ALXXILIAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 248 375 0 181.	1.71 7012.3 353.07 1445 0 94.15	0 0 0 0 7.5 0 0	0 0 0 656 0 0 0 0 0 697,0004 3252,0004 3759,4696
00005338 Raminez Garcia Norma Angelica C.D.I. 2 ALXXILAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 697,0004 1151,0004 5980,4996
00005339 Nufrez Gornez Monica Aurora C.D.I. 2 ALXXILIAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 246 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 100 0 0 0 697.0804 3503.0104 3509.2896
CO002540 Sandoval Jauregui Evançulina C.D.I. 13 ALDILLAR DE SALA Tarjeta 4707.59 CO002541 Gonzalez Pienz Patrina Del Rosario C.D.I.7 ALDILLAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 248 375 0 181. 375 1025 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 377 0 0 0 0 0 0 0575054 2973,0034 4335,4065
000052541 Genzelke Peez Fatima Del Rosario C.D.I. 7 ALXXILAR DE SALA Tarjeta 4707.29 000052542 Tafoya Casilian Martha Leiscia C.D.I. 4 ALXXILAR DE SALA Tarjeta 4707.59		375 1025 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 313.64	0 0 756 589 0 0 0 0 0 0 077.485 4807.3865 1954.3355
00000347 Multic Raminez Gabriela COMPRAS CF SECRETARIA JEFE Doto. Tarjeta 3705.04		375 0 248 0 0 191			75 0 0 0 0 0 0 188.13 0 337.5228 1403.2628 3138.4672
C0005349 Rodriguez Araiza Ara Berha CENTRO 26 SECRETARIA GENERAL Tarjeta 4697.33		375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 405 0 0 174.92 0 0 0 694.5359 3960.3059 3041.6841
00005354 Mercado Becerna Aria Patricia CENTRO 23 TRABAJADOR SOCIAL Tarjeta 7324.52		375 1125 246 375 0 181.	1.71 9629.23 549.34 0 0 146.49	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 1281.7102 1965.0402 7644.1898
00055355 Penez Abundis Maria Eugenia PSICOLOGIA CF COORDINADOR C Tarjeta 7301.71	0 0 0	375 0 248 0 0 181.	1.71 8106.42 547.63 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 1556.538 1564.168 6522.552
00005356 Gonzalez Hinojosa Maria Guadalupe TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta 4697.33	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 428 429.13 0 0 0 0 0 694.5259 3454.4159 2547.6241
00005360 Gullerner Magallanes Monica C.D.I. 13 MEDICO ESPECIALISTA Tarjeta 6423.71	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 10862972 1707.0472 7021.3728
C00020399 Gonzaliez Jimenez Martha Isabel C D.I. 1 TRABAJADOR SOCIAL Tarjeta 7324-52 C00020372 Lopez Gornez Erika Planicia C D.I. 5 AUXILIAR DE SALA Tarjeta 4707-59	0 0 0	375 1125 248 375 0 181. 375 1075 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 158,03 271,98 0 0 1281,17102 2679,0502 5550,1756
00026372 Loper Genez Britis Patricia C.D.1.5 AUXILIAR DE SALA Tarjeta 4707.59 00026374 Flores Ramos Adrians Carolina CCN2EJO MUNICIPAL DI TRABAJADOR SOCIAL Tarjeta 7324.52		375 1075 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 75 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00050375 Lara Accora Chila Isabel C.D.I.5 PSICOLOGO Tarjeta 5605.69		375 1075 248 375 0 181.		0 0 0 0 75 0 0	0 0 0 0 0 0 0 0 0 916.7041 3226.4441 4693.9259
C0005376 Canda Navarro Victor Manuel CENTRO 23 MEDICO GENERAL Tarjeta 5783.87		375 1125 248 375 0 181		0 0 0 0 7.5 0 0	75 0 1284 0 0 0 0 0 0 962,6273 4671,5973 3416,9827
00005381 Derramadero Garcia Patricia Masicella COMUNICACION SOCIAL CF COLABORADOR A Tarjeta 5622.77		375 0 246 0 0 181.		0 0 0 0 0 0	0 0 0 0 0 0 0 197.56 0 741.9864 3253.7864 3473.7136
00005384 Castarleda Serna Luz Alejandra HOGAR TRANS, PARA NI PROMOTOR ASCCIADO Tarjeta 6542.78	0 0 0	375 1100 248 375 0 181.	1.71 8829.49 491.23 2059 0 131	0 0 0 0 7.5 0 0	0 0 0 0 0 290,29 0 0 0 1110,8858 4589,5058 4739,5942
00005386 Arandas Aguita Arcelia ATENCION A LA NIÑEZ E TRABAJADOR SOCIAL Tarjeta 7324.52	0 0 0	375 1125 246 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 1281.7102 1965.0402 7644.1898
00005388 Vazquez Garcia Prancisco C.D.I. 9 AUX. DE INTENDENCIA Tarjeta 3604.54	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 632,9112 1001,8412 5107,4688
000000001 Garcia Hunters Rameiro HOGAR TRANS, PARA IN PROMOTOR CON LECENCIA1 Tarysts 4221.31 00000006 Montel Mender Maria De La Cruz CENTRO 19 SECRETARIA GENERAL Tarysts 4697.23	0 0 0	375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
000050396 Monited Mendaz Maria De La Cruz CENTRO 19 SECRETARIA GENERAL Tarjeta 4697.33 00005405 Pienzz Barccio Erika Laoner CENTRO 2 EDUCADORA Tarjeta 2703.52		375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 75 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005405 Raminez Villagrans Martha Angelica C.D.I. 2 ALXXILIAR DE SALA Tarjeta 4707.59		375 1125 248 375 0 181		0 0 0 0 7.5 0 0	0 0 557 600 0 0 0 0 697,0004 4568,5004 2443,7366
00005412 Raminez Reyes Cecilia C.D.I. 6 PSICOLOGO Tarjeta 5665.69		375 1125 246 375 0 161.		0 0 0 0 7.5 0 0	0 0 1271 331.97 0 0 0 0 927.3841 4840.0941 3130.3559
00005415 Bizano Flores Victor Jaime C.E.E. 16 DE MARZO PSICOLOGO Tarjeta 5555.69		375 1125 246 375 0 181.	1.71 7970.4 424.93 0 0 113.31	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 227.3841 1473.1241 6487.2759
00005416 Villafobos Rodriguez Maria Besariz ATENCION A LA NIÑEZ E CF SECRETARIA JEFE Deto. Tarjeta 4542.85	0 0 0	375 0 248 0 0 181.		0 0 0 0 0 0	50 0 813 352.07 0 89.04 194.86 0 0 465.5513 4500.9113 773.6567
00005420 Gutiernez Coronado Salvador Edgardo TECNICA Y LOGISTICA CF COLABORADOR C Tarjeta 4657.92	0 0 0	375 0 248 0 0 181.		0 0 0 0 0 0	0 0 0 0 0 160.009 0 0 494.9156 2694.5056 2813.1244
C0005421 Capuchino Morreal Aligendro HOGAR TRANS, PARA IN PROMOTOR CON LICENCIA Tarjela 7285.51 C0005422 Perform Reviews Culturation Science SERVACIOR CENTRALES ALIC, DE INTERCENCIA Tarjela 3004.54	0 0 0	375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 1273.3776 5438.6876 4165.5334
C0005422 Perfects Profession Collection Control Collection Control Collection	0 0 0	375 1125 248 375 0 181. 375 1125 248 375 0 181.		U 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0221 0 0 022212 1777.2912 4331.5088
0005042	0 0 0	375 1125 246 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00005428 Gomez Martinez Yolanda C.D.I. 5 ALXXI.IAR DE SALA Tarjeta 4707.59	0 0 0	375 1100 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 217.22 0 0 691.7404 2808.6904 4178.6196
00005433 Fajasto Garcia Martin CENTRO 16 ALIX. DE INTENDENCIA Tarjeta 3804.54	0 0 0	375 1125 248 375 0 181.	1.71 6109.25 285.34 1142 0 76.09	0 0 0 0 7.5 0 0	0 0 932 0 0 0 0 0 0 652,9112 3,075,8412 3333,4685
00005435 Nortez Maldonado Erika C.D.I. 13 ALXXILIAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 467 0 0 0 0 0 697,0004 3785,7904 3225,5596
00005438 Rodriguez Bisconnas Romella C.D.I. 5 COCINERO Tarjeta 4387.3	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 653,4738 2262,7738 4296,2262
00055439 Abrica Rodriousz Brends Maria Euseri HOGAR TRANS, PARA NI PROMOTOR ASOCIADO Tarjeta 4037.1	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 575,8079 2500,9479 3810,3021
C0005442 Hermandez Rodriguaz Etenda Meritza MCPLER TREAMS PARA NI PROMOTOR ASCILACO Tarjeta 5542.75 C0005443 Mercado Avanez Esperancia HOGAR TRANS. PARA NI PROMOTOR ASCILACO Tarjeta 5542.76	0 0 0	375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 11162258 46001658 42542842 50 0 0 0 0 0 0 0 0 11162258 179555542
00056443 Mercado Avanez Esperanza HOGAR TRANS. PARA NI PROMOTOR ASCICIADO Tarjeta 6540,76 00056445 Marin Del Campo Ramos Mauricio HOGAR TRANS. PARA NI PROMOTOR ASCICIADO Tarjeta 6540,78		375 1125 248 375 0 181. 375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	50 0 0 0 0 0 0 0 0 0 11162238 17755208 7054.5342 0 0 0 0 0 0 0 0 0 0 11162228 4721.1258 4122.2942
0005647 Gatierraz Coronado Sazerario Guadaluz CAPTACION DE FONDOS CF SECRETARIA JEFE Deto. Tarjeta 3755.04		375 0 248 0 0 181			0 0 0 0 38296 0 499.3 0 337.5228 3003.4128 1564.3372
00005451 Dominguez Gomez Jose Jaime I.C.A.S. MTROS BASE Tarjeta 6468.15	0 0 0	375 1125 248 375 0 181.	1.71 8772.86 485.11 0 1342.22 129.36	0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 1094.7865 3062.9795 5709.8865
00005452 Martinez Velez Diana Elizabeth C.D.I. 14 EDUCADORA Turjeta 7152.92	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 1245.5555 5256.5355 4200.9325
00005454 Rodriguez Marin Moises COMPRAS ALXXLIAR DE ALMACEN Tarjets 4920.53	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 187.96 0 0 749.8895 3556.2895 3688.5958
00005458 Dicadado Hernandez Sandia Odesh C.D.I. 9 MEDICO ESPECIALISTA Tarjeta 6423.71	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 1080,2972 4374,0772 4354,3428
00005470 Zavala Jacobo Guadalupe C.D.I. 8 ALKULIAR DE SALA Tarjeta 4707.59	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 81 0 0 0 0 0 0 0075084 3392,8004 3812,4005
COXXXVII Rodriguez Barrers Gioria Argelica SUB. COM. VELA VICEN: EDUCADORA Tarjeta 2703.52 COXXXVII Rejas Fernandez Rogelo MANTENBRIENTO TECNICO CONSERVACION II Tarjeta 5254.63		375 1100 248 375 0 181. 375 1125 248 375.0015 0 181.		0 0 0 0 7.5 0 180.23	0 0 686 575 0 125.59 0 0 0 233.6569 2602.2209 2003.2001 0 0 0 0 0 0 69.21 0 0 832.7569 2607.7466
00025475 Rojas Flemandaz Rogelio MANTENIMENTO TÉCNICO CONSERVACION II Tarjeta 5254.83 00055477 Olivanea Miccineuma Francisco Javier CENTRO 8 AUX. DE INTENDENCIA Tarjeta 2005.3		375 1125 248 375.0015 0 881. 375 1125 248 375 0 881.		202.5 0 0 0 7.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00050477 Ovvates inconstrues a restricted assiste CENTRO 8 AUX. DE INTERNERAL I Talpeta 2005.3 00050478 Guerran Varquez Mertha Lucia C.D.I. 8 AUXILIAR DE SALA Talpeta 4707.59	0 0 0	375 1125 248 375 0 181.		0 0 0 0 7.5 0 0	0 0 1095 0 0 176.52 0 0 0 697.0004 3868.3004 3143.9786

0005462 Montels Reminus Beaste C.D.I. 1 ALUCILIAR DE SALA Tarjeta 0005464 Marcial Marinez Regina C.D.I. 12 ALUCILIAR DE SALA Tarjeta	4707.59 0 4707.59 0		0	0	375	1125	248 375 248 375	0	181.71	7012.3 7012.3	353.07 325 353.07 1200	1841.31	94.15	0 0	0	0 7	5 0	0	0 0	0	386	0 244.56	0	0	0 697.0804	3948.6704 2351.8004	3063.6296 4660.4996
CO0055484 Marcial Martinez Regina C.D.I. 12 AUXILIAR DE SALA Tarjeta CO005503 Marquez Lopez Esther SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	4707.59 0 3804.54 0		0	۰	375	1125	248 375 248 375	0	181.71	7012.3 6109.25	353.07 1200 285.34 1144	0	94.15 76.09	0 0	0	0 7	5 0	0	0 0	1114	0		0		0 632,9112	2351.8004 3604.8412	4000-4006 2504-4088
O0005503 Manquez Lopez Esther SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta O0005504 Guerrato Godinez Veronica CENTRO 27 SECRETARIA GENERAL Tarjeta			0	۰	375			0		6109.25 7002.04		1875.47	76.09 93.95	0 0	0	0 7	5 0	0	0 0	1114	346		0		0 632,9112	3604.8412	2504.4088
00005504 Guernen Godinez Veronica CENTRO 27 SECRETARIA GENERAL Tarjeta 00005513 Rivera Guisenuz Karla Alejandra ATENCION A LA NIÑEZ E PSICOLOGO Tarjeta	4697.33 0 7429.26 0		0	۰	375	1125	246 375 246 375	0	181.71	9733.97	352.3 0 742.69 1500	1875.47	93.95	0 0	0	0 7	5 0	0	0 0	0	0		0		0 694,5359	3702.8626	3978.2841 6031.1074
00005534 Esparza Sanios Maria Del Carmen CENTRO 12 EDUCADORA Tarjeta	2703.52 0			-	3/5	1125	246 3/5		181.71	5008.23	202.76 775	-	54.07										-		0 1304.0626	2364.7969	2543.4331
00005029 Rojes Ruvelcaba Georgina C.D.I. 10 COCINERO Tarjeta	2/0352 0				3/5	1120	246 375		181.71	6692.01	329.05 1338		87.75						50 0	600	439.12		0		0 230,3409	2970.7738	3721.2362
COCCESSA De La Torre Anilano Petra REPUNCIOR CENERAL PR. AUX. DE INTENDENCIA Tarjeta	3804.54 0				272	1125	249 375		101.71	6109.25	285.26 1146		75.09							1788	2,2				0 632,9112	3430.8412	2078.4088
00005535 Peña Coriaz Susana Alcia CENTRO 25 RECEPCIONISTA Tarjeta	5185.25 0				373	1125	248 375.002		181.71	7490.972	388.97 1604		100 73							224					0 815.7905	4783.9905	2705.9815
00005535 Bisfusios Cabrera Martris CONTROL PRESUPUEST CF COLABORADOR A Tarjeta	851461 0				375		245 0		242.28	9379.89	638.6 0														0 1308.5512	1947.1512	7432.7388
00005537 Monsies Monero Maria Del Socorro Ans C.D.I. 6 CF DIRECTOR CDI A Tarjeta	8618.18 0				375		246 0		242.28	9483.46	646.36 3675												390.7		0 1330.6737	6032.7337	3450.7263
00005540 Contraria Gornez Rosabia DIR. ADMINISTRATIVA COCINERO Tarjeta	4387.3 0				375	1125	248 375	0	181.71	6692.01	329.05 1237	0	87.75	317.86 0	0	0 7	5 0						0		0 633.4738	2612.6338	4079.3762
00005547 Mendoza Novoa Filemon C.A.I. AUXILIAR DE AUDITORIO Tarjeta	3908.21 0		0	0	375	1125	248 375	9055.09	181.71	15278.01	293.12 1178	0	78.16	0 0	0	0 7	5 0	0 0	0 0		0	0 0	0		0 2559.4416	4126.2216	11151.7884
00005555 Alvaniz Manzanedo Ana Maria DIR: JURDICA CF COLABORADOR B Cheque	5336.2 0		0		375	0	245 0	0	181.71	6140.91	400.21 1779	0	0	0 296.38	0	0			0 0	1425	858		0		0 616,7051	5375.2951	765.6149
00005561 Gutierrez Guerrezo Danice De Maria ATENCION A LA NIÑEZ E PROMOTOR CON LICENCIAT Tarjeta	7285.51 0		0	0	375	1125	246 375	0	181.71	9590.22	546.41 881	2427.5	145.71	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	113.26	0	0 1273.3776	5394.7576	4195.4624
00005555 Lamas Torres Ulises SINDICATO PROMOTOR CON I PENCIAT Tarjets	7285.51 0		0	0	375	1125	246 375	0	181.71	9590.22	546.41 2304	0	145.71	0 0	0	0 7	5 1492	2 0	0 0	0	0	0 0	0 3	63.91	0 1273.3776	6132.9076	3457.3124
00005569 Moreno Gama Rigoberio CENTRO 3 CONSERUE Tarjeta	3804.54 0		0	0	375	1125	248 375	0	181.71	6109.25	285.34 278	0	76.09	0 0	0	0 7	5 0		0 0	0	0	0 0	0	0	0 632.9112	1279.8412	4529.4088
00005571 Nufez Holguin Sergio CENTRO 25 ODONTOLOGO Tarjeta	5648.08 0		0	0	375	1125	248 375	0	181.71	7952.79	423.61 894	0	112.96	0 0	0	0 7	5 0		0 0	0	0	0 0	0	0	0 923.6226	2361.6926	5591,0974
00005574 Gambos Marmolejo Catalina CENTRO 1 CF DIRECTOR CDC A Tarjeta	8618.18 0	0 0	0	0	375	0	245 0	0	181.71	9422.89	646.36 0	0	0	0 0	0	0	0 0	0 0	0 0	0	0	0 0	0	0	0 1317.736	1964.096	7458.794
00005575 Monzon Ochos Lucero C.D.I. 9 CCCINERO Tarjeta	4387.3 0		0	0	375	1125	248 375	0	181.71	6692.01	329.05 1338	0	87.75	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 633.4738	2395.7738	4295.2362
00005577 Avila Otnelias Raquel Alejandra C.D.I. 4 TRABAJADOR SOCIAL Terjeta	7324.52 0	0 0	0	0	375	1125	248 375	0	181.71	9629.23	549.34 0	2521.74	146.49	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 1281.7102	4505.7802	5122.4498
000005500 Lopez Ruiz Mariaela PROC. SOCIAL DE LA FA SECRETARIA GENERAL Tarjeta	4697.33 0		0	0	375	1125	248 375	0	181.71	7002.04	352.3 0	0	93.95	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 694,5359	1148.2859	5853.7541
00005583 Garcia Irineo Nora Marcelina COORDINACION DE NUT TRABAJADOR SOCIAL Tarjeta	0 0		0	0	0	0	0 0	0	0	0	0 0	0	0	0 0	0	0	0 0	0 0	0 0	0	0	0 0	0	0	0 0	0	0
00055587 Peta Garcia Sandra Rebeca C.D.I. 11 SECRETARIA GENERAL Tarjeta 00055590 Nufrez Machado Veronica TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjeta	4697.33 0		0	0	375	1125	246 375	0	181.71	7002.04 9649.24	352.3 1441 550.84 2323	0	93.95	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	648.5	0	0 694.5359	3237.7859 4900.6044	3764.2541 4748.6356
00000000 Nurinar Machado Veronica TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjeta 000000002 Rojo Raminar Lizette C.D.I. 3 ALULLIAR DE SALA Tarjeta	7344.53 0	0 0	0	0	375	1125	248 375	0	181.71	9649.24 7012.3	550.84 2323 353.07 0	1848.16	146.89	0 0	0	0 7	5 0	0	0 0	۰	375.41	0 0	210.98	0	0 1285.9844	4900.6044 3560.5204	4748.6356 3451.7796
00000002 Rojo Raminuz Lizette C.D.I. 3 AUXILIAR DE SALA Tarjeta 000000009 Velanco Gornez Maria Guadalupe CENTRO 24 PSSCCLOGO Tarjeta	4707.59 0		0		375	1125	246 375		181.71	7012.3 7770.4	353.07 0 424.93 1764	1848.16	94.15		0	0 7					560.56		0		0 697.0804	3560.5204 4327.5441	3451.7796
00005000 Martinez Orozoo Adriana Alejandra C.D.I. 12 TRABAJADOR SOCIAL Tarjeta	732452 0				375	920	246 375		101.71	9629.23	549.34 0	3197.68	113.31					1123.14	0 0				0		0 1281.7102	5618.2302	4010.9998
00005801 Sanchez Varon Laura C.D.I. 14 EDUCADORA Tarjeta	7157.92 0				375	1125	245 375		981.71	9457.63	536.47 7360		143.06			0 7							ra 21		0 1245 0565	4261.2965	5196.3336
00005508 Lopez Sanchez Requel DAIAM TRABAJADOR SOCIAL Tarjeta	7324.52 0				375	1125	248 375		181.71	9629.23	549.34 2317	0	146.49			0 7	5 0						0		0 1281.7102	4302.0402	5327.1898
00005509 Raminez Martinez Dionisio SERVICIOS GENERALES CHOPER Tarjeta	5475.12 0		0	0	375	1125	248 375	0	181.71	7779.83	410.63 0	0	109.5	0 0	0	0 7	5 0	0 0	0 0		0	0 0	231.63		0 886.6783	1645.9383	6133.8917
00005516 Rodriguez Loera Pedro C.D.I. 11 CONSERUE Tarjeta	3804.54 0		0	0	375	1125	248 375	0	181.71	6109.25	285.34 0	1585.32	76.09	0 0	0	0 7	5 0		50 0	428	0	0 225.32	183.8		0 632,9112	3475.2812	2633.9688
00005617 Hernandez-Lopez-Enka-Lidbeth C.D.L.14 CF-COLABORADOR C Cheque	4657.92 0		0	0	375	0	245 0	0	181.71	5462.63	349.34 1553	0	0	0 0	0				0 0	837	984	0 0	0		0 484.9156	4208.2556	1254.3744
00005520 Castillo O Brien Martha Noemi C.D.I. 14 EDUCADORA Tarjeta	7152.92 0		0	0	375	1050	248 375	0	181.71	9382.63	536.47 2250	0	143.06	0 0	0	0 7	5 0	0 1430.58	0 0	0	0	0 0	0	0	0 1229.0365	5606.6465	3775.9835
00005823 Macias Rovalcaba Aida Araceli HOGAR TRANS. PARA NI CF JEFE OPERATIVO Tarjeta	8758.24 0		0	0	375	0	246 0	0	181.71	9562.95	656.87 0	2256.3	0	0 0	0	0	0 0		0 0	0	0	0 0	0	0	0 1347.6528	4260.8228	5302.1272
00005627 Olea Rodriguez Irma Leticia CENTRO 21 INSTRUCTOR EXTRA'A' Tarjeta	4869.94 0		0	0	375	1125	248 375	0	181.71	7174.65	365.25 408	1840.25	97.4	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 737.3432	3455.7432	3718.9068
00005629 Ledezma Perezchica Francisca Cecilia CENTRO 5 SECRETARIA GENERAL Tarjeta	4697.33 0		0	0	375	1125	248 375	0	181.71	7002.04	352.3 0	0	93.95	0 0	0	0 7	5 0	0 0	0 0	0	0	0 99.99	0	0	0 694,5359	1248.2759	5753.7641
00005530 Crozzo Tejeda Martha Patricia C.D.I. 2 CF DRECTOR CDI A Cheque	8618.18 0	0 0	0	0	375	0	245 0	0	181.71	9422.89	646.36 0	3453.94	0	0 0	0	0	0 0	0 3025.36	50 0	0	929.48	0 0	0	0	0 1317.736	9422.876	0.014
00005534 Sanchez Estrella Clauda Xyomara HOGAR TRANS. PARA NI PSICOLOGO Tarjeta	5665.69 0		0	0	375	1125	248 375	0	181.71	7970.4	424.93 1509	0	113.31	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	233.7	0	0 927.3841	3215.8241	4754.5750
00005035 Gomez Torrez Hugo Cruzido APROVISIONAMENTO ALIXILIAR DE ALMACEN Tarjeta	4920.53 0	0 0	0	0	375	1125	246 375	0	181.71	7225.24	369.04 0	1955.2	98.41	0 0	0	0 7	5 0	0	0 0	0	0	0 0	0	0	0 749.8895	3181.0395	4044.2005
00005637 Sotelo Flores Martha DAIAM JEFE DE COCINA Tarjeta 00005638 Milchen Zinele Vladimir LC.A.S. CF.COLASGRADOR B Tarieta	5150.85 0 5278.57 0		0	0	375	1125	245 375.002	0	181.71	7455.562 6083.28	386.31 2260 395.89 1696	0	103.02	0 0	0	0 7	5 0	0	0 0	771	561	0 0	0	0	0 807.0089	4895.8389 2656.2853	2559.7231 3426.9947
00005038 Milchein Zingle Vladimir I.C.A.S. CF COLABORADOR B Tarjeta 00005039 Pelishenger Taraschanskaya Larissa I.C.A.S. CF COLABORADOR B Tarjeta	5278.57 0 5278.57 0				375		246 0		181.71	6083.28	395.89 1656														0 604,3953	2656.2853	3425.9947
00005642 Gornez Espiraza Hector I.C.A.S. CF COLABORADOR B Chaque	5278.57 0		0		375	0	246 0	0	181.71	6083.28	395.89 0	0							0 0				0		0 604,3853	1000.2853	5082.9947
00005543 Garcia Varosa Maria Herinda C.D.I. 14 EDUCADORA Tarieta	7152.92 0				375	1125	248 375		101.71	9457.63	536.47 0		143.06	405 0		0 7	5 0								0 1245.0565	2337.0865	7120.5435
00005645 Lopez Sanchez Angelica C.D.I. 14 EDUCADORA Tarjeta	7152.92 0				375	1125	248 375		181.71	9457.63	536.47 2260	0	143.06	0 0		0 7	5 0				826		0		0 1245.0585	5018.0865	4439.5435
00005545 Garcia Rodriguaz Martin HOGAR TRANS, PARA NI PROMOTOR ASOCIADO Tarjeta	4097.1 0		0	0	375	1125	248 375	0	181.71	6401.81	404.9 0	0	81.94	0 0	0	0 7	5 0	0 0	0 0		0	0 0	0		0 575.8979	1070.2379	5331.5721
00005550 Basza Ramos Mario Alberto C.D.I. 11 MEDICO ESPECIALISTA Tarjeta	6423.71 0		0	0	375	900	248 375	0	181.71	8503.42	481.78 0	0	128.47	0 0	0	0 7	5 0	0 3425.98	0 0	0	0	0 0	0		0 1041.2372	5084.9672	3418.4528
00005554 Camarena Gonzalez Ma Del Carmen CENTRO 9 SECRETARIA GENERAL Tarjeta	4697.33 0		0	0	375	1125	246 375	0	181.71	7002.04	352.3 1441	0	93.95	0 0	0	0 7	5 0	0 0	50 0	0	0	0 0	0	0	0 694,5359	2639.2859	4362.7541
00005559 Guardado Jara Nancy Cecilia C.D.I. 14 EDUCADORA Tarjeta	7152.92 0		0	0	375	1125	248 375	0	181.71	9457.63	536.47 3388	0	143.06	0 0	0	0 7	5 0		0 0	0	0	0 0	0	0	0 1245.0565	5320.0865	4137.5435
00005562 Ruiz Cordovs Teresa Veronica C.D.I. 14 COCINERO Tarjeta	4387.3 0		0	0	375	1125	248 375	0	181.71	6692.01	329.05 570	1437.05	87.75	0 0	0	0 7	5 0	0 0	0 0	642	766	0 0	0	0	0 633.4738	4472.8238	2219.1862
00005554 De La Cruz Sanchez Maria Magdalena: HOGAR TRANS, PARA NI PROMOTOR CON LICENCIAT Tarjeta	7285.51 0		0	0	375	1125	245 375	0	181.71	9590.22	546.41 0	0	145.71	0 0	193.89	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 1273.3776	2166.8876	7423.3324
00005555 Criega Cories Gloria DIR. ADMINISTRATIVA COCINERO Tarjeta	4387.3 0		0	0	375	1125	248 375	0	181.71	6692.01	329.05 1338	0	87.75	0 0	0	0 7	5 0	0 0	0 0	1054	460	0 0	0	0	0 633.4738	3909.7738	2782-2362
00005557 Mendoza Heredia Maria Guadalupe DAIAM CF COORDINADOR A Tarjeta	10438.14 0		0	0	375	1125	246 0 246 375	0	181.71	11242.85	782.86 0	2797.83	76.09	0 0	0	0	0 0	0 0	0 0	856	575	0 0	0	0	0 1708.572	6720.262	4522.588
000055559 Pulires Mendoza Emmanuel C.D.I. 12 ALK: DE INTENDENCIA Tarjeta 00005571 Pengina Sanbia Iraida C.D.I. 14 EDUCADORA Tarjeta	3804.54 0 7152.92 0			228.64	375	1125	246 375 246 375		181.71	6337.89 9457.63	285.34 0 536.47 3129	1302.73	76.09 143.06	0 0		0 7	5 0	0 -	0 0		0		0		0 632.9112	2304.5712	4033.3188 2572.5435
00005671 Penegrina Sarabia Irraida C.D.I. 14 EDUCADORA Tarjeta 00005672 Marinez Gonzalez Lourdea Gabriela CONSTELLO MARINDRAI DI TRABAJADOR SOCIAL Tarjeta	7152.92 0				375	1125	248 375 248 375	0	181.71	9457.63	536.47 3129 549.34 2155	0	143.06		-	. 7	. 0			1391	433				0 1245.0565	4134.7002	2572.5436 5469.5298
C0005672 Marinez Gonzalez Lourdes Gabriela Principal na INAMAJADOR SOCIAL Tarjeta C0005685 Aguilar Jimenaz Camen Julia C.D.I. 14 MEDICO ESPECIALISTA Tarjeta	730452 0				375	1100	248 375 248 375		181.71	9604.23 8653.42	549.34 2155 481.78 2017	0	146.49			0 7	. o	D (MX.40	75 ^				0		0 1276.3702	4134.7002 4639.5172	5400.5298 4013.9028
00005555 Covernbias Pax Laura Araceli C.D.I. 13 CF DRECTOR CDI A Tarjeta	8518.18 0				375		245 0		181.71	9422.89	646.36 301.57	2902.77	0					0 0	0 0						0 1317.736	5168.436	4254.454
000055637 Clameros Sanchez Belen Aurora LABORATORIO QUIMICO Tarjeta	7263.11 0		766.66		375	1125	248 375		181.71	10334.48	544.73 2582	0	145.26	0 0		0 7	5 0						0		0 1432.3516	4711.8416	5622.6384
00005555 Velazquez Diez Johanna CENTRO 27 PROMOTOR CON I INFRICIAT Tarjeta	7285.51 0		0	0	375	1125	246 375	0	181.71	9590.22	546.41 2200	0	145.71	0 0	0	0 7	5 0	0 0	0 0		0	0 0	0 Z	27.36	0 1273.3776	4400.3576	5189.8624
00005559 Magaria Sanchez Inna Yolanda ATENCION A LA NIÑEZ E PSICOLOGO Tarjeta	7429.26 0		0	0	375	1125	248 375	0	181.71	9733.97	557.19 0	2853.7	148.59	0 0	0	0 7	5 0	0 0	0 0		0		0		0 1304.0826	4871.0626	4862.9074
00005590 Diaz Muñoz Doris Cirila COORDINACION DE NUT TRABAJADOR SOCIAL Tarjeta	7324.52 0		0	0	375	1125	248 375	0	181.71	9629.23	549.34 0	0	0	0 0	0	0 7	5 0		0 0	0	0	0 0	0		0 1281.7102	1838.5502	7790.6798
000056522 Franco Navamo Veronica HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	6549.78 0		0	0	375	1125	248 375	0	181.71	8854.49	491.23 278	0	131	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 1116.2258	2023.9558	6830.5342
00005523 Macias Olivenos Dalis Karina ATENCHIN A I A NIÑET F. DECIMINADO CON I RENCIAT Tarjeta	7285.51 0		0	0	375	1125	248 375	0	181.71	9590.22	546.41 0	0	145.71	234.21 0	0	0 7	5 0	0 0	0 0	0	0	0 0	70.98	0	0 1273.3776	2278.1876	7312.0324
000055027 Trujillo Lopez Cruz Maria Soledad SUB. COM. VELIA VICEN' EDUCADORA Tarjeta	2703.52 0		0	0	375	1125	248 375	0	181.71	5008.23	202.76 1165	0	54.07	0 0	0	0 7	5 0	0 0	0 0	428	375.41	0 102.65	0	0	0 236.3469	2571.7369	2436.4931
00005716 Hernandez Ibarra Marisela CLINICA DENTAL ALIX. DE INTENDENCIA Tarjeta	3375.85 0	0 0	0	0	375	1125	246 375	0	181.71	5680.56	253.19 0	1428.98	67.52	0 0	0	0 7	5 0	0 0	0 0	0	0	0 0	0	0	0 562.6219	2319.8119	3360.7481
00005723 Disz De Leon Disz De Leon Jose Antor HOGAR TRANS, PARA N PROMOTOR CON LICENCIAT Tarjets	7285.51 0		0	0	375	1125	248 375	0	181.71	9590.22	546.41 1945	0	145.71	0 0	0	0 7		0 0	0 0	0	0	0 0	0	0	0 1273.3776	3917.9976	5672.2224
00005730 Cuervo Vazquez Carmen Eirher DIRECCIÓN DE ATEN. IN SECRETARIA GENERAL Tarjeta	4697.33 0		0	0	375	1125	248 375	0	181.71	7002.04	352.3 1055.82	0	93.95	0 0	0	0 7		0 0	0 0	0	0	0 0	142.3	0	0 694,5359	2346.4059	4655.6341
0005737 Herrandez Polanco Sotia C.D.I. 8 ALXXILIAR DE SALA Tarjeta 0005741 Ramos Medina Experanza HOGAR TRANS, PARA IN PROMOTOR CON LICENCIA 1 Tarjeta	4707.59 0		0	0	375	1125	248 375	0	181.71	7012.3	353.07 1445	0	94.15	0 0	0	0 7		0 0	0 0	428	0	0 0	0	0	0 697.0804	3024.8004	3987.4996
	7285.51 0		0	0	375	1125	245 375	0	181.71	9590.22	546.41 0	0	145.71	0 0	0		5 0		0 0		0	0 0		0	0 1273.3776	1972.9976	7617.2224
00005742 Spence Magallanes Gloria Luz CENTRO 22 CF DRECTOR CDC A Tarjeta	8618.18 0				375	0	246 0		181.71	9422.89	646.36 3059.65	0	0	0 0					0 0		0	0 0			0 1317.736	5023.746	4329.144
	8618.18 0 6906.15 0			ō	375 275	0	245 0 245 0		181.71	9422.89 7710.86	646.36 3059.65 517.96 0	645.26	0	0 0			0 0		0 0		0	0 0			0 1317.736	5023.746 2115.2963	4390.144 5595.5937

00005752 Romero Regulado Ma Guadalupe C.E.E. 15 DE MARZO PSICOLOGO Tarjeta 5555.69	0 0 0		1125 248 375 0	181.71 7970.4 424.93 0	0 113.31 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 927.3641 1473.1241 6497.2759
00005757 Avila Escobar Jose Efrain HOGAR TRANS. PARA NI PROMOTOR ASCCIADO Terjeta 6542.78	0 0 0		1125 248 375 0	181.71 8854.49 491.23 2059	0 131 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 11162258 3804.9558 5049.5342
00005756 Ochos Arcineda Elba Veronica HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Terjeta 6542.78	0 0		1125 248 375 0	181.71 8854.49 491.23 2059	0 131 0 0 0 0 7.5	0 0 0 0 0 223.96 0	0 0 0 0 1116.2258 4028.9058 4825.5842
00005760 Bernabe Sanchez Samuel HOYJAR TRANK PARA NI PROMOTOR ASOCIADO Tarjeta 6549.76	0 0		1125 248 375 0	181.71 8854.49 491.23 1621	0 131 0 0 0 0 7.5	0 0 50 0 0 0 0	0 198.24 0 0 1116.2258 3615.1958 5238.2942
00005762 Gonzalez Jaime Plaudia C.D.I. 14 COCINERO Terjeta 4387.3	0 0	0 375	1125 248 375 0	181.71 6692.01 329.05 649	1357.37 87.75 0 0 0 0 7.5	0 0 100 0 514 803 0	0 0 0 0 633.4738 4541.1438 2150.8862
00005765 Verantequi Guerrero Cisudia Guadaluo LASORATORIO Promotor Associado Volunteriac Terjeta 6493.13	0 0		1125 248 375 0	181.71 8797.84 486.98 1658.57	0 129.86 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 0 1104.1253 3387.0353 5410.8047
00005767 Alvanez Hernandez Jose Luis C.D.I. 11 JARDINERO Tarjeta 3885.6	0 0	0 375	1125 248 375 0	181.71 6190.31 291.42 1171	0 77.71 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 0 634.2552 2181.8852 4008.4246
00005771 Facio Castro Fanny Teresia DAIAM INSTRUCTOR EXTRA"A" Tarjeta 3121.91	0 0	0 375	1125 248 375 0	181.71 5426.62 234.14 0	0 62.44 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 302.7977 606.8777 4819.7423
00005778 Penez Penez Elizabeth HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta 6549.78	0 0	0 375	1100 248 375 0	181.71 8829.49 491.23 1020	0 131 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1110.8858 2760.6158 6068.8742
00005779 Nufrisz Lopisz Ania Kiarina C.D.I. S ALXVILIAR DE SALA Tarjeta 4707.59	0 0 0	0 375	1125 248 375 0	181.71 7012.3 353.07 1445	0 94.15 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 0 697.0804 2596.8004 4415.4996
00005789 Avila Leandro Guillermina C.D.I. 5 ALXILLAR DE SALA Tarjeta 4707.59	0 0 0	0 375	1125 248 375 0	181.71 7012.3 353.07 0	0 94.15 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 0 697.0804 1151.8004 5860.4996
00005797 Disz Mora Aneli Alejandra CENI EDUCADORA Tarjeta 2703.52	0 0	0 375	1125 248 375 0	181.71 5008.23 202.76 0	0 54.07 0 0 0 0 7.5	0 0 0 0 0 202.99 0	0 0 0 0 236,3469 703,6669 4304,5631
00005500 Ros Lugo Cella Fabiola C.D.1.7 ENC. DE LAVANDERIA Tarjeta 3804.54	0 0	0 375	1125 248 375 0	181.71 6109.25 285.34 1144	0 76.09 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 632.9112 2145.8412 3953.4088
00005807 Garcia Martinez Ana Lilia CENTRO 10 CF DRECTOR CDC A Tarjeta 8518.18		0 375	0 245 0 0	181.71 9422.89 646.36 1975	2334.56 0 0 0 0 0 0	0 0 0 0 0 0 0 3	33.45 0 0 0 1317.736 6617.106 2805.784
00005810 Gaytan Garcia Jaime Gustavo CENTRO 22 CONSERJE Tarjeta 33373.85		0 375	1125 248 375 0	181.71 5680.56 253.19 330	1217.93 67.52 0 0 0 0 7.5	0 0 0 0 0 0	0 284.8 0 0 562.6219 2723.5619 2956.9981
00005817 Flores Rodriguez Maria De Lourdes CENTRO 15 SECRETARIA GENERAL Tarjeta 4697.33		0 375	1125 248 375 0	181.71 7002.04 352.3 0	0 93.95 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 694.5359 1148.2859 5853.7541
00005820 Lomel Rivera Nancy Denisse CENTRO3 EDUCADORA Tarjets 2703.52	0 0 0	0 375	1125 248 375 0	181.71 5008.23 202.76 0	0 5407 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 236,3469 500,6769 4507,5531
00005822 Barbs Toledo Geraldine C.D.I.7 ALVOLIAR DE SALA Tarjeta 4707.59		0 375	1100 248 375 0	181.71 6987.3 353.07 325	1841.31 94.15 0 0 0 0 7.5	0 0 0 0 1253 446 0	0 0 0 0 691.7404 5011.7704 1975.5296
00005826 Munguia Raminez Alma Cecilia CENTRO3 EDUCADORA Tarjeta 2703.52		0 375	1125 248 375 0	181.71 5008.23 202.76 0	1010.23 54.07 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 236,3469 1510,9009 3497,3231
000058300 Vega Quazada Luz Gabriela CENTRO 14 EDUCADORA Tarjeta 2703.52		0 375	1125 248 375 0	181.71 5008.23 202.76 777	0 5407 0 0 0 0 7.5	0 0 0 0 642 353 0	0 0 0 0 236,3469 2272,6769 2735,5531
00005831 Rodriguez Zepeda Jorge Ivan PLANEACION EVALUACI OF SUPERVISOR DE SISTEM Tarjeta 7301.71		0 375	0 245 0 0	181.71 8106.42 547.63 0	0 0 0 273.96 0 0 0		0 0 284.07 0 1038.538 2141.598 5984.022
00005837 Maya Zepeda Adriana DAIAM CCCINERO Turieta 4387.3		0 375	1125 248 375 0	181.71 6692.01 329.05 2000	0 87.75 0 0 0 0 7.5		0 0 0 0 633.4736 3657.7736 3634.2362
00005543 Brito Chavez Dolores C.E.E. 16 DE MARZO PSICOLOGO Tarjeta 7429.26			1125 248 375 0	181.71 9733.97 557.19 0	0 14850 0 0 0 0 7.5		131 0 298.15 0 1304.0826 2446.5126 7287.4574
00005849 Genzalez Cianeros Cyrébia Angelica SINDICATO PROMOTOR CON LICENCIA Tarjeta 7285.51			1125 248 375 0	181.71 9590.22 546.41 2304			0 234.05 0 0 1273.3776 4511.0476 5079.1724
C0005569 González Cirreiros Cyrethia Angelica SINDICATO REFINANTIFIE PTINA I EPRATUAT Tarjeta 7265.51 C0005560 Histrandez Ruz Isabell RECURSOS HUMANOS OF COLUBORADOR A Tarjeta 6255.9		0 3/5	0 245 0 0	181.71 9500.22 546.41 2304 363.42 7242.32 469.19 2084	- 75		0 234.05 0 0 1273.3776 4511.0476 5079.1724 0 0 0 0 851.9862 4360.9862 2851.3338
00000000 Petriandez rosz asosai RECURSOUS PUBRANUS OF CUCADORADOR A Tarjeta GOSS 9 00000001 Cardenas Carracho Andrea CONTROL PRESUPUEST OF SECRETARIA JEFE Dato. Tarjeta 4439.9		0 375	0 245 0 0	191.71 5244.61 332.99 1478			0 0 0 0 45.8464 462.5364 1181.7736
00005851 Cardense Carracho Andrea CONTROL PRESUPUEST OF SECRETARIA JEPE Delo. Tarjeta 4439.9 00005855 Allaro Marinuz Eva Iduvina C.D.L. 9 SECRETARIA GENERAL Tarjeta 4607.33			0 246 0 0	191.71 5244.61 332.99 1478 191.71 7002.04 352.3 0	0 0 0 0 0 0 0	0 0 0 0 985 821 0	0 0 0 0 445.864 4062.8864 1181.7736
00000005 Alhan Martinuz Eva Idovina C.D.I.9 SECRETARIA GENERAL Tarjeta 4697.33 000000557 Franco Orocco Rosa Maria Del Carmel CENTRO 1 INSTRUCTOR EXTRA'A' Tarjeta 4224.53						0 0 0 0 0 440 0	0 0 0 0 694.5359 1588.2859 5413.7541
			1125 248 375 0		0 84.5 0 0 0 0 7.5	0 0 0 0 0 0 0	
00005858 Alvansko Valdaz Tensas CAVI PROMOTOR CON LICENCIA1 Tarjets 7285.51	0 0 2345.92		1125 248 375 0	181.71 11836.14 546.41 1258	0 145.71 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1753,1061 3710,7261 8125.4139
00005855 Mercado Palares Lidia Ignacia CENTRO 19 TRABAJADOR SOCIAL Tarjeta 7324.52	0 0 0		1125 248 375 0	181.71 9629.23 549.34 0	0 146.49 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1281.7102 1985.0402 7644.1898
00005889 Garcia Diaz Ramon HOGAR TRANS. PARA NI TECNICO CONSERVACION II Tarjeta 5254.83	0 0 0		1100 248 375.0015 0	181.71 7534.5415 394.11 1627	0 105.1 0 0 0 0 7.5	0 0 0 0 0 611 0	0 0 0 0 827.4559 3572.1659 3962.3756
00005871 Genzaliez Élatrada Socorro HOGAR TRANS. PARA NI COCINERO Tarjeta 4387.3	0 0 0		1125 246 375 0	181.71 6692.01 329.05 0	0 87.75 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 633,4738 1057,7738 5634,2362
00005873 Burriaga Lopez Patricia ATENCION A LA NIÑEZ E INSTRUCTOR EXTRA'A' Tarjeta 2597.04	0 0 0		1125 248 375 0	181.71 5301.75 224.78 874	0 59.94 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 268,2819 1434,5019 3867,2481
00005874 Moreno Tarrayo Martha Gloria PROC. SOCIAL DE LA FA CF COORDINADOR C Tarjeta 7301.71	0 0 0	0 375	0 245 0 0	181.71 8106.42 547.63 906.87	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 1026.538 2491.038 5615.382
00005875 Porsas Lopez Ma Isabel CAVI CF COLABORADOR C Tarjeta 3633.28	0 0	0 375	0 245 0 0	181.71 4437.99 272.5 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 418,2411 690,7411 3747,2489
00005576 Luis Rodriguez Patricia Guadalupa ATENCION A LA NIÑEZ E CF COLABORADOR C Tarjeta 4657.92	0 0	0 375	0 245 0 0	181.71 5462.63 349.34 2329	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 484.9156 3163.2256 2299.3744
00005880 Penita Bogarin Maria Del Carmen HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51	0 0	0 375	1050 248 375 0	181.71 9515.22 546.41 2304	0 145.71 0 0 0 0 7.5	0 485.7 0 0 0 385.55 0	0 306.91 0 0 1257.3576 5439.1376 4076.0624
00005882 Flores Sanchez Karina Patricia CENTRÓ 13 INSTRUCTOR EXTRA'A' Tarjeta 1498.73	0 0 0	0 375	1125 248 375 0	181.71 3803.44 112.4 562	0 29.97 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 -13.4231 0 698.4469 3104.9931
00005886 Cortex Ocempo Paola HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51	0 0 0	0 375	1125 248 375 0	181.71 9590.22 546.41 1900	0 145.71 0 0 0 0 7.5	0 0 0 0 0 0 0	0 244.61 0 0 1273.3776 4117.6076 5472.6124
00005887 Canedo Lobato Guillermo HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51	0 0 0	0 375	1100 248 375 0	181.71 9565.22 546.41 602	2853.7 145.71 0 0 0 0 7.5	0 0 0 0 0 0 0	0 0 0 0 1268.0376 5423.3576 4141.8624
00005889 Becens Garcia Luz Maria HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta 6549.78		0 375	1125 248 375 0	181.71 8854.49 491.23 292	2795.16 131 0 0 0 0 7.5	0 0 50 0 0 0 0	0 0 0 0 1116,2258 4883,1158 3971,3742
00005590 Penez Muro Lorena CENTRO 25 ALIX. DE INTENDENCIA Tarjeta 3804.54		0 375	1125 248 375 0	181.71 6109.25 285.34 292	0 76.09 0 0 0 0 7.5	0 0 50 0 0 0 0 1	17.04 0 0 0 632.9112 1530.8812 4578.3688
00005594 Rodriguez Rodriguez Claudis Janette C.D.I. 3 CF COLABORADOR A Tarjeta 6192.23			0 248 0 0	181.71 6996.94 464.42 1192	1905.11 0 0 0 0 0 0	0 0 0 0 771 839 0	0 0 0 0 799.553 5971.083 1025.857
00005500 Sosa Salazar Meria Del Carmen CENTRO 3 ALXILLAR DE SALA Tarjeta 4707.59		0 375	1125 248 375 0	181.71 7012.3 353.07 0	0 9415 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 697.0804 1151.8004 5860.4996
00005901 Lozano Oropeza Eva Del Rosario HAVEAR TRANS DARA NI PROMOTOR ASOCIADO Tarjeta 6542.78		0 375	1100 246 375 0	181.71 8829.49 491.23 1513	0 0 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1110.8858 3122.6158 5706.8742
00005903 Alejo Duelsa Jose Maria HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51			1125 246 375 0	181.71 9590.22 546.41 2303	0 145.71 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1273,3776 4275,9276 5314,2224
00005005 Rivera Rodriguez Carina Leticia UBR TERAPISTA FISICO Tarjeta 5519.55			1125 246 375 0		2236.23 110.39 0 0 0 0 7.5		0 0 0 0 896,1696 3864,2586 4160,0014
00005923 Rosales Sandoval Teresita De Jesus C.D.I.3 ALIXULIAR DE SALA Tarjeta 4707.59			1125 246 375 0	181.71 7012.3 353.07 0	1991.03 94.15 0 0 0 0 7.5	0 0 0 0 311 0 0	0 0 0 0 007,0004 3453,004 3558,4696
00005924 Lopez Jacobo Ma De Lourdes CAIVI CF COLABORADOR A Tarjeta 5922.77		0 375	0 245 0 0	181.71 6727.46 444.21 1150			0 0 0 0 741,9864 2336,2084 4391,2738
00005025 Rico Mayoral Berha Alicia HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta 6542.76			1125 248 375 0	181.71 8854.49 491.23 0			0 0 0 0 1116,228 2080,9598 6773,5342
00005827 Aguine Puerte Marba Alicia HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51			1125 248 375 0	181.71 9590.22 546.41 2303	0 9571 0 0 0 0 75		0 0 0 0 1273,3776 4275,9376 5314,2224
00000227 Aguiria Polinte Insertita Audia Processi Fronce, Process I Processi Fronce, Proces			1125 246 375 0	191.71 9084.22 546.41 2303 191.71 7012.3 353.07 1445	0 9415 0 0 0 0 7.5		0 0 0 0 697,0804 2596,8004 4415,4996
CODESSAS Generales Enriques Lais Rodollo SINDICATO PROMOTOR CON I PÉRICIA Tarjeta 8227.35			1125 248 375 0	181.71 10532.05 617.05 0	3195.27 954.55 0 0 0 0 7.5		0 303.21 0 0 1474.5547 6138.1347 4383.3253
C000559-Q Genzalez Enriquez Lata Rodolto SINDICATO Revinantra Print i Print A Tarjeta 8227.35 C000559-Q Velazquez Santillan Juan Aurelio PROC. SOCIAL DE LA FA PSICOLOGO Tarjeta 5665.69			1125 248 375 0 1125 248 375 0	181.71 10532.06 617.05 0	0 11331 0 0 0 0		0 303.21 0 0 1474.5547 6138.1347 4323.2253 0 0 0 0 227.3841 1473.1241 6427.2759
C00005694 Velacquaz Santillan Juan Aurelio PROC. SOCIAL DE LA FA PSICCLOGO Tarjeta 5805.69 C00005694 Alba Penez Ruh Elzabeth DR. JURDICA CF JEFE DE DEPARTAMENTI Tarjeta 10435.14			0 245 0 0	181.71 7970.4 424.93 0 181.71 11242.85 782.86 2717	0 11331 0 0 0 0 7.5		0 0 0 0 927.3841 1473.1241 6497.2759 0 0 349.36 0 1708.572 8353.152 2889.656
C00025649 Alba Pierz Rufu Elzabeth DR. JUREICA CF JEFE DE DEPARTAMENT Tayeta 10408.14 00005667 Gorsez Esqueda Sergio C.D.I. 3 CONSERUE Tarjeta 3804.54			0 248 0 0	191.71 11242.85 782.86 2717 191.71 6109.25 285.34 0	2502.72 0 0 0 0 0 0	0 0 0 0 24.64 0	0 0 349.36 0 1768.572 8353.152 2889.698 0 72.22 0 0 632.9112 1074.0612 5035.1888
C000256G7 Germaz Enquela Sargio C.D.I. 3 CONSERUE Targets 3800-54 C000256G9 Jimenez Zaraki Blanca Soledad CENTRO 27 EDUCADORA Tarjets 2703.52			1125 248 375 0 1125 248 375 0	181.71 6109.25 285.34 0 181.71 5008.23 202.76 280.72	0 0 0 7.5		0 72.22 0 0 632.9112 1074.0612 5035.1888 0 0 0 0 236.3469 791.3069 4216.5331
	0 0 0				u 54.07 0 0 0 0 7.5	u 0 0 0 0 0	
	0 0 0		1125 248 375 0	181.71 8723.42 481.76 0	0 128.47 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1089.2972 1707.0472 7021.3726
00005580 Penz Munguis Georgina CAIVI CF SECRETARIA JEFE Doto. Tarjeta 4502.11	0 0 0		0 245 0 0	181.71 5313.82 338.18 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 456,2469 796,4289 4517,3911
00000581 Quirarle Villegea Maria Monica CENTRO 21 ALIX. DE INTENDENCIA Tarjeta 3804.54	0 0 0		1125 248 375 0	191.71 6109.25 285.34 1144	0 76.09 0 0 0 0 7.5	0 0 0 0 985 375 0	0 0 0 0 632.9112 3505.8412 2603.4088
000005R2 Delgado Orliz Norma Adriana CENTRO 22 SECRETARIA GENERAL Tarjeta 4157.03	0 0 0		1125 248 375 0	181.71 6461.74 311.78 1261	0 83.14 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 587.7882 2251.2082 4210.5318
00000585 Aparicio Silveyra Gustavo DR. JURDICA CF ABOGADO Turjeta 6255.9	0 0 0	0 375	0 245 0 0	181.71 7060.61 469.19 0	2862.46 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 813.1529 4151.8229 2908.7871
000005955 Godinez Gonzalez Luz Del Carmen CENTRO DE PROM. DER CF JEFE DE DEPARTAMENTI Tarjeta 15925.9	0 0 0	0 375	0 245 0 0	191.71 16730.61 1194.44 4651	2859.05 0 0 303.83 0 0 0	0 0 0 0 0 0	0 0 0 0 2999.2931 12007.6131 4722.9969
00006014 Peña Corles Gonzalo SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjets 5452.57	0 0 0		1125 248 375 0	181.71 7757.28 408.94 1693	0 109.05 0 0 0 0 7.5	0 0 0 0 0 874.81 0	0 0 0 0 881,8365 3975,1365 3782,1445
00000041 Villanueva Aharez Arial Mizrain REPANCIOR CHARGAL PR OFICIAL DE TRANSPORTE Tarjeta 5402.57	0 0 0		1125 246 375 0	181.71 7757.28 408.94 1287	0 109.05 202.5 0 115 0 7.5	0 0 0 0 0 0	0 69.21 0 0 881.8385 3061.0385 4696.2445
00006044 Vergara Buarrostro Yolanda C.D.I. 8 MAESTROS DE EDUC. FISC. Tarjeta 3062.34	0 0 0		1125 248 375 0	181.71 5387.05 231.18 0	0 61.65 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 262,5625 562,8925 4824,1575
00006076 Trinidad Perez Maria Luissa HOGAR TRANS. PARA NI ALIX. DE INTENDENCIA Tarjeta 3804.54	0 0 0	0 375	1125 246 375 0	191.71 6109.25 285.34 1144	0 76.09 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 632.9112 2145.8412 3963.4086
00000001 Villegas Trujilo Angelica Maria CENTRO 20 CF DIRECTOR CDC 8 Tarjeta 6506.15	0 0 0	0 375	0 246 0 0	181.71 7710.86 694.17 1814	0 0 0 0 0 0	0 0 0 0 0 0	0 0 405.17 0 952.0463 3865.3863 3845.4737
00000025 Santiago Richart Lorena Catalina HOGAR TRANS. PARA NI PROMOTOR CON LICENCIA Tarjeta 7285.51	0 0 0	0 375	1125 248 375 0	181.71 9590.22 546.41 2304	0 145.71 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1273.3776 4276.9976 5313.2224
00006100 Venegas Montes Lucia C.D.I. 5 MAESTROS DE EDUC. FISC. Tarjeta 3082.34	0 0 0	0 375	1075 246 355.4795 0	181.71 5317.5295 231.18 0	0 61.65 0 0 0 0 7.5	0 0 0 0 0 0	0 0 237.87 0 257.1225 795.3225 4522.207
00006110 Marquez X Israel FORMACION INFANTIL CF COORDINADOR B Tarjeta 8618.18	0 0 0		0 246 0 0	181.71 9422.89 646.36 0	3888 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 1317.736 5632.096 3790.794
00006141 Padilla Jimenez Gabriela HOGAR TRANS. PARA NI PROMOTOR CON LICENCIAT Tarjeta 7285.51	0 0 0		1125 248 375 0		2803.18 145.71 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 1234.5644 5380.3644 4018.1456
00006142 Arenas Sevila Magally Farah Diva C.E.E. LA AURORA MEDICO GENERAL Tarjeta 4171.22	0 0 0		1125 246 375 0	0 6294.22 312.84 1899	0 83.42 0 0 0 0 7.5	0 0 0 0 0 0	0 0 0 0 558,0411 2860,8011 3433,4189
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00006145 Ortiz Longoria Carlos CADIPSI CF COLABORADOR B Tarjeta	5295.45 0	0	0 0	375	0 2	245 0	0		397.16 1766	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 559,1876 2732,3476 3185,1024
00006150 Carrillo Alvarado Nohemi C.D.I. 11 CF DIRECTOR CDI A Tarjeta	8618.18 0	0	0 0	375	0 2	245 0	0		646.36 2084	0 0	0 0 245.31	0 0	0 0	0 0	776	0 0 243.34	0 0	0 1278.9227 5273.9327 3967.2473
00006157 Garabito Perez Mayes Libier DIR. JURIDICA CF ABOGADO Tarjeta	6255.9 0	0	0 0	375	0 2	245 0	0	0 6878.9	469.19 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 241.08	0 774.3397 1484.6097 5394.2903
00006161 Cruz Galindo Maricela C.D.I. 4 ALXXILIAR DE SALA Tarjeta	4707.59 0	0	0 0	375	1125 2	245 375	0	0 6830.59	353.07 0	0 94.15	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 662.8541 1117.5741 5713.0159
00006162 Zurligs Minamontes Ricardo CADIPSI CF COLABORADOR B Tarjets	5295.45 0	0	0 0	375		245 0	0		397.16 1662	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 225.36	0 569.1876 2853.7076 3064.7424
00006165 Hernandez Guerrero Rosa Maria CENTRO 16 CF SECRETARIA JEFE Doto. Tarjeta	3795.04 0	0	0 0	375		248 0	0	0 4418.04	284.63 412	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 306.4462 1005.0792 3412.9606
00006169 Camarillo Ocegueda Fabiola CENTRO 1 EDUCADORA Tarjeta	2703.52 0	0	0 155.23	375		248 375	0	0 4981.75	202.76 345	0 54.07	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 175.4869 784.8169 4196.9331
00006182 Cobian Gulierrez Claudia Alejandra C.D.I. 13 COCINERO Tarjeta	4387.3 0	0	0 0	375		246 375	0	0 6510.3	329.05 1338	0 87.75	0 0 0	0 7.5	0 0	0 0	579	554 0 0	0 0	0 600.9113 3496.2113 3014.0887
00006191 Precisdo Lopez Francisco Jose CADIPSI PSICOLOGO Tarjeta	7429.26 0	0	0 0	375	1125 2	248 375	0	0 9552.26	0 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 529.47	0 1255.2694 1794.7394 7757.5206
00006210 Lopez Raminez Jorge Ramon CADIPSI CF COGRDINADOR A Tarjeta	10438.14 0	0	0 0	375	0 2	245 0	0	0 11061.14	782.86 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	179.26 0	0 1665.8338 2627.9538 8433.1862
00006212 Lopez Sanchez Pedro SERVICIOS GENERALES ALIX. DE INTENDENCIA Tarjeta	3375.85 0	0 7	707.32 0	375		245 375	0	0 6206.17	253.19 0	0 67.52	0 0 0	0 7.5	0 0	0 0	0	0 0 0	234.36 0	0 646,7195 1209,2895 4996,8805
00006213 Vazquez Penez Raymundo RIR. COM I OMAR NEI I MAESTROS DE EDUC. FISC. Tarjeta	3082.34 0	0	0 0	375		245 375	0	0 5205.34	0 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 242.7925 242.7925 4962.5475
00000227 Alvanez Garcia Esperanza CENTRO 19 EDUCADORA Tarjeta	2703.52 0	0	0 0	375		245 375	0	0 4626.52	202.76 1163	0 54.07	0 0 0	0 7.5	0 0	0 0	0	435 0 0	0 0	0 175.4869 2037.8169 2788.7031
00006230 Gornez - Rosa Elvina C.D.I. 6 COCINERO Tarjeta	4387.3 0	0	0 0	375		245 375.003	0	0 6510.303	329.05 626	0 87.75	0 0 118.75	0 7.5	0 0	0 0	0	0 0 0	0 0	0 600.9113 1769.9613 4740.3417
00000241 Mendoza Lorrell Roberto Carlos SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjets	5452.57 0	0	0 0	375	1125 2	245 375	0		408.94 1267	0 109.05	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 843.0222 2635.5122 4940.0578
00006246 Penez Mar Nora Elia SINDICATO COCINERO Tarjeta	4387.3 0	0	0 0	375	1125 2	245 375	0	0 6510.3	329.05 768	0 87.75	0 0 373.33	0 7.5	0 0	0 0	428 5	04.36 0 0	0 0	0 600.9113 3098.9013 3411.3987
00000252 Arellano Arellano Cecilia Angelica CENTRO 3 CF SECRETARIA JEFE Deto Tarjeta	3795.04 0	0	0 0	375	0 2	245 0	0	0 4418.04	284.63 489	0 0	0 0 0	0 0	0 253	0 0	882	0 0 0	0 0	0 308.4462 2217.0792 2200.9608
00006256 Ibarlez Calvario Rosa Lilia C.D.I. 2 COCINERO Tarjeta	4387.3 0	0	0 0	375	1125 2	246 375	0	0 6510.3	329.05 0	0 87.75	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 600.9113 1025.2113 5485.0887
00000256 Camarena Aguilera Maria Luiss C.D.I. 4 AUXULIAR DE SALA Terjeta	4707.59 0	0	0 0	375	1125 2	246 375	0	0 6830.59	353.07 1207	0 94.15	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 652,8541 2324,5741 4505,0159
00000299 Padilla Santacruz Rosa Priscila HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	4097.1 0	0	0 0	375	1125 2	248 375	0	0 6220.1	307.28 486	0 81.94	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 543,3355 1426,0555 4794,0445
00006270 Rincon Gonzalez Patricia Del Carmen HOGAR TRANS. PARA NI PROMOTOR CON LICENCIA I Tarjeta	7285.51 0	۰	0 0	375	1125 2	246 375	0	0 9408.51	546.41 278	0 145.71	0 0 0	0 7.5	0 0	0 0	1968	0 0 0	0 0	0 1234,5644 4160,1644 5228,3256
00006283 Heerts Espinoza Yessica Guadalupe HOGAR TRANS, PARA NI TRABAJADOR SOCIAL Tarjeta	7324.52 0	0	0 0	375	775	245 46.2877	0	0 8770.8077	0 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	409.76 0	0 1568.1369 1667.9169 7102.8908
00006291 Genzalez Bosch Jose Luis C.D.I. 5 ODONTOLOGO Tarjeta	5648.08 0	0	0 0	375	1125 2	248 375	0	0 7771.08	0 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 884.8094 884.8094 6886.2706
00000302 Censentes Roiz Jorge Antonio USR TERAPISTA FISICO Tarjeta 00000331 Gutierrez Tellez Maria Guadulupe CENTRO 13 EDUCADORA Tarjeta	5519.55 0	0	0 0	375	1125 2	248 375	0	0 7642.55	413.97 477	2095.63 110.39	0 0 0	0 7.5	0 0	0 0	0	330 0 0	209.93 0	0 857.3554 4501.7754 3140.7746
	2703.52 0 3375.85 0	0	0 0	375	1125 2	248 375	0	0 4826.52	202.76 777	0 54.07	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 175.4869 1216.8169 3609.7031
00006333 Torres Fennandez Marcela Dolores CENTRO 11 AUX. DE INTENDENCIA Tarjeta 00006337 Marinez Oriz Marco Antonio ATENCION A LA NIÑEZ E PSECCLOGO Tarjeta	3375.85 0 7429.26 0			375	1125 2	240 375		0 5498.85 0 9552.26	253.19 1287 557.19 0	0 67.52	0 0 0	0 7.5		0 0				0 533,5463 2148,7563 3350,0917 0 1265,2694 2212,7594 7339,5006
00000XXX Martinusz Orliz Marco Antonio ATENCION A LA NIÑEZ E PSICOLOGO Tarjeta C0000X44 Outhoress Gonzalez Armando Francisco C.D.1.2 CONSERUE Tarjeta	7429.26 0 3804.54 0	۰		375	1125 2	240 375	0	0 9552.26 0 5877.54	557.19 0 285.34 953	0 148.59	23421 0 0	0 7.5	0 -	0 0	0	0 0		0 1265.2694 2212.7594 7339.5006 0 595.8376 3450.8876 2417.6524
00000394 Cultonias Lotzanez Aminando Prancisio C.D.I. 2 CONSERUE Italyeis 00000353 Lozzano Revellas Ansonii COORDINACION DE NUT TRABAJADOR SOCIAL Tarjeta	732452 0			3/5	1464.9	240 3/5		0 9412.42	0 0	0 76.09	0 0 0	0 /5	0	0 0	642	747 0 153.12		0 1330.1631 1330.1631 8082.2569
COUNCIDE LOTERS PRIVERS AND EN COUNCIDE NOT THANKARUN SOCIAL Tarjets COUNCIDE Lotted Meja Anna Laura CENTRO 14 CF DRECTOR CDC B Tarjets	6506.15 0			3/5	1464.9	246 0	-		517.96 0									0 913.2331 1431.1331 6097.9569
CONSCISSO Herrandez González Bertha Rocio C.D.1.6 SECRETARIA GENERAL Tarjeta	4697.33 0			379	1125 3	248 278		0 6620.33	352.3 1201	0 93.95	400 0 0					774 0 7407		0 651,0155 3280,4655 3539,8645
00000384 Gutierrez Flores Rocio Guadalupe CENTRO DE PROM. DER CF SECRETARIA Dpto. B Tarjets	3260.79 0			125		245 0	9	0 3883.79	244.56 1087	0 0	0 0 0		0 0	0 0				0 119,5578 1451,1178 2432,6722
00000387 Millan Millan Heid Guadakpe ATENCION A LA NIÑEZ E CF ALIXLIAR TEC. OPERATII Tarjeta	3260.79 0			375		248 0		0 3883.79	244.56 1087								201.93 0	0 119,5578 1733,0478 2150,7422
00000388 Sevilla Romo Agustin ATENCION A LA NIÑEZ E CF COLABORADOR B Tarjeta	5376.97 0			375		245 0	0	0 5999.97	403.27 0	2428.46 0	0 0 0					0 0 490.58		0 586,6003 3908,9103 2091,0597
00000297 Tomes Segura Mario HOGAR TRANS. PARA NI CF ENCARGADO Tarjeta	3662.53 0	0	0 0	375	0 2	245 0	0	0 4285.53	274.69 1221	0 0	0 0 0		0 0	0 0		0 0 0	0 0	0 73.3996 1569.0896 2716.4404
00006413 Artexas Hernandez Saida Guadaluse I CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta	1124.16 0		0 0	375	1125	248 375	0	0 3247.16	104.16 0	0 22.48	0 0 190	0 7.5	0 0	0 0		0 0 0	0 0	73.035 0 251.105 2996.055
00006420 Facio Castro Antonio Salvador CENTRO 9 INSTRUCTOR EXTRA"A" Tarjeta	1124.16 0		0 0	375	1025	248 375	0	0 3147.16	8431 0	0 22.48	0 0 0	0 7.5	0 0	0 0		0 0 0	0 0	79.435 0 34.855 3112.305
00006425 Martinez Calderon Ivan COORDINACION DE NUT PROMOTOR ASOCIADO Terjeta	6549.78 0		0 0	375	1125	245 375	0	0 8672.78	491.23 2746	0 131	0 0 0	0 7.5	0 0	0 0		0 0 0	0 0	0 1077.4125 4453.1425 4219.6375
00006434 Disz Sanchez Xochili CAVI CF COLABORADOR C Tarjeta	3302.59 0	0	0 0	375	0 2	245 0	0	0 3925.59	247.69 797	0 0	0 0 0	0 0	0 0	0 0		0 0 0	0 0	0 124.1057 1168.7957 2756.7943
00006452 Sanchez Nufezz Pablo Jose CADIPSI CF ALIXLIAR TEC. OPERATII Tarjeta	2909 0	0	0 0	375	0 2	248 0	0	0 3592	222.67 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 66,971 289,641 3302,359
00006454 Obrien Covernibles Martha Patricia CENTRO 27 MEDICO GENERAL Tarjeta	5783.87 0	0	0 0	375	1125	248 375	0	0 7906.87	433.79 0	0 115.68	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 913.8141 1470.7841 6436.0859
00006473 Ramirez Ramirez Felix CADIPSI TRABAJADOR SCCIAL Tarjeta	7324.52 0	0	0 0	375	1125 2	245 375	0	0 9447.52	549.34 0	0 146.49	556.25 0 0	0 7.5	0 0	0 0	0	0 0 0	296.59 0	0 1242.8969 2799.0669 6648.4531
00006476 Martin Del Campo Lopez Martinol CENTRO 14 EDUCADORA Tarjeta	2703.52 0	0	0 0	375	1125 2	246 375	0		202.76 495.53	0 54.07	0 0 0	0 7.5	0 0	0 0		0 0 0	0 0	0 175.4869 935.3469 3891.1731
00006490 Brust Hernandez Inszu Ndahiba CENTRO 5 EDUCADORA Tarjeta	2703.52 0	0	0 0	375	1125 2	245 375	0		202.76 174.44	0 54.07	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 175.4869 614.2569 4212.2631
00006504 Padilla Gorez Nhayeli Margarita RECURSOS HUMANOS CF COORDINADOR A Tarjeta	10070.36 0	0	0 0	375	0 3	245 0	0	0 10693.36	755.27 0	1384.55 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 1589.1084 3728.9284 6964.4316
00006508 Gonzalez Espazza Ricardo PLANEACION, EVALUACI CF COLABORADOR C Cheque	4657.92 0	0	0 0	375	0 2	245 0	0	0 5280.92	349.34 1941	0 0	0 0 0	0 0	0 0	0 0		0 0 0	0 0	0 452,3531 2742,6931 2538,2269
00006513 De La Torre Galvan Renato De Jesus CAVIDA CF ALIXLIAR TEC. OPERATRI Tarjeta	3250.79 0	0	0 0	375		245 0	0	0 3883.79	244.56 906	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 119,5578 1270,1178 2613,6722
00006530 Vicufa Navarro Maria Guadalupe CENTRO 2 EDUCADORA Tarjeta	2703.52 0	0	0 0	375		245 0	0	0 3701.52	0 0	0 0	0 0 0	0 0	0 0	0 0	0	0 0 0	0 0	0 93.8869 93.8869 3607.6331
00006541 Tomes Penez Xochie Rocio HCPLER TRANS PARIA NI MEDICO GENERAL Tarjeta 00006549 Guzmen Cambanus Sandra Alejandra CENTRO 15 EDUCADORA Tarjeta	4171.22 0 2703.52 0	0	0 0	375		246 375 246 375	0		312.84 842 202.76 647	0 83.42	0 0 0	0 7.5	0 0	0 0	0	0 0 0	0 0	0 558.0411 1803.8011 4490.4189 0 175.4869 1289.3169 3537.2031
C0006549 Guzman Camberos Sandra Alejandra CENTRO 15 EDUCADORA Tarjeta C0006555 Figueros Zeragoza Sagrario CAVIDA PSICCLOGO Tarjeta	2703.52 0 7062.47 0	۰	0 0	375		248 375 248 375		0 4826.52	202.76 647	0 54.07	202.5 0 0	0 7.5	0 0	0 0	0	0 0 0	235.53 0	0 175.4869 1289.3169 3537.2031 0 1186.9231 1422.4531 7763.0169
00006565 Figueroa Zeragoza Sagrario CAVIDA PSICOLOGO Tarjeta 00006550 Sanchez Martinez Mayra Judéh SLB. COM. SANTA CECII EDUCADORA Tarjeta	7062.47 0 2703.52 0			375	1125 2	248 279		0 9185.47 0 4826.52	0 0	0 0	0 0			0 0			0 0	0 1186.9231 1422.4531 7763.0169 0 175.4869 175.4869 4651.0331
00000000 Sandoval Rodriguez Felix Ramon H0/CLB TRANK PARA N CF JEFE OPERATIVO Tarieta	2703.52 0 8758.24 0			279		248 0			656.87 700	2509.05								0 175.4869 175.4869 4651,0331 0 1308.8305 5274.7505 4106.4805
00000034 Macdeleno Sanchez Ricardo RECURSOS HUMANOS CF JEFE DE DEPARTAMENT Tarieta	15925.9			375		V 248 0			1194.44 3854	4079.33 0	0 1222.59 0			0 0	1506	875 0 0		0 1308.0305 52/4,7505 4108.4805 0 2256.5549 15717.9149 830.9851
						245 0			965.26 0	0 0								0 2237.9013 3203.1813 10290.2187
00000055 Anoulano Godinez Eduardo CONTROL PRESUPUEST OF JEFE DE DEPARTAMENT Cheque	12879.4 0		0 0															
	12870.4 0 6255.9 0		0 0	375	0 2	245 0	0	0 6878.9	469.19 0	2248.47 0	0 0 0		0 0	0 0			0 0	0 774.3397 3491.9997 3386.9003
CODISSAS Anguiano Godinar Eduardo CONTROL PRESUPUEST CF JEFE DE DEPARTAMENT. Chaque CODISSAT Romo Moreno Ana Lilia CONSEJO MUNICIPAL DI CF ABOGADO Tarjeta			0 0	375 375 375	0 2	245 0	0		469.19 0 1194.44 0	2248.47 0	0 0 0	0 0	0 0	0 0		0 0 0	0 0	0 774.3397 3491.9997 3386.9003 0 2956.5549 4454.8249 12094.0751
00006585 Anguiano Godinez Eduardo CONTROL PRESUPUEST OF JEFE DE DEPARTAMENTI Chique	6255.9 0	0		375 375 375 375	0 3	245 0 245 0 245 0	0	0 16548.9		2246.47 0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0			0 0	0 2355.5549 4454.8249 12094.0751
00000555 Anguirro Godines Educardo CONTROL PRESUPUEST OT JUTE DE CEPARTAMENT Chroque 00000557 Rumo Moreno Ana Lilia CONSELO MARACIPAL DE L'A ADDIACO 0000555 Comidas Torras Cilva Da Los Anguilas OFFALBROTI I CONSELO MARACIPAL DE S' SEFE POR PRESENTAMENT Tayles	6255.9 0 15925.9 0	0 0 0		375 375 375 375	0 2	245 0 245 0 245 0	0 0	0 16546.9	1194.44 0	2249.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•		0 0	0 2256.5549 4454.8249 12094.0751
ModRM:regions Guidea Educatic CONTROL PRESUMENT OF THE DETERMINATION OF TH	6255.9 0 15625.9 0	o o o		375 375 375 375 375	0 2	245 0 248 0 248 0 248 0 248 0	0	0 16546.9 0 6876.9 0 15565.36	1194.44 0 469.19 442	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0			0 2856.5549 4454.8349 12094.0751 0 774.3397 2102.5897 4776.3103
00000000 Anguisse Gadine Educate CONTRICT PRESUPERT OF JRT DE CEPTATTABENT Orsepa 000000000 Reme Merce Ana Lais CONDECTABREPORT DE OF ADDIQUES Tayer 00000000 Ondas Tarma Class DaLas Applies PRESENTANT FY RRY FREMERATION Tayers 00000000 Tayer Tayer 000000000 Review Marke Marke Mada Celeine PRESENTAL OF SCHOOL OF SCHOOL PRIVACED Trypes	6255.9 0 15025.9 0 6255.9 0 14072.36 0	0 0 0 0 0		375 375 375 375 375 375	0 2 0 2 0 2	248 0 248 0 248 0 248 0 248 0 248 0	0	0 16548.9 0 6878.9 0 15595.36 0 21302.74	1194.44 0 469.19 442 1122.92 1063	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0			0 2955.5549 4454.8249 12094.0751 0 774.3397 2102.5897 4776.3103 0 2732.2853 8402.9023 7192.4577
O000000 Anguann Gudner Edward CONTRICE PRESUPERS OF JUST DE ESPARTAMENT Cheque O0000000 Reme Manner Ann Lika CONSELS UNANCEPAL DI CF ADDGLAD Taylob O0000000 Chesia From China Just Anguler OFFICIATION AND THE STATE OF THE PRESUPERATE THE STATE OF THE PRESUPERATE THE STATE OF THE STATE	6295.9 0 15925.9 0 6295.9 0 148972.36 0	0 0 0 0 0 0		375 375 375 375 375 375 375	0 2 2 0 2 0 2 0 0 2 0 0 0 0 0 0 0 0 0 0	246 0 248 0 248 0 248 0 248 0 248 0 248 0	0 0 0 0	0 16548.9 0 6878.9 0 15595.36 0 21302.74 0 9241.18	1194.44 0 469.19 442 1122.92 1063 1550.96 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0			0 2956.5549 4454.8249 13094.0751 0 774.3307 2102.5897 4778.3103 0 2732.2823 8402.9023 7192.4577 0 4340.176 6194.988 15107.732
Modern Golden Edward CONTROL PRESUPERT OF JUST DE ESPARTAMENT Chreque 0000007 Ross Stemen Ana Line CONSE/DE NARPORTA DE FASOSCOO Topos 0000007 Ross Stemen Ana Line CONSE/DE NARPORTA DE FASOSCOO Topos 0000007 Ross Stemen Ana Line PROC. SOCIAL ES LA FA CE MODISOR Topos 0000007 Rossex Africa Man Colona PRESCRICA. CF SECETIANO PROVINCED Fraging 0000007 Africa Manch Julio Colona DIRECTORIO DE AREA. Topos 0000008 Aldres Manch Julio Colona CENTRO 2 CENTRO 2 CENTRO 2 Topos 0000008 Aldres Manch Julio Colona CENTRO 2 CENTRO 2 CENTRO 2 Topos	6255.9 0 15925.9 0 6255.9 0 14972.36 0 20679.74 0	0 0 0 0 0 0		375 375 375 375 375 375 375 375		246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0 246 0		0 16543.9 0 6878.9 0 15595.36 0 21302.74 0 9241.18 0 10096.59	1194.44 0 460.19 442 1122.92 1063 1550.38 0 646.36 0	0 0 0 25332.666 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2995.0546 4454.8349 13094.0751 0 774.3397 2105.0877 479.3309 0 2732.2823 8402.5023 1702.4677 0 4464.178 6194.888 1509.722 0 1278.0227 1302.0227 2318.023
	6255.29 0 115925.39 0 6255.9 0 146972.36 0 20673.74 0 8618.18 0 99973.59 0			375 375 375 375 375 375 375 375 375 375		246 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 16548.9 0 6678.9 0 15566.36 0 21302.74 0 9241.18 0 10666.59 0 21302.74	1194.44 0 442 1172.92 1063 1500.98 0 646.36 0 748.02 899	0 0 0 25332.666 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 205.5549 446.8349 12034.0751 0 77.3287 2102.5887 478.3100 0 2732.3293 8403.0293 7102.477 0 444.178 1502.3887 2715.8397 0 1078.2577 1502.3287 7715.8397 0 1586.4584 7303.7884 2502.8516
20050000 Angaine Galore Educatio	6205.9 0 19805.9 0 6205.9 0 14892.2 0 2007.7-14 0 8818.14 0 997.3-9 0 2007.7-14 0 0 2007.7-14 0			375 375 375 375 375 375 375 375 375 375		248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 248 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 10548.9 0 6878.9 0 15595.36 0 213527.4 0 5941.18 0 15595.59 0 213527.4 0 0 0	1194.44 0 460.19 442 1132.52 1063 1130.08 0 646.35 0 646.36 0 7150.08 0 0 1150.08 0 0 1150.08 0 0 0 0 0 0 0	0 0 0 25332.666 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2006.5540 446.43540 (2004.0701 1 774.3807 2 1005.6807 4 775.3000 0 773.2803 4808.0003 7108.677 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6205.3 0 11020.3 0 600.5 0 600			375 375 375 375 375 375 375 375 375 375		246 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 10548.9 0 6078.9 0 15905.36 0 21302.74 0 2941.18 0 10505.59 0 21302.74 0 0 10605.36	1194.44 0 442 1122.92 1063 1550.08 0 646.36 0 9150.08 0 0 1550.08 0 0 0 0 755.27 1256	0 0 0 25332.666 0 0 0	0 0 0 0 20385 0 0 0 0 0 20345 0 0 0 0 0 20345 0 0 0 0 0 20385 0 0 20385 0 0 20385 0 0 20385 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2006.5540 4404.2540 12004.0781 0 774.3347 4105.010 1 774.3347 4105.010 1 774.3347 1 774.3347 1 774.3347 1 774.3347 1 774.3347 1 774.3447 1 77
	C005.5 0 0 15020.5 0 0 C005.5 1 0 C00			375 375 375 375 375 375 375 375 375 375		244 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 16548.9 0 6878.9 0 15565.56 0 21362.74 0 921.18 0 15565.59 0 21362.74 0 10563.56 0 14485.14	1194.44 0 460.19 442 1122.32 1063 1550.58 0 746.02 889 1550.58 0 1550.58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 25332.666 0 0 0	0 0 0 0 20335 0 0 0 0 0 20335 0 0 0 0 0 20335 0 0 0 0 0 20335 0 0 20335 0 0 0 0 0 20335 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 208.5540 446.8240 12054.0781 0 777.3287 2105.5867 477.3103 0 778.2877 3460.5887 477.3103 0 448.178 618.588 15057.72 0 1078.4287 1982.2867 7198.4873 0 1086.458 7192.2867 21982.2867 0 448.178 618.588 15057.72 0 0 0 0 0 0 0 1588.1584 2368.588 15057.72 0 0 0 0 0 0 0 1588.1584 3268.5884 683.4778 082.5866
	6005.3 0 11005.0 0 0005.0 0 14972.30 0 20079.74 0 20079.74 0 20079.74 0 20079.74 0 20079.74 0 10005.30 0 10005.30 0 10005.30 0			375 375 375 375 375 375 375 377 377 377		244 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 15548.9 0 6888.9 0 15555.36 0 2130274 0 5941.18 0 15055.9 0 2130274 0 2130274 0 0 15053.36 0 14656.14	1134.44 0 469.19 442 1122.22 1663 0 646.36 0 746.62 899 1500.88 0 0 0 0 0 750.77 1356 7752.56 2990	0 0 0 25332.666 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 206.5549 4-64.5249 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0751 1 12004-0750 1 12004-0750 1 1200-0750
	C005.3 0 1000.0 0 000.			375 375 375 375 375 375 375 377 377 0 377 377 277		200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 15556 3 0 6878 9 0 15555 36 0 2150274 0 22150274 0 22150274 0 2150274 0 0 15653 36 0 15663 36 0 15663 36 0 15665 16	101444 0 46313 442 11522 1063 105088 0 64535 0 74602 889 105088 0 0 75008 0 75008 0 75027 1385 75266 200 64435 0 64435 0	0 0 0 25332.666 0 0 0	0 0 0 0 20383 0 0 0 0 0 20383 0 0 0 0 0 20383 0 0 0 0 0 75633 0 0 0 0 0 75633 0 0 0 0 0 75633 0 0 0 0 0 75633 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2006.5540 4404.2540 12004.0781 1 12004.0781 1 1 12004.0781 1 1 12004.0781 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	C005.3 0 118262.3 0 C005.2 0 C005.2 0 C005.2 0 C005.2 0 C005.2 1 C			315 315 315 315 315 315 315 315 315 315		246 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 1654.9 0 0 1679.5 0	19844 0 4819 442 10232 1083 10233 0 64538 0 7462 889 108088 0 108088 0 108088 0 108088 20 10808 20 10	0 0 0 25332.666 0 0 0	0 0 0 0 20385 0 0 20385 0 0 20385 0 0 20385 0 0 20385 0 0 20385 0 0 0 0 0 20385 0 0 0 0 0 20385 0 0 0 0 0 20585 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 208.5549 466.8249 12054.0781 0 774.3367 3 1205.6977 4775.3100 0 774.3367 3 1205.6977 4775.3100 0 774.3367 3 1205.6977 4775.3100 0 772.3267 3 1205.2867 7 1705.4877 0 1205.2867 7 1705.4877 0 1205.2867 7 1205.2867 7 1205.2867 3 1205.28
	6005.3 0 11005.0 0 1005.0 0 005.0 0 14072.30 0 20079.74 0 20079.74 0 20079.74 0 20079.74 0 20079.74 0 1005.0 0			315 315 315 315 315 315 315 315 315 315		2014 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1004.0 9 0 1005.5 M 0 2105.7 M 0 2105.7 M 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	19844 0 0 4819 442 11222 1983 1983 0 0 6433 0 0 74622 890 19839 0 0 0 0 785.27 1288 98325 0 0 6433 0 0 6433 0 0 6433 0 0	0 0 0 25332.666 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 200.5549 4-04.2249 12004-0751 0 774.3347 4 751.3109 1 774.3347 4 751.3109 1 774.3347 7 751.3109 1 752.4277 7 751.3109 1 752.4277 7 751.3477 0 752.4277 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 751.3477 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	C005.3 0 118262.3 0 C005.2 0 C005.2 0 C005.2 0 C005.2 0 C005.2 1 C			10 10 10 10 10 10 10 10 10 10 10 10 10 1		2012 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 1004.0 9 0 1005.5 9	19844 0 4819 442 10232 1083 10233 0 64538 0 7462 889 108088 0 108088 0 108088 0 108088 20 108088 20 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200 108088 200	0 0 0 25332.666 0 0 0	0 0 0 0 203.55 0 0 0 0 0 203.55 0 0 0 0 0 303.55 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0 0 0 0 0 205.35 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 208.5549 466.8249 12054.0781 0 774.3367 3 1205.6977 4775.3100 0 774.3367 3 1205.6977 4775.3100 0 774.3367 3 1205.6977 4775.3100 0 772.3267 3 1205.2867 7 1705.4877 0 1205.2867 7 1705.4877 0 1205.2867 7 1205.2867 7 1205.2867 3 1205.28

00006615 Unefia Arias Sady Patricia MANTENIMENTO CF COLASORADOR A Tarjeta	6255.9 0		0 0	375	0	245	0	0	0 6876		0	0 0	0	0 0	0		0	0	0 0	0	0	0 0		0 774.3397		5.3703
00006816 Vellarde Flores Manuella CAPTACION DE FONDOS OF COORDINADOR B Cheque	9785.74 0 1324468 0	۰	0 0	375	0	245	0	0	0 10408.		2719	2034.7	0	0 0	0	0 0	0	0	0 0	0	0	0 0	588.58	0 1528.3135		8.9165 64.868
00000617 Regulado Quintero Jose Manuel ATENCION A LA NIÑEZ E CF JEFE DE DEPARTAMENTI Tarjeta		۰	0 0	375	0	245	0	0	0 13867		0	2034.7	0	303.83 0	0		0	0	0 2745	0	0	0 0		0 2325.932		
00000020 Laredo Cacho Karina MANTENIMENTO CF RECORTABIA IRRE Dele Tarjeta	3662.53 0	0	0 0	375	0	245	0	0	0 4285		0	0 0	0	0 0	0		0	0	0 0	0	0	0 0		0 73.3996		7.4404
00006621 Ugarte Lozano Maura Esperanza PROC. SOCIAL DE LA FA CF ABOGADO Tarjeta	6255.54 0	0	0 0	375	0	245	0	0	0 6878:		0	0 0	0	0 0	0		0	0	0 0	0	0	0 0		0 774.2628		5.1072
00006622 Bienumen Alonso Leticis Del Rosanio COMPRAS CF COORDINADOR A Tarjeta	10438.14 0	0	0 0	375	0	245	0	0	0 11061.		0	3095.9	0	0 0	0		0	0	0 0	0	0	0 0		0 1665.8338		6.5462
00006623 Montes Delgado Évelis COORDINACION DE NUT CF JEFE DE DEPARTAMENTI Cheque	13244.68 0	0	0 0	375	0	245	0	0	0 13867:		2875	0 0	0	303.83 0	0		0	0	0 0	0	0	0 0		0 2325.932		69.568
00006624 Coagsers Orlege Oscar Jaime COMI INSCACIÓN ROCIAS OF COLABORADOR A Tarjeta	6255.54 0	0	0 0	375	0	245	0	0	0 6878.		0	2441.92	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 774.2628		0.1872
00006625 Vazquez Garcia Maria Del Carmen CENTRO 8 CF DIRECTOR CDC A Tarjeta	8618.18 0	0	0 0	375	0	245	0	0	0 9241.		0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	200 0		0 1278.9227		5.8973
00006626 Lopez Limon Rafaelia COMPRAS CF COGRDINADOR B Cheque	8618.18 0	0	0 0	375	0	245	0	0	0 9241.		0	3673.79	0	303.83 0	0	0 0	0	0	0 0	0	0	0 0		0 1278.9227		8.2773
00006627 Prieto Gonzalez Abril Adriana CONTRALORIA INTERNA CF COORDINADOR C Tarjeta	7301.71 0	0	0 0	375	0	245	0	0	0 7924		1366	0 0	0	296.38 0	0	0 0	0	0	0 0	0	0	0 0		0 997.7247		6.9753
00000029 Ramos Orozco Julia HOYLER TRANS DARA NI CF JEFE OPERATIVO Cheque	8758.24 0	0	0 0	375	0	245	0	0	0 9381.		2000	0 0	0	0 0	0	0 0	0	0	0 300	0	0	0 0		0 1308.8395		5.5305
00006530 Andrade Zemorano Laura Elva CAVIDA CF COORDINADOR A Tarjeta	10438.14 0	0	0 0	375	0	245	0	0	0 11061.		1100	3673.79	0	303.83 0	0	0 0	0	0	0 2441	385.54	0	0 364.16		0 1665.8338		4.1262
00008031 Gutierrez Ortega Ivan Eduardo CADIPSI CF COLABORADOR B Tarjeta	5295.45 0	0	0 0	375	0	245	0	0	0 5918		1587.33	0 0	0	0 0	0	0 0	0	0	0 980	0	0	0 0	283.81	0 569.1876		0.9524
00000032 Guzman Mariscal Martha Lucia HOGAR TRANS. PARA NI CF JEFE OPERATIVO Tarjeta	8758.24 0	0	0 0	375	0	245	0	0	0 9381.	14 656.87	0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 1308.8395	1965.7095 7415	5.5305
00000033 Gutierrez Solis Maria Eugenia TRABAJO SOCIAL CF. IRRF NE DEPARTAMENT Tarjeta	10438.14 0	0	0 0	375	0	245	0	0	0 11061.	4 782.86	2045.76	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 373.11		0 1665.8338		0.5162
00006034 Segura Villa/bazo Hector Enrique DAIAM CF COLABORADOR B Tarjeta	5295.45 0	0	0 0	375	0	245	0	0	0 5918.		0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 559.1876	966.3476 4952	2.1024
00006035 Chiega Moreno Maria PROC. SOCIAL DE LA FA CF COORDINADOR A Tarjeta	10070.36 0	0	0 0	375	0	245	0	0	0 10693.	16 755.27	2796	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 1589.1084	5142.3784 5550	0.9816
00000036 Aguilar Alcala Jazmin Maribel PROC. SOCIAL DE LA FA CF ABOGADO Tarjeta	6255.9 0	0	0 0	375	0	245	0	0	0 6876	.9 469.19	1220.78	0 0	0	0 0	0	0 0	417.06	0	0 0	0	0	0 0		0 774.3397	2881.3697 3997	7.5303
00006036 Pinzon Zatarain Laura Carolina DIRECCION GENERAL CF SECRETARIO PRIVADO E Tarjeta	14972.36 0	0	0 0	375	0	245	0	0	0 15595.	1122.92	4887	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 2732.2823	8742.2023 6853	3.1577
00000643 Estrada Valle Maria Elena EXTRA ESCOLAR OF COORDINADOR A Cheque	10070.36 0	0	0 0	375	0	245	0	0	0 10693.	16 755.27	0	0 0	0	303.83 0	0	0 0	2014.07	0	0 0	0	0	0 0		0 1589.1084	4662.2764 6031	1.0816
00006544 Mendez Brisefo Alfonso TECNICA Y LOGISTICA CF COLABORADOR C Tarjeta	3978.84 0	0	0 0	375	0	245	0	0	0 4601.	94 298.41	1106	0 0	0	0 0	0	0 0	0	0	0 856	440	0	0 0		0 337.8572	3038.2672 1563	3.5728
00006545 Garcia Navamo Ramino RECURSOS HUMANOS CF COLABORADOR B Tarjeta	5904.69 0	0	0 0	375	0	245	0	0	0 6527	99 442.85	0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0	213.57	0 699.3213	1355.7413 5171	1.9487
00006647 Rangel Pensies Maria Eloisa APROVISIONAMIENTO CF SUPERVISOR ANALISTA Tarjeta	5295.45 0	0	0 0	375	0	245	0	0	0 5918.	15 0	0	0 0	0	0 190	0	0 0	0	0	0 0	0		0 0		0 559,1876	759.1876 5159	9.2624
000000052 Gurierrez Guerrero Juan Jose HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	6549.78 0	0	0 0	375	1125	245	375	0	0 8672.	ns o	0	0 0	0	0 0	0	0 0	0	0	0 0	306		0 0		0 1077.4125	1383.4125 7289	9.3675
000000005 Nufrez Piones Alma Leticia COMPRAS CF SUPERVISOR ANALISTA Tarjeta	5295.45 0	0	0 0	375	0	245	0	0	0 5918.	15 397.16	1177	0 0	0	0 0	0	0 0	0	0	0 0	0		0 0		0 559,1876	2143.3476 3775	5.1024
00006655 Yafiez Maza Macario PROC. SOCIAL DE LA FA. CF COLABORADOR A Tarjeta	8514.61 0	0	0 0	375	0	245	0	0	0 9137	51 638.6	0	0 0	0	0 0	0	0 0	0	0	0 0	0		0 0		0 1256.8002	1895.4002 7242	2.2098
00000557 Gandarillas Vazouez Conceccion Sole: DAIAM CF SECRETARIA JEFE Doto. Tarjeta	3662.53 0	0	0 0	375	0	245	0	0	0 4285.	53 274.69	0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 142.78		0 73.3996	490.8696 3794	4.6504
00008860 Hernandez Leonor Sandra CONSEJO MUNICIPAL DI CF COLABORADOR C Tarjeta	4657.92 0		0 0	375	0	245	0	0	0 5280	12 349.34	0	1498.01	0	0 0			0	0	0 0	0		0 0		0 452.3531	2299.7031 2981	1.2169
00006861 Barrera Aranda Maria De Lourdes Elvir COMUNICACION SOCIAL OF JEFE DE DEPARTAMENT Tarjeta	15925.9 0		0 0	375	0	245	0	0	0 16540	9 1194.44	4423	0 0	0	0 0			0	0	0 0	0		0 0		0 2956.5549	8573.9949 7974	4.9051
00006662 Puga Aguiringa Mgual Angal MANTENIMENTO CF JEFE DE DEPARTAMENTI Tarjeta	15925.9 0		0 0	375	0	245	0	0	0 16540	9 1194.44	1465.57	0 0	0	296.38 0			0	0	0 0	0		0 0	220.26	0 2956.5549	6133.2049 10415	5.6951
00008863 Gonzalez Rodriguez Maria Isabel DR. JURIDICA CF COLABORADOR C Tarjeta	4338.83 0		0 0	375	0	245	0	0	0 4961.	325.41	500	0 0	0	0 0			0	0	0 0	0		0 0		0 395.1723	1220.5823 3741	1.2477
00006664 Vera Fernandez Leticia Del Carmen CONSEJO MUNICIPAL DI CF JEFE DE DEPARTAMENTI Tarjeta	15925.9 0		0 0	375	0	245	0	0	0 16540	9 1194.44	0	0 0	0	0 0			0	0	0 0	0		0 0		0 2956.5549	4150.9949 12397	7.9051
00006567 Accela Pimentel Karla Ivonne HOGAR TRANS. PARA NI PROMOTOR ASOCIADO Tarjeta	6549.78 0		0 0	375	1125	245	375	0	0 8672.	ns o	0	0 0	0	0 0			0	0	0 0	0		0 0		0 1077.4125	1077.4125 7595	5.3675
00006565 Villasefor Calvillo Miguel TECNICA. MEDICA Y PS) CF COORDINADOR B Tarjeta	8618.18 0		0 0	375	0	245	0	0	0 9241.	18 646.36	0	3458.67	0	0 0			0	0	0 0	0		0 0		0 1278.9227	5383.9527 3857	7.2273
00008889 Guzman Acosta Maria Del Rocio I.C.A.S. CF COORDINADOR A Cheque	10070.36 0		0 0	375	0	245	0	0	0 10693.	16 755.27	5036	0 0	0	0 0			0	0	0 0	0		0 0		0 1589,1084	7380.3784 3312	2.9816
00008676 Montaño Carabaz Diana Zamira DR. JURIDICA CF JEFE DE DEPARTAMENT Tarjeta	13244.68 0			375		245	0	0	0 13867	ss 993.35		3668 0	0	303.83 0			0	0		0		0 0		0 2325.932	7291.112 657	76.568
00008577 Romero Bravo Cinthya Guadalupe CENTRO 21 CF DIRECTOR CDC A Tarjeta	8618.18 0			375		245	0	0	0 9241.	18 646.36	2394	0 0	0	0 0			0	0		0		0 0		0 1278.9227	4319.2827 4921	1.8973
00006681 Pinzon Perez Carlos Israel PROC. SOCIAL DE LA FA. CF JEFE DE DEPARTAMENTI Tarjeta	15925.9 0			375	0	245	0	0	0 16540	9 1194.44	605	6508.4 0	0	0 0	0		0	0	0 0	0		0 0		0 2956.5549	11264.3949 5284	4.5051
00008884 Raminez De La Torres Carlos Armando CENTRO DE PROM. DER CF COLABORADOR C Tarjeta	4625.21 0			375		245	0	0	0 5448.	21 361.89	615	0 0	0	0 0			0	0		0		0 0		0 482.3316	1459.2216 3988	8.9884
00006686 Ruiz Rivas Fernando Alonso SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5452.57 0			375	1125	245	375		0 7575.	57 0							0	0		258.96				0 843.0222	1101.9822 6473	3.5876
00008590 Estrada Perez Mariana COORDINACION DE NUT CF COLABORADOR B Tarjeta	5295.45 0			375		245	0		0 5918	15 397.16	1106							0						0 559.1876	2072.3476 3846	6.1024
00005523 Garcia Vargas Laura Elizabeth CENTRO 24 EDUCADORA Tarjeta	2703.52 0			375	1125	245	375		0 4826	12 0								0						0 175.4869	175.4869 4651	1.0331
0000550S Guillen Gonzalez Maria Del Carmen C.D.I. 6 ALXILLAR DE SALA Tarjeta	3452.23 0			375		245	0		0 4075									0						0 146.4606	146.4606 3928	5.7694
00006696 Almanaz Lopez Cindy Guadalupe CENTRO 14 TRABAJADOR SOCIAL Tarjeta	730457 0			125	1125	245	75 0274		0 914854								0							0 1242.8969	1242.8969 7905	5 6505
00008827 Ruiz Belmonte Aldo Cesar SINDICATO OFICIAL DE TRANSPORTE Tarjeta	5452.57 0		0 0	125	1125	245	375		0 7575											304				0 843.0222	1147.0222 6428	5 5475
00006700 Lopez Palomer Adriana C.D.I. 8 CCCINERO Tarjeta	4387.3 0		0 0	125	1125	245	375		0 6510					0 11333								15451		0 600.9113		1.5487
00006701 Rodriguez Vidal Jessics Montserrat SINDICATO SECRETARIA GENERAL Tarjeta	4697.33 0			375	1125	245	375		0 5820													0 207.90		0 661.0155		1.3645
00006703 Rodriguez Aguirre Maria Elena C.D.I. 8 ALIXILIAR DE SALA Tarjeta	2824.55 0			125		245			0 3447															0 57.889		89.661
00006704 Mariacal Jimenez Irane CENTRO 24 SECRETARIA GENERAL Chaque	4697.33 0		0 0	125	1125	245	40.0585		0 6485.39															0 661.0155		24.383
00006707 Enriquez Sandoval Eugenia Patricia C.D.I. 12 CCCINERO Tarjeta	4387.3 0		0 0	125	850	245	14 7876		0 5874.55	· ·														0 551,6313		3.0523
00000079 Vidal Cruz Idolina C.D.I.5 COCINERO Tarjeta	4387.3 0			375	1075	245	375	0	0 6460	3 329.05		0 877*				7.5 0		0	0 0					0 591,9513		4.0487
00006712 Cruz Rodriguez Sandra C.D.I. 12 CONSERJE Tarjeta	380453 0			125	1125	245	375		0 5927.								0							0 603,8355	603,8365 5323	3.6945
00006713 Gernero Guzman Martha Beatriz CENTRO 1 EDUCADORA Tarjeta	2703.52 0		0 (95.75	3 375	1125	245	375	0	0 4981.									0	0 0	522.23				0 175.4869		1.2731
00006716 Silva Jimenez Elisa Dionisia CENTRO 13 EDUCADORA Tarjeta	2703.52 0		0 0	125	1075	245	375		0 4776															0 170.0469		6.4731
00000719 Pando Garcia Maria Antonista C.D.I. 10 MEDICO ESPECIALISTA Tarjeta	6423.71 0			375	1125	245	375	0	0 8546			0 178.47				7.5 0		0	0 0					0 1050.4839	1668.2339 6878	
CODICO SA PARCO GARCIA MARIA ATRONAMA C.D.T. 10 MEDICO ESPECIALISTA I sayera CODICO SA GARCIA ROvera Victoria C.E.E. LA AURORA ALOC DE INTENDENCIA Tarjeta	780454				1144	244	379		0 6946.		977	0		- 3	-	75 -					-			0 603.8376		8.7724
00006724 Castilo Garcia Inocencio CENTRO 14 AUX. DE INTENDENCIA Tarjeta	3804.54 0				1125	240	272		0 5927		228								0 1337					0 603.8376		4.4524
00000729 Sanchez Herrandez Patricia CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	2310.32 0				1125	240	105 0050		0 4174.41			0 0							0 1327					0 154,6893		9.7266
00000722 Gallegos Gonzalez Pierros TRABAJO SOCIAL CF COORDINADOR B Tarjets	2510.32 0				1120	240	110.0909		0 4174.41				-		-		-	-						0 1278.9227		5.8973
	5224.68 0			3/5		240	0	0	0 5847:			0	0				U	0						0 554,0711		5.09/3
	5224.68 0 6255.9 0	0		375	0	245	0	0	0 5847:				0				0	0		0		-		0 554.0711	945.9211 4901 1775.5297 5103	0.3703
00006735 Villalobox Andrada Juan Manuel C.A.I. CF.COLASORADOR A Tarjeta	6255.9 0 6906.15 0	۰	0 0	375	0	245	0	0	0 6876		532	0 0	0	251.92 0	0		0	0		0		0 0		0 774.3397		0.0169
C0006735 Montaño Carabuz Julia Janeth CENTRO 5 CF DRECTOR CDC 5 Tarjeta C0006737 Castillo Lamadrid Marco Antonio PROC. SOCIAL DE LA FA CF ADMINISTRADOR Tarjeta	6906.15 0 6456.45 0	0		375	0	248	0		0 7529.		2302		0	251.92 0			0	0		0		an-02 (0 913.2331		0.0169
		0	0 0	375	0	245	0	0			0	0 0	0	446.47 0	0	0 0	0	0	0 0	0		0 0				
00006739 Ruiz Penez Elena Isabel C.D.I. 13 ALDULIAR DE SALA Tarjeta	4707.59 0	0	0 0	375	375	245	0	0	0 5705.		0	0 0	261.76	0 0	0	0 0	0	0	0 0	353	0	100		0 528.4541		2.3759
00006740 Garcia Gonzalez Javier Alberto PROC. SOCIAL DE LA FA. CF ABOGADO Tarjeta	6255.9 0	0	0 0	375	0	245	0	0	0 6876		0	1691.02	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 774.3397		4.3503
00006741 Murilio Jimenez Maria Guadalupe SUB. COM. LAGOS DE CI EDUCADORA Tarjeta	2703.52 0	0	0 0	375	1125	245	375	0	0 4826.		0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 175.4869		1.0331
00006744 Chiz Navamo Natalia CAVIDA MEDICO GENERAL Cheque	5783.87 0	0	0 0	375	1125	245	82.1918	0	0 7614.06	-	0	0 0	0	0 0	۰	0 0	0	0	0 0	0		0 0		0 913.8141		0.2477
00006745 Casanova Castillo Leonal Michael CENTRO 9 ALIX. DE INTENDENCIA Tarjeta	3804.54 0	0	0 0	375	1100	245	57.5342	0	0 5585.07		0	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 599.8376		5.2366
	5295.45 0			375	0	245	0	0	0 5918	15 397.16	1325	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 559.1876	2291.3476 3627	7.1024
00006746 Diaz Balvier Francisco Javier CADIPSI CF COLABORADOR B Tarjeta																										
00006746 Santana Perez Nora Amelia C.D.L.5 CF DIRECTOR CDI A Tarjeta	8618.18 0		0 0	375	0	248	0	0	0 9241.		1027	0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 0		0 1278.9227	2952.2827 6288	8.8973
00056748 Santana Pueza Nora Amelia C.D.1.5 CF DRECTOR CDI A Tarjeta 00056749 Bananca Mara Ana Maria RELACIONES PUBLICAS CF JEFE DE DEPARTAMENT Tarjeta	8518.18 0 15925.9 0	0	0 0	375	0	245 245	0	0	0 16540	9 1194.44	1027	0 0	0	0 0	0	0 0	0	0	0 0	0		0 0		0 1278.9227 0 2856.5549	2952,2827 6288 6389,8249 10159	0.0751
00006746 Santana Perez Nora Amelia C.D.L.5 CF DIRECTOR CDI A Tarjeta	8618.18 0	0	0 0	375	0 1125	245 245 245	0 0 142.8082	0		9 1194.44	1927 1935	0 0	0	0 0	0	0 0	0 0 0	0	-	0	0	0 0	0	0 1278.9227	2952,2827 6288 6389,8249 10159	

00006751 Gonzalez Castillo Aridain Damaris Ane HOGAR TRANS, PARA NI COCINERO Tarjeta 4387-3	0	0 0	0	375	1100 246	375	0	0 6485.3	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 596.4313	596.4313 5888.8687
00000753 Paez Veyra Juan Carlos PLANEACION, EVALUACI OF JEFE DE DEPARTAMENTI Trejeta 15925.9	0	0 0		375	0 245	0	0	0 16548.9	1194.44	0 0	0	0 303.83 0	0 0	0	0 0	0		0 0	0	0 0	0 2956.5549	4454.8249 12094.0751
00006754 Camarena Vazquez Yazmin Anahi RECURSOS HUMANOS CF COLABORADOR A Tarjeta 6255.9		0 0		375	0 245	0	0	0 6878.9	469.19	0 2612.36	0			0	0 0	0		0 0	0	0 0	0 774.3397	3855.8897 3023.0103
00006755 Garcia Godsy Blanca Eugenia CENTRO 7 CF DRECTOR CDC B Tarjeta 6506.15				375	0 245	0		0 7529.15	517.96								0					1431.1931 6097.9569
00006755 Leon Coriss Maria Del Consuelo PSICOLOGIA CF COORDINADOR A Tarjeta 11746.22				375	0 245	0		0 12371.22	881.12 587						0 0					0 0		8730.0845 3641.1355
00006760 Benavides Castellaros Antonio CENTRO DE PROM. DER CF ABOGADO Tarjeta 5555.15			-	375	0 245	-		0 6178.15	416.64 150					-		-	-					2550,2995 3627,8505
000067G2 Avila Valin Teresita De Jesus CENTRO 26 CF DRECTOR CDC A Tarjeta 8518.18	· ·			375	0 245			0 9241.18	646.36								· ·					1925.2827 7315.8973
			۰			0	0			0 0	0	0 0		0	0 0	0	۰		0	0 0		
00006764 Gonzalez Beniez Airne CENTRO 5 AUX. DE INTENDENCIA Tarjeta 3375.85	0	0 0	0	375	1100 248	375	0	0 5473.85	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	120	0 0		649.5483 4824.3017
00006769 Puga Martinez Ricardo RELACIONES PUBLICAS CF COLABORADOR C Tarjeta 4657.92	0	0 0	0	375	0 245	0	0	0 5280.92	349.34 103	Б 0	0	0 0 0	0 0	0	0 0	0		0 0	0	0 0		1837.6931 3443.2269
00006771 Suarez Collazo Armando MANTENIMIENTO CF JEFE DE DEPARTAMENTI Tarjeta 13244.68	0	0 0	0	375	0 245	0	0	0 13867.68	993.35 496	8 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0		8287.282 5580.398
00006774 Morones Caneros Maria Guadalupe HOGAR TRANS, PARA NI TRABAJADOR SOCIAL Tarjeta 7324.52	0	0 0	0	375	1125 248	375	0	0 9447.52	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 1242.8969	1242.8969 8204.6231
00006776 Gurierrez Solozzano Austria Vanessa DAIAM TRABAJADOR SOCIAL Tarjeta 7324.52		0 0	0	375	375 248	0	0	0 8322.52	0	0 0	0	0 0 0	0 0	0	0 0	0			216.53	0 0	0 1082.6969	1299.2269 7023.2931
00006777 Trinidad Lopez Tomas Eduardo DIRECCION DE ATEN. IN CF COORDINADOR B Cheque 8616.18	0	0 0		375	0 246	0	0	0 9241.18	646.36	0 0	0	0 0 0		0	0 0	0		0 0	124.78	0 0	0 1278.9227	2050.0627 7191.1173
00006779 Plascencia Garcia Oscar CENTRO 3 AUX. DE INTENDENCIA Tarjeta 3804.54				375	900 245	21.5753		0 5349.1153													0 460.7075	460.7075 4588.4078
00006780 Davis Cardenas Laura Elena CENTRO 10 EDUCADORA Tarjeta 0	3078.52					0		0 3078.52		0 0					0 0					31.22 0		625.1069 2453.4131
00006781 Gardis Galindo Catalina Gil I.C.A.S. MTROS. C.A.I. Tarjeta 4514.4	-				1125 246			0 5637.4	338.58								-				0 626.128	1062-498 5574-902
00000701 Garcia				3/5	1125 246	3/5		0 5205.34	33636	0	90.29		0 75		0 0	0	1627 50		0	0 0		1062-498 5574-902 2374-1425 2831-1975
	0		۰	375		375	0	0 5205.34		0 0	0	0 0 0		0	0 0	0	1627 50	.35 0	0	0 0		2374.1425 2831.1975 600.8687 4979.7213
	0	0 0	0	375		0	0			0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0		
00006785 Dominguez Ocafe Dulzura DRECCION DE ATEN. IN CF SUPERVISOR OPERATIVI Tarjeta 3260.79	0	0 0	0	375	0 245	0	0	0 3883.79	244.56	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0		364.1178 3519.6722
00006789 Rodriguez Barragan Francisco ATENCION A LA NIÑEZ E CF COLABORADOR C Tarjeta 4338.63	0	0 0	0	375	0 245	0	0	0 4961.83	325.41	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 395.1723	720.5823 4241.2477
00006790 Monteon Hurtado Adriana I.C.A.S. SECRETARIA GENERAL Tarjeta 4697.33	0	0 0	0	375	1125 248	375	0	0 6820.33	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0	0 661.0155	661.0155 6159.3145
00006794 Torres Azpeitis Marco Adan MANTENIMENTO TECNICO CONSERVACION II Tarjets 5254.83	0	0 0	0	375	1125 248	375.0015	0	0 7377.8315	0	0 0	0 234	0 0	0 0	0	0 0	0	0 850	.65 0	0	0 235.22	0 793.9827	2123.0627 5254.7688
00006795 Lopez Castilo Ross Elena FINANZAS CF COLABORADOR A Cheque 6255.9	0	0 0	0	375	0 248	0	0	0 6878.9	469.19 139	1 0	0	0 303.83 0		0	0 0	0	0	0 0	0	186.5 0	0 774.3397	3124.8597 3754.0403
00006799 Zapeda Ramos Sergio COMI INICACION ROCIALI OF COLABORADOR B Tarjeta 5295.45		0 0	0	375	0 245	0	0	0 5918.45	397.16 64	6 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0	0 569.1876	1612.3476 4306.1024
00006805 Casillas Campos Metha Liliana FINANZAS CF COORDINADOR C Tarjeta 8518.18			0	375	0 248	0	0	0 9241.18	646.36 215	5 0	0			0	0 0	0	0		0			4080.2827 5160.8973
00006807 Nuño Gornez Ma. Guadalupe FORMACION INFANTIL CF JEFE DE DEPARTAMENTI Tarjeta 15025.9			۰	375	0 245		0	0 16548.9	1194.44		0					0						4150.9949 12397.9051
00000810 Rodriguez Cabrera Aranzarau Del Pilar C.D.I. 5 ALDOLIAR DE SALA Tarjeta 4707.59				175	1125 249	375		0 6830.59						-							0 652,8541	662,8541 6167,7359
C00008810 Rodriguez Catherin Arancazu Del Pilar C.D.L.5 AUXULIAR DE SALA Tarjeta 4707.59 C00008811 Congueda Espadas Karin Marina C.D.L.4 AUXULIAR DE SALA Tarjeta 3128.39					246	3/5		0 6830.59						-							0 652,8541	662.8541 6167.7359 112.3148 3649.0752
				3/5	0 248	0				0					0 0	0			0	0 0		
00000812 Levy Solis Eshellita Yazmin CENTRO 15 CF DRECTOR CDC B Tarjeta 5506.15	0	0 0	0	375	0 248	0	0	0 7529.15	517.96	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0		1431.1931 6097.9569
00006813 Cardona Hernandez Carlos Alejandro C.A.I. ALXXLIAR DE AUDITORIO Tarjeta 3006.21	0	0 0	0	375	1125 246	375	1400	0 7431.21	293.11 78	4 0	78.16 200	5 0 0	0 7.5	0	0 0	0	0	0 0	0	0 0		2223.4862 5207.7238
00006815 Castafieda Pedroza Anita FORMACION INFANTIL CF COORDINADOR A Tarjeta 10070.36	0	0 0	0	375	0 245	0	0	0 10693.36	755.27 163	2 0	0	0 296.38 0	0 0	0	0 0	0	0	0 0	0	0 0		4272.7584 6420.6016
00006816 Castafields Monroy Ricardo RECURSOS HUMANOS CF COLABORADOR C Tarjeta 5540,97	0	0 0	0	375	0 246	0	0	0 6163.97	415.57	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0 :	184.05 0		1321.2507 4842.7193
00006817 Rodriguez Gonzalez Minam CENTRO 15 AUX. DE INTENDENCIA Tarjeta 3375.85	0	0 0	0	375	1125 248	375	0	0 5498.85	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 533.5483	533.5483 4985.3017
00008818 Gardufo Gutierrez Jose Alfredo ATENCION A GRUPOS VI CF JEFE DE DEPARTAMENTI Tarjeta 15925.9		0 0	0	375	0 245	0	0	0 16548.9	1194.44	0 0	0	0 251.92 0	0 0	0	0 0	0			0	0 0	0 2956.5549	4402.9149 12145.9851
00006819 Sanchez Lopez Elias CENTRO 6 MTROS. BASE Tarjeta 1124.16	0	0 0		375	1125 246	375	0	0 3247.16	84.31 12	5 0	22.48	0 0 0	0 7.5	0	0 0	0		0 0	0	0 0	-73.035 0	166.255 3080.905
00006820 Ibahez Hamandez Martha Alicia HOGAR TRANS, PARA NI CF JEFE DE DEPARTAMENT Tarjeta 15925.9				375	0 245	0	0	0 16548.9	1194.44 388	3 0	0	0 303.83 0		0	0 0						0 2956.5549	8337.8249 8211.0751
00006823 Simental Banderas Reynaldo SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 5402.57				375	1125 245	375		0 7575.57		0 0					0 0					0 0	0 843.0222	843.0222 6732.5478
00008294 Loper Gonzalez Jasus ATENCION A LA NIÑEZ E CF COLABORADOR C Tarjets 4338.83			-			-	-	0 4961.83			-			-		-			-		0 395,1723	720.5823 4241.2477
				3/5	1125 246	Ü		0 5927.53	325.41	0					0 0	0						603,8365 5323,6945
	0	0 0	0	375	1125 248	375	0	0 5927.53	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 603.8355	
00006829 Gutierrez Chavez Susy-Jackeline CENTRO 20 PSICOLOGO Tarjets 5665.69	0	0 0	0	375	900 246	28.7671	0	0 7217.4571	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 840.5109	840.5109 6376.9462
00006832 Curiel Agular Lucia C.D.I. 11 ALX. DE INTENDENCIA Tarjeta 3375.85	0	0 0	0	375	1125 246	41.0959	0	0 5164,9459	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 533.5483	533.5483 4631.3976
00006833 Jana Mendoza Luis Antonio C.D.I. 1 CONSERUE Tarjeta 3804.54	0	0 0	0	375	250 246	0	0	0 4677.54	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 255.5678	255.5676 4421.9722
00006834 Villa Mireles Ana Gioria C.D.I. 10 ALXILLAR DE SALA Tarjeta 4707.59	0	0 0	0	375	250 245	0	0	0 5580.59	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 600.8687	600.8687 4979.7213
00000005 Hernandez Leal Jose Refugio CENTRO 4 AUX. DE INTENDENCIA Tarjeta 3804.54	0	0 0	0	375	1125 246	375	0	0 5927.54	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 603.8376	603.8376 5323.7024
0000835 Espinoza Juanez Zayra Noemi C.D.1.5 COCINERO Tarjeta 4387-3	0	0 0		375	1125 246	79.1096	0	0 6214.4096	0	0 0	0	0 0 0		0	0 0	0		0 0	0	0 0	0 600.9113	600.9113 5613.4983
00008338 Topels Agulls Javier HOGAR TRANS, PARA NI CF COLASORADOR A Tarjets 6733.5	0	0 0		375	0 246	0	0	0 7356.5	505.01 74	9 0	0	0 0 0		0	0 0	0		0 0	0	0 0	0 876.3551	2130,3651 5226,1349
00006840 Aguirre Alcala Jose Luis CONTRALORIA INTERNA CF AUDITOR Tarjeta 6860.3				375	0 245	0		0 7483.3	514.52 114	4 0												2561.9596 4921.3404
00006841 Herrandez Mora Giberto FRANZAS CF COLABORADOR C Tarjeta 4338.83				375	0 246	0		0 4961.83	32541 72	4 0					0 0					0 0		1444.5823 3517.2477
00000042 Senther Bello Laura Gabriella HOCAR TRANS DARA NI DROMOTOR CON I INFRICIAT Tarjeta 7285.51	-	-	-			-	-			-	-			-	-	-	-	-	-	-		1234.5644 7847.2333
				3/5	1125 246	46.2877	v	0 9081.7977	· ·		u .			0		U			0			
	0		0	375	0 245	0	0	0 3840.35	0	0	0	0 0	0 0	0	0 0	0	0	0 0	0			
00006544 Vazquez Gornez Yesica SINDICATO RECEPCIONISTA Tarjeta 3583.44	0	0 0	0	375	1125 248	375	0	0 5106.44	0	0 0	0 4	5 0 0	0 0	617.33	0 0	0	0	0 0	0	0 0		1648.4436 4457.9964
00006845 Lopez Gardia Patricia C.D.I. 5 RECEPCIONISTA Tarjeta 3563.44	0	0 0	0	375	1125 248	375	0	0 6106.44	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0		626.1136 5480.3264
00006846 Nevero Chevez Maria Elizabeth CENTRO 1 (Ninguno) Terjeta 3375.85	0	0 0	0	375	1125 248	375	0	0 5498.85	253.19 50	1 0	67.52	0 0 0	0 7.5	0	0 0	0	0	0 0	0	0 0		1362,7583 4136,0917
00006846 Maldonado Crdaz Emesto Jesus COMPRAS CF ALIXLIAR TEC. OPERATII Tarjeta 3260.79		0 0	0	375	0 245	0	0	0 3883.79	244.56	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0		364.1176 3519.6722
00006849 Jazo Pińs Emms Yuritzi SUB. COM. SANTA CECII EDUCADORA Cheque 2703.52	0	0 0	0	375	1125 246	52.3973	0	0 4503.9173	0	0 0	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 175.4869	175.4869 4328.4304
00006850 Herrandez Gonzalez Laura Aracei ATENCION A LA NIÑEZ E COCINERO Tarjeta 4387.3	0	0 0	0	375	1125 248	350.3425	0	0 6485.6425	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0	0 600.9113	600.9113 5884.7312
00000051 Zuriga Y Rodríguaz Gallermo REBUICIÓN GENEBALIEN OFICIAL DE TRANSPORTE Tarjeta 5452.57	0	0 0	0	375	1075 248	366.7808	0	0 7517.3508	0	0 0	0	0 0 0		0	363.5 0	0	0	0 0	0	0 0	0 832.3422	1195.8422 6321.5086
00006853 Genzelez Jasso Alejandro PROC SOCIAL DE LA FA CIF COLABORADOR A Tarjeta 4572.16				375	0 245	0	0	0 5195.16	342.91		0			0		0		0 0	0		0 436.985	779.895 4415.285
00000254 Paredes Mats Pis Guadalupe FRANZAS CF COLABORADOR A Tarjets 2794.03				375	0 245			0 3417.03	209.55													257.4843 3159.5457
CODIDECT Particles Matte Pia Lastenique PRONZAS CP CUCACURALURX 1 Tayles 2794.03 CODIDECT Particles National Pia Lastenique PRONZAS CP CUCACURALURX 1 Tayles 2794.03 CODIDECT PRONZAS PIA Lastenique PRONZAS PRONZAS PARA NI CF ALIXLIAR TEC. CIPERATIT Taylets 3260.79	-		-	125	0 246			0 3883.79	244.56		-						-					257.4043 3159.5457 364.1178 3519.6722
		- 0		202		U			277.20	- 0		- 0						- 0	U	, ,		
00006857 Cortes Raminez Maria Concepcion CENTRO 22 ALUC DE INTENDENCIA Tarjeta 3375.85	0	0 0	0	375	1125 246	375	0	0 5498.85	253.19	0 0	67.52	0 0 0	0 7.5	0	0 0	0	0	0 0	0	0 0		861.7583 4637.0917
00000850 Rayes Penez Blanca Araceli HOGAR TRANS, PARA NI TRABAJADOR SOCIAL OPER Tarjeta 7324.52	0	0 0	0	375	1125 246	375	0	0 9447.52	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0		1242.8969 8204.6231
00006863 Mendoza Guzman Monica Jazmin C D.1. 6 AUXULIAR DE SALA Tarjeta 4707.59	0	0 0	0	375	1125 248	98.6301	0	0 6554.2201	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0		662,8541 5891,366
00006864 Creelas Garcia Sahara Paola DAIAM TRABAJADOR SOCIAL Tarjeta 7324.52	0	0 0	0	375	1125 248	49.3151	0	0 9121.8351	0	0 0	0	0 0		0	0 0	0	0	0 0	0	0 0		1242.8969 7878.9382
00006855 Usefa Arias Jose Antonio REBUIDING CEMERAL PR TECNICO CONSERVACION II Tarjeta 5254.5	0	0 0	0	375	1125 248	375	0	0 7377.8	0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 0	0	0 0	0 793.9753	793.9753 6583.8247
00005895 Penez Gomez Christian Paris RELACIONES PUBLICAS CHOFER Tarjeta 5475.12	0	0 0	0	375	1125 248	344.1781	0	0 7567.2981	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0	0 847.8651	847.8651 6719.433
00006867 Chavez Lopez Maria Guadalupe ATENCION A LA NIÑEZ E CF COORDINADOR B Tarjeta 8618.18		0 0		375	0 245	0	0	0 9241.18	646.36	0 0	0			0		0	0	0 0	0		0 1278.9227	1925.2827 7315.8973
00006865 Camarena Sanabria Marcela Sofia C.D.I. 6 ALXXII.AR DE SALA Tarjeta 4707.6	0	0 0	0	375	775 248	31.8493	0	0 6137.4463	0	0 0	0	0 0 0		0	0 0	0	0	0 0	0	0 0	0 600.1358	600.1358 5537.3135
C00006870 Zapeda Cedano Gabriela Monaernat HOGAR TRANS, PARA NI MAESTROS DE EDUC. FISC. Tarjeta 3865.6			۰	375	1125 248	375	0	0 5008.5			0					0						603,2575 5405,3425
C00006872 Rodriguez Martinez Adriana Rocio HOGAR TRANS. PARA NI CF JEFFE OPERATIVO Tarjeta 8758.24	-		-		0 246		-	0 9381.24	-		-			-		-			-			1308.8395 8072.4005
CODDEST2 Rodriguez Martinez Adriana Rocio HOGAR TRANS. PARA NI CF JEPE OPERATIVO Tarjeta 8758.24 CODDEST4 Roiz Molina Jose Abserto RELACIONES PUBLICAS AUX. DE INTENDENCIA Tarjeta 3804.54				375	1125 246			0 9381.24						-								1308.8385 8072.4005 603.8376 5323.7024
				3/5	1125 246	375		0 5927.54	-		u .			0	0 0	U	u		0			
00006875 Pedroza Yrliguez Sandra SUB. COM. LA PAZ HORP AUX. DE INTENDENCIA Tarjeta 2089.77																						
		0 0		3/5	1123					0 0	0	0 0		0	0 0	0	0	0 0	0	0 0	0 95.6729	95.6729 4117.0971
00006876 Justice Rivera Lauzo UBR MEDICO ESPECIALISTA Chique 6423.71				375	1125 246	375	0	0 8546.71	0	0 0	0				0 0	0			0	0 0		95,6729 4117,0971 1050,4639 7495,2261

00006879 Gonzalez Alatome Carlos Gustavo DIR. JURIDICA CF ABOGADO Tarjeta 6878.9 469.19 0 0 0 0 0 0 774,3397 6255.9 0 0 0 1243.5297 5635.3703 00005581 Flierorio Olivenes Herter Europein CENTRO 11 INSTRUCTOR EXTRATAL Turists 6368.26 245 0 . 0 7341.26 0 0 . 0 0 0 0 0 0 873.0998 873.0998 6468.1602 3375.85 0 0 00005884 Garcia Salazar Beatriz Adriana C.D.I. S OF DIRECTOR CDI A Tarieta 8618.18 . . . 0 9241.18 646.36 0 0 0 1278.9227 4442.8973 . 0 547.63 0 0 0 6379.3553 00005559 Arrisos Rosa Jose Luis UBR CF COORDINADOR A Tarieta 9004.27 0 9627.27 675.32 0 1361.3915 7590,5585 00005592 Toledo De Leon Maria Del Rosario SINDICATO PROMOTOR CON LICENCIAT Tarjeta 344.1781 7285.51 . 1125 245 0 0 9377.6881 0 0 0 0 1234.5644 1234.5644 8143.1237 0000993 Imper Sentria Botton Emperal APROVISIONAMENTO CHOFFR Terista 5475.12 . 344 1781 0 . 7542 2081 0 . 0 278.45 0 842 5251 1120 9751 6421 323 00006894 Sainz Davia Hedor Allonso DIR ADMINISTRATIVA OF DIRECTOR DE AREA Tarjeta 1550.98 0 00005005 Fernandez Mayorsa Gabriel C.D.I.5 MAESTROS DE EDUC. FISC. Chaque 2054.89 . 0 2677.89 . 0 -68.1642 0 0 0 0 -58.1642 2746.0542 00006899 Murquia Tafova Azucana Del Rocio CENTRO 27 CF DIRECTOR CDC B Tarieta 6906.15 . 0 . . 7529.15 517.96 . . 0 913.2331 6097.9569 00000503 Escalora Rodriguez Julio Leonardo CONTRALORIA INTERNA CF JEFE DE DEPARTAMENTI Tarjeta 15925.9 . 0 0 16548.9 0 2956.5549 13592.3451 0 2956.5549 000504 Nava Aldara Mariana SINDICATO TRABA IADOR SOCIAI Tariaha . 1125 287.6712 0 0 9350.1912 . . 0 . 8117.2943 0 0 0 8072.4005 0000507 Pacheco Zemora Katia Gecilia CENTRO 14 CF DRECTOR CDC B Tarjeta 6905.15 0 0 245 0 0 0 7529.15 0 0 0 0 913.2331 913.2331 6615.9169 00005009 Seade Castellanos Leila Ivette COMPRAS CF COORDINADOR B Cheque 8618.18 . 0 . 0 9241.18 . . 0 0 1278.9227 1778 9777 7962.2573 00005913 Yarfez De La Rosa Miquel HOGAR TRANS, PARA NI JARDINERO Tarieta 3885.6 . 0 . 0 4658.6 . 0 0 0 0 217.1774 735.2574 3923.3426 7285.51 . 0 0 . . . 0 0 00000004 Cooks Metiner Taxon Del Socreto CENTRO 22 SECRETARIA GENERAL Terista 4697.33 0 . . 245 375 0 242.28 7067.61 357.3 0 93.95 0 0 0 707.4737 2971 2237 4001 3863 00009405 Mendez Garcia Hector Manuel APROVISIONAMIENTO CF COLABORADOR C Tarjeta 4657.92 0 242.28 5523.2 349.34 0 00009547 Maldonado Raminiz Martina Yolanda CAPTACION DE FONDOS CF COLABORADOR A Tarjeta 733.93 242.25 10651.02 4405.3055 . 0 . 0 . . 0 0 . 0 . 0 . . 0 0 0 0 0 0 0 . 0 0 . . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 . 0 0 0 0 0 0

31074 374023271 1385.00 2008328 200140.007 4601373 2008467 65000.00 105115 1324.54 5756 309 715125 444.66 3060.79 460 1783.01 160031 1565.21 3273.32 2007405 21002.07 11008.05 -750.0032

