NOMINA DE LA PRIMER QUINCENA DE AGOSTO DEL 2013	\$ 7.14440770 \$	3,283.53 \$ 32,463.65 \$ 659.37 \$ 539,750.00 \$	378,460.00 \$ 8,100,144.34 \$ 564,392.36 \$	942.457.80 \$ 704.829.18 \$ 27	723.73 \$ 1,000.00 \$ 10,450.67 \$ 2	,841.86 \$ 1,354.50 \$ 6,956.15 \$ 45,5	548.42 \$ 4,550.00 \$ 1,555.46 \$	187.573.00 \$ 138.229.05 \$	2720.48 \$ 29.824.21 \$ 21.410.40	S 964741 -S 33771	7.99 \$ 848,621.34 \$ 3,548,308.03 \$ 4,551,638.31
EMPLEADO NOMBRE U.R. 00000017 Flores Rodríguez Maria Olivia 00000025 Tiscarello Rodríguez Sandra Karina	POAL DEPARTAMENTO PUESTO FORTO 9 17 - 14-16/27 3 2 1	007-Horas extras (Servicios 1022 Reembolso por descuerr010-Despensa	de Transporte TOTAL PERCEPCIONES 053-Fondo de Pensiones (7.5054-Pri 200 5627.41 412.63 200 5795.33 431.15	942,457.80 \$ 704,629.18 \$ 27, ### ### ### ### ### ### ### ### ### ##	Congret050-Cena Prehispanica 050-Examenes Laboratorio 050-Ret. Finanzas	050-DESCUENTO COOPERA'052-Faltas, retardos y	permis 053-Seguros Monterrey 065-Pensión Alimenticia 066-	-ETESA 082-Préstamo Caja Libertad 084-Express Autofi 0 376 0 560.55	n 063-Seguro MetLife 069-Seguro GNP 0	20-Seguros y Fianzas GMB (AXXA) Subsidio al Empleo (sp) 0 205.87	LS.P.T. (sp) TOTAL DEDUCCIONES NETO 0 506.4096 2773.0396 2946.3704 0 536.5009 3924.8929 1870.4391
00000033 Gonzalez Lune Mendoza Juan Antonio 00000034 Meza Zepeda Nora Imelda	402 1055 LCA.S. MTROS. CA.L. Tarjeta 2916.49 451 1020 C.D.L.9 AUXILIAR DE SALA Tarjeta 5082.59 462.50 000 C.D.L.1 CONNERO SALA Tarjeta 5082.59	0 0 0 425 0 0 0 425	200 505.53 441.15 505.53 141.1	1570 0	0 0 0	0 0 0	0 0 0	0 0	0 0	0	0 67.8921 315.7921 3323.6979 0 538.3942 2500.4942 3215.1858
0000040 Zamtriano Niño Raqual 0000045 Pacheco Ocegueda Criselda	443         1020 C.D.I. 1         COCNERO Tarjeta         4702.3           423         1054 CENTRO 21         NOSTRUCTOR EXTRA*A Tarjeta         3054.12           417         1054 CENTRO 15         EDUCADORA Tarjeta         3076.52	0 0 0 425 0 0 0 425	298 4677.72 336.15 298 3801.52 261.67	902	0 0 0	0 0	0 0	0 0	0 0	0	0 341,8052 877,9552 3999,7648 0 105,801 1289,471 2532,049
00000006 Robins Anillano Arquilica Maria 0000000 Nufiez Rodriguez Arra Maria	419 1054 CENTRO 17 EDUACADONA Tayan 2015.52 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 425 0 0 0 425	298 6505.04 491.47 298 5795.33 431.15	0 0 1 228 1454.79	1253.68 0 0	0 0 0	0 0 0	0 396.26	0 170.82 0 0 269.93 0	0	0 687.7867 3000.0167 3956.0233 0 536.5009 2970.3709 2824.9591
0000008 Alatome Lobato Marcalia 00000009 Gonzalez Vargas Jose De Jesus 00000078 Moreno Tomas Carmen Leticia	454 1020 C.D.I.12 ALXXILAR DE SALA Tarjeta 5082.59 450 1020 C.D.I.8 MEDICO ESPECIALISTA Tarjeta 6798.71 477 1020 C.D.I.5 TRABAJADOR SOCIAL Tarjeta 7992.52	0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 7521.71 577.69 298 8422.52 654.46	228 1454.79 0 2012.75 0 1432.85		0 0 0	0 0 0	0 0	0 0 0	0	0 538.3842 2983.1542 2822.4358 0 904.9474 2915.8874 4006.0226 0 1097.2804 1751.8204 6870.6296
00000081 Toscano Clarin Luz Erendida 00000093 Alieman Lopez Luis 00000093 Alieman Lopez Luis	428 1054 CENTRO 26 INSTRUCTOR EXTRA'A' Taipita 3746.83 211 1062 MANTENMENTO JANDINERO Taipita 4200.6 421 1064 CENTRO 10 MERCE 1004	0 0 0 425 0 0 0 425	298 4469.63 318.46 298 4483.6 362.15	1124 0 873.45 0	0 0 0	0 0	0 0 0	257 324.65 0 0	0 0 0	139.91	0 306.5108 2472.5308 1997.0992 0 391.0389 1608.5389 3386.8611
00000100 Iberri Merinez Aida Anaceli 00000100 Alvenez Larios Victoria	1005_CLL124   1005_CLC124   1005_CLC124   100500   1005_CLC124   1005_CLC124   100500   1005_CLC124   1005_CLC124   100500   1005_CLC124   1	0 0 0 425	298 3408.32 228.25 298 6248.85 469.7	646 0 1728 0	0 0 0	0 0	0 0	0 0	0 94.06 0	0	0 42,7408 1011,0508 2397,2992 0 633,0845 2830,7645 3418,0855
00000114 Comes Mertinez Maria Tenena 00000116 Comez Delgado Maria Francisca 00000118 Gomez Delgado Maria Francisca	407 1034 CENTRUS INSTRUCTOR EXTRA X Taginta 2663-32 455 1020 C.D.1. 15 SECRETIRAL GENERAL Taginta 5972-33 418 1054 CENTRO 14 MEDICO GENERAL Taginta 4546.22	160.83 0 0 425 0 0 425	298 5265.96 431.15 298 5299.22 386.43	1966 0	0 0 0	0 0 0	0 0	0 0	0 0 0	0	0 570.5032 2567.8552 3388.3068 0 442.222 828.652 4440.568
00000121 Lopez Solis Maris Eugenia 00000122 Zease Avalos Maris Ines 0000123 Disz Penez Maris Alma	466 1050 CADIPSI INSTRUCTOR EXTRA'A' Tarjeta 3746.53 469 1032 DAIAM MTROS. D.A.LA Tarjeta 3455.29 413 1054 CENTRO 11 CF DIRECTOR CDC A Tarjeta 8818.18	0 0 0 425 0 0 0 425 0 0 0 425	298 4469.63 318.46 298 4178.29 293.7 298 9341.18 732.54	832 0 918.43 0 2412.22 1538.1		0 0 0	0 0 0	298 305 0 374 0 0	0 0 0	0	0 306.5108 2161.9708 2207.6392 0 146.7338 1732.9238 2445.3864 0 1293.5862 5976.4462 3384.7338
00000127 Guzman Martinez Santos 00000130 Morales Cervantes Juan Maruel 00000133 Ottora Avalor Cercilia	412 1054 CENTRO 10 CONSERJE Tarjetta 4179.54 410 1054 CENTRO 8 INSTRUCTOR EXTRA'A' Tarjetta 5819.52 411 1054 CENTRO 9 INSTRUCTOR EXTRA'A' Tarjetta 5819.52	0 0 0 425 0 0 0 425 0 0 0 425	298 4902.54 355.26 298 6342.52 477.86 298 3408.32 298.24	0 0 604 0 771 0	0 0 196.5	0 0 0	0 0 0 0	0 0	0 0 0	0	0 377.7764 929.5364 3973.0036 0 655.0724 1734.7334 4607.7876 0 8.3414 198.8134 2221.7086
00000130 Fajardo Nava Juan Manuel 00000143 Ramos Saavedra Maria Guadalupe	455 1000 C.D. 13 SCORTANA CREEN, Tejes 5972.33 1414 1416 1416 C.D. CONTO	0 0 0 425 0 0 0 425	298 6746.06 511.96 298 3801.52 261.67	303 2642.46 1077 0	0 0 0	0 0	0 100 0	0 561	0 246.43 0 0 100 0	0	0 739.2728 5104.1228 1641.9572 0 105.801 1544.471 2257.049
0000147 Period X Martha Elena 0000151 Aguitar Eufracio Margarita	413 1054 CENTRO 11 INSTRUCTOR EXTRA'A' Tarjetta 3746.63	0 0 0 425 0 0 0 425	298 7406.26 573.18 298 4409.63 318.46	0	0 0 0	0 0	0 0	0 0	0 190 0	0	0 893.1033 1616.2833 5848.9767 0 306.5108 626.9708 3842.6592
00000153 Hayvaga Harriandez Maria bel Jestes 00000154 Gancia Lopez Maria Luisa 00000161 Penez Bizanto Luticia	155 CENTRO 11   METRICOTR CRITICA",   September   155 CENTRO 11   METRICOTR CRITICA",   September   155 CENTRO 11   METRICOTR CRITICA",   September   155 CENTRO 12   METRICOTR CRITICA   METRICOTR CRITICA   METRICOTR CRITICA   METRICOTR CRITICA	0 0 0 425 0 0 0 425	298 5322.83 390.99 298 4677.72 338.15	0 1138.04 2049.06 0 470 0	0 0 0 496.25 0 0	0 0 0	0 0	0 0	0 192.27 0	0	0 451,8289 3084,1889 2238,8811 0 341,8052 1844,2052 3033,5148
00000182 Deligadillo Fichis Ma Connepciori 0000182 Barra Castro Adrians Del Carmen 00000187 Alfaro Briseño Maria Da Jassus	424 1054 CENTRO 22 INSTRUCTOR EXTRA*A* Taigeta 3802.06 308 1021 HOGAR TRANS. PARA NIÑEZMTROS. C.A. Taigeta 1410.99 453 1020 C.D.L. II MTROS. BASE Taigeta 3786.63	0 0 0 425 0 0 0 425 0 0 0 425	298 4532.06 323.77 298 2133.99 119.93 298 4409.63 318.46	0 0 0 0 1124 0	245.13 0 0 0 0 0 0 187.5	0 0 0	0 0 0	375	0 0 0	0 -121.29	0 318.4996 893.3996 3641.6904 2938 0 -1.3638 2135.3538 0 306.5108 2313.4708 2186.1992
00000189 Sanchez Romero Maria Del Rosario 00000190 Gonzalez Ruiz Maria De Jesus 0000195 Curroga Castalifica Clauda Gabriela	408 1054 CENTRO 6 INSTRUCTOR EXTRA'A' Taysta 224-34 412 1054 CENTRO 10 MTROS. BASE Tarjeta 4592-83 425 1054 CENTRO 23 MTROS. EXTRA.'A' Taysta 6332-58	0 0 0 425 0 0 0 425 0 0 0 425	298 5907.94 445.82 298 5322.83 390.99 298 7055.58 538.27	241 2194.89 0 1222.11 0 2540.43	378.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	349.68 50 0 0 0 0	0 400.54	0 0 0	0	0 504.7735 4564.7835 1403.1985 0 451.8289 2064.9289 3257.9011 0 805.382 3884.082 3171.498
0000201 Amedia Leon Maria Del Carmen 0000204 Longoria Penilias Maria Tensa 0000207 Ouezada Salazer Ester Minoarta	448 1020 C.D.I. 6 INSTRUCTOR EXTRA'A' Tarjeta 3746.83 420 1054 CENTRO 18 CF DIRECTOR CDC B Tarjeta 8806.15 408 1054 CENTRO 6 AUX. DE INTENDENCIA Tarjeta 3750.85	0 0 0 425 0 0 0 425 0 0 0 425	298 4469.63 318.46 298 7629.15 587.02 298 4473.85 318.82	0 0 0 2331.15		0 0 0	0 0 0	0 0	0 0 0	0	0 308.5108 628.9708 3842.6392 0 927.8986 3846.0886 3783.0334 0 308.186 2187.008 2288.844
00000208 Garcia Cabrera Diego Octavio 00000219 Saivwetra Del Razo Josefina 00000279 Martinez Monales Ma Marchitena	428 1054 CENTRO 26 MTROS. EXTRA. "A" Tarjeta 2171.33 452 1020 C.D.1.10 COCHERO Tarjeta 4762.3 450 1054 CENTRO 8 ALC DE RETENDENCIA Torjeta 379.85	0 0 0 425 0 0 0 425 0 0 0 425	298 9894.33 779.56 298 5465.3 404.79 298 4473.85 318.82	808.92 2988.19 985 0 11999 0	305.38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 50 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 1411.739 6343.789 3550.541 0 480.9435 1918.7335 3566.5665 0 300.986 2058.716 1559.134
0000240 Lopez Valdez Tehna Edih 0000246 Sandoval Cruz Besilia	410 1054 CENTRO 8 AUX DE INTENDENCIA Tarjeta 3750.85 411 1054 CENTRO 9 CF DIRECTOR CDC B Tarjeta 6206.15	0 0 0 425 0 0 0 425	298 4473.85 318.82 298 7629.15 587.02	0 0 2303	0 0 0	0 0	0 0 0	0 844 574.59	0 0 0	0 167.49	0 309.186 628.006 3845.844 0 927.8986 5453.9968 2175.1534
00002258 Corona Martinez Felicitas 00002250 Ibarra Garcia Francisco	415 1054 CENTRO 13 INSTRUCTOR EXTRA'A' Tageta 403 1054 CENTRO 1 CONSERJE Tageta 4172.54	0 0 0 425 0 0 0 425	298 5967.94 445.82 298 4902.54 355.26	461 1923.89 0 0	0 0	0 0	0 50 0	0 0	0 0	0	0 573.0921 3523.7721 244.1679 0 377.7764 723.0364 4169.5036
0000282 Gonzalez Romero Nora Gabriella 0000284 Sandoval Tovar Maria Dal Socorro	423 1054 CENTRO 21 TRABAJADOR SOCIAL Tarjeta 7692 52 304 1040 CENTRO DE PROM. DERECHPSICOLOGO Tarjeta 7804 25	0 0 0 425 0 0 0 425	298 8422.52 654.46 298 8827.25 663.36	447 2036.05 704 2958.66 0 1594.8	0 0 0	0 0	0 50 0	0 0	0 0	0	0 1097.3004 5464.4804 2938.0396 0 1119.7308 3377.8908 5149.3892
00000287 Duran Mendoza Monica Adriana 00000273 Puente Duran Martha	499 1020 CEDIT 4 499 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjetta 7719.53 413 1054 CENTRO 11 ENC. DE LAVANDERIA Tarjetta 4179.54	0 0 0 425 0 0 0 425	298 8442.53 658.16 298 4902.54 355.26	477 3195.6 0 0	0 0 0	0 0	0 0		0 0 262.82	0	0 1101.6346 5693.2146 2749.3154 0 377.7764 753.0364 4169.9036
00000275 Montaino Calvillo Rosalma 00000290 Rodrigouz Salcudo Maria Guadalupe 0000294 Casillas Guiserez Luticia	413 1054 CENTRO 11 MEDICO GENERAL Tarjeta 4446.22 413 1054 CENTRO 11 MITROS BASE Tarjeta 6333.16 425 1054 CENTRO 23 CF DIRECTOR CDC A Tarjeta 8618.18	0 0 0 425 0 0 0 425 0 0 0 425	298 5299.22 386.43 298 7258.16 555.49 298 9341.18 732.54	1929 0 0 2453.73	0 0 0	0 0 0	0 0 0 0 0 0	0 0	0 239.07 0 0 0 0	0 0	0 387,9024 4075,4024 1193,7976 0 848,6531 3572,2131 3885,9469 0 1293,5862 4479,8562 4861,3238
00002295 Garcia Gorcalez Miria Patricia 00002295 Perez Zaccalez Plar 0000303 Albarriar Ramos Maria Magdalena	414 1054 CENTRO 12 TRABAJADOR SOCIAL Tarjeta 9862.15 414 1054 CENTRO 12 ALIX DE INTENDENCIA Tarjeta 3750.85 415 1054 CENTRO 13 CF DIRECTOR CDC B Tarjeta 6800.15	0 0 0 425 0 0 0 425 0 0 0 425	298 6885.15 506.78 298 4473.85 318.82 298 7629.15 557.02	0 0 1559 0 700 2753.26		0 0 0	0 0 0	0 0	0 0 0	0	0 726.2582 1253.0382 5452.1118 0 309.186 2187.006 2286.844 0 927.8086 4863.1786 2860.9734
0000306 Gonzalez Muñoz Rosia Eleina 00000314 Guerra Rodriguaz Bertha Patricia 00003200 Berritez Rarros Marie Hammelinda	1556 CENTRO 27   METRICOTOR ESTRUCT.   September   2005.25	0 0 0 425 0 0 0 425 0 0 0 425	298 5485.3 404.79 298 5805.59 432.02 298 4473.85 318.82	0 0 2344 0 1126 0	0 0 0	0 0 0 0	0 0 0 0 0 0 250.06 0 0	0 0 0 0 985 859.64	0 0 0 0	0 0	0 480.9435 885.7335 4399.5865 0 538.3842 3314.4942 2491.1858 0 151.744 3891.264 782.586
00000322 Limon Dueries Ross Maria 00000326 Gonzalez Ureris Maria De Jesus 00003331 Tomes Rodriguez Aria Maria	1003   MCAM TRANSE PARA MICENTRICS CALL   1   1   1   1   1   1   1   1   1	0 0 0 425 0 0 0 425 0 0 0 445	200 400.25 2	334.56 0 1764 0 0 1525.73		0 0 0	0 0 0 0 50 0	0 384 0 0 0 293	0 0 0 0 0 0 0 3003	0 -34.20 0 0	2009 0 1465.4841 1515.8459 0 1465.4841 1515.8459 0 743.0343 3070.4943 3893.1857 0 396.8754 3213.5554 2100.2744
0000334 Silva Floreis Martha 00003340 Ramos Mendez Francisco 00003343 Critir Rostinger Munis Candadoria	418 1054 CENTRO 16 TRABAJADOR SOCIAL Tarjena 6530.33 210 1092 APROVISIONAMENTO CF COLABORADOR C Tarjena 4557.32 418 1054 CENTRO 15 CF DIRECTOR CDC B Tarjena 4557.32	0 0 0 425 0 0 0 425	298 7553.83 580.62 298 5390.92 355.92 298 7870.14 ##***********************************	2152 0 0 3033.56 334 1777.94		0 0 0	0 0 0	0 0	0 0 0	0	0 911.8082 3844.4282 3000.4018 0 462.2386 3941.7186 1430.2014 0 927.8086 907.8899 400.00
COCCO3344 Sepulvedia Lune Besinit Eugenia COCCO347 Portilio Ruvalcova Carmen COCCO347 Mention Carmen	418         1004. CENTRO 16         CF DIRECTION CDC 16         Taylata         6006.15           442         1020. FORMACION NFANTIL         SECRETARIA CENERAL         Taylata         5072.33           302         1026. A TRACION A LA NIREZ EN RIALIX. DE INTERDENCIA         Taylata         3790.85           419         1054. CENTRO 17         ALX. DE INTERDENCIA         Taylata         3790.85	0 0 0 425 0 0 0 425	298 7629.15 587.02 298 5795.33 431.15 298 4473.85 318.82 298 4473.85 318.82	0 3033.55 334 1772.95 820 1622.18 0 1611.08		0 0	0 50 0	0 0	0 200.26	0	0 536.5009 3660.0009 2126.2391 0 302.186 2239.086 2234.764
0000350 Sandillan Cabana Bertha Alicia 0000354 Marinez Roiz Luz Maria	155 CENTRO 11	0 0 0 425 0 0 0 425	298 4473.85 318.82 298 5805.59 432.02	1688 0 0 1622.38 506 1970.92	0 0 0 187.5	0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	2310,000 2137,844 0 302,186 2293,386 2223,464 0 538,3842 3844,6542 1960,9356
0000357 Floris Montes Bertha Alcia 0000357 Aguilar Mertinez Claudia	1094 CENTRO 29	0 0 0 425 0 0 0 425	298 7629.15 587.02 298 5805.59 432.02	0 0 2300.38 0 0	0 0	0 0 0	0 0 0	0 0	0 0 0	0	0 927,0968 3813,2968 3813,8534 0 538,3842 970,4042 4835,1858
00003372 Velstaguez Granados Elvira 00003373 Tiavares Garcia Maria Camen 00003376 Moreino Cortea Austrea	+c1         109-4 CENTRO 19         AUX. DE INTENDENCIA         Tagina         4179.54           421         1054 CENTRO 19         AUX. DE INTENDENCIA         Tagina         4179.54           452         1020 C.D.1 10         SECINETARIA GENERAL         Tagina         5072.33	U 0 0 425 0 0 0 425 0 0 0 425	208 4902.54 355.26 298 4902.54 355.26 288 5795.33 431.15	1289 0 0 1984.26 1586 0	0 0 0 0 0	0 0 0	0 0 0 278.64 0 0 0 0	0 583 0 601 0 363.83	0 0 0 0	0 0	0 377.7764 2585.0364 2317.5036 0 353.194 3552.384 1350.186 0 536.5059 2597.4859 2597.8491
SERVELOCO  Transmission Company Control Services  SOCIOSES  SOCIOSES  Transmission Company Control Services  SOCIOSES  SOCIOSES  Partners Congrada Control  Socioses  Partners Congrada Control  Socioses  Partners Congrada Control  Socioses  Partners Congrada Control  Socioses	Column	0 0 0 425 0 0 0 425 0 0 0 445	1976   1976	1504 2023.93 2303 0 1125 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 1628 1395 261 376	0 0 0 0 0 0 0 0 15324 0	0 0	
00003388 Gurierrez Plones Alejandra 00003390 Remirez Hemandez Amelia Stella 00003399 Muñoz Raminez Alejandra	422 1054 CENTRO 20 EDUCADORA Tarjeta 3078.52 422 1054 CENTRO 20 EDUCADORA Tarjeta 3078.52 423 1054 CENTRO 21 SECRETARIA GENERAL Tarjeta 5072.33	0 0 0 425 0 0 0 425 0 0 0 425	298 3801.52 261.67 298 3801.52 261.67 298 5795.33 431.15	205.11 0 1142.97 0 543 1805.85	0 0 0	0 0 0	0 0 0 0	0 613 0 574.59	0 0 0	0 0	0 105.801 572.581 3228.939 0 105.801 2123.441 1678.079 0 516.5009 3801.0009 1904.2391
00000400 Jacinto Perez Sofia 00000401 Rodriguez Rodriguez Altagracia	423 1054 CENTRO 21 AUX DE INTENDENCIA Tarjeta 3750.85 423 1054 CENTRO 21 AUX DE INTENDENCIA Tarjeta 3750.85 426 1054 CENTRO 21 AUX DE INTENDENCIA Tarjeta 3750.85	0 0 0 425 0 0 0 425	298 4473.85 318.82 298 4473.85 318.82	1407 0 500 0	0 0 0	0 0	0 0	0 0	0 0	0	0 303.186 2035.006 2438.844 0 302.186 1128.006 3346.844
0000408 Mireles Nevamo Graciella 0000421 Barragan Morfin Esperanza De Jesus	166-CENTRO 1	0 0 0 425	298 3408.32 228.25 298 8527.25 683.36	2477 0			0 0 0	0 0 0	0 0	0	0 42,7408 270,9908 3137,3292 0 1112,7308 4280,0008 4287,1902
00000425 Agustar Acustar Nativa Cristina 00000426 Rojo Raminuz Rosa Alejandra 00000436 Jimenez Reyes Loundes	425 109- CENTRO 21 MITOS, BASE 1 Tapita 4004.05 1 408 1054 CENTRO 6 SECRETARIA GENERAL Tarjeta 5072.33 1424 1054 CENTRO 22 ENFERMERA GENERAL Tarjeta 5087.34	0 0 0 425 0 0 0 425	298 5795.33 451.15 298 5810.34 432.42	653.58 0 0 2054.56	417.06 0 0	0 0	0 50 0	0	0 0 0	0	0 518.5009 2098.2009 3897.0398 0 539.3088 3028.3768 2783.9612
00000437 Caminna Cruz Lidia 00000440 Ascencio Garcia Elvia Ramona 00000442 Vlasquez Valdivia Martha Cacilia	424 1054 CENTRO 22 ENTERMENA GENERAL Tarjeta 4203.01 424 1054 CENTRO 22 MEDICO GENERAL Tarjeta 4546.22 424 1054 CENTRO 22 MTROS. BASE Tarjeta 7100.26	0 0 0 425 0 0 0 425 0 0 0 425	298 4728.01 340.26 298 5299.22 386.43 298 7903.26 610.32	0 1816.46 0 1542.87	0 0 0 0 0 0 835.79 0 0	0 0 0 0 0 0 235	0 0 0	0 0	0 321.13 0 0 0 0	0	0 349.5316 2705.9216 2019.0864 0 442.222 2645.112 2624.106 0 986.4465 4210.4265 3692.6335
00000443 Guerrero Ansvalo Victoria Margarita 00000451 Gonzalez Juanez Alma Luz 0000465 Maruro Hernandez Maria Dolonea	444         1020 C.D.1.2         COCINERO         Tarjeta         4702.3           452         1020 C.D.1.10         C.F. DIRECTOR CDI.A. Tarjeta         8618.18           306         1023 ATENCION A LA NIÑEZ EN RIPROMOTOR CON LICENCIAT Tarjeta         7680.51	0 0 0 425 0 0 0 425 0 0 0 425	298 5485.3 404.79 298 9341.18 732.54 298 8383.51 651.14	1463 0 1539 2770.72	0 0 0	0 0 0	317.49 0 0 0 0 0 0 0	1170 444.98 0 0	0 0 0	0 0 0	0 424.0403 4224.3003 1260.2007 0 1293.5862 6335.8462 3005.338 0 1086.0279 1740.1679 6843.3421
00000485 Milchel Higselside Carmen Guadelupe 00000470 Landeros Hernera Inocercia 00000472 Obnien Coverubias Ihma Susana	441         10SS LABORATORIO         QUIMICO         Tarjeta         7638.11           447         1020 C.D.L.5         AUX DE INTENDENCIA         Tarjeta         4179.54           436         1022 C.E.E. LA AURORA         PSICOLOGO         Tarjeta         6940.69	0 0 0 425 0 0 0 425 0 0 0 425	298 8381.11 649.24 298 4902.54 335.26 298 6763.69 513.46	0 0 1267 0 1889 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0	0 0 0	0 1084.2433 1733.4853 6827.6287 0 377.7784 2000.0384 2902.5038 0 743.0343 3145.4943 3618.1957
00000484 Mendez Alcianiz Maria Del Carmen 00000487 Cacian Gonzalez Maria Trinidad 00000489 Casias Naviano Maria Del Carmen	444 440 C. D. D. 1. COCKERO C. D. Tupida 472.3  476.1 100 C. D. 1. COCKERO C. D. Tupida 472.3  476.1 100 C. D. 1. C.	0 0 0 425 0 0 0 425 0 0 0 425	298 9341.18 732.54 298 8383.51 651.14 298 9341.18 732.54	2873 0 0 3071.88 518 4038.44	0 0 0	0 0 0	0 0 0 0 50 0	0 0	0 0 0 0 0 98.87 0 300.01 0	0 0 0	0 1293.5862 4569.1262 4442.038 0 1089.0279 4958.9179 3424.5921 0 1293.5862 6882.5762 2458.638
00000493 Candenas Siordia Jorge 00000497 Hernanduz Esquivel Maria Del Cermen 00000499 Flores Shink Maria De Jesus	448 1020 C.D.I. 6 MEDICO ESPECIALISTA Tarjeta 6798.71 443 1020 C.D.I. 1 AUXULAR DE SALA Tarjeta 5002.59 443 1020 C.D.I. 1 AUXULAR DE SALA Tarjeta 5002.59	0 0 0 425 0 0 0 425 0 0 0 425	298 7521.71 577.89 298 5805.59 432.02 298 5805.59 432.02	0 3071.85 518 4038.44 0 2117.54 167 2134.2 0 517.03 0 3680.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	273 0	0 0 0	0	0 904.9474 3800.3774 3921.3326 0 538.3842 3544.0042 2260.9958 0 538.3842 167.4342 4130.8558
00000515 Castillo Pedrana Patricia 00000523 Murusta Semano Rosa Maria 00000527 Planancia Anton Maria Da Leurasa	444 1020 C.D.I. 2 TRABAJADOR SOCIAL Tarjeta 5962.15 444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta 5962.59 444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta 5962.59	0 0 0 425 0 0 0 425 0 0 0 425	298 6885.15 506.78 298 5805.59 432.02 298 5805.50 432.02	0 3860.21 203.6 0 367 1986.87	0 0 0	0 0 0	307.48 0 0 0 0 50 0	0 930 0 0	0 375.34 0 0 149.27 0	0	0 641,3565 6511,1685 173,9835 0 538,3842 1373,2742 4432,3158 0 538,3842 4890,1622 818,4798
00000529 Tomes Mercado Rosis Maria 00000530 Jimenez Lopez Modesta 00000530 Rentirune Provalendo Maria Guartalina	444 1020 C.D.1.2 TRABADOR SOCIAL Tayles 5901.15 444 1020 C.D.1.2 AUGURNO S.D. Tayles 5001.15 444 1020 C.D.1.2 S.D. Tayles 5001.15 444 1020 C.D.1.2 J.FF DE COCNA Tayles 5001.15 444 1020 C.D.1.2 J.FF DE COCNA Tayles 5001.15 444 1020 C.D.1.2 S.FF DE COCNA Tayles 5001.15 50	0 0 0 425 0 0 0 425	298 6248.55 469.7 298 5805.59 432.02 298 4473.85 318.82	604 0 365 2118.07	0 0 0 0	0 0 3:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 573 711	0 100 0 0 66 0	0 -38.3	.337 0 4450.873 1797.977 0 538.3842 4553.4742 952.1158 0 399.596 879.696
0000558 Rodriguez Lara Graciela 0000585 Mariscal Rodriguez Maria Trinidad	444 1020 C.D.1.2 AUX. DE INTENDENCIA Taiptin 4179.54 403 1054 CENTRO 1 SECRETARIA GENERAL Taiptin 5072.33	0 0 0 425 0 0 0 425	208 5955.59 432.02 208 4473.85 318.62 209 4402.24 355.33 431.15 209 5725.33 431.15 209 5725.33 431.15 209 548.53 444.79 209 6248.85 440.7	1903 0	0 0 0	0 0	0 0 0	0 0	0 0	0	\$ 153.00 482.00 20 20 20 20 20 20 20 20 20 20 20 20 2
0000056 Cazenan Guesser Harasi 00000571 Tomas Assiliano Maria Guadalupe 00000599 Rivera Alfaro Ma. Concepcion	600 1002 SINUTATIO MEDICIO ESPECIALISTA Tarpita 67/87/1 446 1020 C.D.1.4 COCINERO Tarjeta 4762.3 447 1020 C.D.1.5 JEFE DE COCINA Tarjeta 5528.85	0 0 0 425 0 0 0 425	298 5485.3 404.79 298 6248.85 469.7	1299 0 860 1624.32	0 0 0	0 0	0 0 0	0 0	0 0 0	0	0 480,9435 2184,7335 3300,5985 0 633,0845 3587,0845 2861,7855
ODDODECS Agusyo Hinoposa Maris Evis ODDODESS Flores Monroy Maris Antonia ODDODESS Higareda Moreno Norma Angelica	203         1902 CONVENIOS         ALI, DE WITGERSCA.         Cheque         4172-54           448         1002 CDL1 6         ALI, DE WITGERSCA.         Linguis         5002-20           448         1002 CDL1 6         ALI, DE WITGERSCA.         Taylos         4172-54           448         1002 CDL1 6         FEE DE COCCHA.         Taylos         5002-20           448         1002 CDL1 6         ALIXALMO ESIAA.         Taylos         5002-20           449         1002 CDL1 6         ALIXALMO ESIAA.         Taylos         5002-20           445         1002 CDL1 9         ALIXALMO ESIAA.         Taylos         4172-54	0 0 0 425 0 0 0 425 0 0 0 425	298 4022.24 355.26 298 5955.59 432.02 298 6955.59 355.26 298 6040.254 355.26 298 6248.85 460.7 298 505.59 432.02 298 4002.54 355.26	1325 0		0 0 0	0 0 0 0 0 0	0 0 459 517.45	0 0 0	0	0 377,7764 733,0364 4168,5036 0 538,3842 2295,4042 3510,1858 0 333,194 1943,544 2958,996
00000621 Hamanduz Escudero Irene 0000625 Castillo Mendez Ma. Quadalupe 0000628 Delgadillo Gorsez Raqual	448 1020 C.D.1.6 JEFF DE COCINA Taignta 5525.85 448 1020 C.D.1.6 ALXXLAR DE SALA Taignta 5082.59 451 1020 C.D.1.9 ALXX DE INTENDENCIA Taignta 4179.54	0 0 0 425 0 0 0 425 0 0 0 425	298 6248.85 469.7 298 5805.59 432.02 298 4902.54 355.26	117.64 2263.01 918 1436.61 1144 0		0 0 0	0 0 0 338.84 0 0	895 436.12 1122 369.7 0 0	0 0 0	0	0 633.0845 4776.3345 1470.3155 0 477.8194 5094.7804 710.8006 0 377.7764 1877.0364 3025.5036
00000530 Raminez Chawez Rosa Eliena 00000531 Pila Ramos Patricia 00000537 De La Cruz Terriquez Celina	448 1020 C.D.1.6 AUXILAR DE SALA Tarjeta 5052.59 448 1020 C.D.1.6 AUXILAR DE SALA Tarjeta 5052.59 420 1054 CENTRO 18 TRABAJADOR SOCIAL Tarjeta 6830.83	0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02 298 7553.83 580.62	1436 0 1750.96 0 0 1756.91	0 0 0 262.86 0 0 208.95 0 0	0 0 0	0 0 0 0 0 0 0 0	0 495 0 0 0	0 0 0 0 0 0 0 150 0	0 0 0	0 538.3842 2408.4042 3398.1888 0 538.3842 4153.2842 1652.3658 0 911.8082 3608.2882 3945.5418
COCCOSCO Rojas Prado Rosa COCCOSCO Hernandez Magallanes Maria Ines COCCOSCO Velez Medina Maria De Jasuz	454 1020 C.D.1 12 AUX. DE NTENDENCIA Tarjeta 4173-54 449 1020 C.D.1.7 AUXULIAR DE SALA Tarjeta 5062-59 449 1020 C.D.1.7 AUXULIAR DE SALA Tarjeta 5062-59	0 0 0 425 0 0 0 425 0 0 0 425	200 500.500 500 500 500 500 500 500 500 5	1289 0 1570 0 1570 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0	0 0 746.99 0 430.12	0 0 0	0 0 0	0 377,7764 2002,0384 2900,5038 0 538,3842 3287,3942 2518,1958 0 538,3842 2979,5242 2626,0658
00000000000000000000000000000000000000	1002 SERICATO   Co-of-SER   Taylor   SEA 52 2	0 0 0 425 0 0 0 425 0 0 0 425	298 7898.22 590.17 298 5805.59 432.02 298 5805.59 432.02	207 3077.42 1570 0 0 0	148.58 0 0 0 231.58 0 0 0 0	0 0 0	0 0 0	0 0 246.27	0 0 72.22 0 130 0 0 159.04 0	0	0 935.8148 5031.2048 2635.0152 0 538.3842 3148.2542 2657.3358 0 538.3842 1129.4442 4676.1458
00000672 Guzman Rodriguez Menuel 00000675 Estrada Bugarel Elva 00000687 Castello Mendez Meria De Jesus	450 1020 C.D.1.8 CONSERUE Tarjeta 4179.54 450 1020 C.D.1.8 AUX DE INTENDENCIA Tarjeta 4179.54 451 1020 C.D.1.9 AUXULIAR DE SALA Tarjeta 5062.59	0 0 0 425 0 0 0 425 0 0 0 425	298 4902.54 355.26 298 4902.54 355.26 298 5805.59 432.02	717 1186.19 996 0 611 1743.72	0 0 0	0 0 0	278.64 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	942 0 0 0 1501 376	0 0 0 0	0 0	0 333.194 3812.284 1090.296 0 377.7764 1731.0364 3171.5036 0 518.3842 5202.1242 603.4658
00000708 Murillo Raminez Maria Del Rossario 00000713 Sierra Nuñez Estata 00000717 Alta Locez Maria De Jesus	452 1020 C.D.I 10 ALXILIAR DE SALA Tarjeta 5062.59 452 1020 C.D.I 10 ALXILIAR DE SALA Tarjeta 5062.59 452 1020 C.D.I 10 UFFE DE COCINA Tarjeta 5025.85	0 0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 288 5805.59 432.02 288 6248.85 460.7	404 1949.85 1445 0 656 2047.08	0 0 0	0 0 0	0 0 0 0	813 767.65 0 574.59	0 0 0 0 0 0 0 162.62 0	0	0 538.3842 4904.9042 900.8858 0 538.3842 2415.4042 3390.1858 0 633.0845 454.0545 1705.7955
00000720 Santania Gornez Abigail 00000722 Avalos Espinoza Aria Maria	208         1082 CONVENIOS         ALX. DE INTENDENCIA         Tarjetta         4179.54           452         1020 C.D.I. 10         ALX. DE INTENDENCIA         Tarjetta         4179.54           439         1022 C.E.I. LA MIRORA         4000 C.D.I. 10         ALX. DE INTENDENCIA         Tarjetta         4179.54	0 0 0 425 0 0 0 425	298 6248.85 462.7 298 4902.54 355.26 298 4902.54 355.26	1406 0 1269 0	0 0 0	0 0	0 0 0	0 0	0 0 0 0 150 0	0	0 377.7764 2130.0364 2763.5036 0 377.7764 2152.0364 2750.5036
00000728 Rivera Quiroz Jose Salvador 00000731 Zufliga De La Tome Lourdes Del Carmen	425 1054 DIRECCION GENERAL PSICOLOGO Tarjeta 7804.25 435 1022 C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 6540.80 436 1022 C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 6540.80	0 0 0 425 0 0 0 425	298 8527.25 653.36 298 6763.69 513.46	631 3084.51 0 0 1303 1491.35	0 0		0 0 0 0 0 0 397.48 0 0	0	0 0	0	0 1119,7308 5498,6008 3028,6492 0 743,0343 1256,4943 5507,1957
0000739 Covambias Rizos Susiana 0000742 Cervantes Flores María Concepcion	1020 C.D.1.4   ODONTOLOGO Taipeta   6023.06     446   1020 C.D.1.4   ODONTOLOGO Taipeta   6023.06     440   1058 CLINICA DENTAL   AUX. DE INTENDENCIA Taipeta   3750.85	0 0 0 425 0 0 0 425	298 6746.06 511.96 298 4473.85 318.82	1881 0 1126 0	0 0	0 0	0 50 0 0 100 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 730,2728 3162,2339 3653,8472 0 309,186 3907,596 566,254
00000744 Sava Casalas Passas Emirgue 00000755 Garcia Hernández Carlos 00000755 Romero Mozqueda Ma. Remedios	1032 DURS COM LAGOS DE GREN CONDERLE   Tarjetta   3790.85   406   1054 CENTRO 4   AUX. DE INTENDENCIA   Tarjetta   3790.85   3750.85	0 0 0 425 0 0 0 425	298 4473.85 318.82 298 4473.85 318.82	0 0	0 0 0	0 0	0 0	0	0 0	0	0 106.3043 3263549 3465.5357 0 302.186 628.006 3846.844 0 303.186 628.006 3845.844
00000762 Rejectoria Cut Natra 00000780 Espectoria Santos Rebeco 0000801 Becama Flores Victoria	446 1020 CD.1 6 AUX. DE INTERNERVAL Taignts 4179.54 405 1054 CENTRO 3 EDUCADORA Taignts 3373.52 409 1054 CENTRO 7 AUX. DE INTENDENCIA Taignts 3750.85	0 0 0 425 0 0 0 425	298 4902.54 350.26 298 3801.52 261.67 298 4473.85 318.82	1489.58 0 900 0	0 0 0	0 0 0	0 0	0 0	0 0 0	0	0 105.801 1287.471 2354.049 0 303.186 628.006 3845.844
00000802 Pedniza Ochoa Raquel 0000804 Rios Lopez Francisco 0000848 Gomez Orozoo Elvis	412 1054 CENTRO 10 AUX. DE INTENDENCIA Tarjeta 3750.85 419 1054 CENTRO 17 CONSERJE Tarjeta 3750.85 407 1054 CENTRO 5 TRABAJADOR SOCIAL Tarjeta 7629.52	0 0 0 425 0 0 0 425 0 0 0 425	298 4473.85 318.82 298 4473.85 318.82 298 8422.52 654.46	1001 0 871 0	0 0 0	0 0 0 0 235 0	0 0 0 0 0 0 0 0	0 0	0 297.92 0 0 0 0 0 0 169.86 0	0 0 0	0 302.186 1528.525 2346.524 0 302.186 17.34.006 2733.844 0 1027.3604 1521.4804 6501.036
ODDOBRO Leon Rodriguez Clara ODDOBRO Rubio Garcia Ma. Rosalba ODDOBRO Soss Navarro Citadia Quadalupa	302         1028 ATENDION A LA NINEZ EN RICCOLNERO         Tarjetta         4762.3           408         1054 CENTRO 6         AUX. DE INTENDENCIA         Tarjetta         3750.85           440         1058 CLINICA DENTAL         ODONTOLOGIO         Tarjetta         6623.06	0 0 0 425 0 0 0 425 0 0 0 425	298 5485.3 404.79 298 4473.85 318.82 298 6746.06 511.96	1559 0 1883 0		0 0 0	0 0 0	0 0	0 169.66 0 0 171.74 0 0 0 0	0	0 480.9435 1057.4735 4427.8285 0 309.188 2237.008 2238.844 0 730.2728 3134.2328 3611.8472
00000897 Camberos Flores Maria Del Carmen 00000903 Cervantes Espirza Araceli 00000914 Merales X Maria Guidalupe	1000 CELF 1 OR MANDO   PROCESSOR COLOUR.   Imple	0 0 0 425 0 0 0 425 0 0 0 425	298 6885.15 506.78 298 5795.33 431.15 298 4473.85 318.82	1962 0 0 0		0 0 0	0 0 0	0 387.74	0 100 0	0	0 726.2982 3262.7782 3422.3718 0 536.5009 967.6509 4827.6791 0 302.186 628.006 3846.844
00000918 Hernandez Padilla Francisco Javier 00000965 Melendraz Rodriguez Maria De La Luz 00000962 Rico Farros Maria	432 1033 UBR CF ADMINISTRADOR Tarjeta 6468.45 405 1054 CENTRO 3 AUX DE INTENDENCIA Tarjeta 4173.54 452 1020 C.D.J. 10 AUXULAR DE SALA Tarjeta 5662.59	0 0 0 425 0 0 0 425 0 0 0 425	298 7179.45 548.8 298 4902.54 355.26 298 5805.59 432.02	0 3071.88 714 1271.15 0 0	0 0 0	0 0 0	0 0 0 0	0 0 675 376	0 0 0	164.99 0	0 831.8407 4617.5107 2561.9393 0 377.7764 3762.1864 1133.3336 0 538.3842 970.4942 4635.1858
00000993 Becama Orozoo Emastina 00001009 Maria Torrea Ana Shria 00001010 Varnara Parriado Sandra Fenancia	447 1020 C.D.1.5 AUXILIAR DE SALA Tarjeta 5062.59 425 1054 CENTRO 23 SECNETARIA GENERAL Tarjeta 5072.33 426 1020 C.D.1.4 SECNETARIA GENERAL Tarjeta 5072.33	0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5795.33 431.15 298 5795.33 431.15	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0 0	0	0 538.3842 970.4042 4835.1858 0 538.5009 967.6509 4827.6791 0 538.5009 3427.6792 2988.5791
00001019 Gonzalez Jauregui Pedro 00001000 Gomez Velazquez Ma. Carmen	446 1020 C.D.I. 4 AUX DE INTENDENCIA Tarjeta 4179.54 450 1020 C.D.I. 8 AUX DE INTENDENCIA Tarjeta 4179.54 460 1020 C.D.I. 8 AUX DE INTENDENCIA Tarjeta 4179.54 479 54 479.54	0 0 0 425 0 0 0 425	298 4902.54 355.26 298 4902.54 355.26	442 1460.4 1289 0	0 0 0		0 0	1984	0 0 0 0 125 0	0	0 377.7764 2535.4384 2267.1036 0 377.7764 3711.0384 1191.5038
00001046 Limon Aguiriaga Shira 00001061 Shiva Segundo Susania	453 1020 C.D.1 11 AUXILIAR DE SALA Taiptia 5902.59 400 1054 CENTRO 8 TRABAJADOR SOCIAL Taiptia 5902.15	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 6885.15 506.76	253 2039.16 1738 0	0 0	0 0	0 0 0	0 0	0 0 0	0	0 538.3842 3262.9842 2543.0258 0 726.2582 3147.9462 3537.2018
00001089 Palico Agunto Na Del Camina 00001092 Pulido Carvinnias Adelaida 00001094 Chievez Moreno Carmin	425 109- CENTRO 21 MITROS, BASE Tarjeta 34-06.53 423 1054 CENTRO 21 MITROS, BASE Tarjeta 2883.32 466 1050 CADPEI INSTRUCTOR EXTRA'A' Tarjeta 5244.94	0 0 0 425 0 0 0 425	298 3408.32 228.25 298 5967.94 445.82	0 0 1924 0	0 0 0 0 720 0 0	0 0	0 0 0	0 0	0 0 0 0 282.23	0	0 42,7406 270,9208 3137,3292 0 573,0821 3945,1121 2022,8279
00001117 Parrintz casio Cera Guaranpa 00001167 Santiana Diaz Maribal 00001173 Candona Sanchez Rocio Edith	415 1054 CENTRUT MIROS BASE 18988 7100.26 455 1020 C.D.I. 15 ALXILLAR DE SALA Yaysta 5602.59 457 1020 SUB. COM LA PAZ HORNOS EDUCADORA Yaysta 3078.52	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 3801.52 261.67	456 3049.05 0 2050.52 902 0	0 0 0	0 0 0	0 0	805 0 0 403.01	0 0 0 167.34	0	0 518.3842 3625.2942 2179.6958 0 105.801 1639.821 1961.699
00001182 Mosias Vargas Ratiasi 00001251 Solis Gonzalez Norma Leticia 00001335 Marros Vellacco Gabriella	415 1054 CENTRO 15 CONSERUE Taigets 4408.23 462 1020 C.D.I.14 CF DIRECTOR CDLA Taigets 8518.18 450 1020 C.D.I.8 ALXILAR DE SALA Taigets 5602.59	0 0 0 425 0 0 0 425 0 0 0 425	298 5331.23 391.7 298 9341.18 732.54 298 5805.59 432.02	1471 3027.62 1567 0	0 0 0	0 0 0	0 0 0	0 403.01 0 0 0 839 0 0	0 0 0	0	0 453.3342 846.0342 4486.1938 0 1293.5852 7363.7462 1977.4338 0 538.3342 2337.4042 3288.1858
00001347 Palomar Fausto Lourdes 00001391 Marin Del Campo Mendez Maris Del Camen 00001396 Flores Monsoy Maris Del Camen	449 1020 C.D.1 7 COCNERO Tarjeta 4702.3 408 1054 CENTRO 6 MEDICO GENERAL Tarjeta 4546.22 451 1020 C.D.1 9 AUX. DE INTENDENCIA Tarjeta 4779.54	0 0 0 425 0 0 0 425 0 0 0 425	298 5485.3 404.79 298 5299.22 386.43 298 4902.54 355.26	392 1912.53 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0	428 469.31 0 0 0 0	0 0 0	0 0 0	0 480,9435 4087,9735 1397,7285 0 442,222 828,852 4440,588 0 377,7784 733,0384 4169,5036
00001402 Yorres Fernandez Ma. Refugio 00001408 Rosias Cerimen Osqual 00001409 Villegas Zepeda Genoveria	451         1020 C.D.I. 9         JEFE DE COCINA         Tarjeta         5525.85           452         1020 C.D.I. 10         ALIX. DE NTENDENCIA         Tarjeta         4179.54           452         1020 C.D.I. 10         ALIX.LIAR DE SALA         Tarjeta         5082.39	0 0 0 425 0 0 0 425 0 0 0 425	298 6248.85 469.7 298 4902.54 355.26 298 5805.59 432.02	1717 0 1269 0 1570 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 396.26 1370 920.36	0 0 0 0	0 0	0 633.0645 3401.8745 2846.9755 0 377.7764 2363.2664 2504.2436 0 536.3342 4530.7642 974.6258
00001425 Medrano Serrano Mertha Patricia 00001436 Lopez Yerena Maria Eva 00001438 Ranaeli Gazcia Rebeca	445         1020 C.D.I.3         ALXILIAR DE SALA         Tarjeta         5062.59           100         1082 PRESIDENCIA         CF COOKRINADOR B         Tarjeta         8618.18           450         1020 C.D.I. 8         COMERIO         Tarjeta         478***	0 0 425 0 1436.36 0 425 0 0 0 425	298 5805.59 432.02 298 10777.54 722.55 298 5485.3 40**	1111 1242.97 1793 0 2194 0		0 0 0	0 0 0	0 0 0 995 0 0	0 0 0	0	0 538.3842 3324.3742 2481.2158 0 1446.9897 4907.5307 5870.0003 0 480.9435 3285.0835 2270.29#
00001463 Lopez Garcia Cella Marcelina 00001466 Obreda X Abigell 00001476 Com Javiese Marie Rearing France	437 1054 EXTRA ESCOLAR ALDILIAR ADMINISTRATIVO Tarjeta 3292.51 444 1020 C.D.L 2 SECRETARIA GENERAL Tarjeta 5072.33 448 1020 C.D.L 6 ALDILIAR DE RAIL Tarjeta	102.84 0 0 425 0 0 0 425 0 0 0 425	298 4095.45 277.92 298 5795.33 431.15 298 4895.40 433.75	2194 0 204 1055.93 614 1851.37 2290.22 0	0 0 0 0 0 0 373.16 0 0	0 0 0	0 0 0	428 0	0 0 0 0 0 0 0 18099	0	0 137,7806 2103,8306 1991,8194 0 536,5009 3433,0209 2382,3091 0 538,3842 3371,8642
CO001481 Acosta Macias Maria Elena CO001554 Hernanduz Molina Andrea CO001554 Long College Molina Andrea	450 1020 C.D.I. 8 MTROS. BASE Taylon 4592.83 4466 1054 CENTRO 4 EDUCADORA Taylon 3078.52 407. 1054 CENTRO 5 FULCADORA Taylon 3078.52	0 0 0 425 0 0 0 425	288 5322.83 380.99 288 3801.52 261.67	2230.22 0 2113 0 0 1350.25 777 0	0 0	0 0	0 0 0 815.7 0 0	0 0	0 189.88 0 0 162.59 0 0 0 0	0	0 451.8289 3118.4089 2204.4211 0 3.6128 2231.2308 1570.2672 0 109.801
OD001595 Estruda Couzada Paricio OD001583 Reyes Lucano Maria De Los Angeles OD001583 Homes Coulombia	445 1020 C.D.I.3 ALXILIAR DE SALA Tajena 5002.29 448 1054 CENTRO 15 EDUCADORA Tajena 30078.52	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 3801.52 261.67	777 0 601.07 1435.18 902 0	0 187.5	0 0 0	0 0 0 0 205.23 0 0	0 0 1070 375.41	0 123.82 0 0 0 0 0 0	0	0 538.3842 3194.1542 2811.4358 0 63.192 2877.502 924.018
00001580 Herman Curret Xochild 00001597 Calballiero Contenna Bisanca Esselia 00001612 Gancia Mertinez Luz Meria	100.0 CDL 2   ALEXILAR DE SALA   Tajeta   5002.50	0 0 425 0 0 0 425 0 0 425	285 5805.59 432.02 286 5485.3 494.79 298 5805.59 432.02	601.07 1-435.18 902 0 1570 0 886 1395.09	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	1070 375.41 0 704.24 688 0 0 439.12	0 0 0 0 2822 0 0 0	0 0	0 538.3842 3244.6442 2560.9458 0 480.9455 4117.0255 1388.2765 0 538.3842 2979.5242 2626.0858
00001648 Lepuz Segari Mayra Elizabeth 00001649 Ibarra Solis Adriana	1007 (1900-100 Oct.) 1 (1904-100 OCT.) Тацера 7692-32 452 (200 C.D.I. 10 ALULIAR DE SALA Тацева 5902-59 409 1054 CENTRO 7 PSICOLOGO Тацева 7804-25	0 0 425 0 0 0 425	298 5805.59 432.02 298 8027.25 663.36	1570 0	0 0	0 0 0	0 0 0	0 0 338.23 1712 619.23 1612 368 0 0 0	0 0 0	0	0 558.5942 3378.6542 2456.5958 0 1119.7308 6591.3208 1935.5292
00001687 González Curiel Minis Magdaleria 00001697 Meza Rodríguez Tensisha Bu Jissus 00001702 Hermanduz Aguirre Ma. Dolones	44b         1020 C.D.1.5         CF DIRECTOR CDLA         Taigna         8616.16           448         1020 C.D.1.6         AUXILIAR DE SALA         Taigna         5082.29           450         1020 C.D.1.6         SECRETARIA GENERAL         Taigna         5072.23	0 0 0 425 0 0 0 425 0 0 0 425	298 9341.18 732.54 299 5805.59 432.02 298 5735.33 431.15	1746 2561.84 2167 0 0 1959.75 220 2134.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 50 0 0 0 0	1612 368 0 0 0 0	0 0 0 0	0 0	0 1293.5862 8185.9862 975.2138 0 538.3842 3137.4942 2868.1858 0 538.5009 2207.4009 2867.5221
00001722 Franco Vallejo Liura Raquel 00001746 Murillo Lopez Corciualo 00001784 Castillo Naverro Jonge	453         1020 C.D.I. 11         AUXILAR DE SALA         Tarjeta         5082.50           453         1020 C.D.I. 111         COCINERO         Tarjeta         4782.3           211         1082 MANTENMENTO         JARDINERO         Tarjeta         4206.6	0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 288 5485.3 494.79 288 4983.6 382.15	0 0	0 0 187.5 0 0 187.5 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	573 384 0 0 0 0	0 0 0 0	0 0	0 538.3842 4449.1042 1356.4858 0 480.0435 2336.2335 2340.0865 0 391.0399 753.1889 4230.4111
COCO1805 Rosiales Raminez Ma. Etia COCO1805 Raminez Robbes Alicia Masgarita COCO1818 Calviers Naverro Catalina	439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tarjena 7779.53 406 1054 CENTRO 4 TRABAJADOR SOCIAL Tarjena 6530.53 408 1054 CENTRO 6 AUX. DE INTENDENCIA Tarjena 3750 M	0 0 0 425 0 0 0 425 0 0 0 428	298 8442.53 656.16 298 7553.63 580.62 298 4473.85 318.*?	0 1731.78 1000 0 627.21 0		0 0 0 0	0 0 0 386.17 0 0	0 0 388 251.72	0 0 0	0 0	0 1101.6346 3462.5746 4952.9554 0 619.9943 4206.5043 3347.3257 0 124.5355 1770.6785 2703.1715
ODO01821 Nava Frausto Loundes ODO01830 Rossa Montaño Martina Patricia ODO01830 Pilescencia Marquez Laticia	453 1020 C.D.I.1 TRABAJADOR SOCIAL Tarjeta 7699.52 414 1054 CENTRO 12 SECRETARIA GENERAL Tarjeta 5072.33 443 1020 C.D.I.1 SECRETARIA GENERAL Tarjeta 5072.33	0 0 0 425 0 0 0 425 0 0 0 445	298 8422.52 654.45 298 5795.33 431.15 298 5795.33 431.14	1207 0 1586 0 1251 1096.54		0 0	0 0	0 0 549.59 0 574.59 246 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 1097.3804 2558.8204 5463.6996 0 536.5000 3663.2409 2712.0891 0 556.5000 4251.9209 1543.4001
SOURCESS   Security Comments and Statutes for Comments (Comments and Statutes for Comments and S	1000 BEACH   1000 COL   1000 CO	0 0 0 425 0 0 0 425 0 0 0 425	200	1289 0 0 0 0 0		0 0 0	278.64 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	246 0 0 0 0 0	0 109.06 251.08 0 0 0 0 0 0 331.63 0 0 0	0 0	1111-17200
00001867 Mena Torres Maria Bernaba	414 1054 CENTRO 12 EDUCADORA Tarjeta 3078.52	0 0 0 425	298 3801.52 261.67	777 0	0 0	0 0	0 50 0	0 374	0 0 0	0	0 105.801 1588.471 2233.049

U.R. POA Araceli 421 ario 403	DEPARTAMENTO	\$ 7,145,507.79 \$ 3.3, 001-Sueldo 3078.52 005-Compensación 504.64 64 4592.83 2246.31 1920.62 1920.62 1920.62 1920.62 1920.62 1920.62	253.53 \$ 32,463.65 \$ 007-Horas extras (Servicios 1022 Re 0 0 0	659.37 \$ 539,3 eembolso por descuent010-Despensa 0 0	750.00 \$ 378,460.00 621-Apoyo de Transporte 425 298 425 298	\$ 8,100,144.34 \$ TOTAL PERCEPCIONES 053-Fondo of 3801.52 5967.94	584,392.36 \$ 942,457 e Pensionea (7.5054-Préstamo Corto Piaz 251.67 445.82 390.99 191.11	7.80 \$ 704,829.18 \$ zo 081-Abono DIPE PH, PLMP, J080-Desc. 199 0 2395.45	27,723.73 \$ 1,00 oluntario Congres060-Cena Prehispanica 0 0	0.00 \$ 10,450.67 \$ 050-Examenes Laboratorio 060-Ret. Finanz 0 0	2,841.85 \$ 1, 050-Desc. Funerario	354.50 \$ 6,956.15 060-DESCUENTO COOPER 0	8 \$ 45,548.42 \$ #/062-Faltas, retardos y permis 063-Seguri 0 0 0	4,550.00 \$ os Monterrey 065-Pensión Alimer	1,505.46 \$ 187,573.0 ticia 055-ETESA 0	0 \$ 138,229.05 \$ 082-Préstamo Caja Libertad 084-Exp 0 0 0	2,720.48 \$ 2 ress Autofin 083-Seguro MetLife	19,824.21 \$ 21,410.40 \$ 020 0 0 0 0 0	2,647.41 -\$ 2-Seguros y Fianzas GMB (AXXA) Su 0	3,377.93 \$ sbsidio al Empleo (sp) LSJ	
Description	CEPRATAMENTO	4592.83 2248.31 1935.49	0 0	0	425 298 425 298 425 298	\$ 8,100,144,34 \$ TOTAL PERCEPCIONES 053-Fendo ( 3001.52 5007.94 5322.83 2071.31 2058.40 8422.52 5485.3 8072.75	164.52	0 2395.45 262 1851.14 600 0 0	0	0 0	0	0	0 0	0	0	0 300	0	0 0	0	-34.2059 -75.8058	573.0621 451.6289 0 0
Der Cermen 412 a Lericia 450 zyla 417 443		7699.52 4762.3 7804.25 4179.54	0 0	0	425 258 425 258 425 258 425 208	8422.52 5485.3 8527.25 4902.54 4983.6	654.46 404.79 663.36 355.26 362.15	1463 0 11128 0	0 0	0 0	0 0	0	0 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0	1/5.2 0 0 0 0 0	0	0 0	1097.3604 480.9435 1119.7308 377.7764
454 nois 427 dts De La Luz 446	1906 CENTRO 19	4290.6 8535.16 5082.59	0 0	0	425 298 425 298 425 298		555.49	1295 0 2054 0 1173 1181.37	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0	0	0	0 661	0	0 0	0	0	391.0389 848.6531 538.3842
Amparo 444 1 Dolores 413 Terrosa 408	1020 C.D.I. 2 ALOULIAR DE SALA Tarjeta 1054 CENTRO 11 TRABAJADOR SOCIAL Tarjeta 1054 CENTRO 6 CF DIRECTOR CDC B Tarjeta	5082.59 7699.52 6906.15	0 0	0	425 298 425 298 425 298	5805.50 5805.50 8422.52 7829.15 4902.54 5485.3	432.02 654.46 587.02	1173 1181.37 0 1675.72 1968 0 1146 2907.88	0	0 0	0	0	0 0	0 50 50	0	0 0 0 0 0 917	0	0 0	0	0	538.3842 538.3842 1097.3804 927.8988 377.7784 480.9435
1 454 Del Refugio 434 Icosa 446	1020 C.D.I. 12 CONSERJE Tarjeta 1058 CENI COCINERO Tarjeta 1020 C.D.I. 4 AUDILAR DE SALA Tarjeta	4179.54 4762.3 5062.59	0 0	0 0	425 298 425 298 425 298	4902.54 5485.3 5805.59	355.26 404.79 432.02	0 0 1543 0 535 1887.53	0 626.85 0	0 0 0 0 187.5	0	0	0 0	0	0 8	0 0 8 375.41 0 0	0	0 0	0 0	0	377.7764 480.9435 538.3842
Del Niño Jesus         453           lana         420           Cecilia         443	1020 C.D.J. 11	5525.85 3750.85 5062.59	0 0 0	0 0	425 298 425 298 425 298	500.50 6248.85 4473.85 5005.50 7003.83 7003.83 6573.12 7141.4 7203.71	469.7 1 318.82 1 432.02	1013	0 0 0	0 0 0 0 187.5	0	0	0 0	50 0 0	0 13 0 0	77 385.54 0 0 0	0	204.83 0 0 0 238.62 0	0 0	0	538.3842 633.0845 302.186 538.3842 302.186 911.8082 702.3286 823.7132 904.9474
addalupe Margarita 406 fargarita 415 rco Antonio 209	1054 CENTRO 4         AUX. DE INTENDENCIA         Tarjeta           1054 CENTRO 13         TRABAJADOR SOCIAL         Tarjeta           1062 SERVICIOS GENERALES         CHOFER         Tarjeta	3750.85 6830.83 5850.12	0 0 0	0	425 298 425 298 425 298	4473.85 7563.83 6573.12	318.82 580.62 497.26	0 1691.62 875 813.29 631 2566.61 1826 0	208.95 0 208.95	0 0	0	0	0 0 0	0	0 2 0 6 0 15	4 376 12 0 11 746.98	0	0 0 0 0 0 69.21	0	0 0	309.186 911.8082 702.3286
454   154	1022 C.E.E. LA AURORA PSICOLOGO Tarjeta 1021 HOGAR TRANS. PARA NINEZMEDICO ESPECIALISTA Tarjeta 1020 C.D.L.6 Tarjeta 1020 C.D.L.6 Tarjeta	6040.69 6798.71 5062.59	0 0	377.71	425 298 425 298 425 298	7141.4 7521.71 5805.59	412.07 1 422.07 1 422.07 1 422.07 1 422.08 6 667.07 1 305.26 4 42.07 1 316.87 1 316.	0 1781.88 1546 0	0	0 0	0	0	0 0	0	0	0 400 0 0 371	0	0 0	0	0	538.3842
tuadahape 458 a 449 nza 410	1020 SUB. COM LOMAS DEL PARJEDUCADORA Tarjeta 1020 C.D.1 7 JEFE DE COCINA Tarjeta 1054 CENTRO 8 ALIX. DE INTENDENCIA Tarjeta	3078.52 5525.85 3750.85	0 0	0	425 298 425 298 425 298	500.50 M 500	261.67 1 469.7 318.82	0 2445.71 0 0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 0 201.25 0	0	0	105.801 633.0645 309.186
Banca Estela 436 ha Beatriz 425	1022 C.E.E. LA AURORA         PSICOLOGO         Tarjeta           1022 C.E.E. LA AURORA         CF DIRECTOR CEE         Tarjeta           1054 CENTRO 23         MTROS. BASE         Tarjeta	6040.69 8618.18 2685.32	0 0	0	425 298 425 298 425 298	6763.69 9341.18 3408.32	310.24 310.24 310.24 320.25 32	938 0	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0	743.0343 1293.5862 42.7408
nation 452 ardo 211 zabeth 452	1062 MANTENIMENTO TECNICO CONSERVACION II Tarjeta 1020 C.D.I. 10 TRABAJADOR SOCIAL Tarjeta	5629.83 7699.52	0 0	0	425 298 425 298	6352.83 8422.52	478.54 654.46	1752 0 0 3282.96	0	0 0	0	0	0 0	0	0 18	0 363.63 1 935 13 375.41		0 90.95	0	0	103.0045 309.186 7743.0343 1293.5862 42.7408 533.3842 655.2746 1097.3004
a Dal Mocio 450 anciaco 209 faria 405	1020 CD.1.5 TRABAJADOR SICCIAL Tarjeta 1062 SERVICIOS GENERALES O FICIAL DE TRANSPORTE Tarjeta 1054 CENTRO 3 EDUCADORA Tarjeta 1054 CENTRO 3 EDUCADORA TARJETA	7693.52 5569.83 3078.52	0 0	0	425 298 425 298 425 298	8422.52 6292.83 3801.52	654.46 2 473.43 261.67 1	2442 0 849 1863.57 1248 0 374 977.88	0	0 0	0	0	0 0	0	0 13	3 375.41 0 0 0 224	0	0 0	0	0	1097.3604 642.4586 105.801 105.801
a Guadalupe 413 cela 452	1054 CENTRO 11 EDUCADORA Tarjeta 1054 CENTRO 11 EDUCADORA Tarjeta 1020 C.D.I. 10 COCINERO Tarjeta	3078.52 4762.3	0 0	0	425 298 425 298	3801.52 3801.52 5485.3	261.67 404.79 1	0 0 1463 0	0	0 0	0	0	0	50	0 14	0 0		0 0 47.12 0	0	0	480.9435
427 404 404	1054 CENTRO 2 EDUCATION Taigets 1054 CENTRO 2 CF DIRECTOR CDC A Taigets 1054 CENTRO 2 CF DIRECTOR CDC B Taigets 1054 CENTRO 2 TAIGETS 1054 CENTRO 2 TAIGETS 1054 CENTRO 2 TAIGETS 1054 CENTRO 2 TAIGETS 1055 CENTRO 2 TAIGET	8618.18 8071.5	0 0	0	425 298 425 298	9341.18 8794.5	732.54 2 686.08 1	2023 2286.71 1536 2500.61	0	0 0	0	0 235	0 0	0	0	0 929.48 0 376		0 0 108.7 313.6 401.73 0	0	-132.007	0 1293.5862 1178.8154 1104.7724 308.5108 308.5108 308.5108 755.3078
404 424 424 426 427 427 427 428 469 420 420	1054 CENTRO 14 MTROS. BASE Tarjeta 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 1054 CENTRO 11 MTROS. RASE	3746.63 3746.63 3346.63	0 0	0	425 298 425 298 425 298	4469.63 4469.63 4469.63	318.46 318.46 318.46	0 1354.98	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0	0	0	308.5108 308.5108 308.5108
469 420 423	1032 DAIAM MTROS. BASE Tarjeta 1054 CENTRO 18 MTROS. BASE Tarjeta 1054 CENTRO 21 MTROS. BASE Tarjeta	6098.15 2248.31 4599.83	0 0 0	0 0	425 298 425 298 425 298	6821.15 2971.31 5322.83	518.34 1 191.11 390.99 1	1577 0 0 0 1667 0	0	0 0	0	0	0 0	0	0	0 0	0	286.54 0 0 0 0 0	217.88 0 0	-34.2059 0	755.3078 0 451.8289
is Asuncion 423 te Los Dolones 424 425	1054 CENTRO 21 INSTRUCTOR EXTRA"A" Tarjeta 1054 CENTRO 22 MITROS. BASE Tarjeta 1054 CENTRO 23 MITROS. BASE Tarjeta	2248.31 4599.83 2685.32	0 0 0	0 0	425 298 425 298 425 298	2971.31 5322.83 3408.32	191.11 390.99 2 228.25	0 0 2113 0 0 0	0 0	0 0 0	0	0 0	0 0 0 613.31 0 0	0	0 0	0 0	0	0 0 249.77 0 282.26 0	0 0	-34.2059 0 0	346.8932 42.7408
423	1058 CENI         CF DIRECTOR CENI         Tarjeta           1020 C.D.I. 13         JEFE DE COCINA         Tarjeta           1054 CENTRO 13         EDUCADORA         Tarjeta	8618.18 5525.85 5782.04	0 0 0	0	425 298 425 298 425 298	9341.18 6248.85 6505.04	732.54 469.7 1 491.47 1	0 1542.87 1717 0 1803 0	0 0	0 0	0	0	0 0 0	0 0	0 0 12 0 11	0 0 15 363.83 12 377	0	0 0 0 0 137.45 0	0	0 0	346.8932 42.7408 1291.5862 633.0645 687.7867 904.9474 697.5119 522.3316
20 Rocio 447 10 Luís 210 10 Margarita 437	1020 C.D.I. 5 MEDICO ESPECIALISTA Tarjena 1062 APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjena 1054 EXTRA ESCOLAR COORD. FORMACION DE R.F Tarjena	6798.71 5827.57 4993.26	0 0 0	0	425 298 425 298 425 298	6550.57 5716.26	491.47 1 577.89 3 495.34 424.43	0 0 0 0	0	0 0	0	0	0 0 0	0	0	0 0	0	0 0	164.02 0	0 0	904.9474 697.5119 522.3316
a Endora 422 iz Jose Juan De Jesus 457 ria Guadalupe 303	1054 CENTRO 20 TRABAJADOR SOCIAL Tarjeta 1020 SUB. COM. LA PAZ HORNOS MAESTROS DE EDUC. FISC. Tarjeta 1036 PROC. SOCIAL DE LA FAMILITRABAJADOR SOCIAL Tarjeta	7699.52 3457.34 7699.52	0 0	0	425 298 425 298 425 298	8422.52 4180.34 8422.52	654.46 25 293.87 1 654.46	56.38 0 1028 0 0 2109.1	0	0 0	0	0	0 0 0 513.3	50 0	0	0 560.56 0 0	0	0 0	0	0	1097.3604 147.0166 987.7196
Margana   432   18   19   19   19   19   19   19   19	1062 PLANEACION, EVALUACION CF COORDINADOR C Tarjetta 1054 CENTRO 11 SECRETARIA GENERAL Tarjetta 1050 CENTRO 11	4762.3 7301.71 5072.33	0 0	0	425 298 425 298 425 298	8422.52 4160.34 84663.3 86648.3 8603.471 5796.33 8605.20 624.85 5486.3 3601.52 3601.52 3601.52 3601.52	654.46 25 253.87 1 654.46 46.479 1 500.85 10 431.15 432.02 1 400.7 1	1463 0 396.9 1570.87 0 1221.84	0	0 0	0	0	0 0	0	0	0 0	0	0 120.2 0	0	0	322.316 1027.3654 147.7166 987.7166 480.445 1012.3882 536.5069 538.3842 633.0845 633.0845 105.807 105.807 105.807 105.807
Subser 454 454 454 454 454 454 454 454 454 45	1020 C.D.I. 12 JEFE DE COCINA Tarjeta 1020 C.D.I. 12 JEFE DE COCINA Tarjeta 1020 C.D.I. 12 JEFE DE COCINA Tarjeta 1020 C.D.I. 12 JEFE DE COCINA Tarjeta	5082-59 5525.85 5525.85	0 0	0	425 298 425 298 425 298	5805.59 6248.85 6248.85	469.7 469.7 469.7	1780 0 1717 0 751 1824.57 364 1830.33	0	0 0	0	0	0 0	0	0 11	0 11 747 0 912	0	0 0	0	0	538.3842 633.0645 633.0645
448 sa Anaceli Katis 405 sa 406 birra 406	1054 CENTRO 3 EDUCADORA Taista 1054 CENTRO 4 EDUCADORA Taista 1054 CENTRO 4 EDUCADORA Taista	4/04.3 3078.52 3078.52	0 0	0	425 298 425 298 425 298	5485.3 3801.52 3801.52	405.7 404.79 261.67 88 261.67 1 432.02 1 555.49	1030.33 12.88 0 0 0	0	0 0	0	0	0 0 0 615.7	50	0	912 0 0 0 0	0	175.92 0	0	0	460.9435 105.801 3.6128
412 a Jasus 446 ris Cristina 408 lerenice 446	1020 C.D.1.4   ADDILAR DE SALA   Taigeta   1054 CENTRO 0   INSTRUCTOR EXTRA'A*   Taigeta   1054 CENTRO 13   INSTRUCTOR EXTRA'A*   Taigeta   Taig	3070-52 5062-59 6535-16 4499-81	0 0	0	425 298 425 298 425 298	3801.52 5805.59 7258.16 4372.**	432.02 1 555.49 390.99	1082 0 1114 1239.9 289 2092.01 0 1900.16	0 220.56	0 0	0	0	0 338.84 0 0	90 90	0	- 376 0 0 435	0	0 0 0 187.63	0	0	477.6194 848.6531
Rocio 413 a Felicitas 419 I Carmen 445	1054 CENTRO 11 INSTRUCTOR EXTRA'A* Tarjeta 1054 CENTRO 17 INSTRUCTOR EXTRA'A* Tarjeta 1020 C.D.1.3 AUX. DE INTERDEMANA Tarjeta	5244.94 2685.32 4179.54	0 0	0	425 298 425 298 425 298	5967.94 3408.32 4902.44	390.99 445.82 228.25 355.26	1243 0 771 0	0 0	0 0	0	0	0 0	0 0	0	0 0 0 0 12 (645.7%	0	0 0	0	0	451.8289 573.0621 42.7408 377.7764
teabel 445 ca Estela 455 Quadalupe 406	1020 C.D.I. 3 ALDOLIAR DE SALA Tayeta 1020 C.D.I. 13 ALDOLIAR DE SALA Tayeta 1054 CENTRO 4 SECRETARIA GENERAL Tarieta	5082.59 5082.59 5072.33	0 0	0	425 298 425 298 425 298	5805.59 5805.59 5795.33	432.02 432.02 431.15	0 0 1570 0 2236.32	189.05 0 0	0 0	0	0	0 0	0 0	0 4 0 15	0 305.06 7 573.6 0 0	0	0 0	0	0	538.3842
### Charter   American   429   ### Charter   American   429   ### Charter   American   American   429   ### Charter   American   American   429   ### Charter   American   429   ### Chart	1505 CERTINO 23	790.5 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0	425 298 425 298 425 708	\$502.50   \$502.5	4525 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 825 2403 0 2198.4	0 0 0	0 0	0	0	0 0	0	0 0	0 0 0	0	0 0	0	0	535,3042 535,5009 687,7867 911,8082 633,0045 533,3342 1203,5862 533,3342 772,2582 533,3342 533,3342 743,0343
mina 451 na Jovita 446 nice 443	1020 C.D.1.9 ALDXLIAR DE SALA Tarjeta 1020 C.D.1.4 CF DIRECTOR CDI A Tarjeta 1020 C.D.1.1 ALDXLIAR DE SALA Tarjeta	5082-59 8618.18 5082-59	0 0	0	425 258 425 258 425 298	5805.59 9341.18 5805.59	432.02 732.54 2 432.02 1	0 0 2873 0 1445 0	0 0	0 0	0	0	0 0	50 0 0	0	0 0 0 928 0 0	0	0 0	0	0	538.3842 1293.5862 538.3842
s Esther 408 447 ris 452	1054 CENTRO 6 TRABAJADOR SOCIAL Tarjeta 1020 C.D.I. 5 ALOULIAR DE SALA Tarjeta 1020 C.D.I. 10 ALOULIAR DE SALA Tarjeta	5962.15 5062.59 5062.59	0 0 0	0	425 298 425 298 425 298	6885.15 5805.59 5805.59	506.78 1 432.02 432.02	1863 0 0 0 0 0	0 0 0	0 0	0	0	0 0 0	0 0	0 0 26 0	0 0 9 368.83 0 0	0	0 0	0	0 0	726.2582 538.3842 538.3842
d 419 ngelina 448 454	1054 CENTRO 17 PSICOLOGO Tarjeta 1020 C.D.1.6 AUDILIAR DE SALA Tarjeta 1020 C.D.1.12 AUDILIAR DE SALA Tarjeta	6040.69 5062.59 5062.59	0 0	0	425 298 425 298 425 298	6763.69 5805.59 5805.59	513.46 432.02 432.02		0 0	0 0	0	0	0 0 0 338.84 0 0	0	0	0 0 0 0 0 293	0	0 0	0	0	743.045 477.8194 533.3842 533.3842 533.3843 424.063 807.5119 533.3844 407.653 533.3842 533.3842 534.3843
ths 210 ths 205 a 447	1062 APPROVISIONAMENTO AUGULAR DE AUMACEN Tasjeta 1062 DR. ADMINISTRATIVA JEFE DE COCINA Tasjeta 1020 C.D.I. 5 COCINERO Tasjeta	5295.53 5525.85 4762.3	870.08 0	0	425 258 425 258 425 258	6018.53 8118.93 5485.3	450.12 90 628.65 2 404.79 1	33.21 0 2341 0 1700 0	189.05 283.57	0 0	0	0	0 0 0 317.49	0	0 0 0 12	0 694 0 0 12 385.54	0	0 0	208.76	0	583.8682 1032.5136 424.0493
me 210  Laonila 448  Ira 500	1022 CPHOVISIONAMENTO OFFICIAL DE TRANSPORTE Taigéta 1020 C.D.L 6 AUDILIAR DE SALA Taigéta 1043 DR. JURIDICA TRABAJADOR SOCIAL Taigeta	5827.57 5082.59 7899.52	0 0	0	425 298 425 298 425 298	5805.59 5805.59 8422.52	495.34 432.02 31: 654.46 1	479 2248 15.57 2036.05 1554 2109.1	0	0 0	0	0	0 0	100	0 9	0 693 4 0 12 375.41	0	0 0	0	0	538.3842 1097.3604
titina 440 ma Ineia 444 be 434	1000 CLINICA DENTAL SECRETARIA GENERAL Tarjeta 1020 C.D.1.2 AUDILIAR DE SALA Tarjeta 1058 CENI ENFERMERA GENERAL Tarjeta	4854.43 5062.59 5067.34	0 0	0	425 298 425 298 425 298	5577.43 5805.59 5810.34	412.63 432.02 432.42	0 2116.88 0 1851.96 1571 0	0	0 0	0	0	0 0	0	0 12	5 369.7 0 0	0	0 0	0	0	497.4532 538.3842 539.3988
tris 436 atricia 445 Del Carmen 424	1020 C.E.E. DA AUROPOA POSCOLOGO INSPIRA 1020 C.D.I. 3 TRABAJADOR SOCIAL Tarjeta 1054 CENTRO 22 TRABAJADOR SOCIAL Tarjeta 1054 CENTRO 21 SEPTEMBRA PONICAL TARJE	7699.52 7699.52	0 0	0	425 298 425 298	8422.52 8422.52	654.46 654.46	0 0 588 3076.02	0	0 0	0	0	0 0	0	0	0 0	0	0 0 529.02 69.22	0	0	743.0343 1097.3004 1097.3004 536.5009 538.3842 633.0046 633.0046 631.1378 3.6128 105.801 105.801 105.801 105.801 105.801
a Del Carmen 448 308 462	1020 C.D.I. 6 ALXILLAR DE SALA Tarjeta 1021 HOGAT TRANS. PARA NIÑEZ JEFE DE COCINA Tarjeta 1020 C.D.I. 14 Tarjeta	5082.59 5525.85 4434.84	0 0	0	425 298 425 298 425 298	5805.59 6248.85 6248.85	432.02 1 469.7 469.7	1570 0 400 2312.25 396 2179.54	262.86	0 0	0	0	0 0	0	0	0 600.98 0 363.63 12 801.91	0	0 0	0	0	538.3842 633.0845 633.0845
466 406 416	1050 CADIPSI ALUDILAR DE SALA Tarjeta 1054 CENTRO 4 EDUCADORA Tarjeta 1054 CENTRO 14 EDUCADORA Tarjeta	4014.55 3078.52 3078.52	0 0	0	425 298 425 298 425 298	4737.55 3801.52 3801.52		777 0	451.91 0	0 0	0	0	0 0 0 615.7	0	0 0	0 0	0	0 226.18 0 0	0	0	351.378 3.6128 105.801
ra Beatriz 417 oledad 415 na Judith 418	1054 CENTRO 15 EDUCADORA Tarjeta 1054 CENTRO 13 EDUCADORA Tarjeta 1054 CENTRO 16 EDUCADORA Tarjeta	3078.52 3078.52 3078.52	0 0	0 0	425 298 425 298 425 298	3801.52 3801.52 3801.52	341.24 281.87 281.87 281.87 281.87 281.87 281.87 281.87 281.87 381.47 432.02 533.5 133.46 400.5	902 0 77 1274.94 777 0	0	0 0	0	0	0 0 205.23 0	0	0	0 0	0	0 0	0	0	105.801 63.192 105.801
in a Justin    1	1054 CENTRO 8 EDUCADORA Tarjeta 1020 C.D.I. 13 COCINERO Tarjeta 1054 CENTRO 15 EDUCADORA Tarjeta	3078.52 4762.3 5782.04	0 0 0	0	425 298 425 298 425 298	3801.52 5485.3 6505.04	261.67 404.79 491.47	902 0 0 0 0 0	0 0	0 0	0	0	0 0 0 317.49 0 0	0	0	0 0	0	0 0	0	0 0	105.801 424.0403 687.7867 538.3842 768.2776 538.3842 743.0343 633.0845 768.2776
Sabiola 450 no Adrian 421 Jilana 454	1020 C.D.L 8 AUXILIAR DE SALA Tarjeta 1054 CENTRO 19 MEDICO GENERAL Tarjeta 1020 C.D.L 12 AUXILIAR DE SALA Tarjeta	5082.59 6158.87 5082.59	0 0 0	0 0	425 298 425 298 425 298	5805.59 6881.87 5805.59	432.02 1 523.5 1 432.02	1445 0 1928 0 0 2117.03	0 0	0 0 0	0	0 0	0 0 0	0	0 0	0 0	0	0 0 0	0 0	0 0	538.3842 768.2776 538.3842
aria Angelica 446 csa Maria 443 405	1020 C.D.I. 4         PSICOLOGO         Tarjeta           1020 C.D.I. 1         JEFE DE COCINA         Tarjeta           1054 CENTRO 3         MEDICO GENERAL         Tarjeta	6040.69 5525.85 6158.87	0 0 0	0 0	425 298 425 298 425 298	6763.69 6248.85 6881.87	513.46 469.7 523.5	0 2117.03 839 1994.66 0 2172.75 0 0	0 0 0	0 0 0 215 0 0	0	0	0 0 0	0 0	0 0	0 0 0	0	0 0 205.81 0	0 0	0	743.0343 633.0645 768.2776
Guadalupe 415 ina 449 ila 455	1054 CENTRO 13         MEDICO GENERAL         Tarjeta           1020 C.D.I. 7         COCINERO         Tarjeta           1020 C.D.I. 13         AUDILAR DE SALA         Tarjeta	6158.87 4762.3 5062.59	0 0 0	0	425 298 425 298 425 298	5881.87 5485.3 5805.59	523.5 404.79 1 432.02 1	0 0 1338 0 1550 0	0 0 0	0 0	0	0	0 0 0	0 50 0	0	0 0 0	0	0 0	0	0 0	768.2776 480.9435 538.3842 105.801
409 a 447 armen 454	1054 CENTRO 7 EDUCADORA Tarjeta 1020 C.D.I. 5 AUDILIAR DE SALA Tarjeta 1020 C.D.I. 12 ALOULIAR DE SALA Tarjeta	3078.52 5082.59 5082.59	0 0	0	425 298 425 298 425 298	3801.52 5805.59 5805.59	261.67 432.02 432.02	356 1061.57 1570 0 417 1216.39	0	0 0	0	0	0 0	0	0 9	8 363 0 375.41 0 0	0	0 0	0	0	538.3842 538.3842
a Patricia 445 a Alejandra 455 na 445	1020 C.D.I. 5 AUXILIAR DE SALA Tayeta 1020 C.D.I. 13 AUXILIAR DE SALA Tayeta 1020 C.D.I. 3 AUXILIAR DE SALA Tayeta	5082.59 5082.59 5082.59	0 0	0	425 258 425 258 425 258	5805.59 5805.59 5805.59	432.02 432.02 432.02	1570 0 1570 0 1445 0	0	0 0	0	0	0 0	0	0 14	12 375.41 16 746.98 0 0	0	0 0	0	0	538.3842 538.3842 538.3842 480.9435
irtha Marganta 454 Insia De Jesus 406 Ana Lidia 469	1000 CE.0.1 19	4762.3 3746.63 3954.72	0 0	0	425 298 425 298 425 298	3601.52 5605.59 5605.59 5605.59 5605.59 5605.59 5605.53 44477.72 4180.34 5605.59 5605.59	432.02 1 20.107 20 1 20.107 20 1 20.107 20 1 20.207 1 20.	1463 0 734 0	0	0 0	0	0	0 0	0	0 6	4 747 12 0 0 0	0	0 0	0	0	308.5108 341.8052
454 454 abino 211	1020 C.D.I.12 AUDILAR DE SALA Tarjera 1020 C.D.I.12 AUDILAR DE SALA Tarjera 1062 MANTENMIENTO TECNICO CONSERVACION II Tarjera	9082.59 9829.83	0 0	0	425 298 425 298	5805.59 6352.83	432.02 478.54	250 1923.3 558 2089.85	0	0 0	0	0	0 0	0	0 8	0 6 375.41		0 0	0	0	147.0166 538.3842 655.2746 625.832
in Carlos 306 a Guidalupe 455		7680.51 5082.59 9070.83	0 0	0	425 298 425 298 425 298	8383.51 5895.59 6362.83 5485.3 6881.87	651.14 1 432.02 1	1389 0 1884 0	0	0 0	0	0	0 0 0 338.84 0 375.32	0	0 7	0 0	0	0 128.57 0 0	0	0	1089.0279 477.8194 575.1063 480.9435 768.2776
453 410 9 Janies 448	1020 C.D.I. 11 COCINERO Tarjeta 1054 CENTRO 8 MEDICO GENERAL Tarjeta 1020 C.D.I. 8 PSICOLOGO Torjeta		0 0	0	425 298 425 298 425 298		****	395 2369.51 1338 0 0 0	0	0 187.5	0	0	0 0	0	0	0 0	0	0 0 170.45 0	0	0	
Eugenia 207	1054 CENTRO 10 EDUCADORA Taigeta 1052 CENTRO 10 EDUCADORA Taigeta 1052 FINANZAS CF COORDINADOR B Taigeta 1050 C.D.I. 11 ALIDILIAR DE SALIA. Taigeta	3078.52 8618.18 9092.50	0 0	0	425 298 425 298 425 298	3801.52 9341.18 4805.50	261.67 732.55 61 432.02	902 0 10.41 3157.76 2173 0	0	0 0	0	0	0 0	50	0 14	0 0	0	150 0 0 147.72	0	0	105.801 1293.5862 538.3842
1	1032 DAJAM TRABAJADOR SOCIAL Tarjatan 1020 C.D.I. 13 ALDULIAR DE SALA Tarjatan 1058 CENI SECRETARIA GENERAL Tarjatan	7699.52 5062.59 5072.33	0 0	0	425 298 425 298 425 708	8422.52 5805.59 5795.33	654.46 432.02 431.15	1108 2554.89 2173 0 1927 0	0 0 0	0 0	0	0	0 0	0	0 0	0 391 0 601 0 0	0	279.19 0 0 0	192.75 0 202.26	0	1097.3604 538.3842 538.5009
tarina 442 ra Cecilia 410 o 308	1020 FORMACION INFANTIL SECRETARIA GENERAL Tarjatai 1054 CENTRO 8 SECRETARIA GENERAL Tarjatai 1021 HOQAR TRANS. PARA NINEZ PROMOTOR CON LICENCIAT Tarjatai	5072.33 5072.33 7680.51	0 0	0	425 298 425 298 425 298	5795.33 5795.33 8383.51	431.15 431.15 651.14 322		0 0 0	0 187.5 0 0	0	0	0 0	0	0 0 16 0 12	0 0 77 375	0	0 0 0 209.89	0	0	536.5009 536.5009 1089.0279
Eather 449 garita 445 ertha 454	1020 C.D.I. 7 CF DIRECTOR CDI A Tarjeta 1020 C.D.I. 3 JEFE DE COCINA Tarjeta 1020 C.D.I. 12 COCINERO Tarjeta	8618.18 5525.85 4762.3	0 0 0	0 0	425 298 425 298 425 298	9341.18 6248.85 5485.3	732.54 1 469.7 2 404.79 1	1113 3196.12 2560 0 1463 0	0 189.05 0	0 0 0	0	0	0 0 0	0 0	0 9 0 3	12 902 0 0 13 747	0	0 0	0 0	0 0	1293.5862 633.0645 480.9435
De Lis Luz 419 is Guadalupe 443 his Monica 434	1054 CENTRO 17         SECRETARIA GENERAL         Tarjeta           1020 C.D.1         AUX. DE INTENDENCIA         Tarjeta           1058 CENI         AUXILIAR DE SALA         Tarjeta	5072.33 4179.54 4014.55	0 0	0	425 258 425 298 425 298	5795.33 4902.54 4737.55	431.15 50 355.26 341.24 1	0 2160.01 1566 0 0 22.33 0 0 1113 3196.12 2560 0 1463 0 17.93 1932.21 452 1450.85	0 0 0	0 0	0	0	0 0 278.64 0 0	0 0	0	0 0 0 376 0 0	0 0	0 0	0	0	536,5009 323,194 351,378
naca 208 ica 456 a Celia 419	10XZ RECURSOS HUMANOS RECEPCIONISTA Tarjeta 1020 SUB. COM SANTA CECILIA TRABAJADOR SOCIAL OPER Tarjeta 1054 CENTRO 17 CF DIRECTOR CDC A Tarjeta	4358.44 7719.53 8618.18	0 0	0 0	425 298 425 298 425 298	5081.44 8442.53 9341.18	370.47 656.16 732.54	0 0 378 3294.41 1534 0	0 0 782.39	0 0	0	0	0 0	0 0	0	0 0	0	0 0	0	0 0	408.5718 1101.6346 1293.5862
a Maria Concepcion 304 delupe De La Luz 402 o 410	1018 CAIVI         CF LEFE DE DEPARTAMENTI Tarjeta           1055 LC.A.S.         MTROS. C.A.I.         Tarjeta           1054 CENTRO 8         INSTRUCTOR EXTRA"A" Tarjeta	10070.36 3188.45 3954.72	0 0 0	0	425 298 425 298 425 298	10793.36 3911.45 4677.72	855.98 271.02 336.15	0 0 0 0 1359 0	0 0 305.38	0 0	0	0	0 0 0	0	0	0 0	0	0 0 0 0 125 0	0	0 0	1603.7719 117.7614 341.8052
nona Hayde 420 303 ristina 416	1054 CENTRO 18 EDUCADORA Tarjeta 1036 PROC. SOCIAL DE LA FAMILIOFICIAL DE TRANSPORTE Tarjeta 1054 CENTRO 14 TRABALADOR SOCIAL Tarjeta	3078.52 5827.57 7699.52	0 100 0	0	425 298 425 298 425 298	3801.52 6850.57 8422.52	261.67 495.34 1 654.46 2	902 0 1400 0 2442 0	0 0 0	0 0	0	0	0 0 0	0 0	0	0 370 0 0	0	0 0 0 0 240.09	0	0 0	105.801 718.8719 1097.3604
Tenesa 452 a De La Luz 406 Elitania 418	1020 C.D.I.10 AUXILIAR DE SALA Tarjeta 1054 CENTRO 4 EDUCADORA Tarjeta 1054 CENTRO 16 EDUCADORA Tarjeta	5062.59 3078.52 3078.52	0 0 0	0 0	425 298 425 298 425 298	5805.59 3801.52 3801.52	432.02 261.67 261.67	499 1854.84 0 0 1248 0	0 0	0 0 0	0	0 0	0 0 0 615.7 0 820.94	0	0 0 0	7 912 0 0 0 0	0	0 240.09 0 74.28 0 0	0 0	0 0 -33.1973	538.3842 3.6128 0
zabeth 439 wiges 469 enda 438	1057 COORDINACION DE NUTRICITRABAJADOR SOCIAL OPER Taijeta 1032 DAIAM CHOFER Taijeta 1022 C.E.E. LA AURORA SECRETARIA GENERAL Taijeta	7719.53 5850.12 3991.74	0 0 0	0	425 298 425 298 425 298	8442.53 6573.12 4714.74	656.16 2 497.26 1 339.3	2449 0 1042 0 0 1602.93	0 0 0	0 0	0	0	0 0 0	0 0 50	0 0 5	0 0 0 0 4 363.83 0 0	0	0 213.88 0 244.12 0 0	0	0 0	1101.6346 702.3286 347.7284
418 211 211	1054 CENTRO 16 CONSERJE Tarjeta 1062 MANTENIMIENTO JARDINERO Tarjeta 1062 MANTENIMIENTO TECNICO CONSERVACION II Tarjeta	4179.54 4260.6 5629.83	0 0 0	0	425 298 425 298 425 298	4902.54 4983.6 6352.83	355.26 362.15 478.54	0 1602.93 0 1538.88 0 0 0 2013.19	0 0 0	0 0	0	0	0 0 0	0 0	0	0 0	0	0 0	0	0 0	377.7764 391.0389 655.2746
oino 211 éricia 437 208	1062 MANTENMENTO TECNICO CONSERVACION II Taijena 1054 EXTRA ESCOLAR SECRETARIA GENERAL Taijena 1062 RECURSOS HUMANOS SECRETARIA GENERAL Taijena	9629.83 9072.33 9072.33	0 0	0	425 298 425 298 425 298	5795.33 5795.33 5795.33	478.54 142 431.15 187 431.15		0	0 0	0	0	0 0 0	0	0 2 0 10	00 375.41 17 371 0 656 0 662	0	0 69.21 0 0	0	0 0	655.2746 536.5009 536.5009
211 413 439	1062 MANTENMENTO         TECNICO CONSERVACION II Chieque           1054 CENTRO 11         PSICOLOGO         Tarjeta           1056 TRABAJO SOCIAL         TRABAJADOR SOCIAL         Tarjeta	5629.83 7804.25 7699.52	0 0 0	0	425 298 425 298 425 298	6352.83 8527.25 8422.52	478.54 663.36 30 654.46 1	74.19 0 948 1401.02 788 1839.69 01.67 3420.2 1429 0	0 0 0	0 0	0	0	0 0 0	0 0	0	0 662 0 0	0	0 0 120.63 0 0 0	0	0 0	655,2746 1119,7308 1097,3604
210 420	1020 C.D.L.5 AUXILIAR DE SALA Tayeta 1062 APROVISIONAMIENTO AUXILIAR DE SALMACEN Tayeta 1054 CENTRO 18 EDUCADORA Tayeta	5082.59 5295.53 3078.52	0 0	0	425 258 425 258 425 258	5805.59 6018.53 3801.52	432.02 450.12 149 261.67	902 0	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0	538.3842 583.8682 105.801
411 La Luz 427 Jesus 418	1054 CENTRO 25 MEDICO GENERAL Tarjeta 1054 CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta 1054 CENTRO 16 EDUCADORA Tarjeta	6158.87 2685.32 3078.52	0 0	0	425 298 425 298 425 298	6881.87 3408.32 3801.52	523.5 228.25 261.67	0 891.08	0	0 0	0	0	0 0 0 0 1641.88	0	0	0 0	0	0 0 245.41 0 0 0	0	0 0 -119,8522 -34,2059	768.2776 42.7408 0
418 uis 432 469	1033 UBR AUX. DE INTERDEDIA Tarjeta 1032 DAIAM MEDICO GENERAL Tarjeta 1052 DAIAM MEDICO GENERAL Tarjeta	2248.31 3310.3 6158.87	0 0	0	425 298 425 298 425 298	2971.31 4033.3 6881.87	281.38 523.5 1	979 0 1000 0	0 0 417.9	0 0	0	0	0 0	0	0	0 562 0 0	0	0 0 0 0 274.98	0 0 326.06	-34.2059 0 0	0 131.0186 768.2776
427 428 ijandra 451	1054 CENTRO 26 INSTRUCTOR EXTRA*A* Tagista 1020 C.D.1.9 AUDULAR DE SALA Tagista 1020 C.D.1.9 AUDULAR DE SALA Tagista	3746.63 3746.63 5062.59	0 0	0	425 289 484 484 485 485 485 485 485 485 485 485	4469.63 4469.63 5805.59	318.46 1 432.02 1	1124 0 1570 0	0	0 0	0	0	0 0	0 0 50	0	0 363.72 0 0 0 0	0	0 0	0	0	308.5108 308.5108 538.3842
460 308 306	TOUR DUES COM LAGOIS DE ORIENEDUCADORA Tarjeta 1021 HOQAR TRANS, PARA NINEZTRABAJADOR SOCIAL Tarjeta 1023 ATENCION A LA NIÑEZ EN RIPROMOTOR ASOCIADO Tarjeta 1054 CANTRO ME	3078.52 7692.52 6924.78	0 0	0	425 298 425 298 425 298	3801.52 8422.52 7647.78	261.67 654.46 588.61 37	0 1331.38 0 2338.47 77.72 1372.25 603 3059.78 388 1985.97	0	0 0	0	0	0 0	0	0 0 1555.46	0 0	0	0 0	0	0	105.801 1097.3604 931.876
jina 449 a 443	1020 C.D.I. T AUDULAR DE SALA Tarjeta 1020 C.D.I. AUDULAR DE SALA Tarjeta 1020 C.D.I. AUDULAR DE SALA Tarjeta	7693.52 5062.59 5062.59	0 0	0	425 298 425 298 425 298	8422.52 5805.59 5805.59	432.02 432.02 132.02	0 1331.38 0 2338.47 77.72 1372.25 600 3050.78 3388 1985.97 1445 0 314 2738.59	0	0 139	0	0	0 0	0	0 8	0 0 922 8 385.54 0 0 0	0	211.89	0	0	1097.3804 538.3842 538.3842
ensi cirizideth 426 udia Marieta 452 tangarita 421	1029 CD.1 10 AUDICA GENERAL Taylets 1020 CD.1 10 AUDILAR DE SALA Taylets 1054 CENTRO 19 EDUCADORA Taylets	6158.87 5682.59 3078.52	0 0	0	425 298 425 298 425 298	6881.87 5805.59 3801.52	523.5 432.02 261.67	314 2736.59 2173 0 0 0	0	0 0	0	0	0 0	0	0		0	0 0 225.84 0 0	0 0	0	768.2776 538.3842 105.801
303 418 434	1054 CENTRO 16 LA FAMILIPROMOTOR CON LICENCIAT Yaqista 1054 CENTRO 16 Tagista 1058 CENTRO 16 Tagista 1058 CENTRO 16 Tagista 1022 ATEMPORA I A MARE TELEPROMOTOR CON Tagista	7660.51 5672.33 5525.85	0 0	0	425 298 425 298 425 298	8383.51 5795.33 6248.85	901.14 431.15 469.7	1568 0 1717 0	0	0 0	0	0	0 0	0	0 15	402.69 19 552 17 363.84	0	0 0	0	0	1089.0279 536.5009 633.0645
306 444 416 449	1020 C.D.1.2 ALDRIAN DE ENTIFICACION ASOCIADO Tageta 1020 C.D.1.2 ALDRIAN DE SALA Tageta 1054 CENTRO 14 EDUCADORA Tageta 1020 C.D.1.1 ALDRIAN DE SALA TAGETA 1020 C.D.1.1 ALDR	6324.78 5082.59 3078.52	0 0	0	425 258 425 298 425 298	7847.78 5805.59 3801.52	580.01 432.02 261.67 432.02	3024 0 0 1435.18 902 0	0	0 0	0	0	0 0	0	0 6	0 400.69 99 552 97 363.84 0 375 0 0 0 12 284.16	0	100 0	0	0	931.876 538.3842 105.801
443 onica 308 424	AUGULAR TANS. PARA NISEATINGS. PRIMARIA Tayona 1021 HOQAR TRANS. PARA NISEATINGS. PRIMARIA Tayona 1054 CENTRO 22 MTROS. EXTRA. "A" Tayona 1052 CENTRO 22 CONTROLLER CONTROLLER TAYONA	5082-59 4794.06 8922.06	0 0	0	425 298 425 298 425 298	5805.59 5517.06 9645.06	407.49 758.37	1204 0 0 0 0 3801.77	0	0 0	0	0	0 0	0	0		0	0 0 0 0 307.63 0	0	0	538.3842 486.6349 1358.495
gerein organis   100	1000 CEAL 11	500 15 at 2 at 1	0 0	0	0 0 425 298 425	Section 2	20167   20167	0 0	0	0 0	0	0	0 0	0	0 0	33 838.23 0 0 0 0 0	0	0 0	0	0	100.2004 100
443 ecs 306 447 des 441	1023 ATENCION A LA NÑEZ EN RIPROMOTOR CON LICENCIAT Tarjeta 1020 C.D.1.5 AUGULAR DE SALA Tarjeta 1020 SUBL COM, VILLA VICENTE REPINADORA VILLA	7680.51 5082.59 3079.49	0 0	0	425 258 425 258 425 258	8383.51 5805.59	651.14 1 432.02 261.67	0 0 1809 0 550 1923.3 902 0	0	0 0	0	0	- 402.71 0 0 0	90	0	0 0 574.59 0 0 14 439.13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	429.29 0 0 0 0 0 96.98 0	0	0	1089.0279 538.3842 508.901
413 411 406	1054 CENTRO 11 EDUCADORA Tarjeta 1054 CENTRO 2 EDUCADORA Tarjeta 1054 CENTRO 3 EDUCADORA Tarjeta	3078.52 3078.52 3078.49	0 0	0	425 298 425 298 425 298	3801.52 3801.52 3801.52	261.67 261.67 261.67	0 0 902 0	0	0 0	0	0 0	0 0	0	0	0 0 0	0	96.98 0 0 0 0 0	0	0	105.801 105.801

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE AGOSTO DEL 2013									
EMPLEADO NOMBRE U.R. 00004323 Rodriguez Garcia Graciella	POA	3,263.53 \$ 32,463.65 \$ 659.37 \$ 539,750.00 \$  empensación 007-Horas extras (Servicios 1022 Reembolso por descuero16-Despensa 022 625 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	774,400.0 \$ \$100,141.0 \$ \$95,700.0 \$ \$100,141.0 \$ \$94,700.0 \$ \$ \$100,141.0 \$ \$ \$94,700.0 \$ \$ \$ \$100,141.0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17.80 \$ 704,529.18 \$ 27,723.73 \$ 1,00 200 501-Abono DIPE PH, PLMP, 1060-Desc. voluntario Congret000-Cena Prehisparica 0 0 0 0 0	0.00 \$ 10,450.67 \$ 2,841.86 \$ 050-Examenes Laboratorio 050-Ret. Finanzas 050-Desc. Funerari 0 0 0 0	1,334.50 \$ 6,505.15 \$ 45,548.42 \$ 4,550.00 \$ riso 065-DESCUENTO COOPERA 062-Faltas, retardos y permisio03-Seguros Monterrey 065-Peni	1,555.46 \$ 187,573.00 \$ 138,229.05 \$ 2,720.45 \$ sión Alimenticia 064-Express Autofin 063-Segur	29,024.21 \$ 21,410.40 \$ 9,647.41 \$ 9,647.41 \$ ro NetLife 003-Seguro GNP 020-Seguros y Fianzas GMB (AXXA) Subsidio al 0 0 0	3,377.50 \$ 648,E213.6 \$ 3,548,258.00 \$ 4,551,E36.31 Employ (sp) 1,5,87.1 (sp) TOTAL DEDUCCIONES NRTO
00004325 Tomes Moses Lucia 00004326 Ruvalcabe Luzano Ofelia 00004327 Felix Corculiuz Lourdes Marganta	411 1054 CENTRO 9 EDUCADORA Tarjeta 3078.52 406 1054 CENTRO 4 EDUCADORA Tarjeta 3078.52 403 1054 CENTRO 1 EDUCADORA Tarjeta 5782.04	0 0 0 425 0 0 0 425 0 0 0 425	298 3801.52 261.67 298 3801.52 261.67 298 6505.04 491.47	0 0 0	0 0 0	0 0 0 0		0 0 0	0 103.801 1287.471 2334.049 0 103.801 387.471 3434.049 0 665.4603 1482.3803 5022.6497
00004343 Avilla Lara Adriana Berenica 00004345 Raminez Puga Patricia	458 1020 SUB. COM. LOMAS DEL PARJEDUCADORA Tarjeta 3078.52 429 1054 CENTRO 27 INSTRUCTOR EXTRA*A* Tarjeta 2883.32 439 1054 CENTRO 11 COMMENT OF A STRUCTOR EXTRA*A* Tarjeta 2883.32	0 0 0 425 0 0 0 425	298 3801.52 261.67 298 3408.32 228.25	902 0 0	0 0 0	0 0 0	0 1111 306 0	0 0 0	0 665.4500 1462.3903 5022.6497 0 105.801 2685.471 1115.049 0 42.7408 270.3908 3137.3292
00004352 Isiondia Penaz Enaida Rozana 00004357 Anaya Villalobos Lorens	1020 C.D.I 10 AUXILIAR DE SALA Tarjeta 5062.59   303   1036 ATENÇION A LA NIÑEZ EN RIPSICOLOGO Tarjeta 6040.69	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 6763.69 513.46	1970 0 0 1199 0 0	0 0		0 0 0 0	0 0 0	0 42.7406 270.9905 3137.3292 0 377.7764 733.0564 4169.0306 0 558.3842 2540.4042 3265.1656 0 743.0343 2593.4043 32924.1957
00004384 Martinez Rojes Anita 00004375 Aguirre Salas Martha 00004376 Sarchez X Ramona	448 1020 C.D.L 6 ALXXLIAR DE SALA Tarjena 5082.59 461 1020 SUB. COM VILLA VICENTE GINSTRUCTOR EXTRA*A* Tarjena 5244.94 405 1054 CENTRO 3 ALXX. DE INTENDENCIA Tarjena 4179.54	0 0 0 425 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5967.94 445.82 298 4902.54 355.26	0 2034.74 0 496 0 0 1903 0 0	0 0 0		0 0 384 0 0 375.41 0	0 0 0 0 0 150 0	0 74.3.0542 2809.4943 3824.1987 0 583.8942 3804.1987 0 583.8942 3804.1442 2485.4488 0 573.0614 15802.2921 4075.6479 0 377.7764 2776.0084 15802.2921 4075.6479 0 443.2220 40.238.07.989 1485.0311 1485.0311 1 485.0311 1
00004377 Haro Ibarra Teresa 00004380 Hernandez Venegas Cristina	403 1054 CENTRO 1 INSTRUCTOR EXTRA*A* Tarjeta 4592.83 423 1054 CENTRO 21 INSTRUCTOR EXTRA*A* Tarjeta 4592.83 444 1054 CENTRO 0. INSTRUCTOR EXTRA*A* Tarjeta 4592.83	0 0 0 425 0 0 0 425	298 5322.83 390.99 298 5322.83 390.99	478 1740.54 0	0 0 0	0 0 75	0 389 334.44 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
00004389 Orazoo Orazoo Mauricio Alejandro 00004390 Lopez Martinez Candelaria	452 1020 C.D.I 10 CONSERJE Tajeta 4173.54 413 1054 CENTRO 11 INSTRUCTOR EXTRA*A* Tajeta 7180.26	0 0 0 425 0 0 0 425	200 3001.50 201.67 301.	0 0 0 2289 0 0	0 0		0 0 0	0 0 0	-116.00 977764 730064 4603.0016 100.001
00004307 Behran Flores Elvira 00004415 Raminez Martinez Roberto 00004426 Cordona Rodrisuaz Mercedea	412         1054 CENTRO 10         INSTRUCTOR EXTRA'A"         Yanjeta         2246.31           306         1037 ATENCION A LA NINEZ EN RIPROMOTOR CON LICENCIAT Trajeta         7800.51           427         1054 CENTRO 25         INSTRUCTOR EXTRA'A"         Yanjeta         2246.31	0 0 0 425 0 0 0 425 0 0 0 425	298 2971.31 191.11 298 8383.51 651.14 298 2971.31 191.11	0 0 0 0 2600.19 0	0 0 0	0 0 149.89 0 0 0 0		0 0 0	-64.4439 0 276.5561 2894.7539 0 1089.0279 4340.3579 4043.1521 -34.0269 0 841.0941 2129.4059
00004445 Lima Zarate Claudia Fabiola 00004447 Mc Atee Lopez Silvia	413 1054 CENTRO 11 INSTRUCTOR EXTRA*A* Tayleta 3746.63 469 1032 DAIAM PRICOLOGO Tayleta 7804.25	0 0 0 425 0 0 0 425	298 4469.63 318.46 298 8527.25 663.36	0 1440 0 0 3755.19 0	0 0 0	0 0 0	0 0 0 0 0 642 875 0	0 0 0 211.98 0 0	0 306.5106 2006.9708 2440.26502 0 1119.7306 7267.2608 1220.9892 0 147.0166 2978.5565 1200.8034 0 105.801 2678.101 1125.419
00004409 Lopez Gancia Mariad 00004409 Lopez Gancia Mariad 00004402 Flores Salakzar Yolanda	Dec.	0 0 0 425 0 0 0 425	200 4100.34 253.07 208 3001.52 201.67 208 8422.52 654.46 208 8422.52 654.46	1942 0 0 0 2217 0 0 0	0 0 0	0 0 0	0 0 996.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	164.63 0 0 306.65 0 0	1
00004464 Florea Rivera Mriam 00004465 Carriles Eguis Ignacia 00004467 Alvanado Castellon Sofia	303         1036 PROC. SOCIAL DE LA FAMILITRABAJADOR SOCIAL         Tarjeta         7623.52           448         1020 C.D.L 6         ALXILIAR DE SALA         Tarjeta         5082.59           411         1054 CENTRO 9         EDUCADORA         Tarjeta         3078.52	0 0 0 425 0 0 0 425 0 0 0 425	295 8422.52 854.46 298 5805.59 432.02 3: 298 3801.52 261.67	2442 0 0 50.21 0 189.05 902 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 1097.3904 6804.1504 1618.3996 0 1097.3904 4193.2004 4228.6996 0 538.3842 1509.8642 4228.6236 0 106.801 3092.477 706.049
00504468 Estrada Velez Miguel Angel 00504473 Partida Cabral Norma Guadalupe	1008   PIGC, SCOLA, EQ. 4 VAILET/BANA/DOR EDOCAL.   Tayon   1902.5	0 1873.42 0 425 500 0 0 425	200 500.500 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 0 176.18 193.97 0	0 1350.8624 2002.0004 8254.9276 0 1011.7474 5015.4274 3006.2826
00004476 Bravo Penca Ategali 00004480 Basulto Cueras Cecilis Patricia 0000461 Ottoga Trujillo Ana Isabel	456         1020 SUB. CON SANTA CECILIA EDUCADORA         Tarjeta         3075.52           455         1020 C.D.I 13         TRABAJADOR SOCIAL         Tarjeta         7620.52           448         1020 C.D.I. 6         TRABAJADOR SOCIAL         Tarjeta         7620.52	0 0 0 425 0 0 0 425	200 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 2	902 0 0 1593 2089.85 0 0 0 0 2295 1820.3 0	0 0 0		0 1328 308.05 0 0 0 0 0	0 0 0	1 (1982) 1 (
00004463 Aldreise Estrada Arra Launa 00004468 Guzierrez Bravo Silvia 00004502 Tello (barra Veronica	469 1032 DAIAM INSTRUCTOR EXTRA" Tarjeta 4522.83 441 1058 LABORATORIO CF COLABORADOR C Tarjeta 5559.02 308 1021 HOGAN TRANS, PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 7620.51	0 0 0 425 0 0 0 425 0 384.28 0 425	298 5322.83 390.99 298 6582.02 498.02 298 8747.79 651.14	3643 0 0	0 0 0 0 170.25 0	0 0 0	0 0 0 0 0 0 0 0	316.4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 451.8289 3322.5189 2000.3111 0 704.2296 3326.4998 3255.5204 0 1127.9325 7588.0725 1179.7175
00004505 Curiel Aguitar Maria Dal Rosario 00004506 Alatone Franco Maribel Guadatupe 00004509 Disa Maria Maria Maria Countina	443 1020 C.D.I. 1 ALDOLIAR DE SALA Tarjeta 5002.59 453 1020 C.D.I. 11 ALDOLIAR DE SALA Tarjeta 5002.59 454 1020 C.D.I. 11 ALDOLIAR DE SALA Tarjeta 5002.59	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02	426 1926.28 0 1967 0 0	0 0	0 0	0 0 0	0 0 0	0 513-542 323-6842 243-68-62 368-6198   0 513-542 253-64-62 368-6198   0 513-542 253-64-62 368-6198   0 513-542 253-64-62 274-4-158   0 513-542 253-174-2 274-4-158   0 613-519 262-519 262-53-62 274-53-558   0 613-519 262-519 262-53-62 274-53-558   0 613-519 262-519 262-519 262-519 274-519 278-52-518   0 613-519 263-64 263-62-63 262-53-62 263-62-63 263-63 26
00004501 Ceja Cortez Suhal Evarista 00004501 Ceja Cortez Suhal Evarista 00004503 Castro Martinez Adriana	454 1020 C.D.I. 12 ADDILINE DE SALA Tarjeta 5002.59 445 1020 C.D.I. 12 ADDILINE DE SALA Tarjeta 5002.59 445 1020 C.D.I. 3 ADDILINE DE SALA Tarjeta 5002.59	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02	0 2080.77 0	0 0 0	0 0 0	0 0 0 0 0 882 40.93 0	0 0	0 538.3842 3031.1742 2774.4158 0 538.3842 3632.3342 2783.258
00004524 Cabhera Beitran Ricardo 00004525 Silva Salazar Erika Marganta 00004527 Hernandez Navarro Maria Dolores	209         1062 SERVICIOS GENERALES         ORICIAL DE TRANSPORTE         Taylora         5827.57           454         1020 C.D.L 12         ALDILIAR DE SALA         Tarjona         5082.59           405         1054 CENTRO 3         TRABAJADOR SOCIAL         Taylora         7892.52	0 0 0 425 0 0 0 425 0 0 0 425	298 650.57 495.34 7: 298 5805.59 432.02 298 8422.52 654.46	52.88 1747.19 0 0 0 0 0 2404.6 0	0 0 0			0 69.21 0 0 0 0 0	0 697.5119 3761.3319 2768.6381 0 538.3842 970.4042 4355.1858 0 1097.5904 4158.4204 4266.0396
00004534 Omelas Olivarez Julia 00004536 Xochilempa Monales Mahina	455 1020 C.D.I.13 ENC. DE LAVANDERIA Tarjeta 4179.54 453 1020 C.D.I.11 AUXILIAR DE SALA Tarjeta 5002.59 454 1054 CENTRO 10 1054 CENTRO 10 1055 CENTRO 10 105	0 0 0 425 0 0 0 425	298 4902.54 355.26 15: 298 5805.59 432.02	28.44 0 0 0 837 1417.93 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 1242 375.41 0 0 0 0 0	0 0 0 236.12 219.09 0	0 377.7764 3878.8864 1023.6536 0 538.3842 3660.5442 2125.0458 0 538.5059 4354.5000 1440.7391
00004546 Bobadilla Corona Veronica 00004548 Estrada Jimenez Agustin	453 1020 C.D.I 11 AUXILIAR DE SALA Tarjeta 5062.59 308 1021 HOGAR TRANS. PARA NINEZMEDICO GENERAL Tarjeta 6158.87	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 6881.87 523.5	0 0	0 0		0 681 623 0 0 0 0	0 0 0	0 538.3842 3824.4942 1981.1858 0 768.2776 1291.7776 5590.0924
00004549 Corona Baltazar Eulalia Carolina 00004553 Herrera Vazquez Sofia 00004554 Herrandez Gatierez Luz Marina	409         1054 CENTRO 7         TRABAJADOR SOCIAL         Tarjeta         7622.52           428         1054 CENTRO 26         TRABAJADOR SOCIAL         Tarjeta         7622.52           308         1021 HOGAR TRANS. PARA NIÑEZQUIMICO         Tarjeta         7633.11	0 0 0 425 0 0 0 425 0 1383.45 0 425	208 M2.2.2.2 554.46 526.2.2.2 554.46 526.2.5.2 554.46 526.2.5.2 554.46 526.2.5.2 555.4.6 526.2.5.2 556.2.2 556	2442 0 0 2442 0 0 0 3091.59 0	0 0 0	0 0 50	0 0 440 0 0 0 0 0	0 0 0 243.8 0 0	0 1027 2004 4453 2004 3788 0008 0 1027 2004 4453 2004 3788 0008 0 1037 2004 4457 2004 3784 2008 0 1241 4.0207 4602 2207 4782 2003 0 9 573 0051 3452 8051 2015 00579 0 4452 2003 0 0 447 2041 2013 4009 2015 00570 4450 2013 4009 2015 00570 0 4450 2015 2015 2015 0050 0 100
00004557 Lemoyne Carrion Ma. Guadalupe 00004559 Macias Hernandez Veronica	410 1054 CENTRO 8 INSTRUCTOR EXTRA*A* Tarjeta 5244.94 413 1054 CENTRO 11 INSTRUCTOR EXTRA*A* Tarjeta 2248.31 449 1000 C D. 8 CONNEGO CONSTRUCTOR EXTRA*A* Tarjeta 2248.31	0 0 0 425 0 0 0 425	298 5967.94 445.82 298 2977.31 191.11	2434 0 0 0 301 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 1241.4207 4862.2507 4762.29053 0 575.0621 3452.85621 2515.0579 -34.2059 0 457.9041 2513.4059 0 450.9435 2533.7355 2551.5965
00004567 Meza Jirnanuz Norma 00004568 Veloz Ortiz Rosa Isela	1003 ATRICON AL NATION TO THE ACT OF THE A	0 0 0 0 0 0 0 425	0 0 0 0 0 298 8442.53 656.16	0 0 0 0 3846.71 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 202.46 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004574 Chilica Rodriguez Arcella 00004576 Solorio Vizequez Leobardo 00004561 Vizequez Bernal Selica Patricia	469         1032 DAMM         TWARAJADOR SOCIAL         Tarjeta         7693.52           308         1021 HOGAR TRANS, PARA NIREZPROMOTOR CON LICENCIAT Tarjeta         7693.51           308         1021 HOGAR TRANS, PARA NIREZPROMOTOR CON LICENCIAT Tarjeta         7693.51	0 0 0 425 0 0 0 425 0 0 0 425	200 84-02.0 694.0	755 0 0 0789 0 0 2119 0 0	0 0 0	0 0 0		75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1116 EM SEZ. 1866 SEZ. 186
00004586 Hernandez Ocampo Georgina Alejandra 00004587 Hernandez Carcia Maria Teresa 00004589 Cestilla Reisa Maria III	453 1020 C.D.I.11 ALXILLAR DE SALA Tarjeta 5082.59 446 1020 C.D.I.4 ALXILLAR DE SALA Tarjeta 5082.59 469 1034 PAD SPCRIFTANI GRAPPAI Trajeta 5092.33	0 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02 298 5705.33 431.15	0 2161.83 0 1223 0 0 574 1775.01 0	0 0 0	0 0 1016.52 0 0 0 0	0 0 256 0	141.32 299.64 0 0 0 0 0	0 359.6212 4666.9512 1138.6388 0 538.3942 2380.3942 3424.6958 0 598.7000 3398.6800 2438.6901
00004590 Lieyva Luria Adriana Ramona 00004591 Zamona Rangel Adriana	454 1020 C.D.I. 12 PSICOLOGO Tarjeta 0 445 1020 C.D.I. 3 ALXILIAR DE SALA Tarjeta 5082.59	0 0 0 0 0 0 0 425	0 0 0 298 5805.59 432.02	1509 0 189.05	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
00004597 Mireles Hernandez Adriana 00004509 Mireles Hernandez Adriana 00004603 Davila Navarro Meria Concepcion	449 1020 C.D.1.7 ALXILIAR DE SALA Tarjeta 5040.59 451 1020 C.D.1.9 PSICOLOGO Tarjeta 6040.59	0 0 0 425 0 0 0 425	298 5805.59 513.46 298 6753.69 513.46	0 1672.3 0 618 1850.88 0 1889 0	0 0 0	0 0 0 0	0 642 929.48 0 0 0 0	0 0 0	0 533.85 2 286.64 2 377.138 0 0 57.55 2 57.55
00004604 Hernandez Penez Gricelda 00004611 Guzman Penez Innilda 00004612 Chievez Nuñez Xochilt	308         1021 HODAN TRANS. PARA NINEZPROMOTOR ASOCIADO         Tarjeta         6224.78           406         1054 CENTRO 4         EDUCADORA         Tarjeta         3078.52           424         1054 PSICOLOGIA         PSICOLOGO         Tarjeta         7804.25	0 0 0 425 0 0 0 425 0 0 0 425	298 7647.78 588.61 298 3801.52 261.67 298 8527.25 663.36	3024 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 931.876 4619.576 3029.204 0 3.6128 880.9828 2920.5372 0 1119.7308 5205.5108 3321.7392
00004613 Perez Garcia Maria Delia 00004616 Estrada Mertinez Arra Sofia	423         1054 CENTRO 21         MEDICO GENERAL         Tayleta         6158.87           457         1020 SUB, COM, LA PAZ HORNOS EDUCADORA         Tayleta         3078.52	0 0 0 425 0 0 0 425	298 6881.87 523.5 298 3801.52 261.67	1250 0 0 556 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 1110.7308 5205.5108 3321.7302 0 768.2778 2941.7778 4340.0224 0 105.501 922.471 2878.049
00004639 Lopez Coloria Link Farmando 00004630 Maries Gorez Miria Cencepcion 00004636 Lopez Del Real Julian	1022 C.E.E. DA DITOTO   PSILCOLOGIC I INSINI   1054 CENTRO 10   MEDICO CENERAL Tarietta   5158.87   211   1062 MANTENIMIENTO   TECNICO CONSERVACION Il Tarietta   5159.83	0 0 0 425 0 0 0 425	298 6881.87 523.5 298 6352.63 478.54	1928 0 0 497 2261.21 0	0 0	0 0 0	0 0 0	0 0 0 0 167.65	0 /4-3,03-43 1226-44943 5004/1907 0 768,2776 3219,7776 3966,0024 0 655,2746 409,9746 2293,1954 0 377,7794 3012,2024 1880,0136 0 460,9435 3565,7335 1979,5965 1 1979,5965
00004640 Raminez Lopez Maria De Los Angeles 00004642 Palomer Fausto Genoveva 00004643 Sandoval Murillo Maria Tenesa	308         1021 HOGAN TRANS. PARA NINEZENC. DE LAVANDERIA         Tarjeta         4179.54           449         1020 C.D.L.7         COCINERO         Tarjeta         4762.3           405         1054 CENTRO 3         INSTRUCTOR EXTRA"A*         Tarjeta         2248.31	0 0 0 425 0 0 0 425 0 0 0 425	200 500 500 500 500 500 500 500 500 500	1269 0 0 1463 0 0 0 0	0 0 0	0 0 0	0 642 0 0 0 300 857 0	318.49 0 0 0 0 0 0	0 377.7764 3012.2894 1890.0136 0 480.495 3505.7335 1979.5865 0 480.495 3505.7335 1979.5865 0 501.0041 2019.0009 0 501.0041 2019.0009 5054.1886 618.0314
00004845 Vazquez Gonzalez Juan Antonio 00004847 Rosias Ráminez Griselda Beatriz 00004845 Herran Commiler Rinsanna	209         1062 SERVICIOS GENERALES         CHOFER         Tarjeta         5850.12           429         1054 CENTRO 27         TRABAJADOR SOCIAL         Tarjeta         7692.52           453         1020 C.D.I.11         ALDI IAR DE SALA         Traviera         5907.40	0 0 0 0 425 0 0 0 425	298 6573.12 497.26 298 8422.52 654.46 298 899.50 417.02	1474 1284.19 0 500 2546.76 0 996 1357.9 0 0 3860.62 0	0 0 0	0 0 0	0 1641 375.41 0 0 0 0 0 0 771 838.24	0 0 0 237.54 0 0	0 702.3286 5954.1886 618.9314 0 1097.3604 5008.1204 3386.2396 0 198.3842 4003.5442 872.0488
00004853 Valdez Penz Particia Sofia 00004856 Hernandez Partida Myriam Guadalupe	1057 TRABAJO SOCIAL	0 0 0 425 0 0 0 425	298 8442.53 658.16 298 5805.59 432.02	0 3860.62 0 1570 0 0	0 0		0 0 0 0	0 315.84 0 0 0	970.2386 6195.3196 6195.3196 6195.3196 0 105.2114 0 105.2156 1 505.3196 1 505
00004657 Topete Martinez Adeta 00004658 Gonzalez Perez Guiltermina 00004650 Garcia Becerra Liura Cecilia	453 1020 C.D.1.11 AUXILIAR DE SALA Tayeta 5982.59 406 1054 CENTRO 4 MEDICO GENERAL Tayeta 6158.87 409 1054 CENTRO 7 SECRETARIA GENERAL Tayeta 5972.33	0 0 0 425 0 0 0 425 0 0 0 425	200 80220 80420 80440 80440 80440 80440 80420 80440 80	1967 0 0 1928 0 0 862.5 1293.25 0	0 178.5 0	0 0 50	0 1495 374 0 0 776 996.65 0 0 0 0	432.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 9977964 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 2383206 000 1204 238320 000 1204 238
00004883 Valdez Sanchez Gracieta 00004884 Femendez Chaiez Norrea 00004873 Ombro Guiserez Adviera	453 1020 C.D.I. 11 CCCINERO Tarjeta 4762.3 452 1020 C.D.I. 10 PSICOLOGO Tarjeta 7804.25 434 1056 CFM TRABA BROWN SOCIAL Training 853.83	0 0 0 425 0 0 0 425	298 5485.3 404.79 60 298 8527.25 663.36 298 753.83 580.62	982.5 1293.25 0 0.52 0 0 0 1525 0 974 2254.32 0	0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 258.5000 2021.402.500 2021.5021 02
00004678 Ansys Vizcaino Maria Del Rosario 00004679 Reynaga Reynoso Elvira	439         1057 TRABAJO SOCIAL         TRABAJADOR SOCIAL OPER Tarjeta         7719.53           450         1020 C.D.I. 8         ALXXII.AR DE SALA         Tarjeta         5082.59	0 0 0 425 0 0 0 425	298 8442.53 656.16 120 298 5805.59 432.02	06.24 0 0 0 404 404 1949.85 0 0 1518.37 0 775	0 0	0 0 50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 246.88 0 0 0	0 1101.6346 3200.9146 5181.6154 0 538.3842 3570.5242 2235.0658
00004881 Salcedo Minazo Martha Eleria 00004888 Continensia Donesio Cecilia 00004890 Hustado Angulo Ricardo	424 1054 CENTRO 22 AIX. DE INTENDENCIA Tarjeta 3793.85 405 1054 CENTRO 3 EDUCADORA Tarjeta 3078.52 209 1062 SERVICIOS GENERALES CHOFER Tarjeta 5860.12	0 0 0 425 0 0 0 425	298 4473.85 318.82 298 3801.52 261.67 298 6573.12 497.26 11:	3164 0 0	0 0 0		0 0 0 0 0	0 0 0	0 303.186 2146.376 2327.474 0 105.801 1522.471 2279.040 0 702.3286 2331.2286 4241.8914
00004602 Reminez Orozoo Blanca Estata 00004607 Reynaga Cortes Maria Angelica 00004700 Cifuentes Velez Leticia	453 1020 C.D.I.11 ALXXILAR DE SALA Tarjeta 5082.59 444 1020 C.D.I.2 ALXXILAR GENERAL Tarjeta 4132.98 450 1020 C.D.I.8 ALXXILAR DE SALA Tarjeta 5082.59	0 0 0 425 0 0 0 425 0 0 0 425	288 6573.12 497.26 11: 288 505.59 432.02 288 505.59 535.3 289 505.59 432.02 289 505.59 432.02	0 2160.49 0 993 886.07 0 955 1399.44 0	0 187.5 0	0 0 50		0 0 118 0 136.17 0	702.208 2331.208 2441.8914 441.8914 50.500 5
C0004703 Carranza Mora Maria De Jesus C0004712 Ortega Disz Maria Isabel C0004719 Pengan Sendan Charia	308 1021 HOGAR TRANS. PARA NIÑEZCOCINERO Tarjeta 4762.3 468 1034 PAD CF COORDINADOR A Tarjeta 11746.22 469 1030 919 COM LA CORDINADOR A Tarjeta 17746.22	0 0 0 425 0 0 0 425	299 5485.3 404.8 298 12471.22 988.8	883 0 0 3917 0 0			0 0 0	0 0	0 480,9435 1768,7435 3716,5665 0 1994,5641 6910,1541 5561,059
00004719 Aniria Reyes Maria Tenesa 00004724 Ziavala Hinojosa Maria Cristina	454 1020 C.D.I 12 CF DIRECTOR CDI A Tarjeta 8818.18 426 1054 CENTRO 24 EDUCADORA Tarjeta 3078.52	0 0 0 425 0 0 0 425	298 9341.18 732.54 298 3801.52 261.67	0 4400.58 0 0 0	0 0	0 0 0 0 0	0 0 0	0 0 0	0 1253.5862 6426.7962 2014.4788 0 0 3340.19 441.33 0 558.3842 3860.8842 1234.7258 0 105.801 1915.471 18580.149
00004725 Gomez Periz Ana Asaceli 00004727 Delgadillo Lopez Beatriz 00004732 Barron Contensa Martha Imelda	1000 Description   1000 Descri	0 0 0 425 0 0 0 425 0 0 0 425	200 12471.20 200.6 4 200 201.10 201.20 200.6 4 200 201.10 201.20	235 2119.73 0 1246 0 0 500 0	0 0 0	0 0 0	0 0 855.73 0 0 300 0 0 375.41 0	0 0 0 0 0 362.03 0 0	0 538.3842 3969.8842 1824.7258 0 105.801 1975.471 1886.549
00004733 Sanchez Nuñez Guillermina 00004734 Casias Flores Ernesto Alejandro 00004739 Martinez Antonio Alma Gioria	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A" Tarjeta 1873.73 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 7605.51 406 1054 CENTRO 4 INSTRUCTOR EXTRACA 7606.63 4509.63	0 0 0 425 0 0 0 425	298 2598.73 159.27 298 8533.51 651.14 298 532.52 39.99	750 0 248.13 0 2452.93 0 0 1864.33 0	0 0 0	0 0 0	0 0 0 0	111.86 0 0	-34.2050 0 1394.3441 1576.9059 0 1793.7585 0 1090.2079 4150.5079 4190.4121 0 4150.7079 4190.4121 0 4150.7079 4190.4121
00004739 Guzman Gomez Gabriela 00004740 Santos Flores Irms Yolanda	422         1054 CENTRO 20         INSTRUCTOR EXTRA*A*         Tarjeta         4522.83           421         1054 CENTRO 19         INSTRUCTOR EXTRA*A*         Tarjeta         3746.63	0 0 0 425 0 0 0 425	298 5322.83 390.99 30 298 4469.63 316.46	97.31 0 0 1686 0 189.05	0 0	0 0 0	0 0 145.12 0 0 428 462.2 0	0 0 0	0 108.0279 4150.0979 4150.0171 0 453.0289 2707.1489 2615.0011 0 453.0289 1365.4489 2057.0011 0 453.0289 1365.4489 2057.0011 0 450.0289 1365.4489 2057.0011 0 70.0270 1007.0011 115.001 70.0270 2057.0011
SERVELOO  COUNTY  Crown Research Carlos  County  Crown Research  Crown Research  Crown Research  County  Crown Research  Crown Researc	1000 COLUMN   AUXILIARY OF SEAL A Type   100,000   100,000   100	0 0 0 425 0 0 0 425	200 84220 86440 200 84420 8644	748 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0	0 0 0	Column
00004746 Rios Estrada Marisalia 00004748 Lopez Solis Maria Del Socorro Araceli 00004749 Flores Jasso Cecilia Marcelrita	405         1054 CENTRO 3         INSTRUCTOR EXTRA*A*         Tarjeta         2207.47           410         1054 CENTRO 8         INSTRUCTOR EXTRA*A*         Tarjeta         4592.83           425         1054 CENTRO 23         INSTRUCTOR EXTRA*A*         Tarjeta         3746.63	0 0 0 425 0 0 281.88 425 0 0 0 425	208 2222.16 318.46 13. 209 4408.56 2 318.46 13. 209 300 400.67 318.46 13. 200 300.44 300.09 200. 200 4408.53 318.46 528.12 38.08 20. 200 4408.53 318.46 20. 200 4408.53 318.46 32.08 32.08 440.	1121 0 0 1777 0 0	0 0 0	0 0 1402.33 0 0		65.63 0 0 436.3 0 0	-110-000
00004750 Avatos Gartias Aficia 00004751 Cano Solis Hermalinda 00004752 Comus Oninos Medida	1054 CENTRO 3   RETRICTOR CENTRO 2   Topin   THE CENTRO 3	0 0 0 0 425 0 0 0 0 425	298 5218.12 382.08 298 4844.2 350.3 298 4869.63 318.66	0 1987.12 0 0 1646.16 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 433.0849 2762.2849 2435.8051 0 368.442 2364.002 2479.286 0 398.5108 1609.0278 2643.9902
C0004755 Rodriguez Aguiar Martha Rocio C0004756 Hernandez Nieto Maria Del Socorro	435 1022 C.E.E. 18 DE MARZO TRABAJADOR SOCIAL Tarjeta 7692.52 409 1054 CENTRO 7 EDUCADORA Tarjeta 3078.52	0 0 0 425 0 0 0 425	200 466813 37844 37844 2785 2785 2785 2785 2785 2785 2785 2785	0 3030.29 0 777 0 0			0 0 0 0 0 439.12 0	0 180.14 0	0 306.5108 1625.9708 2943.6302 0 1097.0004 4862.2304 3460.2006 0 105.501 1555.591 2217.329
00004757 Flories Rammez Claudia Catalana 00004780 Montoya Herrena Claudia 0004762 Gonzalez Suarez Claudia Carmelia	409         1054 CENTRO 7         EDUCADORA         Tarjeta         3078.52           447         1020 C.D.I. 5         ALDULAR DE SALA         Tarjeta         5082.59           422         1054 CENTRO 20         EDUCADORA         Tarjeta         3078.52	0 0 0 425 0 0 0 425	295 3801.52 261.67 298 5805.59 432.02 298 3801.52 261.67	902 0 0 0 1238.9 0 0 0 0 7922 1557.07 0 275 2211.5 0	0 0	0 0 410.47 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	4.8 (8918 2702.0519 1738.5152 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
00004763 Reyes Solis Rosslinds 00004769 Michel Espazas Gladys Ilians 00004773 Marin Maldonado Marthe Esther Rescuel	438         1059 PSICOLOGIA         SECRETARIA GENERAL         Tarjeta         5072.33           302         1028 ATERIOTA LA NIÑEZ EN RISECRETARIA GENERAL         Tarjeta         5072.33           308         1021 HOGAN TRANS, PARA NIÑEZPRICOLOGO         Tarjeta         6940.69	0 0 0 425 0 0 0 425 0 0 0 425	208 3001.52 261.67 208 5795.53 441.15 208 5795.53 441.15 208 6783.60 513.46 208 4400.65 316.46 208 3001.52 261.67	792 1557.07 0 275 2211.5 0	0 214.25 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 911.23 0 0 214 930 0	0 0 680.36 0 167.34 0	0 538.5059 5122.5609 672.7691 0 475.9026 5043.0508 752.2774 0 743.0043 1258.4943 5007.1657
00004777 Reyes Jara Rossura 00004779 Peña Quijas Manha Elisa	425 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tayleta 3746.63 411 1054 CENTRO 9 EDUCADORA Tayleta 3278.52	0 0 0 425 0 0 0 425	298 4469.63 318.46 298 3801.52 261.67	1124 0 0 1159 0 0	0 0 0		0 0 0 0 0 1028 5423 0	0 0 0	0 308.5106 1750.9708 2718.6592 0 105.801 3098.771 704.740
00004782 Salazar Ortega Magali Carolina 00004799 Dominguez Ocegueda Ma. Del Cermen	451 1020 C.D.I. 9 AUXILIAR DE SALA Tisjeta 5962.59 410 1054 CENTRO 8 INSTRUCTOR EXTRA*A* Tarjeta 1998.59	0 0 0 425 0 0 0 425	266 5005.50 432.02 266 5005.50 432.02 266 2721.50 160.85 266 2721.50 160.85 266 541.24 744.45 266 5322.83 300.99	254 2090.78 0 0 0 0 0	0 0		0 0 0	0 0 0	0 477.6194 3603.2394 2022.3396 0 538.3342 970.4942 4835.1858   7.77.7824 0 98.1129 2823.4774   0 1223.903 6077.443 3407.797   0 451.3280 2865.1680 2447.6611
00004811 Mendoza limenaz Luz Angelica 00004811 Cusya Fabian Rogelio	1002   PUNESALIAN, EVALUACION L' JETÉ LE SECULION   Impies   0750_24	0 0 0 425 0 0 0 0	298 5322.83 390.99 0 0 0	836 3119.49 0 0 2052.35 0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 1323.503 6073.443 3407.797 0 451.8289 2895.1689 2427.6511 0 0 0 0
00004819 Quintana Rodriguez Ahna Anaceli 00004822 Ontiveros Casian Ana Luisa 00004831 liiguez Hamandez Angelica De La Paz	100 CENTRO   100	0 0 0 425 0 0 0 425 0 0 0 425	200 4154.20 201.00 201.00 200.	0 0 0 1223 0 0 90.74 0 0	0 0 0			0 0 0 68.87 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004853 Murguis Gutierrez Sonia 00004856 Vazquez Aguillar Angelica	419 1054 CENTRO 17 EDUCADORA Tarjeta 3078.52 401 1054 DESARROLLO COMUNITARIO SECRETARIA GENERAL Tarjeta 5072.33 200 1059 DESIRIO COMUNITARIO SECRETARIA GENERAL Tarjeta 572.33	0 0 0 425 0 0 0 425	298 3801.52 261.67 298 5735.33 431.15	374 977.88 0 1206 963.5 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 105.801 1719.351 2062.169 0 536.5009 4896.1609 892.1691
00004842 Alcanaz Reynoso Maria Guadalupe 00004844 Plascencia Garcia Sandra Noemi	100   CENTROLLO COMMINANCE COLOR IN INCLUDENCE   Taylor COMMINANCE COLOR IN INCLUDENCE   Taylor COLOR	0 0 0 425 0 0 0 425	298 5795.33 431.15 298 5795.33 431.15	1986 0 0 1986 0 0	0 0	0 0 0	0 0 208.54 0 0 841 930 0	0 0 0 0 74.28 0	0 536.5009 2741.9009 3053.3391 0 536.5000 4428.9300 1366.3001
00004847 Del Valle Flores Ahrea 00004851 Rivera Barajes Oscar Devid	1062 CAPTACION DE FONDOS   Promoter Asociado Voluntarios Tarjeta   6888.13   427   1054 CENTRO 25   MEDICO GENERAL Tarjeta   6158.87	0 0 0 425 0 0 0 425	208 8442.53 656.16 298 7591.13 583.79 208 6681.87 523.5	0 3221.46 0 419 2473.14 0	0 0	0 0 0 0 0 821.18 0	0 375 0 0	0 0 0	0 919.7755 5100.2255 2491.1045 0 592.8735 4829.8925 2052.1765
00004557 Martinaz De La Torre Lisuria Mercadea 00004559 Aguillar Andrade Rosisura 00004556 Laria Ruiz Gloria Rocio	303         1036 PRIOC. SOCIAL DE LA FABILIPROMOTOR CON LICENCIAT Tarjeta         0           422         1054 CENTRO 20         PSICOLOGO         Tarjeta         6040.69           308         1021 HOGAR TRANS. PARA NIÑEZPRICOLOGO         Tarjeta         6040.69	0 0 0 0 425 0 0 0 425	0 0 298 6763.69 513.46 298 6763.69 513.46	0 0 0 0 0 0	0 0 0	0 0 50		0 0 0	
00004872 Toribio Marquez Victor Jose 00004879 Palomer Vallejo Emma Alicia 00004871 Herrara Orbos Rivos Plans	308         1021 HOGAR TRANS. PARA NINEZOFICIAL DE TRANSPORTE         Tarjena         5827.57           445         1020 C.D.L.3         SECRETARIA GENERAL         Tarjena         5972.33           452         1020 C.D.L.10         ADDI IAR DE SALL         Tarjena         5972.00	0 0 0 425 0 0 0 425	298 6550.57 495.34 298 5795.33 431.15 298 699.50 432.02	0 0 0 1586 0 189.05	0 0 0	0 0 0	0 0 0 0 0 1370 655.74 0	0 0 0	0 697.5110 1192.8510 5357.7181 0 536.5009 4927.7509 887.5791 0 538.942 2415.4042 3390.1858
00004884 Rodriguez Gonzalez Juana 00004885 Rivas Reyes Meria Helena 00004889 Consulta Seasonia Meria Meria	448 1020 C.D.1.6 ALXILLAR DE SALA Tarjeta 5082.59 450 1020 C.D.1.8 ALXILLAR DE SALA Tarjeta 5082.59 450 1020 C.D.1.8 ALXILLAR DE SALA Tarjeta 5082.59	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02	512 1962.08 0 947 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 129.11 113.02 0 0	0 538.3842 4868.5942 936.9958 0 538.3842 2030.4242 3775.1658
00004891 Tozcano Tozcano Ruth Yanet 00004893 Gonzalez Martinez David	455 1020 C.D.I. 13 ALXXII.AR DE SALA Tayana 5082.59 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR ASOCIADO Tayana 6224.78	0 0 0 425 0 1309.96 0 425	298 5805.59 432.02 298 8957.74 588.61	457 1897.36 0 318 2036.05 0 2184 0 264.86	0 0	0 0 338.84 0	0 1028 710.40 0 0 1028 383.83 0 0 1628 0 0	0 0	0 477.6194 4994.3594 811.2306 0 1082.5803 5947.8303 3009.9097
00004907 Del Yoro Corona Monica 00004907 Del Yoro Corona Monica 00004910 Hernara Robles Insne Yadina	189581   1	0 0 425 0 0 0 425	298 7521,71 577,89 31- 298 5805,59 432,02	2184 0 264.66 1794 0 0 0 49.37 0 0 3 363 0 0 0 1326 0 0	0 0	0 0 0 0	0 0 252 0 0	0 447.93 0 200 0 0	0 904.9474 5084.2074 2437.5026 0 538.3842 1333.4042 4472.1858
00004913 Muficar Hermandez Rigotbento 00004916 Gomez Esqueda Carlos 00004916 Tomes Rivas German	211         106Z MANTENMENTO         TECHICO CONSERVACION Il Taylon         5623.83           210         106Z APROVISIONAMENTO         OFICIAL DE TRANSPORTE         Taylona         5827.57           308         1021 HOGAR TRANS. PARA NIÑEZSECKETARIA GENERAL         Taylona         5972.33	0 0 0 425 0 0 0 425 0 0 0 425	295 6322.83 478.54 298 6550.57 495.34 299 5795.33 431.15	1227 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 117.09 0 174.62 0	0 655.2746 2511.8146 3841.0154 0 697.5119 4411.8519 2138.7181 0 538.5009 2389.2709 3426.0591
00004919 Serna Balderica Martha Patricia 00004921 Castillo Rivera Elizabeth	434 1058 CENI ALX. DE INTENDENCIA Tarjeta 4179.54 405 1054 CENTRO 3 ALX. DE INTENDENCIA Tarjeta 4179.54 406 1054 CENTRO 3 ALX. DE INTENDENCIA Tarjeta 4179.54	0 0 0 425 0 0 0 425	298 4902.54 355.26 298 4902.54 355.26	0 0 208.95 1269 0 0	0 0 0	0 0 0	0 0 0 0 0 1028 375.41 0 0 0 0	0 0 0 194.1 0 0	0 377.7764 941.9864 3960.5536 0 377.7764 3539.5464 1362.9236
00004927 Moreles Lazaro Rita Gabriela 00004934 Zamora Garcia David	467         1035 CAVIDA         SECRETARIA GENERAL         Tarjeta         5072.33           308         1021 HOGAR TRANS. PARA NINEZPROMOTOR CON LICENCIAT Tarjeta         7680.51	0 0 0 425 0 0 0 425	298 5795.33 431.15 298 8383.51 651.14	1986 0 0 1132 2511.67 0	0 0	0 0 0			0 536.5009 2533.6509 3261.6791 0 1089.0279 5433.8379 2949.6721
00004937 Gamboa Hernandez Deniel 00004942 Rodriguez Marquez Eva Lidia	1062 MANTENIMENTO TECNICO CONSERVACION Il Taylora   5523.83   446   1020 C.D.I. 4   ALXILLAR DE SALA Taylora   5582.59	0 0 0 425 0 0 0 425	298 532.83 478.54 298 5805.59 432.02	1570 0 0	0 0	0 0 75	0 0 375.41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	107.29 0 0 0 0 0 0 208.12	0 655.2746 3336.2246 3016.0054 0 538.3842 2748.5242 3057.0658
00004943 Guiterriez Rodriguez Maria Soledad 00004944 Zanate Barajisi Maria Yolanda 00004948 Alonso Alcocer Laura Isiabel	419 1054 CENTRO 17 AIXX DE INTENDENCIA Tarjeta 3750.85 446 1020 C.D.I. 4 ALDILIAR DE SALA Tarjeta 5002.59 445 1020 C.D.I. 3 ALDILIAR DE SALA Tarjeta 5002.59	0 0 0 425 0 0 0 425 0 0 0 425	298 4473.85 318.82 298 5805.59 432.02 298 5805.59 432.02	1126 0 0 1857 0 0 233 2120.22 0 44.41 0	0 0 0	0 0 0	0 428 397 0 0 0 0 0	0 0 100.51 0 0	0 303.186 2579.005 1894.844 0 538.3842 2927.9142 2977.6758 0 538.3842 3334.2342 2481.2658
00004952 Peria Navamo Sandra Lizbett 00004954 Nuriez Tellez Ma Del Rosario 00004994 Valuez Romber Alem Romin	308 1020 C.D.I.12 PSICOLOGO Taylina 6040.69 406 1054 CENTRO 4 AUX. DE INTENDENCIA Chequa 3750.85 455 1020 C.D.I.13 PSICOLOGO 700.000 700.45	0 0 0 425 0 0 0 425	298 6763.69 513.46 26 298 4473.85 318.82 298 8572.75 883.36	233 2120.92 0 44.41 0 0 1126 0 208.95 583 3151.71 0	0 0 0	0 0 0 0	0 0 0 0 0 985 928.75 0 0 0 376 0	0 0 0	0 743.0343 3900.9043 2862.7857 0 300.186 3876.706 597.144 0 1119.7808 5873.0008 2853.4802
00004957 Ortiz Arenas Sabino 00004958 Amedondo De La Cruz Maria Eugenia	1054 CENTRO 21	0 0 0 425 0 0 0 425	298 4902.54 355.26 298 8383.51 851.14	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	0 0 0	0 0	0 377.7764 1767.0364 3135.5036 0 1089.0279 3960.3579 4423.1521
00004959 Dellin Jimanez Sofia Naheli 00004961 Gonzalez De Lira Maria Isabel 00004962 Perez Corona Maria Angelica	432 1033 UBR PROMOTOR CON LICENCIAT Tarjeta 7680.51 450 1020 C.D.L 8 AUX. DE INTENDENCIA Tarjeta 4179.54 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 7660.51	0 0 0 425 0 0 0 425 0 2061.57 0 425	298 833.51 651.14 4: 298 4022.54 355.26 298 10465.08 651.14	1034 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 74.28 0 130 0 0	0 1099.0279 4823.0379 3896.4721 0 3377.7764 3201.4864 1701.0738 0 1395.3246 4801.1448 5883.9332
00004869 Sandoval Martinez Mayna Vriginia 00004970 Jimenez Sanabria Erika Guiltermina 00004871 Cortea Valdivia Nora Laticia	207         1082 CASA DE MEDIO CAMINO         CP COLABORADOR C         Tarjeta         4338.83           445         1020 C.D.L 3         ALDILIAR DE SALA         Tarjeta         5082.59           404         1054 CENTRO 2         SECRETARIA GENERAL         Tarjeta         5072.33	0 0 0 425 0 0 0 425 0 0 0 425	298 501.83 368.8 298 5805.59 432.02 298 5795.33 431.15	0 2155.46 0 998 1356.29 189.05 1566 0 0	0 0 0 0 216.67 0	0 0 289.26 0 0 0 0 0 0 0	0 1509 100 0 0 0 0 0 674	143.7 0 0 0 163.12 0 94 0	0 396.9812 4973.2912 88.6288 0 538.3842 3893.5342 1912.0558 0 536.5099 3301.8509 2493.6791
00004972 Gonzalez Gonzalez Miniam Gabriela 00004974 Velásco Casino Laura 00004995 Chouser Garria Ana I Rio	462 1020 C.D.I.14 PSICOLOGO Tarjeta 6040.69 454 1020 C.D.I.12 MEDICO ESPECIALISTA Tarjeta 6793.71 404 1054 CFNTRD 2 TRAPA BADOR SOCIAL Tarjeta 7993.72	0 0 0 0 425 0 0 0 0 425	298 6763.69 513.46 298 7521.71 577.69 298 8427.52 654.46	0 0 0 0 2142 0 0 0 2442 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0	0 743.0343 1256.4943 5507.1957 0 904.9474 3524.5374 3896.6726 0 1007.7904 4297.7904 4194.7906
00004988 Amaro Lopez Silvia Estata 00004999 Vera Fonseca Angela Nohemi	453 1020 C.D.I.11 ALXILIAR DE SALA Tayera 5082.59 427 1054 CENTRO 25 INSTRUCTOR EXTRA* Taylera 4502.83	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5322.83 380.99	404 1949.85 0 1409 0 0 0 2775.96 0	0 0 0	0 0 0	0 151 0 0 0 674 0	0 0 0 0 272.35 0 0	0 538.3842 3475.2542 2330.3358 0 451.6289 3198.1689 2124.6811
00004991 Lopez Palacios Maria Guidalope 00004993 Candenas Padron Claudia 00004995 Rodriguez Agula Maria Dal Carmen	446 1020 C.0.1.4 MEDICO ESPECIALISTA Chequa 6783.71 403 1054 CENTRO 1 EDUCADORA Tarjeta 3078.52 207 1062 DIR ADMINISTRATIVA CP COORDINADOR C Chequa 7301.71	0 0 0 425 0 0 0 425	298 7521.71 577.89 298 3801.52 261.67 298 8024.71 620.65	0 2775.56 0 1248 0 0 259 2692.51 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 904.9474 4228.3974 3283.3126 0 105.801 1615.471 2186.049 0 1012.3862 6522.1462 1502.2618
00004998 Gusierrez Rodriguez Fransis 00000000 Gazza Moreno Maria Del Pitar 00005001 Rivera Mazza Sonis	46b         1050 CADIPSI         PROMOTOR CON LICENCIAT Yayata         7660.51           402         1055 LC.A.S.         MTROS. C.A.L.         Tayata         3074.1           445         1020 C.D.L.3         MEDICO ESPECIALISTA         Fariata         #7968.71	0 0 0 425 0 0 0 425 0 0 0 42%	298 8383.51 651.14 298 4387.1 312.3 298 7521.71 577.89	1246 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0				0 1089.0279 3823.9179 4559.5921 0 286.996 699.206 3787.894 0 994.9474 3124.8374 4398.877*
00005004 Rodriguez Navarro Maria Guadalupe 00005010 Tomes Ibarra Educardo 00009013 Mahama Fidusardo	400         1054 DIRECCION DE DESARROLLI SECRETARIA GENERAL         Tarjeta         5072.33           200         1062 DERIVICIOS GENERALES         OFICIAL DE TRANSPORTE         Tarjeta         5072.53           308         1071 HOLGE TRANSP. DADA NIÑESPRAMOVIO CONTROLLI DE TRANSPORTE         Tarjeta         527.57	0 0 425 0 0 0 425	298 5735.33 431.15 298 6500.57 495.34	580 1769.07 0 300 2426.89 0 200 2987.74	0 0 0	0 0 0 0	0 0 0	0 0 277.04 0	0 536,5009 3316,7209 2478,6091 0 697,5119 4668,7819 1563,7881
00000018 Herman X Lorenza 00000018 Olague Meza Erko Yadina	1821   1822	0 0 425 0 0 0 425	298 7647.78 588.61 298 5805.59 432.02	104.00 1790.07 0 300 2496.89 0 200 2287.74 0 1036 1417.03 0 105 52234	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	931,876 5360,446 2287,294 0 538,3842 4750,6942 1054,8958
00000022 Garcia Garcia Arisana 00005025 Robias Alcorchas Minerva 00005005 Barron Santiago Veronica Maria Del Refusio	400         HUXD C.D.I. T3         ALDILLAR DE SALA         Tayleta         5082.59           449         1020 C.D.I. 7         TRABAJADOR SOCIAL         Tayleta         7692.52           308         1021 HOGAR TRANS: PARA NINEZPROMOTOR CON LICENCIAT Tayleta         7999.51	0 0 0 425 0 0 0 425 0 0 0 434	293 5805.59 432.02 298 8422.52 654.46 298 8333.51 651.14	1445 0 529.34 2442 0 0 0 3084.51 0	0 0 0	0 0 338.84 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 477.6194 3222.8194 2582.7706 0 1097.3694 7159.8204 1262.6996 0 1089.0279 4524.6779 3558.6321
00005027 Rojas Lozano Angelica Cristina 00005029 Zuliga Luevanos Maria De Jesus 00005030 Vidava Raminor Denirio	446 1020 C.D.I. 4 ALOULAR DE SALA Tarjeta 5062.59 446 1020 C.D.I. 4 ALOU. DE INTENDENCIA Tarjeta 4179.54 308 1021 HOGAR TRANS, PARA NIÑESPROMOTIVE CO'NA INFENDICAT Varieta	0 0 425 0 0 0 425	298 5805.59 432.02 298 4902.54 355.26 298 8903.41 841.4	2442 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 187.5	0 0 0 0	0 0 0		0 538.3842 3422.1442 2383.4458 0 377.7764 2652.0844 2855.5338 0 1689.0279 1690.3779 1994.1494
00005003 Rodriguez Tavanea Vernica	454 1020 C.D.I.7 ALXIDLIAR DE SALA Tarjeta 5062.59 449 1020 C.D.I.7 ALXIDLIAR DE SALA Tarjeta 5062.59	0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02	1269 0 0 0 11000 1260.150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	- U 50	0 0 0	0 0 0	- 12864.1279 2384.1277 2385.1027 0 538.3842 3124.4942 2881.0258 0 538.3842 3443.4242 2382.1658
00000004 Bleciena Connell Esperienza 00005005 Diaz Mellendez Brende Bererice 00005008 Hermandez Preciado Carlos Albento	4-W         HZXX C.D.I. 7         ALXXILAR DE SALA         Tarjeta         5082.59           455         1020 C.D.I. 3         ALXXILAR DE SALA         Tarjeta         5082.59           466         1054 CENTRO 4         PSICOLOGO         Tarjeta         6040.69	0 0 0 425 0 0 0 0 425 0 0 0 425	298 5805.59 432.02 298 5805.59 432.02 298 6753.69 513.46	DOM 1584.99 0 1567 0 0 2000 0	0 0 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 514 574.59 0 0 1297 561 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 538.3542 4706.3142 1090.2758 0 538.3842 4305.4042 1410.1858 0 743.0343 3756.4943 3007.1857
00005042 De Santiago Hernandez Liliana 00005044 Agusyo Loguz Vironnica Carolina 00005047 Ibarra Guzman Bastriz Guadaluze	3UB         1037 ATENCION A LA NINEZ EN RIPROMOTOR CON LICENCIAT Tayleta         7660.51           209         1062 SERVICIOS GENERALES         CF SECRETARIA LEFE Dys. Tayleta         3662.53           105         1062 PLANEACION, EVALLACION SECRETARIA LEFE Dys. Tayleta         4072.74	0 0 0 425 0 0 0 425 0 0 0 42%	298 8383.51 651.14 298 4385.53 311.32 298 5795.33 431.15	1236 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0 0 246.27 0	263 0 0 0 525.39 0 141.54 186.32 0	0 1089.0279 3230.1679 5144.3421 0 296.0546 2969.3648 1420.1652 0 536.5009 3941.2509 1854.0791
00005049 Contraras Rubio M Refugio 00005050 De La Cruz Lopez Lierra Argelica 00005050 Restricto Compt. No. 1000	449 1020 C.D.I.7 PSICOLOGO Taista 6040.59 454 1020 C.D.I.12 AUDILAR DE SALA Taista 5062.59 306 1023 ATFRICTON A I & MINE? EN BIREPROMOTOR & SOCIAL STATEMENT	0 0 0 425 0 0 0 425	293 6763.69 513.46 293 5805.59 432.02 293 7847.79	260 2094.67 0	0 0	0 0 0	0 0 0	0 0	0 743.0343 1256.4943 5507.1957 0 538.3942 3753.0742 2052.5158 0 931.878 4434.794
00005055 Juanez Valenzuela Monica Del Carmen	451 1020 C.D.I. 2 AUDILIAR DE SALA Tajeta 5924.78 467 1035 CAVIDA MTROS. EXTRA. "A" Tajeta 1019.04	0 0 425 0 0 0 425	298 5805.59 432.02 130 298 1742.04 88.62	92.21 0 0	0 0	0 0 0 0	0 0 0	103.43 266.85 0 0 0 0 0 0 0	0 931.876 4124.796 3522.984 0 938.3842 2826.8142 3442.9758 -146.4885 0 -52.8885 1801.9086
COOSERS Applied Ancident Removement Cooperation of Cooperation Coo	1004 CENTRO	0 0 0 425 0 0 0 425 0 0 0 425	200 603.00 513.46 64 62 62 62 62 62 62 62 62 62 62 62 62 62	2000 0 0 0 11.61 0 0 11.61 0 0 0 15.62 0 0 0 15.66 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 908.49 75 0 0 338.84 0 0 0 0	0 0 0 0 0 0 0 1541 306 0 0 0 376 0	0 0 0 0 0 0 0 0	1
Occasional Students and Communication Commun	1907   TOMALO SCOOL   TOMALO SCOOL OPER   TOTAL STATE	0 0 0 425 0 0 0 0 425 0 0 0 4274	298 5795.33 431.15 298 4473.85 318.82 298 7647.76 588.61	0 1986.82 0 1586 0 0 1128 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	0 536,5009 2533,6509 3261,6791 0 151,744 1646,624 2627,226 0 931,876 2049,826 5557,954
	GOAT. TO				· · · · · · · · · · · · · · · · · · ·	-	-		

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE AGOSTO DEL 2013						57.80 \$ 704.829.18 \$	27,723.73 \$ 1,000.00 \$									
EMPLEADO NOMBRE U.R. 00000070 Cruz Ortiz Luz Maria	POINT   DEPARTMENT   PRESTS   POINT OF PARTMENT   POINT OF PARTM	\$ 7,145,507.79 \$ 3,285 001-Sueldo 003-Compensación 5782.04 5082.6	13.53 \$ 32,463.65 \$ 659.37 \$ 5 007-Horas extras (Servicios I 022 Reembolso por descuere 010-Despensa 0 0 0	239,750.00 \$ 370,460.00 \$ 8,100,144.34  231,450,000 \$ 707AL PERCEPCIONES  425 236 5005.6  425 226 5005.6  425	\$ 584,332.36 \$ 942.4 163-Fondo de Pensiones (7.5054-Préstamo Corto PI 491.47	77.80 \$ 704.829.15 \$ szo 081-Abono DIPE PH, PLMP, J 060-Desc. volu 723 0 2117.03	27,723.73 \$ 1,000.00 \$ untario Congret060-Cena Prehispanica 0	S 10,450.67 S 2,6- 360-Examenes Laboratorio 050-Ret. Finanzas	1.85 \$ 1,354.50 \$ 6,9 050-Desic. Funerario 050-DESCUENTO COC	66.15 \$ 45,548.42 \$ 4,500 PERA 062-Faltas, retardos y permis 063-Seguros Monterrey	005-Pensión Alimenticia 006-ETESA 0	30 \$ 138,229.05 \$ 082-Préstamo Caja Libertad 084-Express Aut	2,720.45 \$ 29,624.21 tofin 063-Seguro MetLife	059-Seguro GNP 020-Seguros y Fianzas GMB (i	9,647.41 -S 3,377.93 S AXXA) Subsidio al Empleo (sp) I.S.	848,621.24 \$ 3,548,338.03 \$ 4,551,638.31 P.T. (sp) TOTAL DEDUCCIONES NETO
00005077 Velazquez Lara Maria Teresa 00005073 Galicia Villareal Maria De Jesus	408 1054 CENTRO 6 EDUCADORA Taijata 412 1054 CENTRO 10 EDUCADORA Taijata	3078.52 3078.52 3078.52	0 0	425 298 3801.52 425 298 3801.52	261.67 261.67	0 0	0 0	0	0 0	0 0	0 0	0 0	0 12	25 0 0	0 0	60 7 7 80 20 20 20 20 20 20 20 20 20 20 20 20 20
00005074 Lopez Ville Rose balla 00005075 Marrinez Morales Roth Guadakpe 00005076 Garcia Iglesias Maria Guadakpe	409         1054 CENTRO 7         EDUCADORA         Tarjeta           409         1054 CENTRO 7         EDUCADORA         Tarjeta           453         1020 C.D.I. 11         ALXILIAR DE SALA         Tarjeta	3078.52 3078.52 5082.59	0 0 0	425 298 3801.52 425 298 3801.52 425 298 5805.59	261.67 261.67 432.02	0 0 601 0 628 1652.02	0 0	0 0 0	0 0	0 2873.28 0 2257.58 0 0	0 0	0 0 0 434.1 0 0	0 0 248.5	0 0 0 0 58 0	0 -198.8894 0 -159.257 0 0	0 2938.0808 883.4594 0 3395.093 408.427 538.3842 3492.0042 2306.5858
00005077 Reyes Barba Hayde Gabriella 00005078 Vargas Carnasera Anacel	308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 453 1020 C.D. 11 AUXILIAR DE SALA Tarjeta 409 1004 CENTRO 24 TARRA NOTOR SOCIAL	7660.51 5062.59	0 0 0	425 298 8383.51 425 298 5805.59	261.67 432.02 651.14 432.02 654.46 655.98	2429 0 0 2090.78	0 0	0	0 0	0 0	0 0	0 0 920.36	0	0 0 0	0 0	0 3395.003 405.427 515.005 155.505.005 405.427 515.505.005 405.427 515.505.605.605 515.505.605.605 515.505.605.605 4210.1679 4164.3421 515.36342 5161.5442 5
00005080 Guiserrez Bravo Maria Elens 00005081 Viszca Loza Reyna Karla	303 1036 PROC. SOCIAL DE LA FAMILICE COORDINADOR A Tarjeta 451 1020 C.D.I. 9 ALXULIAR DE SALA Tarjeta	10070.36 5062.59	0 0 0	425 298 10793.36 425 298 5805.59	855.98 432.02	2825 0 777 0	330 0	0	0 0	0 0 0 338.84 0 338.84		0 0 0 996.65 14 376	0 17	0 298.22 75 0	0 0	1603.7719 5582.9719 5210.3881 477.6194 3527.1294 2278.4606
00000000 Conserve reamandar Josa Benerica 00000000 Corea Antiliano Marianola 00000000 Corea Sandoval Grisalda	451 1020 CSUS 9 ADMINISTRATE BALLA IIIginia 410 1054 CENTRO 8 EDUCADORA Tarjeta 421 1054 CENTRO 19 EDUCADORA Tarjeta	3078.52 3078.52	0 0	425 298 3801.52 425 298 3801.52	261.67 261.67	0 0	0 0	0 130	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 603.17	0 49.6	64 209.93 0 0	0 0	533,584 2 336,585 2 346,48
00005091 Galindo Rodriguez Maria Araceli 00005092 Barba Alva Fraide 00005094 Revnoso Caminena Claudia Erica	456 1020 SUB. COM SANTA CECILIA EDUCADORA Tarjeta 469 1032 DAIAM SECRETARIA GENERAL Tarjeta 451 1020 C.D.L.9 ALXULIAR DE SALA Tarjeta	3078.52 5072.33 5082.59	0 0 0	425 298 3801.52 425 298 5795.33 425 298 5805.59	261.67 431.15 432.02	1082 0 1588 0 550 1923.3	0 0 248.13 0 0 0	0	0 0	0 0	0 0	773 0 0 0 0 0	0 276.1	0 0 17 0 0 0	0 0	105.801 1922-471 1879.049 538.5009 3057.9509 2737.3791 538.3842 3443.7042 2861.8958 739.2728 3134.2328 3811.8472
00005095 Jimenez Gallo Angelica Maria 00005099 Reyes Jara Angelica 00005001 Villemal Roson Maria National	440 1058 CLINICA DENTAL ODONTOLOGO Tarietta 453 1020 C.D.L 11 INSTRUCTOR EXTRA*A* Tarietta 409 1054 CFMTRD 7 INSTRUCTOR EXTRA*A* Tarietta 409 1054 CFMTRD 7 INSTRUCTOR EXTRA*A* Tarietta	6023.08 2248.31 9873.73	0 0 0	425 298 6746.08 425 298 2971.31 425 298 2971.31	432.02 432.02 281.67 281.67 281.67 431.15 432.02 511.96 191.11 180.27	1883 0 937 0	0 0	0	0 0	0 0	0 0	0 0	0 20	0 0 0	0 0 -34,2059 0 -79,7585	586.0009 3057.9002 2737.3791 588.0009 3057.9002 2737.3791 588.3842 344.37942 2261.8858 739.2726 3134.2226 3011.8472 0 1203.9041 1677.4059 0 73.5115 2217.2185
00005103 Gomez Nievamete Lilian Beatriz 00005104 Cazanea Cancidueñas Patricia Del Carmen 00005104 Monaco de Carmen	409 1054 CENTRO 7 INSTRUCTOR EXTRA*A* Tarjeta 425 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tarjeta 424 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tarjeta	4183.64 1873.73	0 0 0	60 280 280 280 280 280 280 280 280 280 28	355.61 159.27	1270 0 500 0 0 1342.42	0 0	0	0 0	0 0	0 0	0 375.41 68 0	0	0 0	0 -79.7585	378.4324 2379.4504 2527.1876 0 1.447.5115 1142.2185 306.5106 2650.7608 1818.8692
00005106 Talcoadia Ayala Ma De Jesus 00005107 Villegas Herrera Liliana	425 1054 CENTRO 23 INSTRUCTOR EXTRA*A* Tarjeta 423 1054 CENTRO 21 INSTRUCTOR EXTRA*A* Tarjeta	2248.31 3954.72		425 298 2971.31 425 298 4677.72	191.11 338.15	1396	0 0	0		0 0		0 0	0	0 0	0 -34.2059	0 156.3041 2814.4059 341.8052 2073.9562 2803.7648
OCCOSION O. Communication from below filters OCCOSION O. Communication for the communication of the communication	426 1032 UNION INSTRUCTOR EXTRA'N Impiria 426 1054 CENTRO 24 INSTRUCTOR EXTRA'N Tarjeta 447 1020 C.D.I. 5 INSTRUCTOR EXTRA'N Tarjeta	2248.31 2248.31	0 0	425 298 2971.31 425 298 2971.31	191.11 191.11	937 0	0 0	0	0 0	0 0	0 0	0 0	0 231.6	63 0 0 0	0 -34,2059 0 0 0 -79,7885 0 -34,2059 0 -34,2059 0 -71,7674	278-6234 2277-6278 2277-6277-6278 2277-6278 2277-6278 2277-6278 2277-6278 2277-6278 2277-6277-6278 2277-6278 2277-6278 2277-6278 2277-6278 2277-6278 2277-62
000005117 Baltariar Vazquez Vidal Angel 00000510 Rodriguez Esqueda Rosia 00005120 Bersaud Becama Varonica Vanessia	418 1054 CENTRO 16 INSTRUCTOR EXTRA"A" Tayeta 425 1054 CENTRO 23 INSTRUCTOR EXTRA"A" Tayeta 418 1054 CENTRO 14 INSTRUCTOR EXTRA"A" Tayeta	1998.59 3746.63 4599.83	0 0	425 298 2721.59 425 298 4469.63 425 298 5322.83	169.88 318.46 390.99	41.55 0 1409 0	0 0	0	0 0	0 0	0 0	0 0 0 364	0	0 0 0 207.7	0 -71.7674 0 0 0 0	0 98.1126 2023.4774 306.5108 1068.5208 3491.1092 451.8289 2623.5169 2490.3111 451.8289 2251.8189 3071.0111
00005121 Dunin Castalinda Maria De Jesus 00005122 Nolasco Buernostro Israel 00005123 Rejo Ultica Oswaldo	100   100	300 to 30 300 to 30 700 to	0 0 0	42 28 290.75.75.75.75.75.75.75.75.75.75.75.75.75.	3716-60 1 3316-1	1409 0 0 0 0 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0 1	0 0 0 0	0 0 0 -34,2059 0 -71,7674	200.500 (200.500 ) 240.500 (200.
000001125 Lopez Lucano Rosa Maria 00005126 Ramos Velazquez Mi Asuncion 00005126 Murguia X Gloria	408 1054 CENTRO 6 INSTRUCTOR EXTRA'A' Tarjeta 407 1054 CENTRO 5 INSTRUCTOR EXTRA'A' Tarjeta 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	3746.62 2685.32 3746.63	0 0 0	425 298 4499.62 425 298 3498.34 425 298 4499.63	318.46 228.25 318.46	1124 0 398 0 0 0	0 0 715.71 0	0 0 0	0 0	0 0 0	0 0	0 0 0 246.28 0 0	0 106.1- 0 208.8	0 0 14 0 84 0	0 0 0	308.5092 1750.9892 2718.6008 427466 1737.1208 1671.1982 308.5108 835.8108 8353.8152
00005130 Campos Leon Martha Leticia 00005132 Soto Veronica Elia Agustina	467 1035 CAVIDA INSTRUCTOR EXTRA*A* Tarjeta 421 1054 CENTRO 19 INSTRUCTOR EXTRA*A* Tarjeta 467 1005 CAVIDA  MOTENITOR EXTRA*A* Tarjeta 467 1005 CAVIDA  1005 CAVI	1873.73 2248.31	0 0 0	425 298 2598.73 425 298 2971.31	159.27 191.11	0 0 937 0	0 0	0	0 0	0 0	0 0	0 0 540		0 0 0	0 -79.7585 0 -34.2059	0 79,5115 2517,2185 0 1633,3041 1337,4059
00005136 Chiwar Lopuz Blancia Lizette 00005137 Gonzalez Guerrero Arturo	413 1054 CENTRO 11 EDUCADORA Tarjeta 209 1082 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	3078.52 5827.57	0 0	425 298 3801.52 425 298 6550.57	261.67 495.34	1248 0 834 0	0 0	0	0 0	0 205.23		0		0 0 0 70.7	0 0	63.192 1778.002 2023.428 697.5119 2097.5519 4453.0181 1089.0279 6239.7479 2143.7621
00005136 reliefe Johnnyller Marina 00005140 Jimenez Chiz Ermina Cristina 00005142 Delgado Maldonado Luisia Ruth Catalina	208 1062 RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta 447 1020 C.D.I. 5 ALXILIAR DE SALA Tarjeta	5072.33 5062.59	0 0	425 298 5795.35 425 298 5005.59 425 298 5805.59 425 298 8383.51	431.15 432.02	616 3027.58 0 0 625 1644.41	0 0	0	0 0	0 0	0 0	0 0	0 243.1	19 0 0 0	0 0	1000 CH200 C
00005143 Raminez Zarco Antonio 00005144 Reyea Gonzalez Rita Angelica 00005146 Contaz Torres Victor Hugo	306         1026 ATENCION A LA NINEZ EN RIPPROMOTOR CON LICENCIAT Tarjetta           450         1020 C.D.L 8         AUXILIAR DE SALA Tarjetta           412         1054 CENTRO 10         PSICOLOGO         Tarjetta	7600.51 5062.59 7804.25	0 0 0	425 298 8383.51 425 298 5805.59 425 298 8527.25	651.14 432.02 663.36	0 0 0 0 0 3047.87	0 0	0 0	0 0	0 0 0	0 0	0 0	0 124.0 1357.74	0 69.22 06 0 0 0	0 0	1080,0279 1809,3879 6574,1221 538,3842 1094,4642 4711,1258 1119,7368 6183,7008 2338,5492
00000148 Vazquez Saldaria Karina Guillermina 00005149 Zavala Alonso Blanca 0000154 Limon Penez Gloria Maria	427 1054 CENTRO 25 SECRETARIA GENERAL Tarjeta 449 1020 C.D.I. 7 ALXILIAR DE SALA Tarjeta 424 1054 CENTRO 22 ALXI. DE INTENDENCIA Tarjeta	5072.33 5062.59 3750.85	0 0 0	425 226 535.51 425 226 555.52 425 226 557.25 425 226 555.52 425 226 555.52 425 226 4473.85 425 226 227 337	431.15 432.02 318.82 191.11	1734 0 0 0 1001 0	0 0	0 146.25 0	0 0	0 0 0	50 0 0 0	0 0	0 210.7- 0 278.4	74 0 0 0 43 0	0 0 0	538.5009 2962.3909 2832.5091 538.3842 1116.6542 4688.9358 309.186 1905.436 2863.414
00005155 Rodriguez Ruiz Ma Griselda 00005157 Paloreira Lopuz Myrna Veronica 00005159 Caurante Rodriguez Maria Vinisted	427 1054 CENTRO 25 INSTRUCTOR EXTRA*A* Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIAT Tarjeta 445 1020 C D L 3 A LOUI AR DE SAL A Tarjeta	2248.31 7660.51 5067.50	0 0 0 0 1873.42 0	425 298 2971.31 425 298 10296.93 425 298 10296.93	191.11 651.14 432.02	0 0 2429 0 936 1417.93	0 0 264.66 0 189.05 0	0 0	0 0	0 0	0 0	0 0	0 276.4: 0 133.11	18 0 0 0	0 -34.2059 0 0	0 290,0841 2681,2259 1350,8624 4695,6624 5561,2676 538,3842 3700,8842 2104,7058
00005159 Figueroa Diaz Saul 00005160 Ottopa Garcia Leficia	406 1054 CENTRO 4 INSTRUCTOR EXTRA'A' Cheque 450 1020 C.D.1.8 ALUXLIAR DE SALA Tayinta 309 1001 HOCAR TRANS BARA NISTRADA POCCAL	7596.46 5082.59		425 298 8319.46 425 298 5805.59	645.7 21 432.02	12.17 0 2350 0	290.53 0	0	0 0	0 0	1	70 801.92 0 0	0 98.0	08 230.14 0 0	0 0	1075.3468 7623.8868 695.5732 538.3842 3320.4942 2485.1858 1097.3604 3551.8504 4868.8986 538.3342 3888.3742 1917.2158
00005165 Cruz Iberra Fabiola Zulema 00005166 Muñoz Garcia Adriana	449 1020 C.D.I. 7 ALXXLIAR DE SALA Tarjeta 412 1054 CENTRO 10 INSTRUCTOR EXTRA'A" Tarjeta	5082.59 1499.16	0 0	42 299 2011 2011 2011 2011 2011 2011 2011	551:14 432:02 646.7 21 432:02 654.46 432:02 177:43 476.34 406.79 300.00	512 1985.97 375 0	0 0	0		0 0		0 440	0 71.3	0 0 32 0	0 -115.651	300,3546 270,000 270,0
00005173 Tones Rivers Maris Del Carmen	205 1022 CUMPPOS TECHNOLOGISTRANIA I Talpina 445 1020 C.D.L 3 COCINERO Talpina 453 1020 C.D.L 11 ALIX. DE INTENDENCIA Talpina	4762.3 4172.54	0 0	425 298 5485.3 425 298 4902.54	476.54 404.79 355.26	902 1291.86 1757 0	0 0	185	0 0	0 0	0 0	0 295 57 375.41	0 61	0 0	0 0	655.2746 2650.8146 3492.0154 480.9435 360.8805 1684.6055 377.7764 3122.4464 1780.0336
00005176 Guiserez Pelajoy Adai 00005181 Azzate Olivares Maria Leonor 00005184 Hermandez Beltrain Irma Myriam	100 1062 DR ADMINISTRATIVA CP COLABORADOR B Taigida 447 1020 C.D.L 5 ALXULIAR DE SALA Taigida 469 1032 DAIAM MAESTROS DE EDUC. FISC. Taigida	5082.59 3457.34	0 0	0 0 425 298 5805.59 425 298 4180.34	432.02 293.87	0 0	0 0	0	0 0	0 0	0 0 1	0 174 363.83 0 0	0 16	0 0 0s 0	0 0	
00005186 Solorio Vizquez Ma Lucia 00005188 Rojas Peña Anano 00005189 Naranio Sanchez Marthe Elia	308 1021 HOGAR TRANS. PARA NIÑEZCOCINERO Tarjeta 404 1054 CENTRO 2 INSTRUCTOR EXTRA'A' Tarjeta 600 1052 SINDICATO MAESTROS DE EDUC. FISC. Tarjeta	4762.3 4593.83 10815.28	0 0 0	425 226 5005.29 425 226 4100.34 425 226 5400.3 425 226 5302.233 425 226 11532.233	432.02 293.87 494.79 390.99 919.29	1135.6 0 0 2109.38 0 6596.99 1023 1703.5	0 0	0	0 0	0 0	0 0 1	21 400 0 1004.9 0 1500	0 90.6 681.37	0 0 67 0	0 0	538.2842 3008.2342 2797.3658 147.0166 605.8866 3373.453 480.4345 4942.3335 842.9865 451.8289 4947.7689 1275.0811 1775.1287 11472.7787 65.5033
00005193 Florex Castañeda Fernando 00005194 Bernal Salazar Lizetta	209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 435 1022 C.E.E. 18 DE MARZO PROMOTOR CON LICENCIAT Tarjeta 1102 MARTENIAREZTO PROMOTOR CON LICENCIAT Tarjeta 1111 1022 MARTENIAREZTO PROMOTOR CON LICENCIA Tarjeta	5827.57 7680.51	0 0 0	425 298 6550.57 425 298 8383.51	495.34 651.14	294.6 0	0 0	0	0 0	0 0	0 0	0 375.41	0	0 395.4	236.57 0	697.5119 4690.1619 1860.4081 1080.0279 3271.3379 5112.1721
000001166 Reconguez vasiacio Processo 00000108 Mireles Hermandez Gabriella 00005200 Perez Lozano Santa	444 1020 C.D.1.2 ALXILIAR DE SALA Tarjeta 450 1020 C.D.1.8 JEFE DE COCINA Tarjeta	5062.59 5025.85	0 0	425 298 5255.59 425 298 6248.85	651.14 478.54 432.02 463.7	258 2369.51 0 2155.7 1717 0	0 0	0	0 320.5	0 0	0 0 1	80 362.85 0 0	0	0 0	0 0	1080 0279 3271 3379 5112 1771 575.1053 4131.4763 2221 5337 535.3542 5386.442 446.1358 635.0545 2819.7465 342.0055 1080.0279 4706.3379 3297.6721 535.5000 4726.8900 1086.4391
u00003203 Přína Huzzar Alajándra 00005205 Podríguez Cardenas Martha Inena 00005205 Custodio Sajaropulos Meriza Silvia	500 1US/ ATENCION A LA NINEZ EN RIPROMOTOR CON LICENCIAT Tarjeta 449 1020 C.D.17 SEPERTARIA GENERAL Tarjeta 439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	7690.51 5072.33 7699.52	0 0 0 0 0 0 0 0	425 298 8383.51 425 298 5795.33 425 298 8422.52	651.14 431.15 654.46	29429 0 1586 0 0 0	0 0	0 130 0	0 0	0 0 0	0 0 1	0 44 619.24 0 0	0 142.2	0 0 0 24 0	0 0	1089.0279 4768.3379 3997.6721 536.5009 4726.9009 1086.4391 1097.3804 1894.0864 6528.4986
SERVELDO  Common Land Valence	1000   1000	900.289	0 0 0	402 200 600327 403 1000327 404 1000327 405	654.46 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 2337.38 2317 0 2173 0	0 0	0 0 0	0 0 0	0 0 0 0 0 338.84	0 0 0	0 0 0 0 74 0	0 0	0 0 0 0	0 0	\$2.00 Apr
00005218 Zerina Renteria Raul Alejandro 00005220 Ledezma Panez Marima 00005210 Truillo Luras Erika Andrea	209         1082 SERVICIOS GENERALES         OFICIAL DE TRANSPORTE         Tayeta           428         1054 CENTRO 26         CF COLABORADOR A         Tayeta           211         1062 MANTENMENTO         SECRETARIA GENERAL         Tayeta	5827.57 4813.77 5072.33	0 0 0 0	425 298 6550.57 425 298 5538.77 425 298 4704.40	495.34 409.17 431.15	0 2134.05 0 0 159 1834.39	0 0	0	0 0	0 0	0 0	0 0 0	0	0 155.63 0 0	197.93	677-716 (1977-1976) (1977-1976
00005222 Ruvalcaba Nuñez Maria Beatriz 0000224 Medina Zendejas Maria De Jesus 0000224 Medina Zendejas Maria De Jesus	443 1020 C.D.I.1 COCINERO Tarjeta 451 1020 C.D.I.9 ALUXLIAR DE SALA Tarjeta 454 1020 C.D.I.12	4762.3 5082.59	0 0 0	425 298 5485.3 425 298 5805.99	404.79 432.02 11	1463 0 29.18 0 0 2400.24	0 0	0	0 0	0 0	0 0	0 0	0	0 0	0 0	480.9435 2348.7335 3138.5665 538.3842 4248.5842 1557.0058
00005225 Valdez Patina Baintea Eluzioten 00005226 Valdez Sandoval Jose De Jasus 00005227 Magaña Rodriguez Jesus		1420.98 4202.33	0 0	425 298 2143,98 425 298 4925,33	120.78 357.2	0 0 0 2041.34	0 0	0	0 0	0 0		0 0		0 0	0 -120.6545	0 0.1255 2143,8545 381,428 2779,9528 2145,8672
00005231 Cruz Inegalaries nature 00005232 Delgadili Alvanz Martha Concepcion 00005233 Cruz Lopez Maribel	303 1036 PROC. SOCIAL DE LA FAMILICE COORDINATOR CON Tarjeta 458 1020 SUB. COM. SANTA CECILIA. ALIX. DE INTENDENCIA. Tarjeta	8514.61 4179.54	0 0	425 298 9237.51 425 298 4902.54	723.74 355.26	2727 1263.96 1269 0	0 0	0	0 0	0 0	0 0	0 363.63 71 0	0 220	0 0	0 0	314.628 279 160.709 62.744.8564 274.14564 274.14564 274.14564 274.14564 274.14564 274.14664 274.
00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hemendez Lisura Rocio 00005243 Lopez Curiel Josefina	462 1020 C.D.1 14 TRABAJADOR SOCIAL Tarjeta 430 1058 TECNICA, MEDICA Y PSICOSSECRETARIA GENERAL Tarjeta 205 1062 DIR. ADMINISTRATIVA COCINERO	7699.52 5072.33 4762.3	0 0 0	425 298 8422.52 425 298 5795.33 425 298 5485.3	654.46 431.15 404.79 10	1621 0 1566 0 53.74 0	0 0 0 0 337.65 0	0 0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 0 0	0 0 0	1097.3804 3372.8204 5049.8396 538.5009 2533.8509 3281.8791 480.9435 2277.1235 3208.1785
00005244 Sahagun Chavez Ma Guadalupe 00005246 Figueroa Bennabe Mayra 00005290 Company Chavez China Filipa	308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 401 1054 DESARROLLO COMUNITARIOSECRETARIA GENERAL Tarjeta 407 1054 CENTRO S. POLICADORA.	7660.51 5072.33 3076.52	0 0 0		651.14 431.15 261.67	0 0 1793 0	0 0	0	0 0	0 0	0 0	0 0	0 117.0	0 0 02 0	0 0	1089.0279 1740.1679 6843.3421 536.5009 3180.6709 2614.6591 109.801 1434.401 2399.029
00005254 Martinez Chavez Rigoberto 00005255 Loziano Gotierrez Maria Del Carmen	210 1062 APROVISIONAMIENTO CHOFER Tarjeta 467 1035 CAVIDA PROMOTOR CON LICENCIAT Tarjeta	5850.12 7660.51	0 0	425 298 5735.33 425 298 3901.52 425 298 301.52 425 298 6573.12 425 298 8383.51	493.19 11 653.14 4 433.15 2 261.67 497.26 653.14 617.72 11 432.02 11 355.26 653.14	0 2337.74 1573 2196.51	0 0	0		0 0	0 0	14 385.54 0 0	0	0 0	0 0 340.11 0	702.3286 5336.8686 1236.2514 1089.0279 5846.7879 2533.7221 1000.102 1622.972 6369.048 538.3842 3016.4342 2786.1686 337.7764 2712.0864 2780.5086
00005256 Agurre Ruz Minsya Rubi 00005260 Franco Alatorre Beanna Jeneth 00005264 Tinejeros Mercado J Guidalupe	431 1051 COORDINACION DE NUTRICINITRICIOCA Tasjeta 454 1020 C.D. 12 ALXILIAR DE SALA Tasjeta 421 1054 CENTRO 19 CONSERJE Tasjeta	7288.02 5082.59 4179.54	0 0	425 298 7921.02 425 298 5805.59 425 298 4902.54	617.76 432.02 1: 355.26	144.13 0 1269 0	0 0	0	0 0	0 0	0 0	0 0 0 49 561	0	0 0 301.89 0 0	0 0	1005,192 1622,972 6383,048 538,3842 3016,4342 2799,1658 377,7764 2712,0384 2190,5038
00000298 Ance Paidlia Martha Lizeth 00005267 Soto Moreino Maria Esther 00005288 German Romeiro Alejandra	306         1023 ATENCION A LA NINEZ EN RIPPROMOTOR CON LICENCIAT Tarjetta           444         1020 C.D.L.2         PSICOLOGO           308         1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjetta	7680.51 7804.25 7680.51	0 0 0 0 0 0 2012.19	425 298 8383.51 425 298 8527.25 425 298 10395.7	651.14 663.36 651.14	0 0 3314 0 3552 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0 197.62	69 0 0 0 0 0	0 0 0 0 231.57 0	377.7764 2712.0364 2190.5036 1080.0279 1937.8579 6445.6521 1110.7306 5097.0906 3430.1592 1300.504 5815.214 4800.486
00005271 Quiñones Nuñez Fráncisco 00005273 Larios Calvirio Marual 00005275 De Leon Romero Sandra Guadaluce	404 1054 CENTRO 2 CONSERJE Tarjeta 211 1062 MANTENIMENTO JARDINERO Tarjeta 441 1058 JABORATORIO QUIMICO Tarjeta	3750.85 4260.6 7638.11	0 0 0	425 298 4473.85 425 298 4983.8 425 298 8381.11	318.82 362.15 649.24	0 0 1171 0 22.24 0	0 0	0 0	0 0 0	0 0 0 0 625	0 50 0	0 0	0	0 0 0	0 0	302.186 628.006 3845.844 391.0389 1974.1889 3009.4111 1084.2433 2880.7233 5880.3867
00005278 Gailo Vazquez Elba Anacei 00005286 Pris Vazquez Norma Angelica	441 1058 LABORATORIO CF COORDINADOR A Tarjeta 302 1028 ATENCION A LA NIÑEZ EN RIAUXULAR QUIMICO Tarjeta 1029 000 0000 0000 0000 0000 0000 0000 0	11748.22 5901.61	0 0 0	425 298 12471.22 425 298 6624.61		3917 1120 40.58 0	0 0	224.7	0 0	0 0	0 0	0 300	0	0 0	0 0	1994.5541 8554.8541 3316.3659 713.3269 1555.5469 4669.0631
00002293 Guitarriz Telles Rosins 00002302 Reynoso Caminana Alma Rosa	501 1047 CONSEJO MUNICIPAL DE FAPSICOLOGO Tajetta 443 1020 C.D.I.1 ALXILIAR DE SALA Tajetta	7804.25 5062.59		425 298 8527.25 425 298 5805.59	663.36 432.02	417 3091.59 84.88 1949.85 164 1633.11	0 0	0		0 0		0 0	0		0 0	1119,7308 5391,8808 5235,5892 538,3842 3185,1342 2820,4558
OCCUSION Communication of Augusta Services (Communication of Augusta Services) (Communication of Communication of Communicati	100 A STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 A STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT Types   100 C STRUCKOM A LA MEZ EN BYROACHOT COUR LECKANT TYPES   100 C STRUCKOM	6943.22 5062.59	0 0	40 20 200 790.05 40 20 100 100 100 100 100 100 100 100 100	653.36 432.07 385.26 590.17 432.02 654.46 631.14 631.14	1945 0 0 2036.05 0 3705.02	222.38 0 0 0	0	0 0	0 0 0 338.84	0 0	0 0	0	0 226.17 0 0	0 0	1998.2079 1997.8079 464.6051 1117.208 200.008.208 30.108 0.000.008 30.108 0.0000.008 30.108 0.0000.008 30.108 0.0000.008 30.108 0.0000.008 30.108 0.0000.008 30
00005317 Solorzano Luna Karina Inea 00005319 Lana Ruiz Launa Graciella 00005320 liigauz Goreaz Ruben	303 1036 PROC. SOCIAL DE LA FAMILITRABAJADOR SOCIAL Tasjeta 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tasjeta 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tasjeta	7699.52 7690.51 7690.51	0 0 0 0 0 0 2081.57	425 298 8422.52 425 298 8383.51 425 298 10465.08	654.46 651.14 651.14	0 3705.02 1462 0 0 2188.18	0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 0 0 0	0 0 214.46 0	1097,3904 5458,8404 2985,6796 1089,0279 3416,8279 4966,8821 1395,3248 4234,6448 6230,4352
00005323 Gomez Mendoza Guadalupe Livier 00005324 Cedillo Carrillo Isabel Maria 00005326 Jara Avalos Morrica Elizabeth	188 - CENTRO 9 ELOCACIÓN Tejes 1821 - FORM TROS PRANCESCENTA CENTRO 1 TEJES 1821 - FORM TROS PRANCESCENTA CENTR	30°Tili 20 50°Til 23 50°Til 23 50°Dil 20 50°Dil 20	0 0 0	401 200 201 201 201 201 201 201 201 201 2		902 0 777 2056.44 0 2132.55	0 0	0	0 0 0	0 0 0	0 0	0 0 0 0	0	0 0 0	0 0	105.801 1289.471 2532.049 743.0343 4689.3343 2873.7557 538.5009 4692.2009 1703.1291
00005327 Alvanado Sastre Eleszar 00005329 Rodriguez Lopez Fatima Cristina	444 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta 449 1020 C.D.I. 7 ALXILIAR DE SALA Tarjeta	5062.59 5062.59	0 0	425 298 5805.59 425 298 5805.59	201.07 513.46 431.15 432.02 432.02 432.02 201.67	1567 0	0 0	0		0 0		28 655.73 0 0	0	0 0	0 0	536.5009 4002.2000 1703.1291 536.3642 4235.1342 1957.4558 536.3642 2537.4642 3066.1656 536.3642 3426.8142 2277.7756 105.601 1333.191 2466.329
00005331 Nursez Gaspier Estima Estima 00005332 Hermandez Querreno Couadatupe Estrellita 00005334 Garcia Muñoz Maria Dolores	407 1054 CENTRO 5 EDUCADORA Tarjeta 451 1020 C.D.I. 9 ALXILIAR DE SALA Tarjeta	3078.52 5062.59	0 0	425 298 3801.52 425 298 5805.59	261.67 432.02	812 1644.41 777 0 1570 0	0 0	0	0 0	0 0	0 0	0 0	0 168.7	72 0 0 0	0 0	105.801 133.191 2488.329 538.3842 2920.4042 2885.1858
00005337 Moreno Jimanez Maria Assoli 00005338 Ramirez Gancia Norma Angelica 00005339 Nuñez Gomez Morica Auroria	444 1020 C.D.I. 2 AUXILIAN DE SALA Tarjeta 444 1020 C.D.I. 2 AUXILIAN DE SALA Tarjeta 444 1020 C.D.I. 2 AUXILIAN DE SALA Tarjeta	5062.59 5062.59 5062.59	0 0	425 298 5805.59 425 298 5805.59 425 298 5805.59	432.02 432.02 432.02 432.02 432.02 432.02 432.02 432.02 432.02 554.46 503.15 577.89 604.46 602.02 654.46 602.02 654.46 603.03 604.46 605.03 605.46 605.03 605.46 605.03 605.46 605.03	0 0 2400.24	0 0	0	0 0	0 0	0 0	0 0 0	0 10	0 0 0	0 0	538.3342 2920.4042 2885.1858 538.3342 3198.4942 2890.1858 538.3342 370.4942 4835.1858 538.3342 3470.6442 2334.9458
00003339 Nauku Correa Morea Aurora 00003341 Conceida Privat Privat Morea Aurora 00003441 Conceida Privat Privat Bolt Barelon 00003440 Conceida Privat Privat Bolt Barelon 00003440 Conceida Privat Privat Bolt Bolton 00003440 Conceida Privat Privat Bolton 00003540 Conceida Privat Privat Bolton 00003540 Conceida Privat Bolton 00003541 Conceida Privat Bolton 00003541 Conceida Bolton 00003541 Conceida Bolton 00003540 Conceida Bolton 000003540 Conceida Bolton 000003540 Conceida Bolton 000003540 Conceida Bolton 000003540 Conceida Bolton 000000000000000000000000000000000000	455 1020 C.D.I.13 ALXXILAR DE SALA Tarjeta 449 1020 C.D.I.7 ALXXILAR DE SALA Tarjeta 446 1020 C.D.I.4 ALXXILAR DE SALA Tarjeta	5082.59 5082.59 5082.59	0 0 0	425 298 5805.59 425 298 5805.59 425 298 5805.59	432.02 432.02 432.02	1445 0 388 1965.97 567 1787.48	0 0	0 0 217.5	0 329 0 0 0 0	0 0 0 677.68	0 0	05 0 0 0	0	0 0 0 0	0 0	\$25.00.00 20 20 40 40 40 40 40 40 40 40 40 40 40 40 40
00003347 Muñoz Raminez Gabrieta 00003349 Rodriguez Araiza Ana Bertha 00003354 Merculo Becenta Ana Patricia	203         1082 COMPRAS         SECRETARIA GENERAL         Tarjeta           428         1054 CENTRO 26         SECRETARIA GENERAL         Tarjeta           425         1054 CENTRO 23         TRABAJADOR SOCIAL         Tarjeta	5072.33 5072.33 7699.52	0 0 0	425 298 5795.33 425 298 5795.33 425 298 8422.52	431.15 431.15 654.46	578 0 393 1955.75 0 0	0 0	0 0	0 0	0 0 0	75 0 0 0 0 0	0 0	0 2091	0 28 0 0	178.05 0 0 0	536,5009 1798,7009 3996,6291 536,5009 3526,2009 2269,1291 1097,3604 1751,8204 6870,6396
00:005355 Perez Abundis Maria Eugenia 00:005356 Conzález Hinojosa Maria Guadalupe 00:005390 Contarez Monalinas Monica	438 1059 PSICOLOGIA CF COORDINADOR A Tarjeta 439 1057 TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta 455 1020 C.D.L.13 MPDIO PSIPCO ISTA Tarjeta	10070.36 5072.33 6708.71		425 298 10793.36 425 298 5795.33 425 298 7521.71	855.98 431.15 577.89	0 0	0 0	0	0 0	0 0	0 0	0 0 439.13	0	0 0 0	0 0	1603.7719 2403.7519 5333.6081 536.5009 2972.7809 2822.5491 984.9474 1462.8374 8338.8728
00003392 González Jirianez Martha Isabel 00003372 Lopez Gomez Erika Patricia	443 1020 C.D.I.1 TRABAJADOR SOCIAL Tarjeta 447 1020 C.D.I.5 ALXULIAR DE SALA Tarjeta	7699.52 5062.59	0 0	425 298 8422.52 425 298 5805.59	654.46 432.02	0 3113.79 1570 0	0 0	0	0 0	0 0 677.68	0 0	0 543 0 0	0 158.0	03 249.31 0 0	0 0	1602.7719 12462.7319 1833.8681 1 555.000 2 2977.7000 2012.24617 2000 2012.24617 2000 2012.24617 2000 2012.24617 2000 2013.87376 2013.873776 2013.87376 2013.77376 2013.87376 2013.87376 2013.87376 2013.87376 2013.87376 201
00005374 Frotal reamon Adminis Carolina 00005375 Laina Azorra Ofinia Isabel 00005376 Candia Nieviero Victor Manuel	447 1020 C.D.1.5 PSICOLOGO Tarjeta 425 1054 CENTRO 23 MEDICO GENERAL Tarjeta	6040.69 6158.87	0 0	425 298 6753.69 425 298 6881.87	513.46 523.5	1889 0 0 0	0 0	0	0 0	0 804 821.18	0 75 0 1	0 0		0 0	0 0	743.0343 3145.4943 3618.1957 592.8735 4254.5538 2627.3165
00000381 Dernamadero Carcia Práncia Marcela 0000384 Castarleda Serna Luz Alejandra 0000386 Asandas Aguita Anolia	104 1062 COMUNICACION SOCIAL. CP COLABORADOR A Tayetia 308 1021 HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjetia 306 1023 ATENCION A LA NIÑEZ EN RITRABAJADOR SOCIAL. Tayetia	5922.77 6924.78 7699.52	0 0	425 298 6845.77 425 298 7847.78 425 298 8422.52	503.43 588.61 654.46	1975 0 2184 0 0 0	0 0	0	0 0	0 0	0 0	0 0	0 141.11	0 19 234.13 0 0	193.9 0 0 0	717.8488 3390.1766 3255.5034 931.876 4079.808 3567.974 1097.3604 1751.8204 6870.6096
	451 1020 C.D.I. 9 AUX. DE INTENDENCIA Tarjeta 308 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 421 1054 CENTRO 19 SECRETARIA GENERAL Tarjeta	4179.54 4896.31 5072.33	0 0 0 0 376.78 0	425 298 4902.54 425 298 5998.09 425 298 5795.33	355.26 1 416.19 431.15	05.46 0 0 0 1362 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0 0 0	0 0	377.7764 1638.4964 3284.0436 538.8344 955.0244 5041.056 538.5009 2339.8509 3468.6791
00005406 Perez Barocio Erika Leonor 00005408 Ramirez Villagrana Martha Angelica 00005412 Ramirez Reves Cecilia	404 1054 CENTRO 2 EDUCADORA Tarjeta 444 1020 C.D.I. 2 ALIXILIAR DE SALA Tarjeta 450 1020 C.D.I. 8 PSICOLOGO Tarjeta	3078.52 5062.59 6040.69	0 0 0	425 298 3801.52 425 298 5805.59 425 298 6763.89	261.67 1 432.02 513.46	1362 0 51.17 0 442 1912.44 1889 0	0 0	0 0	0 0	0 0 0 338.84 0 0	0 0 0	0 0 114 693 116 324,64	0 9	94 0 0 0 0 0	0 0	105.801 1412.841 2388.879 477.8194 5102.9194 695.8706 743.0343 5086.1343 1677.5557
00005415 Bizarro Flores Victor Jaime 00005418 Villalobos Rodriguez Maria Beatriz	435 1022 C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 469 1032 DAJAM CP SECRETARIA JEFE Dec. Tarjeta 105 1092 TECHNOLOGICO AL MONIA DE AL MACENTA	6040.69 4549.86	0 0 0	425 298 6763.69 425 298 5272.86	513.46 386.74	0 0 253	0 0	0	0 0	0 0 0 0 0 335.53	50 0 1	116 324,64 0 0 28 352,07 0 0	0 89.0	0 0 04 0 0 158.69	0 0	743.0343 1258.4943 5507.1957 442.8743 4780.3943 511.9557
00005421 Capuchino Monreal Alajandro 00005422 Perfecto Rodriguez Gullermina Susana	308 1021 HOGAR TRANS. PARA NINEZPROMOTOR CON LICENCIAT Tarieta 209 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA Tarieta 309 1001 HOGAR TRANS. PARA NINEZ/COCINEGO.	7680.51 4179.54		425 298 8383.51 425 298 4902.54	651.14 355.26	40.33 0 1010 2632.85 06.17 0	526.68 0	0	0 0	0 0	0 0	0 0	0	0 0	0 0	1089.0279 5383.0179 3000.4921 377.7764 1865.8664 2336.6736
00005427 Terrason Fierros Marina 00005428 Gomez Martinez Yolanda	435 1022 C.E.E. 18 DE MARZO SECRETARIA GENERAL Tarjeta 447 1020 C.D.I. 5 ALDULIAR DE SALA Tarjeta	3991.74 5062.59	0 0	425 298 4714.74 425 298 5805.59	339.3 432.02	1206 0 639 1714.98	0 0	0	0 0	0 0 338.84		0 258.95	0	0 0	331.13 0	347,7284 2463,1084 2231,6316 477,6194 3602,4594 2203,1306
00005433 Fajando Garcia Marin 00005435 Nufrier Maldonado Erika 00005438 Rodriguez Barcenas Romelia	418 1054 CENTRO 16 AUX DE INTENDENCIA Tasjeta 455 1020 C.D.I.13 AUXULAR DE SALA Tasjeta 447 1020 C.D.I.5 COCINERO Tasjeta	4173.54 5062.59 4762.3	0 0	425 298 4902.54 425 298 5805.54 425 298 5485.3	355.26 432.02 404.79	1903 0 710 1644.41 1463 0	0 0	0	0 0	0 0	0 0	96 0 0 467 0 0	0	0 0 0	0 0	377.7764 4392.0364 510.5036 538.3842 3791.8142 2013.7758 480.9435 2348.7336 3138.5685
00005439 Abrica Modinguez Brenda Maria Eugenia 00005442 Hernandez Rodríguez Brenda Maritza 00005443 Merciado Alvairez Esperianza	308 1021 HOGAR TRANS. PARA NINEZPROMOTOR ASOCIADO Tarjeta 308 1021 HOGAR TRANS. PARA NINEZPROMOTOR ASOCIADO Tarjeta 308 1021 HOGAR TRANS. PARA NINEZPROMOTOR ASOCIADO Tarjeta	4472.1 6924.78 6924.78	0 341.42 0 0 0 0 0 0	425 298 5036.52 425 298 7847.78 425 298 7847.78	380.13 588.61 588.61	1463 0 0 1725.21 0 3182.88 0 0	0 0	0	0 0	0 0	0 0 0	0 0	0	0 0 0	0 0	450.5313 2264.8713 2971.0487 931.876 4703.386 2944.414 931.876 1570.486 6077.294
00005445 Martin Del Campo Ramos Mauricio 00005447 Guiserez Corenado Sagrario Guadalupe 00005451 Dominguez Gemez Joses Jalema	308         1021 HOGAR TRANS, PARA NIÑEZPROMOTOR ASOCIADO         Tarjetos           201         1062 CAPTACION DE FONDOS         SECRETARIA GENERAL         Tarjetos           402         1055 LC.A.S.         MTROS. BASE         Tarjetos	6924.78 5072.33 6843.15	0 0 0	425 298 7647.78 425 298 5795.33 425 298 7986.15	588.61 431.15 581.67	290 3182.88 0 505.22 0 1431.64	0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 0 0 0 0	0 0 251.64 0 0 0	931.876 4093.398 2654.414 536.5009 1724.5109 4070.8191 914.4398 2927.7488 4638.4002
00005452 Martiniz Velez Diana Elizabeth 00005454 Rodriguez Marin Moises 00005455 Lopaz Comez Roberto Rafael	462 1020 C.D.I. 14 EDUCADORA Tarjeta 203 1062 COMPRAS AUXILIAR DE ALMACEN Tarjeta 308 1021 HOQAR TRANS: PARA NINEZ PROMOTOR ASOCIADO Checus	7527.92 5395.53 6924.78	0 0 0 0	423 299 7901.15 424 299 7901.15 425 299 7901.15 426 299 7901.15 427 299 7901.15 427 299 7901.15 428 299 7901.15 429 299 7901.15 429 299 7901.15 429 79	639.87 450.12 0	0 0 0 0 200 200 200 200 200 200 200 200	235.53 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0	0 0 0 193.98 0 0	0 0	1080.7087 5898.4787 2554.4433 583.8882 3172.3482 2940.1818 931.876 931.876 6715.904
00008408 Diosdado Hernandez Sandia Odeth 00008470 Zirvala Jacobo Guadalupe	451 1020 C.D.I. 9 MEDICO ESPECIALISTA Tarjeta 450 1020 C.D.I. 8 ALUXLIAR DE SALA Tarjeta 451 1020 C.D.I. 8 ALUXLIAR DE SALA Tarjeta	6798.71 5082.59	0 0 0	425 298 7521.71 425 298 5805.59	577.89 432.02	847 2518.88 2173 0	0 0	0	0 0	0 0 338.84	0 0	0 0 0 0 85 403.01	0	0 0	0 0	904.9474 4848.7174 2872.9928 477.8194 3421.4794 2384.1106
00005471 Rojas Fernanda Gora Arganca 00005475 Rojas Fernanda Ropelio 00005477 Olivana Modezuma Francisco Javier	1020 C.D.T.   Ingital   1021   1022   Ingital   1022   Ingital   1023   Ingital   1024   Ingital   1024   Ingital   1024   Ingital   1024   Ingital   1025	5629.83 3310.3	0 0	425 298 530.6 425 298 433.3	478.54 281.38	0 2493.12 0 0	337.65 0	0	0 0	0 0		0 0	0 125.50	0 0	201.04 0	536,3963 3360,0063 2500,5937 655,2746 429,6346 2117,9254 131,0186 412,3986 3620,9014
00005476 Guevrini Viacquez Martha Lucita 00005482 Montario Raminiz Beantz 00005464 Marcial Martiniz Regina	450 1020 C.D.1.5 ALXXLIAR DE SALA Tarjeta 443 1020 C.D.1.1 ALXXLIAR DE SALA Tarjeta 454 1020 C.D.1.12 ALXXLIAR DE SALA Tarjeta	5082.59 5082.59 5082.59	0 0	425 298 5805.59 425 298 5805.59 425 298 5805.59	432.02 432.02 432.02	1570 0 388 1985.97 901.6 0	0 0	187.5	0 0	0 0	0 0 0	0 0	0 176.5 0 244.5 0	52 0 56 0 0 0	0 0	538.3842 4123.3242 1681.8658 538.3842 3756.4342 2049.1558 538.3842 1872.0042 3333.3658
00005503 Marquez Lopez Esther 0000554 Courrero Godinez Veronica 00005513 Rivera Quiemez Karlia Alajandra	209         1082 SERVICIOS GENERALES         ALIX DE INTERDENCIA         Tayina           429         1054 CENTRO 27         SECRETARIA GENERAL         Tayina           306         1025 ATENCION A LA NIÑEZ EN RIPSICOLOGO         Tarinta	4179.54 5072.33 7804.25		425 298 4902.54 425 298 5795.33 425 298 8677.78	355.26 431.15 663.36	0 0 0 0 1375 1375 1375 1375 1375 1375 1375 1375	0 0	0 0 0	0 0 0	0 0 0	0 0 1 0 0 0 0	95 334.23 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	377.7764 3621.2864 1281.2736 536.3009 2866.8609 2826.8681 1119.7366 3263.0908 5244.1592
00005524 Esparza Santos Maria Del Carmen 00005529 Rojas Ruvalozba Georgina 00005530 De la Tome Amiliano Petra	414 1054 CENTRO 12 EDUCADORA Tarjeta 452 1020 C.D.I. 10 COCNERO Tarjeta 209 1062 SEPUCIOS CENERALES ALLO DE INTENDENCIA. Tarjeta	3078.52 4762.3 4179.54		425 298 3801.52 425 298 5485.3 425 298 4002.54	261.67 404.79 1-	900 0 12.79 0	0 0	0	0 0	0 0 0	50 0	00 439.12 0 575	0	0 0 0	0 0	105.801 2356.591 1444.329 480.9435 287.3235 2611.7765 333.194 390.004 1296.446
00005535 Paris Cortez Susiana Alicia 00005536 Baruelos Caberra Martha	427 1054 CENTRO 25 RECEPCIONISTA Tajeta 207 1082 CONTROL PRESUPUESTAL OF COLABORADOR A Tajeta 450 1000 CDL 7	5561.27 8514.61	0 0 0	4902.54 425 298 6284.27 425 298 9237.61	472.71 723.74	1289 0 1729 0 0 4428.32	0 0	0	0 0	0 0	0 0 1	31 930 0 0	0	0 0	0 0	840.6302 5003.3402 1280.0228 1271.6337 6423.5237 2814.0863
uuuussar seeriles Moreno Ma Del Socorro Answell 00005540 Contressa Cornec Rosabba 00005547 Mendoza Novoa Filamon	100 C.D.L.6 CF DIRECTOR CDI A Tarjeta 205 1082 C.D.1 COCNERO Tarjeta 202 1082 C.A.L AUXILIAR DE AUDITORIO Tarjeta	8618.18 4762.3 4263.21	0 0	425 298 5485.3 425 298 5485.3 425 298 5006.21	732.54 404.79 364.07	4297 0 1463 0	189.05	0	0 0	0 0	0 0	0 0	0	0 0 0 0 0	0 0	1.09.3.000£ 6957.0762 2883.038 480.0435 2337.7835 2947.5165 395.0306 1937.1606 3060.0494
00005555 Ahsenz Manzanado Ana Maria 00005551 Gusernz Guernero Denice De Maria 00005555 Lamas Tones Ulises	101         1082 DIRECCION GENERAL         CF COLABORADOR B         Chaqua           308         1024 ATENCION A LA MÑEZ EN RIPROMOTOR CON LICENCIAT Tarjeta           600         1062 SINDICATO         PROMOTOR CON LICENCIAT Tarjeta	5336.2 7660.51 7660.51	0 889.37 0 0 0 0 0	425 298 6948.57 425 298 8383.51 425 298 8383.51	453.58 16 651.14 651.14	779.75 0 1200 2587.82 2429 0	0 0 0 0 378.1 0	0 0 0	0 0 0	0 0 0	0 0 0	52 0 0 0 0 0	0 1	0 0 0 111.16 0 0	0 0 0 0 368.87 0	687.5396 4472.8906 2475.6704 1089.0279 5639.1479 2744.3621 1089.0279 4916.1339 3467.3721
00005582 Moreno Gama Rigoberto 00005571 Nuñez Holguin Sergio 00005574 Gambon Memoleio Catalirio	405 1054 CENTRO 3 CONSERUE Tarjeta 427 1054 CENTRO 25 ODONTOLOGO Tarjeta 403 1054 CENTRO 1 CF DIRECTOR COC. 2 Tarjeta	4179.54 6023.08 8518.18	0 0 0 0	425 298 4902.54 425 298 6746.08 425 298 694.18	355.26 511.96 732.54	1671 0	0 0	0	0 0	0 0	0 0	0 0 0	0	0 0 0 0 0 0	0 0	377.7764 2404.0364 2498.5038 739.7728 1251.2338 5494.6472 1293.5862 2008.1262 7314.0498
00005575 Monzon Ochos Lucino 00005577 Anila Crealius Raquel Alejandra	451 1020 C.D.1.9 COCHERO Tagiena 446 1020 TRABAJO SOCIAL TRABAJADOR SOCIAL OPER Tagiena 448 1020 TRABAJOR SOCIAL TRABAJADOR SOCIAL OPER Tagiena	4762.3 7719.53	0 0 0	425 298 5485.3 425 298 8442.53	404.79 656.16	0 0 1463 0 973 2689.24 1423 0	417.89	0	0 0	0 0	0 0	0 0	0	0 0 0 271.25	0 0	480,9435 2756,8235 2716,6765 1101,6346 5691,2546 2751,2454
00005587 Peña Garcia Sandra Rebeca	1050 PRUS. SOCIAL DE LA PARRITISECRETARIA GENERAL Tarjeta 1051 CORDENIACION DE NUTRICITABAJADOR SOCIAL Tarjeta 153 1020 C.D.I. 11 SECRETARIA GENERAL Tarjeta	5072.33 7699.52 5072.33	0 0 0	298 5795.33 425 298 8422.52 425 298 5795.33	431.15 654.46 431.15	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	340-6791 1097-3004 1751.8204 6870.6996 536.5009 2936.0309 2859.2991
00005500 Nuhez Machado Verenica 00005502 Rojo Raminuz Lizette 00005509 Velasco Gornez Minia Guadalupa	4-30*         TUDY TRABAJO SOCIAL         TRABAJADOR SOCIAL OPER Tarjeta           445         1020 C.D.1.3         ALUXIJAR DE SALA         Tarjeta           426         1054 CENTRO 24         PSICOLOGO         Tarjeta	7719.53 5082.59 6040.69	0 0 0	425 298 8442.53 425 298 5805.59 425 298 6763.69	656.16 432.02 513.46	2449 0 0 1970.92 1889 0 0 3386.82	0 0 189.05 0	0 187.5 0	0 0	0 0	0 0	0 561.96 0 560.56 0 0 0 435.51	0 0	0 220.16 0 0 0 0	0 0	1101.5346 4888.9146 3453.8154 538.3842 3878.4342 1927.1558 743.0343 3146.4943 3618.1957
00005600 Martinez Crozoo Adriana Alajandra 00005601 Sanchez Varon Laura 00005608 Lopez Sanchez Rasual	454 1020 C.D.I. 12 TRABAJADOR SOCIAL Tarjeta 462 1020 C.D.I. 14 EDUCADORA Traysta 419 1032 CENTRO 17 TRABAJADOR SOCIAL Turieso	7699.52 7527.92 7699.52	0 0 0	425 298 8422.52 425 298 8250.92 425 298 8470.47	654.46 639.67 654.46	0 3386.62 2385 0 2442 n	0 0	0 0 0	0 0 0	0 0 0	0 0	0 435.51 0 0 0	0	0 0 0 0	0 0	1097.3804 5573.9504 2948.5896 1060.7067 4066.5767 4165.3433 1097.3804 4193.8204 4799.9998
00005602 Raminuz Martinuz Dionisio 00005616 Rodriguez Loera Pedro 00005617 Impressore Insur Friba I intenti	469 1032 DAIAM CHOPER Tagen  453 1020 C.D.I.11 CONSERJE Tagen  462 1020 C.D.I.14 CF CRI MICHARON C Vision	5850.12 4179.54 4857.02	0 0 0	425 298 6573.12 425 298 4902.54 425 298	497.26 355.26 366.92	0 0 317 1691.88	0 0	0	0 0	0 0	0 0 0	0 0 0 0	0 265.7	0 231.63 71 163.11	0 0	702-3286 1431-2186 5141-3014 377-7764 3220-7364 1681-3036 462-2386 2710-1998 970-744
ODODSCO Castillo Chien Marha Noemi ODODSCO Macies Rovalcaba Aida Anceli	462 1020 CD.1 14 EDUCADORA Tajeta 308 1021 HOGAR TRANS. PARA NIÑEZCF JEFE OPERATIVO Tajeta	7527.92 8758.24	0 0 0	289 5380,92 425 298 8250,92 425 298 9481,24	639.87 744.45	1953 0 2384 0 0 2408.33 408 1964.96	0 0	0	0 0	0 0	0 0	0 0	0	0 0	0 0	1080.7087 4084.5787 4186.3433 1323.503 4476.283 5004.957
0000527 Chai Rodriguaz Irma Lutcia 0005529 Ladezma Parazzhica Francisca Cacilia 0000534 Sanchez Estrella Claudia Xyomana	4.03         1054 CENTRO 21         INSTRUCTOR EXTRA*A*         Tarjeta           407         1054 CENTRO 5         SECRETARIA GENERAL         Tarjeta           308         1021 HOGAR TRANS. PARA NINEZPSICOLOGIO         Tarjeta	5244.94 5072.33 6040.69	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 5967.94 425 298 5795.33 425 298 6763.69	445.82 431.15 513.46	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 0 0	0 22.2	0 99 0 0 243.87	0 0 0	573.0821 3391.8421 2576.0979 536.5009 1067.8409 4727.6891 743.0343 1500.3843 5263.3257
00005535 Gomez Yomes Hugo Osvaldo 00006537 Sosielo Pieres Martha 00005538 Milchain Zhige Wadmir	210         1082 APROVISIONAMIENTO         ALDRIJAR DE ALMACEN         Tarjeta           460         1032 DAIAM         JEFE DE CORNA         Tarjeta           402         1055 LCA-S.         MTROS. C.A.L         Tarjeta	5295.53 5525.85 5278.57		425 298 6018.53 425 298 6248.85 425 298 8001.47	450.12 469.7 448.68	0 2085.07 1717 0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 26 561 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	583,8682 3119,0582 2899,4718 633,0645 4306,7645 1942,0355 580,2485 1009,9225 4972,6445
COCC5529 Pelstvenger Tansachanskaya Larissa COCC5642 Gomez Espinoza Hactor COCC5643 Gancia Vagains Maria Herlinda	402 1055 LC.A.S. MTROS. C.A.L Tajina 402 1055 LC.A.S. CF COLABORADOR B Tajina 462 1020 C.D.L 14 EDUCADORA Taina	5278.57 5278.57 7527.92	0 0 0	425 298 6001.57 425 298 6001.57 425 298 8090.92	448.65 448.65 639.87	0 0 0	0 0 0 0 496.25	0 0 0	0 0	0 0	0 0	0 0 0 0 0	0	0 0 0 0	0 0	580,2455 1008,9255 4972,0445 580,2455 1009,9255 4972,0445 1060,7067 2196,8267 6054,0233
Common Services   Common Reviews   Common Services   Common Servic	1021   HOLDE   PRINCE   PRIN	480.33 3073.23 3073.23 3073.23 3073.23 3073.23 3073.23 3073.23 3073.23 4073.24	0 0 0 0 0 0 0 0 0 0 0	Column	411.19 201.07 20	2385 0 0 0 1396 0	498.25 0 248.13 0 0 0	0	0 0	0 0 0	0 0	0 0 0	0	0 0	0 0	\$1,000 to 100 to
0000854 Camarena Gonzalez Ma Del Carmen	411 1054 CENTRO 9 SECRETARIA GENERAL Tagetta	5072.33	0 0	236 7521.71 425 298 5795.33	431.15	0 0		130	0 0	0 906.49 0 0	50 0	- U	ŏ	. 0	0 0	536.5009 1644.6509 4150.6791

U.R.	COA   DEPARTMENTO	\$ 7,145,507.79 \$ 3,283. 001-Sueldo 003-Compensación 7527.92	33 \$ 32,463.65 \$ 659.37 \$ 007-Horas extras (Servicios I 022 Reembolso por descuerr010-Des	539,750.00 \$ 378,460.00 \$ ensis	8,100,144.34 \$ 584, PERCEPCIONES 053-Fondo de Pensio 855.92	392.36 \$ 942,457.80 \$ mes (7.5054-Préstamo Corto Plazo 06 639.87 3577	704,829.18 \$ 1-Abono DIPE PH, PLMP, F060-Desc. vol	27,723.73 \$ 1,000 untario Congres000-Cena Prehispanica	00 \$ 10,450.67 \$ 050-Ret. Finanza	2,841.86 \$ 1,354 050-Desic. Funerario	4.50 \$ 6,956.15 \$ 000-DESCUENTO COOPERA'00	\$ 45,548.42 \$ M2-Fahas, retardos y permis063-Seguros Mon	4,550.00 \$ 1,555.4 terrey 065-Pensión Alimenticia	6 \$ 187,573.00 066-ETESA 0 0	\$ 138,229.05 \$ 082-Préstamo Caja Libertad 084-l	2,720.45 \$ Express Autolin 083-Seguro Me	29,824.21 \$ 21,410.40 fetLife 059-Seguro GNP	9,647.4 020-Seguros y Fianzas GMB (AXXA)	1 -\$ 3,377.99 \$ Subsidio al Empleo (sp) I.S. 0 0
MR.	62 1128 C.D.1.14 COCINERO Chegus 08 1021 HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIAT Tarjeta 05 1062 C.D.1.9 COCINERO Tarjeta 09 1032 DAIAM COCINERO	4762.3 7660.51 4762.3 10439.14		539,750.00 \$ 372,460.00 \$ TOTAL 415 208 425 208 425 208 425 208 425 208 425 208 425 208	5485.3 8383.51 5485.3 11161.14	404.79 662 651.14 2429 404.79 1463 887.24 0	1532.13 0 0 4060.59	0 0 0	0 0 0	0 0	0 0 0	0	0 0	0 642 0 0 1672	765 0 0 1 375.41 5 575	0 0	0 0 0	0	0 0 0
rusel 45 s 46 les Gabriela 50	1020 C.D.I. 12	4179.54 7527.92 7699.52	0 0 0	425 298 425 298 425 298			4080.59 1302.73 0	0	0 0 0	0	0 0	0	0	0 0 0 2183 0 0	0 8 363.83 0	0	0	0	0 0
Julia 46 raceli 45 Aurona 44	62         1020 C.D.I. 14         MEDICO ESPECIALISTA         Tarjeta           55         1020 C.D.I. 13         CF DIRECTOR CDI A         Tarjeta           41         1058 LABORATORIO         QUIMICO         Tarjeta	6798.71 8618.18 7638.11	0 0 0 0 0 0 0 0	425 298 425 298 425 298	7521.71 9341.18 8361.11	654.46 0 577.89 2017 732.54 1218 649.24 1203	0 3091.59 0	467.06 0 0	0 0 0	0	0 0	453.25 0 0	75 0 0	0 0	0 0	0 0	0	0	0 0 0
olanda 42 43	100   Colon State   Colon St	0 0 7804.25 7869.52 6924.78 7869.51 3076.52 3750.85	0 0 0 0 0 0 0 0 0	0 0 425 298 425 298	0 8527.25 8422.52 7647.78	0 0 863.36 0 854.46 0	3042.51 0	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0 0
70 mina 30 Soledad 46	08 1021 HOGAN TRANS. PARA NINEZPROMOTOR ASOCIADO Tajeta 08 1026 ATENCION A LA NÍNEZ EN RIPROMOTOR CON LICENCIAT Tajeta 61 1020 SUB. COM VILLA VICENTE GEDUCADORA Tajeta	6924.78 7680.51 3078.52	0 0 0 0	425 298 425 298 425 298	7647.78 8383.51 3801.52 4473.85	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0	0	0 0	0	0	0 0	0 0 1 375.41	0	0 0 70.9 131.96	0 9 0	0 0
ta 44 on Jose Antonio 30 i Esther 30	40 1058 CLINICA DENTAL Tajeta 08 1021 HOGAR TRANS. PARA NINEZPROMOTOR CON LICENCIAT Tajeta 00 1064 DIRECCION DE ATEN. INT. NI SECRETARIA GENERAL Tajeta	3750.85 0 5072.33	0 0 0 0	425 298 0 0 425 298	4473.85 0 5795.33	318.82 259 0 0 431.15 1566	1521.93 0 0	0	0 0	0	0 0	0	0	0 0	0	0	0 409.2	0 0 4	0 0
a 30 a Luz 42	1020 C.D.L.S AUXILIAR DE SALA TAINSE 08 1021 HOCAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Taintea 24 1054 CENTRO 22 CF DIRECTOR CDC A Taintea	5072.33 5062.59 7660.51 8618.18	0 0 0	425 298 425 298 425 298	5795.33 5805.59 8383.51 9341.18	431.15 1588 432.02 1570 651.14 0 732.54 0	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0
142 and 142 and 143 an			0 0 0 0 1309.96 0	0 0 425 298 425 298		513.46 453 588.61 2184	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0
at 30 46	1021 HOCAR TRANS, PARA NINEEPPROMOTOR ASOCIADO Taigeta 62 1020 C.D. 14 COCINERO Taigeta 44 1028 LARDA TORRO BROWNERO Assistant Valuation Valuation	6924.78 4762.3	0 0 0	425 298 425 298	PETICO 11 PETICO 11 PETICO 11 PETICO 12 PETICO 12 PETICO 13 PETICO	588.61 2184 588.61 2000 404.8 746 583.79 1658.57	1448.61	0	0 0	0		0	50 100	0 685	863	0	0 198.2	4	0 0
Luis 45 sa 46	1020 C.D. 11	4280.6 3496.91 8924.78	0 0 0	425 298 425 298 425 298	4983.6 4219.91 7847.78	362.15 1295 297.24 0	0	0	0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
45 44 43	50 1020 C.D.I. 8 ALXXLIAR DE SALA Tarjeta 47 1020 C.D.I. 5 ALXXLIAR DE SALA Tarjeta 34 1058 C.P.II FDI C.D.O.P.A. Tarjeta	5082-59 5082-59 3078-52	0 0 0	425 298 425 298 425 298	5805.59 5805.59 3801.52	588.61 1 1500 1500 1500 1500 1500 1500 1500	0	0	0 0 192.5	0	0 0	0	0	0 0	0	0	0	0	0 0
44 40 stavo 42	49 1020 C.D.I.7 ENC. DE LAVANDERIA Tasjeta 06 1054 CENTRO 4 CF DIRECTOR CDC A Tasjeta 24 1054 CENTRO 22 CONSERUE Tasjeta	4179.54 8618.18 3750.85		425 298 425 298 425 298	4902:54 9341.18 4473.85	355.26 1269 732.54 1975 318.82 390	2334.56 1298.51	0	0 0	0	0 0	0	0	0 0	574.59	0	0 343.45 0	0	0 0
Ne Lourdes 41 hisse 40	17 1054 CENTRO 15 SECRETARIA GENERAL Tarjeta 05 1054 CENTRO 3 EDUCADORA Tarjeta 49 1000 C.D.I. 7 ADDILIAR DE SALLA Tarjeta	5072.33 3078.52 5082.59	0 0 0	425 298 425 298 425 298	5795.33 3801.52 4805.50	431.15 0 261.67 0 412.02 388	0	0	0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
2ecilia 40 leta 41 lvan 10	05         1054 CENTRO 3         EDUCADORA         Tarjeta           16         1054 CENTRO 14         EDUCADORA         Tarjeta           05         1082 PLANEACION, EVALUACION CF COORDINADOR B         Tarjeta	3078.52 3078.52 8618.18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	3801.52 3801.52 9341.18	261.67 0 261.67 902 732.55 0	1985.97 1076.95 0 3778.87	0	0 0 0	0	0 0	0 0	0	0 0	0 384 0	0	0 175. 0	5 0 0 284.9	0 0
46 43 a Anselica 60	89         1032 DAIAM         COCINERO         Tarjetta           35         1022 C.E.E. 18 DE MARZO         PSICOLOGO         Tarjetta           00         1062 SINDICATO         PROMOTOR CON LICENCIAT Yaristra	4762.3 7804.25 7880.51	0 0 0 0	425 298 425 298 425 298	5485.3 8527.25 8383.51	404.79 0 663.36 0 651.14 2429	2907.72 0	0 0 378.1	0 0	0	0 0	0	0	0 0	0 0	0	0 131 0 234.0	0 287 5 284	0 5 7
20 20 45	08 1082 RELACIONES PUBLICAS CF COLABORADOR C Tarjetos 07 1082 CONTROL PRESUPUESTAL SECRETARIA GENERAL Tarjetos 51 020 C.D.1.9 SECRETARIA GENERAL Tarjetos	5540.97 5072.33 5072.33	0 0 0 0	425 298 425 298 425 298	6263.97 5795.33 5795.33	470.98 1847 431.15 1480 431.15 0	0 0 2261.82	0 0	0 0 0	0	0 0	0 0	0	0 0 0 1388	0 8 821 9 375.41	0	0	0	0 0
ia Del Carmelo 40 30 nacia 42	03         1054 CENTRO 1         INSTRUCTOR EXTRA*A*         Tarjeta           03         1018 CASA DE MEDIO CAMINO         PROMOTOR CON LICENCIAL Tarjeta           21         1054 CENTRO 19         TRABAJADOR SOCIAL         Tarjeta	4599.83 7693.51 7699.52	0 0 0 0	425 298 425 298 425 298	5322.83 8383.51 8422.52	390.99 1200 651.14 0 654.46 0	0	0	0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
30 30 30	1021 HOGAR TRANS. PARA NIÑEZTECNICO CONSERVACION II Tarjata   1021 HOGAR TRANS. PARA NIÑEZCOCINERO   Tarjata   1028 ATERIOTO A LA NIÑEZ EN RIINSTRUCTOR EXTRA*A* Tarjata	5629.83 4762.3 3372.04	0 0 0 0	425 298 425 298 425 298	8422.52 6352.83 5485.3 4025.04 8024.71	478.54 1752 404.79 0 286.62 506	0	0	0 0 0	0	0 0	0 0	0	0 0	611	0	0	0	0 0
toria 43 30 astalune 30	38 1059 PSICOLOGIA CF COORDINADOR C Tarjeta 04 1021 CASA DE MEDIO CAMINO CF COLABORADOR C Tarjeta 06 1028 ATENCION A LA NIÑEZ EN RICF COLABORADOR C Tarjeta	7301.71 3633.28 4657.92	0 0 0 0	425 298 425 298 425 298	8024.71 4356.28 5380.92 8383.51	620.65 0 308.83 0 395.92 2329	0	0	0 0	0	0 0	0 0	0	0 0	0 0	0	0	0	0 0
d Carmen 30 atricia 41 30	06 1028 ATENCION A LA NIÑEZ EN RICF COLABORADOR C Taipsta 08 1021 HOGAR TRANS. PARA NIÑEZ-PROMOTOR CON LICENCIAT Taipsta 15 1054 CENTRO 13 INSTRUCTOR EXTRA*A* Taipsta 08 1021 HOGAR TRANS. PARA NIÑEZ-PROMOTOR CON LICENCIAT Taipsta	7660.51 1873.73 7660.51	0 0 0 0	425 298 425 298 425 298	8383.51 2596.73 8383.51	651.14 2429 159.27 750 651.14 2000	0	0	0 130 0 0 0 0	0	0 0	0 0	0	0 0	364 0 0	0	0 485.2 0 255.2	5 0 4	0 0 -79.7585 0 0
30 30 42	08 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Taijsta 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR ASOCIADO Taijsta 27 1054 CENTRO Z. AUX. DE INTENDENCIA. Taijsta	7680.51 6924.78 4179.54	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	2598.73 8383.51 8383.51 9503.55 4002.54 6015.23	651.14 601 588.61 0 355.26 528	3042.51 2907.17 0	0 0	0 0 0	0	0 0	0	0 50 50	0 0	0 0	0	0 0 187.04	0	0 0
a Janette 44 nen 40 30	45 1020 C.D.I. 3 CF COLABORADOR A Tayleta 105 1054 CENTRO 3 AUGUSTA DE SALA Tayleta 105 1021 HOGAR TRANS. PARA NINEZPROMOTOR CON LICENCUAT Tayleta	6192.23 5082.59 7680.51	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	6915.23 5895.59 10048.77	526.34 1052 432.02 1545 651.14 2303	2034.33	0 0	0 0 0 0	0	0 0	0	0	0 1127	7 838.23 0 0	0	0	0	0 0
eticia 43 De Jesus 44 les 30	20 1020 HOURS TRAVE, PARA INSERPRICATION COLLECTIONAL TIPES AND THE COLLECTION COLLECTIO	GOOD ON MINERAL TO SERVICE AND ADMINISTRATION OF THE PROPERTY	0 0 0	425 298 425 298 425 298	5905-59 1004-77 507-77 1007-77 1007-79	159.27 750 159.14 2000 1591.14 601 1591.14 601 1591.14 601 1591.14 1001 1592.05 128 1592.0 128 1592	2383.92 2122.53 0	0 189.05 0	0 0 0 187.5 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0
30 cia 30 ncia 46	08 1021 HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tagista 1021 HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCUAT Tagista 62 1020 C.D. I. 4 ALDOLAR DE SALA Tagista	6924.78 7680.51 5062.59	0 2619.916 0 0 0 0	425 298 425 298 425 298	10267.696 8383.51 5805.59	588.61 0 651.14 2303 432.02 592		0 0	0 0 0 0	0	0 0	0 0 338.84	0	0 0	0 0	0	0 0	0	0 0
odolfo 60 Aurelio 30	1062 SINDICATO PROMOTOR CON LICENCIAT Tarjeta 1038 PROC. SOCIAL DE LA FAMILIPSICOLOGO Tarjeta 1046 CONSELO MUNICIPAL DE FACE LEPE DE DEPARTAMENT Tarjeta	8602.35 6040.69 15925.9		425 298 425 298 425 298	9325.35 6763.69 16848.9	513.46 0 1353.7 3302	3196.27 0 2685.9	0 0 0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 310.2 0	4 0 0 %s	0 0
44 cledad 42	45 1020 C.D.I. 3 CONSERJE Tarjeta 29 1054 CENTRO 27 EDUCADORA Tarjeta 43 1020 C.D.I. 1 MEDICO ESPECIALISTA Tarieta	4179.54 3078.52 6798.71	0 0 0 0	425 298 425 298 425 298	4902.54 3801.52 7521.71	355.26 0 261.67 0 577.89 0 363.27 670.53	1821.97 0	0 0	0 0 0 0	0	0 0	0 0 453.25	0	0 0	0 0	0	0 0	0 0 0	0 0
10 rrica 42 ana 42	01         1018 DIRECCION GENERAL         CF SECRETARIA JEFE Data. Taipina           23         1054 CENTRO 21         AUX. DE INTENDENCIA         Taipina           24         1054 CENTRO 22         SECRETARIA GENERAL         Taipina	4509.11 4179.54 4532.03	0 0 0 0 0	425 298 425 298 425 298	5232.11 4902.54 5255.03	383.27 870.53 355.26 1139 385.22 1261	0	0 0 0	0 0 0	0	0 0	0 0	0	0 1328	0 8 376 0	0	0 0 0	0	0 0
50 el Carmen 30 20	00 1045 DIR. JURIDICA CF ABOGADO Tarjeta 1084 DIRECCIÓN DE ATEN. INT. NOF DIRECTOR DE AREA Tarjeta 90 1062 DIRECCIÓN GENERAL O PICIAL DE TRANSPORTE Tarieta	6255.9 20679.74 5827.57	0 0 0 0	425 298 425 298 425 298	52022-5-5 52022-5-5 6275-5 03 6275-5 03 6202-7-7 6000-2-7 60	383.27 870.53 380.26 1133 380.22 1261 380.27 1261 7157.75 684 495.34 118 495.34 118 385.28 126 586.61 87.48 605.114 220.87 0 005.114 0 0	3055.86 3047.87	0 0	0 0 0 0	0	0 0	0	0	0 0	0 0 0 0 0 929.48	0	0 0	0	0 0
in 20 45 30	99 1082 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Taignes 50 1020 C.D.1 8 MERCHES DE EDUC. FISC. Taignes 1021 HOGAR TRANS. PARA NIÑEZAUX. DE INTENDENCIA Taignes	5827.57 3457.34 4179.54		425 298 425 298 425 298	6550.57 4180.34 4902.54	495.34 1212 293.87 0 355.26 1269	0	0 0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 192.1 0 0	7 0 0	0 0
aria 30 stalina 30 44	08 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR ASOCIADO Taijeta 08 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Taijeta 47 1020 C.D.L. 5 MAESTROS DE EDUC. FISC. Taijeta	6924.78 7690.51 3457.34	0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	7647.78 8383.51 4180.34	588.61 87.48 651.14 2304 293.87 0	0	0 0 305.38	0 0 0	0	0 0	0	0	0 0	0 0	0 0	0	0 341.9 0 224.0	0 0 0 08 0
44 30 anah Diva 43	42 1020 FORMACION INFANTIL CF COORDINADOR B Tarjeta 08 1021 HOGAR TRANS, PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 36 1022 C.E.E. LA AURORA MEDICO GENERAL Tarjeta		0 0 0 0 1873.42 0 0 0 0	425 298 425 298 0 0	9341.18 10256.93 0	732.54 0 651.14 0	4049.57 2993.14 0	0 0	0 0 0 0	0	0 0	0	0	0 0	0 0	0 0	0 0	0	0 0 0
46 45 r 50	200 C C L 1 4 100	5295.45 8618.18 8618.18	0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	0 0 6018.45 9341.18 9341.18 5805.59 6018.46 4518.46 4518.46 5801.52 5465.3 8007.25 11101.14 4477.85	0 0 450.11 1766 732.54 2873 732.55 0 450.11 0	0 0 3332.75	0 0	0 0 0	0	0 0	0	0	0 576	0 0	0	0 329.35 0	0 0 0 241.1	0 0
44 46 Maria 42	46 1020 C.D.1.4 ALDULIAR DE SALA Taijuta 86 1050 CADIPSI CE COLADORADOR B Taijuta 20 1054 CENTRO 18 CF SECRETARIA JEFE Dyla. Taijuta	5082.59 5295.45 3795.04	0 0 0 0 0 0 0	425 298 425 298 425 298	5805.59 6018.45 4518.04	432.02 0 450.11 0 322.58 0	0	0 0	0 217.5 0 0 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0 0 210.9	0 0 M 0
40 indra 45 e 46	03 1054 CENTRO 1 EDUCADORA Tarjeta 55 1020 C.D.1.13 COCINERO Tarjeta 56 1050 CADIPSI PSICOLOGO Tarjeta	3078.52 4762.3 7804.25	0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	3801.52 5485.3 8527.25	322.58 0 261.67 345 404.79 1338 663.36 0	0	0 0	0 0 0	0	0 0	317.49 0	0	0 0 1738	0 0	0 0	0 0	0 0 0 190.5	0 0
n 46 20 45	66 1050 CADIPSI CF COORDINADOR A Tarjeta 09 1082 SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta 56 1020 SUB. COM LOMAS DEL PARIMAESTROS DE EDUC. FISC. Tarjeta	10438.14 3750.85 3457.34	0 0 0 0 0	425 298 425 298 425 298	11161.14 4473.85 4180.34	887.24 0 318.82 0	0	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 285.9 0 244.5	2 5 0	0 0
42 44 Carlos 20	21         1054 CENTRO 19         EDUCADORA         Tayina           48         1020 C.D.I. 6         COCINERO         Tayina           59         1062 SERVICIOS GENERALES         OFICIAL DE TRANSPORTE         Tayina	3078.52 4762.3 5827.57	0 0 0 0 0 0	425 298 425 298 425 298	6550.57	261.67 1163 404.8 1463 495.34 1212	0 0	0	0 0 0 166.25 0 0	0	0 0	0	0	0 0	0 181.09 0	0	0 0 0 137.9	0	0 0
200   200	Ub         1054 CENTRO 3         CF SECRETARIA JEFE Doto. Terjeta           44         1020 C.D.I. 2         COCINERO         Terjeta           46         1020 C.D.I. 4         ALDOLIAR DE SALA         Terjeta	3795.04 4762.3 5062.59	0 0 0 0	425 298 425 298 425 298	4518.04 5485.3 5805.59	322.58 1264 404.79 0 432.02 1207	0	0	0 0 0 0 0 235	0	0 0	0	0	0 1004	0 0	0	100 0 0	0	0 0
icità 30 tel Carmen 30 kusdalupe 30	08 1021 HOGAR TRANS, PARA NIÑEZPROMOTOR ASOCIADO Tarjena 08 1021 HOGAR TRANS, PARA NIÑEZPROMOTOR CON LICENCIAT Tarjena 1021 HOGAR TRANS, PARA NIÑEZPROMOTOR ASOCIADO Tarjena	4472.1 7680.51 8924.78	0 341.42 0 0 1457.1 0 0 1871.37 0	425 298 425 298 425 298	5536.52 9840.61 9519.15	432.02 1207 380.13 486 651.14 278 0 0	0	0	0 0 0	0	0 0	0	0	0 1968	0 0	0 0	0	0	0 0
144 nio 43 telupe 41	47         1020 C.D.1.5         ODONTOLOGO         Taijena           32         1033 UBR         TERAPISTA FISICO         Taijena           15         1054 CENTRO 13         EDUCADORA         Taijena	6023.06 5894.55 3078.52	0 0 0 0 0 0 0 0	425 298 425 298 425 298	4518.04 5483.3 5805.59 558.52 5840.61 5519.15 6746.08 6617.55 3801.52 4473.65 8527.25 4602.54	0 0 501.04 522 261.67 1000	2237.78 0	0 0	0 0 0	0	0 0	0	0	0 0	0 330	0	0	0	0 0 0
nio 30 ndo Francisco 44	103 1004 CENTRO 11 AUX. DE INTENDENCIA Tarjeta 06 1026 ATENCION A LA NIÑEZ EN RIPSICOL LOGO Tarjeta 44 1020 C.D.L. 2 CONSERJE Tarjeta 15 000 C.D.L. 2 CONSERJE Tarjeta	3750.85 7804.25 4179.54	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	4473.85 8527.25 4802.54	501.04 522 261.67 1000 318.82 1688 663.36 0 355.26 1413.79	0	290.53 220.56 0	0 0 0	0	0 0	0	0	0 0 0 1264	0 0 747	0	0 0 215.98	0	0 0
42 45 the Rocio usatelone	100 (LENINU 23 TRABADOR SOCIAL Chegus 18 1054 CENTRO 14 CF DIRECTOR COC B Tarjeta 48 1020 C.D.L.6 SCORETARIA CENERAL Tarjeta 11 1027 CENTRO 105 PRO18 ADDROVED DETARRAL TARJETA	7699.52 8306.15 5072.33	0 0 0 0	425 298 425 298 425 298	8422.52	587.02 0 431.15 2284.12 277.17 1087	0	0 262.86	0 0 0 180	0	0 0	0	0	0 0	0 0 0 224	0	0 0 340.7	0	0 0
hpe 30 30	06 1024 ATENCINA LA NIÑEZ EN RICF AUXILIAR TEC. OPERATI Tajena 06 1026 ATENCINA ALA NIÑEZ EN RICF GUILIAR TEC. OPERATI Tajena 06 1026 ATENCINA ALA NIÑEZ EN RICF COLABORADOR B Tajena	3260.79 3260.79 5376.97	0 0 0	425 298 425 298 425 298	5795.33 3063.79 3063.79 6029.97 4385.53 2222.16	277.17 1087 277.17 1087 457.04 0 311.32 1221 127.43 0	2588.53	0	0 0	0	0 0	0	0	0 0	0 0	0	0 289.5 392.67	6	0 0
Guadalupe Margarita 40 ador 41	200   CADPINO CONTROLL   CONTRO	200-6 M H H H H H H H H H H H H H H H H H H	0 0 0 0	425 298 425 298 425 298	4385.53 2222.16 2222.16	311.32 1221 127.43 0 127.43 0	0	0	0 0 0	0	0 0	0 99.94 0	0	0 0	0 0	0	0	0	0 -122,0471 0 -115,651
43 30 46	08 1018 HOGAR THANS PARA NIÑEZE COLABORADOR C Tayina 66 1050 CADIPSI C FAUXULAR TEC. OPERATR Tayina 1054 CENTRO 27	3302-59 3302-59 2989	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	2,22,51 fb 7 222,51 fb 7 222,51 fb 7 242,51 fb 7 242,51 fb 7 242,52 fb 7 242,52 fb 7 242,52 fb 7 242,52 fb 7 250,1,52 fb 7 250,1	127.43 0 588.61 0 258.72 0 252.37 0 533.5 1286	1214.96	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
42 1 44 46	1094 USHINDLE   MEDICO GENERAL Tayina   145 (100 C.D.L.3 ALDULAR DE SALA Tayina   68 1050 CADIPSI TRABAJADOR SOCIAL Tayina   145 (1054 CENTRO M. 1055 CENT	6158.87 4743.75 7699.52	0 0 0	425 298 425 298 425 298	ood1.87 5486.75 8422.52	0 0 654.46 0	0 0 3221.23	378.1	0 0	0	0 0	0	0	0 0	0	0	0 0 286.8	0	0 0
n 41 a 40 nta 20	107 1054 CENTRO 1 EDUCADORA Tayata 107 1054 CENTRO 1 EDUCADORA Tayata 108 1062 RECURSOS HUMANOS CF COORDINADOR A Tayata 105 1062 IR AMERICAN EMMERICAN COMPANION OF TAYATA	3078.52 3078.52 10070.36	0 0 0	425 298 425 298 425 298	3801.52 3801.52 1073.38	654.46 0 261.67 495.53 261.67 250 855.98 1324.32 620.65 1214.02 277.17 1087	1384.55	0	0 0 0 177	0	0 0	0	0	0 0	0 0	0	0	0	0 0
e Jesus 46	100.2 PLANERWALDER, EVALUACION CF SUPERVISIOR DE SISTEM Tarjeta   67   1035 CAVIDA	7301.71 3260.79 7660.51	0 0 0 0	425 298 425 298 425 298	8024.71 3983.79 8383.51 3801.52	277.17 1087 0 0	0	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
	1000 CAUMS    PROMITTOR CONTINUENT UNique   28	3076.52 4546.22 3078.52 7899.49	- U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	3801.52 5269.22 3801.52 8422.52	0 0 386.43 842 261.67 751	0	0	- 0 0 0 0 0	0	0 0	0	0	0 0	0 0	0	0	0 0 3	0 0
- 46 dith 41 30	100 CADPS   PROMOTION COLLEGED   Topics   100 CADPS	3078.52 6255.9 8819.59	0 0 0 0 0 0 0 1042.65 0	425 298 425 298 425 298	3801.52 8001.55 9041.18	261.67 0 531.75 2051	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0
Carmen 41 30 Elva 20	10 1054 CENTRO LA NNEZ EN RICE JEFE OPERATIVO Tayena 67 1035 CAVIDA CONTROL CO	8018.18 8758.24 10439.14	0 0 0	425 298 425 298 425 298	9341.18 9481.24 11181.14	732.54 0 744.45 1438 887.24	0 0 0 3920.42	0	0 0 0 187.5	0	0 0	0	0	0 0 300	363.63	0	0	0 0 0	0 0
enia 43 30	189   1057 TRABAJO SOCIAL   CF JEFE DE DEPARTAMENT Tarjeta   103   1036 DIR. JURIDICA   CF COORDINADOR A Tarjeta   107   1082 FINANZAS   CF COORDINADOR A TARJETA   1082 FINANZAS   1082	10438.14 10070.36 RATH NR	0 0 0	425 298 425 298 425 298	11161.14 10793.36 9341.18	261.67 0 531.75 2051 772.25 0 772.25 1 872.74 1299 887.74 1299 887.74 1299 887.74 1299 887.74 2496.74 85.58 0 772.25 1437 772.25 0 772.25 0 772.25 0 772.25 0 772.25 0 772.25 0 772.25 0	0	0	0 0	0	0 0	0	0	0 0	0 0	0	0 0 0	7	0 0
Justine	1021 HOGAR TRANS. PARA NIÑEZPROMOTOR ASOCIADO   Taijsta	6924.78 8618.18 8619.18	0 0 0	425 298 425 298 425 298	7647.78 9341.18 9341.18	732.54 0	0 0 2105.93	0	0 0 0	0	0 0	0	0	0 0	306	0	0	0	0 0
ne 30 imira 50 os Armando 30	1021 HOGAR TRANS. PARA NIÑEZPESICOLOGO TRIPIDA 103 1062 DIR. JURIDICA CF JEFE DE DEPARTAMENT TAIPINA 04 1029 CENTRO DE PROM. DERECHCE SUPERVISOR OPERATIVA TAIRINA	6040.69 15925.9 8758.24	0 0 0	425 298 425 298 425 298	6763.69 16646.9 9461.24	0 0 1353.7 0 744.45	210.33 0 3914.54	0 0	0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
20 30 40	09         1082 SERVICIOS GENERALES         OFICIAL DE TRANSPORTE         Taijeta           04         1018 CASA DE MEDIO CAMINO         PSICOLOGO         Taijeta           04         1054 CENTRO 2         EDUCADORA         Taijeta	5827.57 7804.25 3078.52	0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	6590.57 8527.25 3801.52		0	0 0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0
60 44 45	00         1062 SINDICATO         OFICIAL DE TRANSPORTE         Tarjeta           41         1058 LABORATORIO         AUXILIAR QUIMICO         Tarjeta           50         1020 C.D.I. 8         COCINERIO         Tarjeta	5827.57 5231 4762.3	0 0 0 0	425 298 425 298 425 298	6550.57 5234 5485.3	261.67 0 495.34 0 442.94 0	0	0 0	0 0 0	0	0 0	0	0	0 0	0 304 0 0	0	0 0 154.51	0	0 0
nat 60 cia 45	00         1062 SINDICATO         SECRETARIA GENERAL         Tarjeta           54         1020 C.D.I. 12         COCINERO         Tarjeta           47         1020 C.D.I. 5         COCINERO         Tarjeta	5072.33 4762.3 4762.3	0 0 0	425 298 425 298 425 298	5795.33 5485.3 5485.3	0 0		208 0 472.67	0 187.5 0 0	0	0 0	0	0	0 0	0 0	0	0	0 243.0 0 0	5 0 0 0
45 Hz 40	54 1020 C.D.I.12 CONSERUE Tarjeta 03 1054 CENTRO 1 CONSERUE Tarjeta 108 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCUAT Tarjeta 109 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCUAT Tarjeta	4179.53 3078.52 6639.11	0 0 0	40 20 20 20 20 20 20 20 20 20 20 20 20 20	4902:53 3801:52 7362:11	404.79 732 0 0 0 261.67 676 0 251.67 417 577.69 0 1269 355.26 1269 0 0 0	0	0	0 0	0	0 0	0	0	0 0	0 5 522.23 0	0	0	0	0 0
45 45 43	56         1020 SUB. COM. SANTA CECILIA. EDUCADORA         Tarjeta           52         1020 C.D.I. 10         MEDICO ESPECIALISTA         Tarjeta           36         1022 C.E.E. LA AURORA         AUX. DE BITRENDENCIA.         Tarjeta	3078.52 6798.71 4179.54	0 0 0 0	425 298 425 298 425 298	3801.52 7521.71 4902.54	261.67 417 577.89 0 355.26 1289		0 0	0 0 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0
41 a 30 42	16         1054 CENTRO 14         AUX. DE INTENDENCIA Taipita           86         1021 HOQUAR TRANS. PARA NIÑEZPHOMOTOR CON LICENCIAT Taipita           27         1054 CENTRO 25         INSTRUCTOR EXTRA*A* Taipita	4172.54 7680.51 2685.32	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	4902.54 10465.08 3408.32	355.26 0 0 0	1682.58 0 0	0 0	0 0 0	0	0 0	0	0	0 1242	0 0	0	0 0	0	0 0
20 30	02         1082 C.A.I.         CF COLABORADOR A         Tarjeta           03         1036 PROC. SOCIAL DE LA FAMILICE ADMINISTRADOR         Tarjeta           08         1021 HOGAR TRANS. PARA NIÑEZ COCINERO         Tarjeta	6255.9 6456.45 4762.3	0 0 0	425 298 425 298 425 298	6978.9 7179.45 5485.3	531.75 532 548.8 0 404.8 0 261.67 882.36		0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0
45 40 44	55 1020 C.D.I. 13 ALXXLIAR DE SALA Tayina 04 1054 CENTRO 2 EDUCADORA Tayina 47 1020 C.D.I. 5 COCINERO Checus	5062-59 3078-52 4762-3	0 0 0		5805.59 3801.52 5485.3	0 0 261.67 862.36	0	378.1 0 0	0 0 0	0	0 0	338.84 0 0	0	0 0	353 0 0	0	100 244.6 0 0	1 0 0	0 0
40 46 44	07         1054 CENTRO 5         AUX. DE INTENDENCIA         Tarjota           66         1050 CADIPSI         CF COLABORADOR B         Tarjota           47         1020 C.D.I. 5         CF DIRECTOR CDI A         Tarjota	3750.85 5295.45 8618.18	0 0 0 0 0 0 0 0	425 298 425 298 425 298	4473.85 6018.45 9341.18	0 0 450.11 1278 732.54 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
40 30 43	1054 CENTRO 1	7699.95 4792.3 10070.36	0 0 0 0	425 298 425 298 425 298	8422.95 5485.3 10793.36	0 0 0	0 0 2784.56	0 0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0	0 0 0
40 40 44	09 1054 CENTRO 7 CF DIRECTOR CDC B Taijota 01 1054 DIRECCION GENERAL CF COORDINADOR B Chegus 11 1054 CENTRO 7 Autor France	8908.15 8618.18 4179.44	0 0 0	425 298 425 298 425 298	7629.15 9341.18 4992.54	855.98 0 587.02 720 732.55 2394 0 0	0	0	0 0 0 213.4 0 184	0	0 0	0	0	0 0	0 0	0	0 0 120	0	0 0
1 Tere 45 20	56 1020 SUB. COM SANTA CECILIA EDUCADORADOR C Tarjetta 07 1062 PIRANZAS CF COLABORADOR C Tarjetta 11 1062 MANTENMENTO CF SECURIFICATION LIFET Pro-	3078.52 4338.83 3887.43	0 0 0	45 20 20 20 20 20 20 20 20 20 20 20 20 20	3801.52 5061.83 4385.53	0 0 0 0 388.8 1206 311.32 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0	0	0	0 0	0 0	0	0 0	0 0 0	0 0
30 46 30	08 1021 HOGAR TRANS. PARA NIÑEZ TRABAJADOR SOCIAL Tarjeta 1002 DAJAM TRABAJADOR SOCIAL OPER Tarjeta 00 1026 DIRECCION DE ATEN. INT. NCF COORDINADOR B	7699.52 7719.53 8618.18	0 0 0 0	425 298 425 298 425 298	8422.52 8442.53 9341.18		0	0 0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 216.53 124.78	0	0 0
i 45 40	1020 C.D.I. 12   COCINERO Taijeta   1020 C.D.I. 12   COCINERO Taijeta   1034 CENTRO 7   CONSERUE Taijeta   12   1054 CENTRO 10   EDUCADORA Taijeta   COCINERO TAIJE	4762.3 3750.85 3078.52	0 0 0 0	425 298 425 298 425 208	5485.3 4473.85 3801.52	732.54 1077.5 0 0 316.82 0 400.22 0	0	0 0	0 0	0	0 0	0	0	0 0	0 0	0	0 0	0	0 0
41 40 45	02 1055 LCA.S. MTROS. CAL. Taigina 102 1000 CD.I. 10 ALXIII.AR DE SALA Taigina 02 1055 LCA.S. SPERIFICIAL CENTRAL Variant	4708.53 5082.6 5072.73	0 0 0	425 298 425 298 425 298	5431.53 5805.6 5795.33	400.22	0	0	0 0	0	0 0	0	0	0 0	0 0	0	- 263.6 0	0	0 0
40 21 tel Piter 44	11 1062 MANTENMENTO   TECNICO CONSERVACION Il Tayeta 17 1020 C.D.L.5   AUDILIAR DE SALA 46 1020 C.D.L.4   AUDILIAR DE SALA	567 £ 53 5623 £3 5662 £9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	40-33 6352-83 5805-59 4905-40	0 0	0	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0	0 0 0 0	0 0
= 44 jandro 20 20	TURD U.S.D. 4 AUDULAR DE SALA Tarjeta 02 1062 C.A.I. AUDULAR DE ALDITIONIO Tarjeta 08 1062 RECURSOS HUMANOS CF COLABORADOR B Tarjeta	5082-59 4283.21 5904.69	0 0 0	425 298 425 298 425 298	5095.59 5096.21 6627.69	0 0 364.07 784 501.9 1632	0	189.05	0 0 0 178.5	0	0 0	0	0	0 0	0	0	0	0	0 0
41 40 is 30	1/         1054 CENTRO 15         AUX. DE INTENDENCIA         Tanjona           05         1054 CENTRO 1         AUTROB. BASE         Tanjona           06         1028 ATENCION A LA INNEZ EN RICE JEPE DE DEPARTAMENTI Tanjona	3750.85 1499.16 15025.9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 298 425 298 425 298	4473.85 2222.16 16648.9	0 0 127.43 250 1353.7 4533	0	1039.2	0 0 0	0	0 471.5 0 0	0	0	0 0	526.82 0 0	0	0	0	0 0 0 -115.851 0 0
20 30 21	Company	2015.5 9 881.5 19 881	0 0 0 0	425 298 425 298 425 298	300.50 30	0 0 368.8 0 450.12 0	0	0	0 0 0	0	0 0	0	0	0 0	0 0	0	0 0 77.2	5	0 0
30 44	1006 UENINOLZ   PROMOTOR CON LICENCAT Tarjeta   04   018 CASA DE BEDIO CAMINO AUX DE INFONDENCIA Tarjeta   43   1020 C.D.I.1   CONSERUE Tarjeta   1020 C.D.D.   1   CONSERUE   Tarjeta	7680.51 4179.54 4179.54	0 0 0	425 298 425 298 425 298	0.053.51 4002.54 4002.54	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0
46 40 44	1020 SUID COM VILLA VICENTE GERUCADORA Tajeta 06 1054 CENTRO 1 AUX DE INTENDENCIA Tajeta 47 1020 C.D.1.5 COCINERO Tajeta 101 1021 C.D.1.5 COCINERO Tajeta	3078.52 4179.54 4792.3	0 0 0	425 298 425 298 425 298 425 298	30/1.52 4902.54 5485.3	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0
30 45	151 100 C.D.I.9 COCINERO Tarjeta	4762.3 4762.3	0 0	425 298 425 298 425 298 425 298 425 298	5485.3	0 0 0	0	0	0 0			0	0	- 0	. 0	0	0	0	0 0

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE AGOSTO DEL 2013

EADO NOMBRE II.D. D.	DOA DEBARTAMENTO BUSCATO EORMA DE BAR	\$ 7,145,507.79 \$ 3,2	183.53 \$ 32.483.65 \$ 6	59.37 \$ 539,750.00 \$ 3	378,460.00 \$ 8,100,144.34 \$	564,392.36 \$	342,457.80 \$ 704,829. no Plazo   081-Abono DIPE PH, PLM	2.18 \$ 27,723.73 \$	1,000.00	\$ 10,450.67 \$	2,841.85 \$	1,354.50 \$ 6,95	98.15 \$ 45,548.4	42 \$ 4,550.00 \$	\$ 1,555.46 \$	187,573.00 \$ 138,2	9.05 \$ 2,720.	48 \$ 29,824.21 \$	\$ 21,410.40 \$	9,647.41 -\$	3,377.99 \$	848,621.34 \$	3,548,308.03 \$
1965   1966	Color	\$25.00   \$2.00	0 0 0	0 425 0 425	1998   1998	318.82 338.2	0 501	0 0	o o	0 0 0	0 0	0 0	O O	0 0 0	0 0	0 0	0 0	0 0 0	0 0	O O	0 0		3.454.256.0 3  100.000000000000000000000000000000000
848 Maldonado Orduz Ernesto Jesus 850 Hemandez Gonzalez Lisura Arsosii 208 881 Tulian V Bratismus Culturas (1984	9 1062 SERVICIOS GENERALES CP COLABORADOR C Cheque 8 1062 RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta 9 1064 CENTRO M CONSER IS Tarjeta	3978.84 5072.33 4170.63	0 0	0 425 0 425	298 4701.84 298 5795.33	338.2	0	0 0	0	0	0	0	0	0 0	0		0	0 0	0	0	0	345.8644 536.5009	536.5009 041.3848
1855 Leon Arreito Roberto Carlos 308 1857 Cretos Raminar Maria Concension 424	8 1021 HOGAR TRANS. PARA NIÑEZCE AUXILIAR TEC. OPERATIT Tarjetta 4 1054 CENTRO 22 ALIX DE INTENDENCIA. Tarjetta	3260.79 3250.85	0 0	0 425 0 425	298 3983.79 298 4473.85	277.17 318.82	319	0 0		0		0	0	0 0	0		0	0 0	0	0	0	125.632	721.802 628.008
859 Guzman Valdivia Ericka Gabriela 306 860 Reves Perez Blanca Azaceli 303	6 1026 ATENCION A LA NIÑEZ EN RICOCINERO Tarjeta 3 1032 PROC. SOCIAL DE LA FAMILIPROMOTOR CON LICENCIAT Tarjeta	4762.3 7680.51	0 0	0 425 0 425	298 5485.3 298 8383.51	0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	480.9435 1089.0279	480.9435 1089.0279
861 Luna Rodriguez Rosa Araceli 208 863 Mendoza Guzman Monica Jazmin 448	8 1062 RECURSOS HUMANOS SECRETARIA GENERAL Chiegue 8 1020 C.D.I. 6 AUXILIAR DE SALA Tarjeta	5072.33 5062.59	0 0	0 425 0 425	298 5795.33 298 5805.59	0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	536.5009 538.3842	536.5009 538.3842
885 Ureña Arias Jose Antonio 209 886 Perez Gomez Christian Paris 102	9 1062 SERVICIOS GENERALES TECNICO CONSERVACION II Tarjata 2 1062 RELACIONES PUBLICAS CHOFER Tarjata	5629.8 5850.12	0 0	0 425 0 425	298 6352.8 298 6573.12	478.53 0	0	0 0	0	0	0	0	0	0 0	0	0 1	0 18.39	0 0	0	0	0	655.2682 702.3286	1133.7982 1220.7186
1809 Vazquez Momero Ankiveli 303 1870 Zepeda Cedano Gabriela Monsemat 308	1021 HOGAR TRANS. PARA NIÑEZMAESTROS DE EDUC. FISC. Tajeta	6540.7 6530.68	0	0 425 0 425	298 6763.7 298 7262.68	555.87	0		0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	743.0365 849.6186	743.0365 1405.4886
102 1875 Pedroza Yříguez Sandra 457 1878 Luisez Řísera I srm 432	7 1020 SUB. COM. LA PAZ HORNOS ALIX. DE INTENDENCIA Tarjata 2 1033 LIBB MEDICO PROPECIAL TRAJETO	41/3/34 2464.77 8798.71	0 0	0 425	298 3187.77 298 7521.71		0	0 0		0	0	0	0	0 0	0	0	0	0 0	0	0	0	377.7764 3.825	3/1/764 3/825 904/9474
1883 Tomes Muñoz Rafael De Jesus 453 1889 Amisga Rosa Jose Luis 432	3 1020 C.D.I. 11 AUX. DE INTENDENCIA Tarjura 2 1033 UBR CF COORDINADOR A Tarjura	3750.85 9004.27	0 0	0 425 0 425	298 4473.85 298 9727.27	765.36	0	0 0	0	0		0	0	0 0	0	0	0	0 0	0	0	0	309.186 1376.055	309.186 2141.415
892 Toledo De Leon Maria Del Rosario 600 893 Jimenez Senabria Rodrigo Emmanuel 209	0 1062 SINDICATO PROMOTOR CON LICENCIAT Tarjeta 9 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	7680.51 5827.57	0 0	0 425 0 425	298 8383.51 298 6550.57	0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0 278.45	0	0	1089.0279 697.5119	1089.0279 975.9619
895         Nurio Estrada Adriana         446           904         Nava Aldana Mariana         600	6 1020 C.D.I. 4 TRABAJADOR SOCIAL Tarjeta 0 1062 SINDICATO TRABAJADOR SOCIAL Tarjeta	7699.52 7699.52	0 0	0 425 0 425	298 8422.52 298 8422.52	0	0	0 0 208.95	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	1097.3604 1097.3604	1097.3604 1306.3104
1911         Alcanaz Gencia Eduardo Manuel         308           1920         Rodriguez Reyes Salvador De La Cruz         101	8 1021 HOGAR TRANS. PARA NINEZCF JEFE OPERATIVO Tarjeta 1 1062 DIRECCION GENERAL CF DIRECTOR GENERAL Tarjeta	8758.24 38544.76	0 0	0 425 0 425	298 9481.24 298 39267.78	3276.31	9032	0 0	1000	0		0	0	0 0	0	0	0	0 0	0	0	0	1323.503 9748.104	1323.503 23056.414
	1 1054 DESARROLLO COMUNITARICO COORDINADOR A Cheque 3 1036 PROC. SOCIAL DE LA FAMILICE ABOGADO 1 1062 MANUTEMBREATO. CE RESE DE DEBURTAMENTO Commo	10070.38 6255.54	0 0	0 425	298 10793.36 298 6978.54	855.98 531.72	0	0 0	0	0	2000	0	0	0 0	0	0	0	0 0	0	0	0	1603.7719 788.9263	4459.7519 1320.6463
1927 Malacon Leyva Barjouth 430	1 1058 TECNICA, MEDICA Y PSICOS CF JEFE DE DEPARTAMENTI Taijeta 2 1024 A PENCONIA A CRI INCO MEDICA Y PSICOS CF JEFE DE DEPARTAMENTI TAIJETA 2 1024 A PENCONIA A CRI INCO MEDICA MA NACE MEDICA PENDETAMENTI TAIJETA	15925.9	0 0	0 425	298 16648.9 298 16648.9	1353.7	2204.9 4779 0 220.2 0 3447	0 0				0	0	0 0	0	0	0	0 0	0	0	0	2977.1445 2977.1445	9103.8445
1930 Navamo Palacios Areth Rosalba 442 1931 Barragan Sanchez Juan Antonio 466	2 1020 FORMACION INFANTIL CF COORDINADOR A Tarjeta 6 1032 CADIPSI CF COLABORADOR B Tarjeta	10070.36 5295.45	0 0	0 425 0 425	298 10793.36 298 6018.45	855.98 450.11	220.2	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	1603.7719 583.8511	2679.9519 1033.9611
932         Alvanez Hernandez Carlos Alberto         200           934         Martinez Cruz Juan Carlos         500	0 1062 DIR ADMINISTRATIVA CF DIRECTOR DE AREA Tarjata 0 1045 DIR. JURIDICA CF JEFE DE DEPARTAMENTI Cheque	20679.74 10438.14	0 0	0 425 0 425	298 21402.74 298 11161.14	1757.78 887.24	3447	0 0	0	0 177 0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	4388.592 1686.4233	9770.372 2573.6633
935 Gonzalez Gonzalez Yolanda Viridiana 104 936 Garcia Ruiz Velasco Maria De Guadalupe 102	4 1062 COMUNICACION SOCIAL CF COLABORADOR A Tarjeta 2 1062 RELACIONES PUBLICAS CF JEFE DE DEPARTAMENTI Tarjeta	6255.54 15925.9	0 0	0 425 0 425	298 6978.54 298 16648.9	531.72 1353.7	0	0 0	0	0		0	0	0 0	0	0	0	0 0	0	0	0	788.9263 2977.1445	1320.8463 4330.8445
1939 Anivatio Scanez Anti Berta 442 1940 Ullios Santos Santra Estella 300	2 1020 FORMACION INFANTIL CF JEFE DE DEPARTAMENT Tayeta 1031 DIRECCION DE ATEN. INT. INCF SUPERVISOR OPERATIVI Cheque 1021 MOCAR TRANS. BARA NIÑEZCE ISER DE DEBARTAMENT TAYETA	15925.9 3260.79	0 0	0 425 0 425	298 16648.9 298 3983.79	1353.7 277.17	544	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	2977.1445 125.632	4330.8445 946.802
1942 Navierro Valdez Lucia Olimpia 440 1943 Martinez Navierro Luis Gabriel 303	0 1058 CLINICA DENTAL CF COORDINADOR A Tarjeta 3 1058 PROC. SOCIAL DE LA FAMILICE ARCOADO Tarjeta	10070.36	0 0	0 425 0 425	298 10793.38 298 6978.9	855.98 531.75	891	0 0		0		0	0	0 0	0	0	0	0 0	0	0	0	1603.7719	3350.7519 1330.7532
1944 Robies Aguita Raul 400 1945 Romero Gomez Javier Alejandro 207	0 1054 DIRECCION DE DESARROLLICE DIRECTOR DE AREA Tarjeta 7 1062 CONTROL PRESUPUESTAL CE JEFE DE DEPARTAMENTI Tarieta	20679.74 12870.4	0 0	0 425 0 425	298 21402.74 298 13593.4	1757.78 1093.98	0 2146	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	4388.592 2258.4909	6146.372 5498.4709
1947 Delgado Mendoza Benenice Alheli 208 1948 Molina Sema Alejandra 104	8 1062 RECURSOS HUMANOS CF ABOGADO Tarjeta 4 1062 COMUNICACION SOCIAL CF COLABORADOR B Tarjeta	6255.9 5295.45	0 0	0 425 0 425	298 6978.9 298 6018.45	531.75 450.11	0	0 0	0	0	8	0	0	0 0	0	8	0	0 0	0	0	0	789.0032 583.8511	1320.7532 1033.9611
Index         Orange Cortica Nancy Esmentida         200           1953         Guilerrez Mendoux Gustaviro         211           1954         Paría Ferrairo, Jensino I prema         200	Tapida  1 1062 TECNICA Y LOGISTICA CF JEFE DE DEPARTAMENT Tapida  8 1062 PECUPROR HIMANOS CF COLAROBADOS Y Vicinio	4762.3 12870.4 8598.9	0 0	0 425 0 425 0 425	298 5485.3 298 13893.4 298 8978.0	0 1093.98 531.75	2227.95	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	480.9435 2258.4909 789.0332	480.9435 5580.4209 1300.7532
985 Velasco Solis Emilio Martin 209 996 Ibarra Gotismez Luis Manuel 308	9 1062 SERVICIOS GENERALES CF COORDINADOR A Cheque 8 1021 HOGAR TRANS, PARA NIÑEZOF JEFE OPERATIVO Taniero	10438.14 8738.24	0 0	0 425 0 425	298 11161.14 298 9481.24	887.24 744.45	0	0 0	0	0 0	ě	0	0	0 0	0	0	0	0 0	0	0	0	1686.4233 1323.503	2573.6633 2067.953
961 Rodriguez Perez Meria Claudia 308 963 Flores Gaziola Alba Beatriz 303	1021 HOGAR TRANS, PARA NIÑEZPROMOTOR CON LICENCIAT Tarjeta 3 1036 PROC. SOCIAL DE LA FAMILICE JEFE DE DEPARTAMENTI Tarjeta	7680.51 15925.9	0 0	0 425 0 425	298 8383.51 298 16648.9	1353.7	2655	0 0	0	0	0	0	0	0 0	0	8	0	0 0	0	0	0	1089.0279 2977.1445	1089.0279 6985.8445
1964 Cuavas Miguel Jorge Luis 106 1966 Hernandez Gil Itza Zirahuan 431	6 1062 CONTRALORIA INTERNA CF JEFE DE DEPARTAMENTI Tarjeta 1051 COORDINACION DE NUTRICICE COORDINADOR A Tarjeta	15925.9 11748.22	0 0	0 425 0 425	298 18648.9 298 12471.22	300.30 M	0 1698	8.75 0 0 0	0	0		0	0	0 0	0	0	0	0 0	0	0	0	2977.1445 1994.5541	6029.5945 2993.1541
1967 Orozco Langarica Teresita Del Niño Jesus 444 1968 Hernandez Orozco Helia Guadalupe 208 1977 Venis Redikiran Michael	4 1020 C.D.I. 2 CF DIRECTOR CDI A Tarjeta 8 1062 RECURSOS HUMANOS CF COORDINADOR A Tarjeta 9 1060 CAMPRO	8518.18 10070.36	0 0	0 425 0 425	298 9341.18 298 10793.36	732.55 855.98	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	1293.5862 1603.7719	2026.1362 2459.7519
1970   Trijo Rodriguaz Victor   466   1971   Mederos Moran Jose Martin   203   1972   Defraedillo Cavillas Carolia Donaii   438	6 1050 CADIPSI CF COLABORADOR B Tayeta 3 1062 COMPRAS CF SUPERVISOR ANALISTA Tayeta 8 1041 PSICOLOGIA CF COORDINATOR C Tayeta	5295.45 5295.45 7301.71	0	0 425 0 425 0 425	298 6018.45 298 6018.45 298 8024.71	450.11 450.11 620.65	883	0 0	0	0 187.5 0 295.57	0	0	0	0 0	0	0	0	0 0	0	0	0	583.8511 583.8511 1012.3882	1033.9611 2104.4611 1898.6082
1973 Gomez Gutierrez Jose Deniel 203 1974 Moreno Romero Erika Alicia 417	3 1062 COMPRAS CF AUXILIAR TEC. OPERATI Tarjeta 7 1054 CENTRO 15 CF DIRECTOR CDC B Tarjeta	3260.79 6906.15	0 0	0 425 0 425	298 3983.79 298 7629.15	277.17 587.02	544	0 0	0	0	0	0 19	32.65	0 0	0	0	0	0 0	0	0	0	125.632 927.8986	2879.452 1514.9166
1975 Martinez Lopez Maria Dolones 405 1976 Aguillera Arizaga Salvador 207	6 1054 CENTRO 3 CF DIRECTOR CDC A Tarjeta 7 1062 FINANZAS CF COLABORADOR A Tarjeta	8618.18 7301.71	0 0	0 425 0 425	298 9341.18 298 8024.71	732.55 620.65	0 1217	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	1293.5862 1012.3862	2026.1362 2850.0382
1977 Gil Gonzalez Luz Miria 201 1979 Mendez Saldaña Miguel Angel 203	1 1062 CAPTACION DE FONDOS CF COLABORADOR A Tarjeta 3 1062 COMPRAS CF COORDINADOR B Tarjeta	6255.9 8618.18	0 0	0 425 0 425	298 6378.9 298 9341.18	531.75 732.55	2103.71 2655	0 0	0	0		0	0	0 0	0	0	0	0 150	0	236.64	0	789.0032 1293.5862	1707.3932 4129.8462
105   De La Peria Meja Fazalo Eduardo   105	6 1062 PLANEACION, EVALUACION CF JEFE DE DEPARTAMENTI Tapista 0 1062 DIR ADMINISTRATIVA CF COORDINADOR B Tarjeta 7 1092 BALANZAS CF JEEP DE DEBARDAMENTO.	15925.9 8618.18	0 0	0 425	298 16648.9 298 9341.18	1383.7 732.55	2655	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	2977.1445 1293.5862 2077.1446	6985.8445 2026.1362
985 Camargo Anivalo Sara Bertha 203 987 Carillen Aleman Jose 451	3 1062 COMPRAS CF COORDINADOR A Tarjeta 1000 C D L 9 ALIX DE INTENDENCIA Chierana	10438.14 4179.54	0 0	0 425 0 425	298 11161.14 298 4902.54	887.24	902	0 0		0		0	0	0 0	0	0	0	0 0	0	0	0	1686.4233 377.7764	3475.6633 377.7784
83 Gonzalez Hernandez Maria Esther 203 82 Ortega Jarquin Angel Rodolfo 100	3 1062 COMPRAS CF SUPERVISOR ANALISTA Tarjeta 0 1062 PRESIDENCIA CF JEFE DE DEPARTAMENTI Tarjeta	5295.45 15925.9	0 0	0 425 0 425	298 6018.45 298 16648.9	450.11 1353.7	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	583.8511 2977.1445	1033.9611 4330.8445
00         Navárno Palacios Joanna Manuel         435           01         Lopez Jaime Maria Isabel         431	5 1022 C.E.E. 18 DE MARZO CF DIRECTOR CEE Tarjeta 1 1051 COORDINACION DE NUTRICICF COLABORADOR B Tarjeta	8618.18 5295.45	0 0	0 425 0 425	298 9341.18 298 6018.45	732.55 450.11	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	1293.5862 583.8511	2026.1362 1033.9611
32         Gonzalez Disz Claudia Lizette         429           33         Hernandez Bueno Jose Luis         500	9 1054 CENTRO 27 CF DIRECTOR CDC B Cheque 0 1062 DIR. JURIDICA CF ABOGADO Tarjeta	6906.15 5555.15	0 0	0 425 0 425	298 7629.15 298 6278.15	587.02 472.19	189	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	927.8986 639.323	1703.9166 1111.513
94 Aviria Anevalo Mayra Laticia 448 96 Delgado Salinias Juan Jose 303	8 1020 C.D.I. 6 CF DIRECTOR CDI A Tarjeta 3 1036 PROC. SOCIAL DE LA FAMILICE ABOGADO Tarjeta	8618.18 6255.9	0	0 425 0 425	298 9341.18 298 6978.9	732.55 531.75	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	1293.5862 789.0032	2026.1362 1320.7532
Saawedra Rangel Mayolo 106	6 1052 CONTRALORIA INTERNA CF COORDINADOR C Tarjeta 7 1052 ENAMAZAS CF COORDINADOR C Tarjeta	7300.3 7307.71	0 0	0 425	298 8024.71 298 8799.02	620.65 206.03	0	0 0				0	0	0 0	0	0	0	0 0	0	0	0	1012.3882	1633.0382
0 Cadena Quintero Pedro 207 1 Delmetri I oner Gerento 207	7 1062 FINANZAS CF COLABORADOR A Cheque 7 1062 FINANZAS CF COLABORADOR C Teriore	6255.9 2794.03	0 0	0 425 0 425	298 6978.9 298 3517.03	531.75 237.49	0	0 0		0		0	0	0 0	0	0	0	0 0	0	0	0	789.0032 54.5685	1320.7532
De La Peña Minanda Eduardo Rene 208 Orozco Gutierrez Carlos Alberto 303	8 1062 RECURSOS HUMANOS CF COORDINADOR A Tarjeta 3 1036 HOGAR TRANS. PARA NINEZCF ABOGADO Tarjeta	10070.36 6255.9	0 0	0 425 0 425	298 10793.36 298 6978.9	855.98 531.75	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	1603.7719 789.0032	2459.7519 1320.7532
Cuevas Barajas Alejandra Nehali 501 De Leon Soltero Livier 422	1 1036 CONSEJO MUNICIPAL DE FACE COLABORADOR C Tarjeta 2 1054 CENTRO 20 CF DIRECTOR CDC B Tarjeta	4338.83 6906.15	0 0	0 425 0 425	298 5061.83 298 7629.15	368.8 587.02	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	405.0577 927.8986	773.8577 1514.9166
Ayala Villagrana Ricardo 101 Gallo Zarate Adriana 451	1 1062 DIRECCION GENERAL CF SECRETARIO PRIVADO E Tarjeta 1 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta	14972.36 5062.59	0 0	0 425 0 425	298 15695.36 298 5805.59	1272.65	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	2752.8719 538.3842	4025.5219 538.3842
4 González Alonso Abraham Fermin 209 6 Csollas Cervantes Martha Telassim Hypathia 435 7 Zenata faith Albo Calainta	9 1062 APROVISIONAMIENTO CF COLABORADOR C Tarjeta 16 1022 C.E.E. LA AURORA MEDICO GENERAL Chieque 7 1054 CENTRO 8 CENTRO POR COLABORADOR C Tarjeta	4657.92 4546.22 8109.18	0 0	0 425 0 425	298 5380.92 298 5289.22	395.92 0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	462.2386 442.222	858.1586 442.222
De La Torre Guerrero Alicia 106 Sanchez Velasco Fabiola 208	6 1052 CONTRALORIA INTERNA CF COLABORADOR A Tarjeta 8 1052 RECURSOS HUMANOS CF COORDINADOR A Cheque	6255.9 10070.36	0 0	0 425 0 425	298 6978.9 298 10793.36	531.75 855.98	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	789.0032 1603.7719	1320.7532 2459.7519
Hemandez Rangel Celia 416 Barrera Echevarria Lilia Elena 406	6 1054 CENTRO 14 EDUCADORA Tarjeta 6 1054 CENTRO 4 EDUCADORA Tarjeta	3078.52 3078.52	0 0	0 425 0 425	298 3801.52 298 3801.52	0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	105.801 105.801	105.801 105.801
Lozano Arechiga Ana Leticia 417 Padilla Baez Irma Leticia 458	7 1054 CENTRO 15 EDUCADORA Tarjeta 8 1020 SUB. COM LOMAS DEL PARJEDUCADORA Tarjeta	3078.52 3078.52	0 0	0 425 0 425	298 3801.52 298 3801.52	0	0	0 0	0	0 0	0	0	0	0 0	0	0	364	0 0	0	0	0	105.801 105.801	469.801 105.801
Orozco Reyes Marcela Catalina 458 Plascencia Quezada Ramona 412	8 1020 SUB. COM LOMAS DEL PARJEDUCADORA Tarjeta 2 1054 CENTRO 10 EDUCADORA Cheque	3078.52 3078.52	0 0	0 425 0 425	298 3801.52 298 3801.52	0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	105.801 105.801	105.801 105.801
Rivers Macies Zoila Rose 429 Gil Meia Fivia Mannetta 100	9 1054 CENTRO 27 EDUCADORA Tarjeta 0 1052 PRESIDENCIA CE SECRETARIO PRIVADO P. Tarjeta	3078.52 14072.38	0 0	0 425 0 425	298 3801.52 298 15695.36	0 1272.65	0	0 0		0		0	0	0 0	0	0	0	0 0	0	0	0	105.801	105.801
Delgadillo Mejis Juan Pablo Encamacion 501 Valencia Gil Armando 210	1 1046 CONSEJO MUNICIPAL DE FACE ABOGADO Tarjeta 0 1062 MANTENIMENTO CF COORDINADOR A Cheque	6255.9 10070.36	0 0	0 425 0 425	298 6978.9 298 10793.36	531.75 855.98	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	789.0032 1603.7719	1320.7532 2459.7519
Palacios Rahmane Miguel Angel 308 Godinez Ortiz Myriam Guadalupe 412	8 1021 HOGAR TRANS. PARA NIÑEZCF JEFE OPERATIVO Cheque 2 1054 CENTRO 10 CF DIRECTOR CDC A Tarjeta	8758.24 8618.18	0 0	0 425 0 425	298 9481.24 298 9341.18	744.45 732.55	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	1323.503 1293.5862	2067.953 2026.1362
Alcelde Delgado Erendina 468 Lamas Torres Carlos Uriel 308	8 1034 PAD CF COLABORADOR C Tarjata 8 1021 HOGAR TRANS. PARA NIÑEZPROMOTOR CON LICENCIAT Yarjata	5224.68 7680.51	0 0	0 425 0 425	298 5947.68 298 8383.51	444.1	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0	568.7346 1089.0279	1012.8346 1089.0279
higuez Reyes Luis Guadalupe 101 Aguitar Villasefor Sahidi Guadalupe 442	1 1062 DIRECCION GENERAL CF COORDINADOR A Tarjeta 1000 FORMACION INFANTIL MAESTROS DE EDUC. FISC. Cheque	10070.36 2536.38	0	0 425 0 425	298 10793.36 298 3258.38	1272.65 531.75 855.98 744.45 732.55 444.1 0 855.98 0 366.8	0	0 0	0	0	841.86	0	0	0 0	0	0	0	0 0	0	0	0	1603.7719 11.5073	3301.6119 11.5073
Barba Vargas Sergio 500	0 1062 DIR. JURIDICA CF DIRECTOR DE AREA Tarjeta 2 1064 CENTRO 3 ALV. DE INTERDESIÓN TORRES	4330.63 20679.74 2009.47	0 0	0 425	298 21402.74 298 2858.47	1757.78	0	0 0				0	0	0 0	0	0	0	0 0	0	0	0	405.0577 4388.592	6146.372
Partida Briseño Maria Del Carmen 501 Garria Salristo Annalina Albali 501	1 1045 CENTRO DE CONVIVENCIA TRABAJADOR SOCIAL Tarjetta 1 1045 CENTRO DE CONVIVENCIA TRABAJADOR SOCIAL Tarjetta	7693-52 2493-97	0 0	0 425 0 425	298 8422.52 298 3213.07	0	0	0 0		0		0	0	0 0	0	0	0	0 0	0	0	0	1097.3604	1097.3604
Sucilia Rodriguaz Marcela Viridiana 501 Ramirez Navamo Sandra Gabriela 501	1 1045 CENTRO DE CONVIVENCIA PSICOLOGO Tajeta 1 1045 CENTRO DE CONVIVENCIA PSICOLOGO Tajeta	2521.23 7804.25	0 0	0 425 0 425	298 3244.23 298 8527.25	0 663.36	0	0 0	0	0		0	0	0 0	0		0	0 0	0	0	0	9.9678 1119.7308	9.9678 1783.0908
Aguitar Hernandez Berenice Belen 208 Ramos Curiel Imelda 208	8 1062 RECURSOS HUMANOS CF JEFE DE DEPARTAMENTI Tajuna 1062 RECURSOS HUMANOS CF COLABORADOR A Tajuna	15925.9 6255.9	0 0	0 425 0 425	298 16648.9 298 6978.9	663.36 1353.7 531.75 0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	2977.1445 789.0032	4330.8445 1320.7532
Jimenez Perez Issac 308 Garcia Diez Juan Alberto 308	1021 HOGAR TRANS. PARA NIÑEZPROMOTOR ASOCIADO Tarjeta 1021 HOGAR TRANS. PARA NIÑEZ JARDINERO Tarjeta	6924.78 4260.6	0 0	0 425 0 425	298 7647.78 298 4983.6	0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	931.876 391.0389	931.876 391.0389
Velasco Cabrera Eduardo Javier 409 Sanchez Rodriguez Maria Selene 300 Onis Revent Maria Selene 413	1054 CENTRO 7 AUX. DE INTENDENCIA Tarjeta 1054 DIRECCION DE ATEN. INT. NCF COORDINADOR B Chieque 1054 CENTRO 11 1054 CENTRO 11 1054 CENTRO 12 1054 CENTRO 7 1055 CENTRO 7	3750.85 8618.18	0 0	0 425 0 425	298 4473.85 298 9341.18	732.55	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	309,186 1293,5862	309.186 2026.1362
Covamulsias Melgoza Meria Del Pitar 304 De La Ciuz Feix Mireva 304	4 1018 CASA DE MEDIO CAMINO COCINERO Tarjeta 4 1018 CASA DE MEDIO CAMINO ENFERMERA GENERAL Tarjeta	4762.3 4003.02	0 0	0 425 0 425	298 5485.3 298 4726.02	0	0	0 0		0		0	0 317.	49 0	0	0	0	0 0	0	0	0	424.0493 349.5332	741.5393 349.5332
Preciado Zapata Mariana Elizabeth 304 Hernandez Bueno Mario 304	4 1018 CASA DE MEDIO CAMINO PSICOLOGO Tajena 4 1018 CASA DE MEDIO CAMINO CHOFER Tajena	7804.25 5850.12	0 0	0 425 0 425	298 8527.25 298 6573.12	0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	1119.7308 702.3286	1119.7308 702.3286
Contraras Oriz Lizet Marisol 461 Diaz Torres Jose Isaies 308	11 1020 SUB. COM VILLA VICENTE GEDUCADORA Tarjeta 1021 HOGAR TRANS. PARA NIÑEZOFICIAL DE TRANSPORTE Tarjeta	5782.04 5827.57	0 0	0 425 0 425	298 6505.04 298 6550.57	0	0	0 0	0	0 0	8	0	0	0 0	0	0	0	0 0	0	0	0	687.7867 697.5119	687.7867 697.5119
Torres Roses Ricardo 453 Escobedo Calderon Ruth Edith 308	1021 C.D.I. 11 AUX. DE INTENDENCIA Tarjeta 8 1021 HOGAR TRANS. PARA NIÑEZMEDICO GENERAL Cheque	3750.85 4546.22	0	0 425 0 425	298 4473.85 298 5269.22	0	0		0	0	0	0	0	0 0	0	0	0	0 0	0	0	0	309.186 442.222	309.186 442.222
Cabrera Ledezma Maria Del Rosario   308	8 1021 HOGAR TRANS, PARA NIÑEZCF COLABORADOR A Tarjeta 4 1018 CASA DE MEDIO CAMINO ENFERMERA GENERAL Tariesa	6130.67 6733.5 5067.34	0 0	0 425 0 425	298 7456.5 298 5810.34	572.35 0	0	0 0	0	0 0		0	0	0 0	0		0	0 0	0	0	0	891.0186 539.3988	1463.3686 539.3968
Renteria Aquime Francisco Javier 424 Gonzalez Enriquez Carlos Emesto 101	14 1054 CENTRO 22 MTROS. EXTRA. "A" Tarjeta 14 1062 DIRECCION GENERAL CF COLABORADOR A Tarjeta	2379.21 6255.9	0 0	0 425 0 425	298 3102.21 298 6978.9	531.75	0	0 0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	-5.484	789.0032	-5.484 1320.7532
Viscencio Lopez Juan Carlos 467 Avilles Valencia Eunice Adriana 303	17 1005 CAVIDA MEDICO GENERAL Cheque 3 1036 PROC. SOCIAL DE LA FAMILICE COORDINADOR C Tarjeta	1842.37 7301.71	0 0	0 425 0 425	298 2365.37 298 8024.71	620.65	0	0 0	0	0		0	0	0 0	0	0	0	0 0	199.67	0	-106.4855 0	1012.3882	-106.4855 2193.7062
Authorities Control Particularies Control Particul	4 1054 CENTRO 22 SECRETARIA GENERAL Tarjeta 0 1062 APROVISIONAMIENTO CF COLABORADOR C Tarjeta	5072.33 4657.92	0 0	0 425 0 425	298 5795.33 298 5380.92	531.75 0 620.65 431.15 385.92 831.79	1586	0 0	0	0	0	0	0	0 0	0	0	371	0 0	0	0	0	536.5009 462.2386	2904.6509 858.1586
Matdonado Raminiz Martina Yolanda 201	1 1062 CAPTACION DE FONDOS CF COLABORADOR A Tarjeta	9785.74	0 0	0 425	298 10508.74	831.79	881.48	0 0	0	0	0	0	0	0 0	0	0	0	0 0	0	610.5	0	1542.977	3866.747
0		7145507.79	283.53 32483.646	159.37 539750	378460 8100144.336	564392.36	942457.8 704829	9.18 27723.73	1000	10450.67	2841.86	1354.5 69	56.15 45548.	.42 4550	1555.46	187573 1383	19.05 2720	1.48 29824.21	21410.4	9647.41	-3377.9867	848621.3353	3548308.029