NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013		7121164.415 3	3283.53 28490.4 911.78 538475 4	32.27 377566 9906.08	286174.44 8370003.915	564917.21 928310.93	707424.73 99271.0888	1000 3316.18 841.86	1354.5 2489.7 19322.21 4475	1555.46 190109	137121.8 2720.48	29740.51 21554.01 9718.58 -1912.118	885367.4769	3608698.607 4761305.308
EMFLEADO MORBE EL MARIE DIVIS CONTROL POR LA CONTROL POR CONTROL P	U.R. POA DEPARTAMENTO PUESTO 7 1002 FEMANZAS SECRETARIA GENERAL 507 1002 SENDICATO SECRETARIA GENERAL 508 1002 SENDICATO SECRETARIA GENERAL 509 1002 SENDICATO SECRETARIA GENERAL 501 1000 C.D.1 9 AUDILAR DE SULA 501 1000 C.D.1 9 C.D. 500	FORMA DE P 001-Sueldo 003-C	Compens 007-Horas ext 022 Reembols 010-Despensa 015-Re 49.98 0 0 425	troacti 021-Apoyo de Tra 023-Retroacti 030-Q			081-Abono DIPE PI 058-Sindicato 060- Ce	na Pri 060-Examene 060-Ret. Finai 060-D 0 0 0	lesc. Fur 060-DESCUE 062-Faltas, re 063-Seguros 1065-1	Pensión / 066-ETESA 082- 0 0	Préstamo Caja Li 084-Express / 0 376 0	083-Seguro M069-Seguro G020-Seguros ¡Subsidio al	Er I.S.P.T. (sp) TOTAL DEDUC	CCIONES NETO 2935 8403 3080 1297
00000025 Tiscareño Rodriguez Sandra Karina 00000033 Gonzalez Luna Mendoza Juan Antonio	207 1062 FINANZAS SECRETARIA GENERAL 600 1062 SINDICATO SECRETARIA GENERAL 402 1055 I.C.A.S. MTROS. C.A.I. 451 1020 C.D.I. 9 AUXILIAR DE SALA	Tarjeta 4884,43 Tarjeta 5072,23 Tarjeta 5072,23 Tarjeta 2916,49 Tarjeta 5082,59 Tarjeta 4762,3 Tarjeta 3554,72 Tarjeta 3078,52 Tarjeta 3078,52 Tarjeta 5782,04	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6015.97 323.8 6119.13 323.8 6119.13 323.8 6129.39 323.8 5039.1 259.04 4906.76 259.04 4000.56 323.8 4125.32 259.04 6764.08	Fondo de Penas us-i-Prestamo Cu- 412.63 431.15 456 247.9 0 432.02 1570 404.79 1463 336.15 0 261.67 902 261.67 00	2080.82 101.45 0 58.33 0 101.65	0 0 0	0 0 0 50	0 353 0 0	560.55 0 0 0	0 0 265.87 0 0 0	0 566.1203 0 590.4525 0 596.4719 0 592.9522 0 472.185 0 375.4828 0 127.8648 0 134.9107 0 728.522	4889.2925 1229.8375 402.7019 3560.5881
00000034 Meza Zepeda Nora Imelda 00000035 Figueroa Flores Lidia	451 1020 C.D.I. 9 AUXILIAR DE SALA 443 1020 C.D.I. 1 COCINERO	Tarjeta 5082.59 Tarjeta 4762.3	0 0 0 425 0 0 0 425	0 298 0 0 298 0	323.8 6129.39 323.8 5809.1	432.02 1570 404.79 1463	0 101.65 0 95.25	0 0 0	0 0 0 50 0 0 317.49 0	0 0	0 0	0 0 0	0 592.9522 0 472.155	402.7019 3560.5881 2746.6222 3382.7678 2752.685 3056.415 790.7228 4146.0372 1353.1048 2707.4552 458.1507 3667.1693 1902.712 4861.368
00000040 Zambrano Niño Raquel	423 1054 CENTRO 21 INSTRUCTOR EXTRA"A"	Tarjeta 3954.72	0 0 0 425	0 298 0	259.04 4936.76	336.15 0	0 79.09	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 375.4828	790.7228 4146.0372
00000048 Barrientos Perez Marcia	491 1020 C.D.I. 9 AUXILIAN DE SALA 493 1020 C.D.I. 1 COCINERO 423 1054 CENTRO 21 INSTRUCTOR EXTRA'A' 417 1054 CENTRO 15 EDUCADORA 419 1054 CENTRO 17 EDUCADORA 419 1054 SUB. COM. VILLA VICENTE SUE EDUCADORA 419 1054 SUB. COM. VILLA VICENTE SUE EDUCADORA	Tarjeta 3078.52 Tarjeta 5782.04	0 0 0 425	0 298 0	323.8 4125.32 259.04 6764.08	261.67 0 491.47 0	0 95.25 0 79.09 0 61.57 0 61.57 0 115.64	0 0 0	0 0 0	0 0	0 0 396.26 0	0 0 0	0 134.9107	458.1507 3667.1693
00000059 Nuñez Rodriguez Ana Maria		Tarjeta 5072.33	0 0 0 425	0 298 0		431.15 228	1454.79 101.45	0 0 0	0 0 0 50	0 0	0 0	269.93 0 0		3125.7725 2993.3575
00000059 Nuñez Rodriguez Ana Maria 00000066 Alatorre Lobato Marcela 00000069 Gonzalez Vargas Jose De Jesus 0000078 Moreno Torres Carmen Leticia	450 1020 C.D.I. 8 MEDICO ESPECIALISTA	Tarjeta 5072.33 Tarjeta 5082.59 Tarjeta 6798.71 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0	323.8 6129.39 388.56 7910.27 388.56 8811.08	431.15 228 432.02 0 577.89 0 654.46 0	1454.79 101.45 2012.75 101.65 1432.85 135.97 0 153.99	0 0 0	0 0 338.84 0 0 0 0 0	0 0	0 0	0 0 0	0 525.725 0 973.3482 0 1165.7613	3410.985 2718.405 3120.0582 4790.2118
00000078 Moreno Torres Carmen Leticia 00000081 Toscano Clarin Luz Erendida 00000093 Aleman Lopez Luis	447 1020 C.D.I. 5 TRABAJADOR SOCIAL 428 1054 CENTRO 26 INSTRUCTOR EXTRA"A"	Tarjeta 7699.52 Tarjeta 3746.63	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 8811.08 259.04 4728.67 453.32 5436.92	654.46 0 318.46 1565.65	0 153.99 0 74.93 0 85.21	0 0 0	0 0 0 0	0 0	0 0 324.65 0	0 0 0 0 139.91	0 1165.7613 0 342.1884	1974.2113 6836.8687 2765.7884 1962.8816 1783.1645 3653.7555
00000093 Aleman Lopez Luis 00000094 Gallo Mercado Maria Del Carmen	211 1062 MANTENIMIENTO JARDINERO 421 1054 CENTRO 19 MTROS. BASE	Tarjeta 4260.6 Tarjeta 4599.83	0 0 0 425	0 298 0	453.32 5436.92 323.8 5646.63	362.15 873.45 390.99 1409		0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 462.3545 0 499.9345	1783.1645 3653.7555 2391.9245 3254.7055
00000094 Gallo Mercado Maria Del Carmen 00000100 Iberri Martinez Aida Araceli 00000109 Alvarez Larios Victoria	404 1054 CENTRO 2 INSTRUCTOR EXTRA"A* 446 1020 C.D.I. 4 JEFE DE COCINA	Tarjeta 3746.63 Tarjeta 4260.6 Tarjeta 4599.83 Tarjeta 2685.32 Tarjeta 5525.85	0 0 0 425	0 298 0	259.04 4728.67 453.32 5436.92 323.8 5646.63 259.04 3667.36 323.8 6572.65	318.46 1565.65 362.15 873.45 390.99 1409 228.25 1240 469.7 1728	0 53.71	0 0 0	0 0 0 0	0 0	0 0	94.06 0 0	0 64.2747	1680.2947 1987.0653
00000114 Viciego Montufar Esperanza	407 1054 CENTRO 5 INSTRUCTOR EXTRA'A'	Tarjeta 2685.32	0 0 0 425	0 298 0	259.04 3667.36	228.25 0	0 53.71	0 0 0	0 0 0	0 0	0 0	0 0	0 64.2747	346.2347 3321.1253
0000078 Moreno Torres Cammen Leticia 00000081 Toscano Clarin Les Ermidda 00000083 Aleman Lopez Luis 00000093 Aleman Lopez Luis 00000194 Gallo Marcado Maria Del Carmen 00000110 Ibem Marinez Arida Araceli 000001104 Viciogo Montade Eppeanara 00000114 Viciogo Montade Eppeanara 00000114 Cumel Marinez Maria Tercano 00000115 Lopes Solis Maria Elugaria 00000127 Lapes Solis Maria Elugaria 00000127 Agrane Audres Maria Iless	441 1800 CENTRO 25 1 1902 MANTENMENTO 19 221 1902 MANTENMENTO 19 421 1904 CENTRO 29 440 1	Topical 907.23.9 (2072.3) [Page 14	0 0 0 425	0 298 0	259.04 3667.36 453.32 6409.28 388.56 5657.78 259.04 4728.67	228.25 0 431.15 1566 386.43 0 318.46 832	0 53.71 0 110.52 0 53.71 0 101.45 0 90.92 0 74.93	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 342.1884 0 462.3545 0 499.9345 0 64.2747 0 687.5326 0 64.2747 0 652.7368 0 501.9326	1783.1645 3653.7565 2391.9245 3254.7565 1680.2947 1987.0663 2996.8526 3776.7974 346.2947 3321.1253 2791.3388 3657.9432 979.2826 4678.4974 2270.5794 2450.0916
		Tarjeta 3746.63 Tarjeta 3455.29 Tarjeta 8618.18	0 0 0 425 0 0 0 425	0 298 0 0 298 0	453.32 4631.61	318.46 832 293.7 918.43	0 69.11	0 0 0	0 0 0 0	0 398	305 0 374 0	0 0 0	0 225.925	2270.5784 2458.0916 1881.165 2750.445
00000123 Diaz Perez Maria Alma 00000127 Guzman Martinez Santos	413 1054 CENTRO 11 CF DIRECTOR CDC A 412 1054 CENTRO 10 CONSERJE	Tarjeta 8618.18 Tarjeta 4179.54	0 0 0 425 0 0 0 425	0 298 0 0 298 0	453.32 9794.5 518.08 5420.62	293.7 918.43 732.54 2412.22 355.26 0 477.66 604 228.25 771 511.96 303 261.67 1077 432.02 1570 673.18 0 228.25 0 338.46 0 228.25 0 338.15 470 338.17 0	1538.1 0 0 83.59	0 138.5 0 0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 1375.8198 0 458.1701	6197.1798 3597.3202 897.0201 4523.5999
00000130 Morales Cervantes Juan Manuel 00000133 Ortega Avalos Cecilia	410 1054 CENTRO 8 INSTRUCTOR EXTRA"A"	Tarjeta 5619.52 Tarjeta 2685.32	0 0 0 425	0 298 0 0 298 0	259.04 6601.56 259.04 3667.36	477.66 604 228.25 771	0 112.39 0 53.71	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 693.8078 0 64.2747	1887.8578 4713.7022 1117.2347 2550.1253
0000133 Ortega Aveloc Ceralia 0000143 Fajerdo Narra Asam Marusel 0000143 Ramos Saavedra Marin Gisadalape 0000144 Ramos Saavedra Marin Gisadalape 00001447 Percel Marina Elena 000001447 Percel Marina Elena 000001447 Aguita Edinacia Moram Mercedea 000001447 Aguita Edinacia Marina Elena 00000145 Aguita Edinacia Marina Elena 00000145 Garcia Lopez Marin Lista 00000145 Garcia Lopez Marin Lista 00000145 Deligadilo Flores Ma Concepcion 00000145 Deligadilo Flores Ma Concepcion 00000145 Listanza Castro Adeiras Del Cammen	440 1058 CLINICA DENTAL ODONTOLOGO	Tarjeta 6023.08	0 0 0 425	0 298 0	323.8 7069.88	511.96 303 261.67 1077 432.02 1570	2642.46 120.46 0 61.57 0 101.65	0 0 0	0 0 0 100	0 0	0 0	246.43 0 0	0 793.841	4718.151 2351.729 1635.1507 2490.1693
00000145 Barragan Vargas Norma Mercedes	404 1054 CENTRO 2 EDUCADORA 451 1020 C.D.I. 9 AUXILIAR DE SALA	Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 6743.26 Tarjeta 2743.26 Tarjeta 4743.26 Tarjeta 4899.83 Tarjeta 4899.83 Tarjeta 3964.72 Tarjeta 3800.06 Tarjeta 1410.99 Tarjeta 1410.99 Tarjeta 4999.83	0 0 0 425	0 298 0	323.8 4125.32 323.8 6129.39 259.04 7725.3	432.02 1570	0 101.65 0 134.87	0 0 0	0 0 0	0 0	0 0	0 0 0	0 134.9107 0 592.9522	2696.6222 3432.7678 1791.8886 5933.4114
00000147 Peredo X Marina Elena 00000151 Aguilar Eufracio Margarita	451 1000 C.D.1 9 451 1000 C.D.1 9 451 1000 C.D.1 9 452 1000 C.D.1 9 453 1000 C.D.1 9 455 1000 C.D	Tarjeta 3746.63	0 0 0 425	0 298 0	259.04 1725.5	318.46 0	0 74.93	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 933.8386 0 342.1884 0 64.2747 0 488.3295 0 375.4828	735.5784 3993.0916
00000153 Reynaga Hernandez Maria De Jesus 00000154 Garcia Lopez Maria Luisa	405 1054 CENTRO 3 INSTRUCTOR EXTRA"A" 428 1054 CENTRO 26 INSTRUCTOR EXTRA"A"	Tarjeta 2685.32 Tarjeta 4599.83	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4728.67 259.04 3667.36 259.04 5581.87 259.04 4936.76	228.25 0 390.99 2049.08 336.15 470	0 74.93 1136.04 53.71 0 92 0 79.09	0 0 0	0 0 0 0	0 0	0 0	0 0 0 192.27 0 0	0 64.2747 0 488.3295	735.5784 3993.0916 1482.2747 2185.0853 3212.6695 2369.2005 1260.7228 3676.0372
00000161 Perez Bizarro Leticia 00000162 Delgadillo Flores Ma Concepcion	468 1034 PAD INSTRUCTOR EXTRA'A' 424 1054 CENTRO 22 INSTRUCTOR EXTRA'A'	Tarjeta 3954.72 Tarjeta 3809.06	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4936.76 259.04 4791.1	336.15 470 323.77 0	0 79.09 0 76.18	0 0 0	0 0 0 0	0 0	0 0	0 0 0		1260.7228 3676.0372 752.1272 4038.9728 41.9246 2415.8654
0000182 Ibarra Castro Adriana Del Carmen 00000187 Alfaro Briseño Maria De Jesus 00000189 Sanchez Romero Maria Del Rosario 00000190 Gonzalez Ruiz Maria De Jesus	424 1054 CENTRO 22 INSTRUCTOR EXTRA'A' 308 1021 HOGAR TRANS. PARA NIÑEZ V. MTROS. C.A.I. 453 1020 C.D.I. 11 MTROS. BASE 408 1054 CENTRO 6 INSTRUCTOR EXTRA'A'	Tarjeta 1410.99 Tarjeta 3746.63	0 0 0 425 0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0 0 298 0	259.04 4791.1 323.8 2457.79 388.56 4858.19	119.93 0	0 76.18 0 28.22 0 74.93 2194.89 104.9 1222.11 92	0 0 0	0 0 0 0	0 0 0 375	0 0	0 0 0 -106.229	54 0 0 362.9116	41.9246 2415.8654 2255.3016 2602.8884
00000189 Sanchez Romero Maria Del Rosario 00000190 Gonzalez Ruiz Maria De Jesus	408 1054 CENTRO 6 INSTRUCTOR EXTRA"A" 412 1054 CENTRO 10 MTROS. BASE	Tarjeta 5244.94 Tarjeta 4599.83	0 0 0 425	0 298 0	388.56 4858.19 323.8 6291.74 323.8 5646.63	318.46 1124 445.82 428 390.99 450.73	2194.89 104.9 1222.11 92	0 0 0	0 0 349.66 50	0 0	400.54 0	0 0 0	0 552.9429	4526.7529 1764.9871 2655.7645 2990.8655
0000195 Quiroga Castafieda Claudia Gabriela 00000201 Arreola Leon Maria Del Carmen 00000204 Longoria Perales Maria Teresa 00000207 Quezada Salazar Esther Margarita	425 1054 CENTRO 23 MTROS. EXTRA. "A" 448 1020 C.D.L.6 INSTRUCTOR EXTRA"A"	Tarjeta 6332.58	0 0 0 425	0 298 0	259.04 7314.62 259.04 4728.67	538.27 0	2540.43 126.6515 0 74.93	0 0 0	0 0 0	0 0	0 0	0 0 0	0 846.1174	4051.4689 3263.1511 735.5784 3993.0916
000002014 Longoria Perales Maria Teresa	420 1054 CENTRO 18 CF DIRECTOR CDC B	Tarjeta 6332.58 Tarjeta 3746.63 Tarjeta 6906.15 Tarjeta 3750.85	0 0 0 425	0 298 0	259.04 7314.62 259.04 4728.67 453.32 8082.47 388.56 4862.41	538.27 0 318.46 0 587.02 0 318.82 1559	2331.15 0	0 0	0 0 0	0 0	0 0	0 0	0 1010.1301	3928.3001 4154.1699 2316.4268 2545.9832
00000208 Garcia Cabrera Diego Octavio	428 1054 CENTRO 26 AUX. DE INTENDENCIA 428 1054 CENTRO 26 MTROS. EXTRA. "A"	Tarjeta 3750.85 Tarjeta 9171.33	0 0 0 425	0 298 0 0 298 0	388.56 4862.41 259.04 10153.37	318.82 1559 779.56 1042.6		0 0 0	0 0 0 50	0 0	0 0	0 0 0	0 363.5868 0 1452.4744	2316.4268 2545.9832 6496.2509 3657.1191
00000207 Quezada Salazar Esther Marganita 00000208 Garcia Caberra Diego Cotavio 00000219 Saavedra Del Razo Josefina 00000239 Martinez Morales Ma Magdalena 00000246 Lopez Valdez Telma Edith 00000246 Sandoval Cruz Basilia	120 C.D.1.8 SINSTRUCTOR EXTRAVA	Tojeta 633.2.58 (7.50 pt.) (7.50	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 10153.37 259.04 5744.34 388.56 4862.41 388.56 4862.41 518.08 8147.23	318.82 1559 318.82 1559 318.82 056 587.02 2303 228.25 550 445.82 461 355.26 0 432.02 506	2988.19 183.4265 0 95.25 0 75.02 0 75.02	0 0 0	0 0 0 50	0 0	0 0 336 0	0 0 0 241.94 166.52 0	0 499,9345 0 846,1174 0 1010,1301 0 1010,1301 0 1452,4744 0 517,4442 0 363,5868 363,5868 0 102,2727	480.2025 1228.877.0 480.2025 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.6 885 280.0 5811 2772.7 280.0 5811 2772
00000240 Lopez Valdez Telma Edith 00000246 Sandoval Cruz Basilia	410 1054 CENTRO 8 AUX. DE INTENDENCIA 411 1054 CENTRO 9 CF DIRECTOR CDC B	Tarjeta 3750.85 Tarjeta 6906.15	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 4862.41 518.08 8147.23	318.82 0 587.02 2303		0 0 0	0 0 0 0 0	0 0 0 844	0 0 574.59 0	0 0 0 0 167.49	0 363.5868 0 1023.9629	757.4268 4104.9832 5550.0629 2597.1671
00000255 Ochoa Orejel Elvira 00000258 Corona Martinez Felicitas	429 1054 CENTRO 27 INSTRUCTOR EXTRA"A" 415 1054 CENTRO 13 INSTRUCTOR EXTRA"A"	Tarjeta 2685.32 Tarjeta 5244.94	0 0 0 425	0 298 0	259.04 3667.36 323.8 6291.74	228.25 550 445.82 461	0 53.71 1993.89 104.9	0 0 0	0 0 0 0	0 0	396.26 0	0 0 0	0 64.2747 0 627.6303	1292.4947 2374.8653 3683.2403 2608.4997
00000260 Ibarra Garcia Francisco 00000261 Villa Navarro Perla Livier	403 1054 CENTRO 1 CONSERJE 446 1020 C.D.I. 4 AUXILIAR DE SALA	Tarjeta 2685.32 Tarjeta 5244.94 Tarjeta 4179.54 Tarjeta 5082.59	0 0 0 425	0 298 0	453.32 5355.86 323.8 6129.39	355.26 0 432.02 506	0 83.59 2036.05 101.65	0 0 0	0 0 0 0	0 0	0 0 375.41 0	0 0 0	0 446.5651 0 592.9522	885.4151 4470.4449 4044.0822 2085.3078
00000262 Gonzalez Romero Nora Gabriela	423 1054 CENTRO 21 TRABAJADOR SOCIAL 304 1040 CENTRO DE PROM. DERECHOS PSICOLOGO 446 1020 C.D.I. 4	Tarjeta 7699.52	0 0 0 425	0 298 0	323.8 8746.32	432.02 506 654.46 704	2958.66 153.99 1594.8 0	0 0 0	0 0 0 50	0 0	0 0	0 0 0	0 1151.9285 0 1160.466	5673.0385 3073.2815 3418.626 5367.664
00000264 Sandoval Tovar Maria Del Socorro 00000265 Ibañez Calvario Raquel 00000267 Duran Mendoza Monica Adriana	446 1020 C.D.I. 4 COCINERO 439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPERA	Tarjeta 7804.25 Tarjeta 4762.3 TVO Tarjeta 7719.53 Tarjeta 4179.54	0 0 0 425	0 298 0	323.8 8746.32 259.04 8786.29 259.04 5744.34 259.04 8701.57 518.08 5420.62	404.79 1786 656.16 477	0 95.25 3195.6 154.39	0 0 0	0 0 0	0 0	0 0	0 0 0 0 262.81 0	0 547.4440	2803.4842 2940.8558 5888.3299 2813.2401
		Tarjeta 4179.54	0 0 0 425	0 298 0	259.04 8701.57 518.08 5420.62	355.26 0	0 83.59	0 0 0	0 0 0	0 0	0 0	0 0 0	0 11,4-442 0 1142,3659 0 458,1701 0 393,8604 0 903,2212 0 1388,6525 0 794,559 0 363,5868	897.0201 4523.5999
00000273 Peureite Duran Martha 00000279 Montanto Calville Floadina Guadalupe 00000294 Casillas Guidenrez Lefeis 00000295 Garcia Goraziare Maria Patricia 00000296 Penez - Zucarias Pilar 00000030 Abarran Ramos Maria Magdalena 00000030 Garnasiez Mufoz Rosa Elena 00000031 Gauran Modigare Bertiah Pacida	413 1094 CENTRO 11 ENC. DE LAVANDERRA 1413 1094 CENTRO 11 ENC. DE CAVANDERRA 1413 1094 CENTRO 11 ENC. DE COSERPAL 1413 1094 CENTRO 12 CF DRECTOR CID. C A 1414 1094 CENTRO 12 ALX. DE INTENDENCIA 15 1094 CENTRO 12 ALX. DE INTENDENCIA 15 1094 CENTRO 12 ALX. DE INTENDENCIA 15 1094 CENTRO 13 CF DRECTOR CID. DE CONTRO 1002	Tarjeta	0 0 0 425	0 298 0	388.56 5657.78 323.8 7581.96 518.08 9659.26 388.56 7073.71 388.56 4862.41 388.56 8017.71 259.04 6064.63	386.43 2801 555.49 2179	0 90.92 0 130.7	0 0 0	0 0 606.16 0	0 1329	0 0	239.07 0 0	0 903.2212	597.3201 4023.5399 5607.3704 50.4096 4007.4812 3574.4788 4575.9225 5283.337 1420.679 5653.031 2316.4268 2545.9832
00000294 Casillas Gutierrez Lencia 00000295 Garcia Gonzalez Maria Patricia	425 1054 CENTRO 23 CF DIRECTOR CDC A 414 1054 CENTRO 12 TRABAJADOR SOCIAL	Tarjeta 5962.15	0 0 0 425	0 298 0	388.56 7073.71	732.54 0 506.78 0	2453.73 0 0 119.24 0 75.02	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 1389.6625	1420.679 5653.031
00000296 Perez Zacarias Pilar 00000303 Albarran Ramos Maria Magdalena	414 1054 CENTRO 12 AUX. DE INTENDENCIA 415 1054 CENTRO 13 CF DIRECTOR CDC B	Tarjeta 3750.85 Tarjeta 6906.15	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 4862.41 388.56 8017.71	318.82 1559 587.02 700	0 75.02 2753.26 0	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 363.5868 0 996.2974	2316.4268 2545.9832 5036.5774 2981.1326
00000306 Gonzalez Muñoz Rosa Elena 00000314 Guerra Rodriguez Bertha Patricia	469 1032 DAIAM COCINERO 448 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 4762.3 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5744.34 259.04 6064.63	404.79 0 432.02 2344	0 95.25 0 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 996.2974 0 517.4442 0 579.1195	5036.5774 2981.1326 1017.4842 4726.8558 3456.7895 2607.8405
00000322 Limon Dueñas Rosa Maria	416 1054 CENTRO 14 MTROS. BASE	Tarjeta 3750.85 Tarjeta 2248.31	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4732.89 323.8 3295.11	318.82 1126 191.11 934.56	0 75.02 0 44.97	0 0 0	0 0 0 0	0 985	859.64 0 364 0	0 0 0	0 460.296 0 22.9339	3824.776 908.114 1557.5739 1737.5361
00000331 Torres Rodriguez Ana Maria	421 1054 CENTRO 19 PSICOLOGO 413 1054 CENTRO 11 MTROS. BASE	Tarjeta 3750.85 Tarjeta 2248.31 Tarjeta 6040.69 Tarjeta 4699.83 Tarjeta 6830.83	0 0 0 425 0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0 0 298 0	259.04 4732.89 323.8 3295.11 259.04 7022.73 323.8 5646.63 453.32 8007.15	513.46 0 390.99 775 580.62 2152	0 120.81 1525.73 92 0 136.62	0 0 0	0 0 402.71 50 0 0 0 0	0 0	0 0 293 0	0 0 0 300.3 0 0	0 697.7509 0 499.9345	1784.7309 5237.9991 3876.9545 1769.6755
00000334 Silva Flores Martha 00000340 Ramos Mendez Francisco	418 1054 CENTRO 16 TRABAJADOR SOCIAL 210 1062 APROVISIONAMIENTO CF COLABORADOR C	Tojrica 4640.22 Tojrica 505.1 16 Tojrica 506.2	0 0 0 425 0 0 0 425	0 298 0 0 298 0	453.32 8007.15 259.04 5639.96	580.62 2152 395.92 0	2022 56 0	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 994.0418 0 498.7393	3863.2818 4143.8682 3978.2193 1661.7407
00000340 Ramos Mendez Francisco 00000340 Ortiz Rodriguez Maria Candelaria 00000343 Septelveda Luna Beatriz Eugenia 00000347 Portillo Ruvalcava Carmen	418 1054 CENTRO 16 TRANSANDOR SOCIAL 210 1052 A-RONISONAMENTO CF CILLARONOS C 442 1050 FORMADON RAVITL 452 1050 FORMADON RAVITL 453 1054 CENTRO 17 AUX DE RITERBENCIA 459 1054 CENTRO 17 AUX DE RITERBENCIA 459 1054 CENTRO 17 AUX DE RITERBENCIA 450 1054 CENTRO 17 EDUCADORA 451 1054 CENTRO 17 EDUCADORA 452 1054 CENTRO 17 EDUCADORA 453 1054 CENTRO 17 EDUCADORA 454 1054 CENTRO 17 EDUCADORA 455 1054 CENTRO 17	Tarjeta 6530.65 Tarjeta 4657.92 Tarjeta 6906.15 Tarjeta 5072.33 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 5022.59 Tarjeta 5022.59	0 0 0 425	0 298 0	259.04 5639.96 388.66 8017.71 259.04 6054.37 388.56 4862.41 388.56 4862.41 388.56 4862.41 323.88 56 4862.41	580.62 2152 395.92 0 587.02 334 431.15 820 318.82 60 318.82 1688 318.82 254 432.02 506 587.02 0	1772.95 0	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 498.7393 0 996.2974 0 576.6197 0 363.5868	3663_2616 143.8662 3878.2193 1661.7407 3690.2674 4227.4426 3810.6597 2243.7103 2368.5068 2493.9032 2445.4268 2416.9832 2633.8068 2228.6032
00000347 Portillo Ruvalcava Carmen 00000348 Mendoza Orozco Patricia	1029 ATENCION A LA NIÑEZ EN RIES AUX. DE INTENDENCIA 1054 CENTRO 17 AUX. DE INTENDENCIA 1055 CENTRO 17 AUX. DE INTENDENCIA	Tarjeta 3750.85	0 0 0 425	0 298 0	388.56 4862.41	318.82 0		0 0 0	0 0 0	0 0	0 0	0 0 0	0 363.5868	2368.5068 2493.9032 2446.4368 2416.9832
00000350 Santillan Cabral Bertha Alicia	419 1054 CENTRO 17 AUX. DE INTENDENCIA 419 1054 CENTRO 17 AUX. DE INTENDENCIA	Tarjeta 3750.85	0 0 0 425	0 298 0	388.56 4862.41 388.56 4862.41	318.82 1688 318.82 254 432.02 506	1622.38 75.02 1970.92 101.65	0 0 0	0 0 0	0 0	0 0	0 0 0	0 363.5868 0 363.5868	2440.4266 2416.3632 2633.8068 2228.6032
00000354 Martinez Ruiz Luz Maria 00000361 Mata Pardo Raquel 00000367 Flores Montes Bertha Alicia	443 1020 C.D.I. 1 AUXILIAR DE SALA 429 1054 CENTRO 27 EDUCADORA 421 1054 CENTRO 19 CF DIRECTOR CDC B	Tarjeta 3078.52 Tarjeta 6906.15	0 0 0 425	0 298 0	323.8 6129.39 259.04 4060.56 518.08 8147.23	261.67 0	0 61.57 2300.38 0	0 0	0 0 0	0 0	0 0	0 0 0	0 592.9522 0 127.8648 0 1023.9629	3813.3722 2316.0178 451.1048 3609.4552 3911.3629 4235.8671
00000371 Aguilar Martinez Claudia 00000372 Velazquez Granados Elvira	453 1020 C.D.I. 11 AUXILIAR DE SALA 421 1054 CENTRO 19 AUX DE INTENDENCIA	Tarjeta 5082.59 Tarjeta 4179.54	0 0 0 425	0 298 0	259.04 6064.63 453.32 5355.86	432.02 0 355.26 1584.52	0 101.65	0 0 0	0 0 0	0 0		0 0 0	0 579.1195 0 446.5651	1112.7895 4951.8405 3253.7051 2102.1549
00000373 Tavares Garcia Maria Carmen	421 1054 CENTRO 19 AUX. DE INTENDENCIA	Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 4179.54 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 6072.33 Tarjeta 6006.15 Tarjeta 6006.15 Tarjeta 6006.15 Tarjeta 60078.33 Tarjeta 6078.32 Tarjeta 60778.32 Tarjeta 60788.32	0 0 0 425 0 0 0 425	0 298 0 0 298 0	453.32 5355.86 453.32 5355.86 259.04 6054.37	432.02 0 355.26 1584.52 355.26 0 431.15 1566	0 83.59 1984.26 83.59 0 101.45	0 0 0	0 0 0 0	0 0	783.77 0 601 0 363.83 0	0 0 0	0 446.5651 0 446.5651 0 576.6197	3253.7051 2102.1549 3470.6751 1885.1849 3039.0497 3015.3203
0000376 Moreno Contes Aurora 0000378 Gornales Ruiz Ana Berthal 0000383 Vazquez Galvan Caramon Gallemina 0000384 Vazquez Galvan Caramon Gallemina 0000387 Caberra Nelson Maria Guadelupe 0000388 Guidenner Flores Alejandra 0000389 Mufror Raminez Hongrad Annella Stella 0000389 Jackino Herra Stolla 0000407 Jackino Herra Stolla 0000407 Galvan Porta Stolla 0000407 Million Maria Galvan Maria 0000407 Million Milli	450 C.D. I 10 \$ECREPARA GENERAL 100 C.D. I 10 \$ECREPARA GENERAL 100 C.D. I 10 \$ECREPARA GENERAL 100 C.D. I 100 \$ECREPARA GENERAL 100 \$ECREPARA GENE	Tarjeta 5072.33 Tarjeta 7180.26	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6054.37 323.8 8227.06	431.15 1566 610.32 1038.23	0 101.45 2023.93 143.61	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 4044.0446	3039.0497 3015.3203 6021.1046 2205.9554
00000383 Vazquez Galvan Carmen Guillermina 00000387 Cabrera Nieto Maria Guadalupe	414 1054 CENTRO 12 CF DIRECTOR CDC B 407 1054 CENTRO 5 AUX. DE INTENDENCIA	Tarjeta 507.2.33 Tarjeta 7180.26 Tarjeta 9506.15 Tarjeta 3750.85 Tarjeta 3776.85 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 2686.32 Tarjeta 2686.32	0 0 0 425 0 0 0 425	0 298 0 0 298 0	293.04 8004.37 323.8 8227.06 388.56 8017.71 388.56 4862.41 323.8 4125.32 323.8 4125.32 323.8 4125.32 388.56 6183.89 388.56 4862.41 453.32 4927.17 453.32 3861.64	431.13 1966 610.32 1038.23 587.02 2203 318.82 1125 261.67 1142.97 431.15 543 318.82 0 318.82 500 228.25 0 228.25 0 663.36 2477 390.99 0 431.15 663.36	0 0 75.02	0 0 0	0 0 0 0	0 1688 0 261	1395 0 376 0	0 0 0 153.24 0 0	0 996.2974 0 965.2974 0 363.5868 0 134.9107 0 134.9107 0 604.2852	6021.1046 2205.9554 6069.3174 1048.3926 265 2672.6668 2189.7432 665.2607 3462.0553 2214.1207 1911.1993 4060.3252 2123.5648 757.4268 4104.8832 1207.7884 3659.3816 442.3724 3419.2676
00000388 Gutierrez Flores Alejandra 00000390 Ramírez Hernandez Amelia Stella	422 1054 CENTRO 20 EDUCADORA 422 1054 CENTRO 20 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	323.8 4125.32 323.8 4125.32	261.67 205.11 261.67 1142.97	0 61.57 0 61.57 1805.85 101.45 0 75.02 0 75.02 0 53.71 0 53.71	0 0 0	0 0 0 0	0 0 0 613	0 0	0 0 0	0 134.9107 0 134.9107	663.2607 3462.0593 2214.1207 1911.1993
00000399 Muñoz Ramirez Alejandra 00000400 Jacinto Perez Sofia	423 1054 CENTRO 21 SECRETARIA GENERAL 423 1054 CENTRO 21 AUX. DE INTENDENCIA	Tarjeta 5072.33 Tarjeta 3750.85	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6183.89 388.56 4862.41	431.15 543 318.82 0	1805.85 101.45 0 75.02	0 0 0	0 0 0 0	0 0	574.59 0 0 0	0 0 0	0 604.2852 0 363.5868	4060.3252 2123.5648 757.4268 4104.9832
00000401 Rodriguez Rodriguez Altagracia 00000407 Hernandez Barajas Ma Guadalupe	423 1054 CENTRO 21 AUX. DE INTENDENCIA 423 1054 CENTRO 21 AUX. DE INTENDENCIA 425 1054 CENTRO 23 MTROS. BASE	Tarjeta 3750.85 Tarjeta 2685.32	0 0 0 425 0 0 0 425	0 298 0 0 298 0	453.32 4927.17 453.32 3861.64	318.82 500 228.25 0	0 75.02 0 53.71	0 0 0	0 0 0 0 0 0 75	0 0	0 0	0 0 0	0 363.5868 0 373.9484 0 85.4124	1267.7884 3659.3816 442.3724 3419.2676
00000408 Mireles Navarro Graciela 00000421 Barragan Morfin Esperanza De Jesus	423 1054 CENTRO 21 MTROS. BASE 467 1035 CAVIDA PSICOLOGO	Tarjeta 2685.32 Tarjeta 7804.25 Tarjeta 4599.83 Tarjeta 5072.33	0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0	323.8 3732.12 259.04 8786.29 453.32 5776.15 259.04 6054.37	228.25 0 663.36 2477	0 53.71 0 156.09	0 0 0	0 0 0 0	0 0	0 0	0 0 0		353.2806 3378.8394 4866.0643 3920.2257
00000423 Aguilar Alcazar Maria Cristina	423 1054 CENTRO 21 MTROS. BASE	Tarjeta 4599.83 Tarjeta 5072.33	0 0 0 425	0 298 0	453.32 5776.15 259.04 6054.37	390.99 0 431.15 663.58	0 92	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 1049.3343 0 523.1445 0 576.6197	1006.1345 4770.0155 1822.7997 4231.5703
00000436 Jimenez Reyes Lourdes	424 1054 CENTRO 22 ENFERMERA GENERAL 424 1054 CENTRO 22 ENFERMERA GENERAL	Tarjeta 5087.34	0 0 0 425	0 298 0	388.56 6198.9	432.42 0 340.26 1210	2054.56 101.75	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 607.7996	3196.5296 3002.3704
00000426 Jimenez Reyes Lourdes 00000437 Carranza Cruz Lidia 00000447 Carranza Cruz Lidia 00000440 Ascencio Garcia Elvia Ramona Vasquez Valdivia Martha Cecilia 00000443 Guerrero Arevalo Victoria Margarita	424 1054 CENTRO 22 MEDICO GENERAL 424 1054 CENTRO 22 MEDICO GENERAL 424 1054 CENTRO 22	Turjeta 2885.32 Turjeta 7884.35 Turjeta 4959.83 Turjeta 4959.83 Turjeta 5097.23 Turjeta 5097.34 Turjeta 4003.31 Turjeta 4003.31 Turjeta 7180.25 Turjeta 4762.2 Turjeta 4762.3	0 0 0 425	0 298 0 0 298 C	388.56 6198.9 453.32 5179.33 388.56 5657.78 453.32 8356.58 259.04 5744.34	386.43 0 610.32	2054.56 101.75 0 80.06 1816.46 90.92 1542.87 143.61 0 95.25	0 0 0	0 0 0 0 235 0 478.68 0	0 0	0 0	0 0 0	0 501.9326 0 966.434	2795.7426 2862.0374 3976.914 4370.669
00000443 Guerrero Arevalo Victoria Margarita	424 1054 CENTRO 22 ENFEMBERA GENERAL 424 1054 CENTRO 22 MEDICO GENERAL 424 1054 CENTRO 22 MITROS BASE 425 1020 C.D.I. 2 COINERO 426 1020 C.D.I. 2 COINERO 427 1020 C.D.I. A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATU	Tarjeta 4762.3	0 0 0 425	0 298 0	259.04 5744.34	404.79 1463 732.54 1539		0 0 0	0 0 0	0 1170	444.98 0	0 0 0	0 57.5197 0 607.7996 0 414.294 0 501.9326 0 966.434 0 1348.1543 0 1348.1543	1395.5296 3002.3704 2851.744 2327.586 2795.7426 2862.0374 3976.914 4379.666 4095.642 1648,8758 6390.4143 3274.5657
00000451 Gonzalez Juarez Alma Luz 00000455 Manzo Hernandez Maria Dolores	306 1023 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATU	Tarjeta 8618.18 RA Tarjeta 7660.51 Tarjeta 7638.11 Tarjeta 4179.54	0 0 0 425	0 298 0	323.8 9664.98 323.8 8707.31 453.32 8814.43 388.56 5291.1	651.14 0	0 153.21	0 0 0	0 0 0	0 0	0 0	0 0	0 1143.596	1947.946 6759.364
0000426 Rojo Ramirez Rosa Alqandra 00000436 Jamenz Reyse Loudrés 00000437 Jamenz Reyse Loudrés 00000447 Carranza Cruz Lida 00000440 Ascensio Gastra Elvia Ramona 00000442 Vasquez Valdréa Martina Cedita 00000443 Gentreo Arvardo Victoria Margarita 00000451 Gentreo Arvardo Victoria Margarita 00000450 Martino Martino Homandez Martino Didense 00000470 Martino Homandez Martino Didense 00000470 Landere Netrora Incoencia	447 1020 C.D.I. 5 AUX. DE INTENDENCIA	Tarjeta 7638.11 Tarjeta 4179.54	0 0 0 425	0 298 0	293.04 6094.37 388.56 6198.9 453.32 5179.33 388.56 5657.78 453.32 8356.58 293.04 57.44.34 323.8 9664.98 323.8 8707.31 453.32 8814.43 388.56 5291.1	431.15 664.58 432.42 0 340.26 1210 386.43 0 610.32 0 404.79 1463 732.54 1539 651.14 0 649.24 1042 355.26 1267	0 152.76 0 83.59	0 0 0	0 402 0 0	0 0	0 0	0 0 0	0 1143.596 0 1166.4767 0 434.9601	1947.946 6759.364 3010.4767 5803.9533 2542.8101 2748.2899
00000484 Mendez Alcaraz Maria Del Carmen	451 1020 C.D.I. 9 CF DIRECTOR CDI A	Tarjeta 8618.18	0 0 0 425 0 0 0 425	0 298 0 0 298 0	323.8 9664.98	513.46 1889 732.54 2778 651.14 0	0 120.81 0 0	0 0 0	0 0 0	0 0	0 0	0 0 0	0 811.4352 0 1348.1543	3334.7052 3817.5448 4858.6943 4806.2857
00000487 Cacian Gonzalez Maria Trinidad 00000489 Casas Navarro Maria Del Carmen	306 1023 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATU 443 1020 C.D.I. 5 MEDICO ESPECIALISTA 448 1020 C.D.I. 6 MEDICO ESPECIALISTA	RA Tarjeta 7660.51 Tarjeta 8618.18 Tarjeta 6798.71	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 8642.55 453.32 9794.5 259.04 7780.75	651.14 0 732.54 518 577.89 0	3071.88 0 4038.44 0 2117.54 135.97	0 0 0	0 0 0 50	0 0	0 0	0 96.87 0 300.01 0 0	0 1129.7632 0 1375.8198	4999.6532 3642.8968 6964.8098 2829.6902 3777.0828 4003.6672
00000493 Cardenas Siordia Jorge 00000497 Hernandez Esquivel Maria Del Carmen	443 1020 C.D.I. 1 AUXILIAR DE SALA	Tarjeta 6798.71 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7780.75 453.32 6258.91 388.56 6194.15	577.89 0 432.02 167	2117.54 135.97 2134.2 101.65 517.03 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 945.6828 0 620.6177	3777.0828 4003.6672 3728.4877 2530.4223
00000499 Flores Silva Maria De Jesus 00000515 Castillo Pedraza Patricia		Tarjeta 5082.59 Tarjeta 5962.15	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6194.15 453.32 7138.47	432.02 0 506.78 0	2134.2 101.65 517.03 101.65 3660.21 119.24	0 0 0	0 0 0 0 0 397.48 0	0 0	0 0 930 0	0 0 0 375.34 0 0	0 606.785 0 723.59	1657.485 4536.665 6712.64 425.83
00000513 Casallo Pediaza Palifoa 00000523 Murueta Serrano Rosa Maria 00000527 Plascencia Anaya Maria De Lourdes	444 1020 C.D.I. 2 AUXILIAR DE SALA 444 1020 C.D.I. 2 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425	0 298 0	388.56 6194.15 453.32 6258.91	432.02 203.6 432.02 367	0 101.65 1986.87 101.65	0 0 0	0 0 0 50	0 0	0 0	149.27 0 0 137.06 0 0	0 606.785	1543.325 4650.825 5173.0477 1085.8623
00000529 Torres Mercado Rosa Maria 00000530 Jimenez Lopez Modesta 00000536 Rodriguez Ruvalcaba Maria Guadalupe	444 1020 C.D.I. 2 JEFE DE COCINA 444 1020 C.D.I. 2 ALIXII IAR DE SALA	Tarjeta 5525.85 Tarjeta 5082.60	0 0 0 425	0 298 0 0 298 0	388.56 6637.41 388.56 6194.15	432.02 203.6 432.02 367 469.7 604 432.02 365 219.92	0 110.52 2118.07 101.65	0 0 0	0 0 0 0	0 0	0 0	100 0 0	0 701.4653 0 606.785	1985.6853 4651.7247 5023.525 1170.626
	443 1200 C.D.1.1 AUXILIAR DE SALA 1444 1200 C.D.1.2 FRABAJADOS COLLI. 2 FRABAJADOS C.D.1.2 FRABAJADOS C.D.1.2 FRABAJADOS C.D.1.2 FRABAJADOS C.D.1.2 FRABAJADOS C.D.1.2 AUXILIAR DE SALA 1444 1200 C.D.1.2 AUXILIAR DE SALA 1450 C.D.1.2 AUXILIAR DE SALA 1450 C.D.1.2 AUXILIAR DE SALA 1450 C.D.1.2 FRABAJADOS C.D.1.3 FRABAJ	Tarjeta 50/25.59 Tarjeta 370/25.59 Tarjeta 370/25 Tarjeta 370/25 Tarjeta 4173/25 Tarjeta 47/25 Tarjeta 50/25.85	0 0 0 425	0 298 0 0 298 0	288.56 6194.15 483.32 6258.91 388.56 6194.15 483.32 6258.91 388.56 6194.15 433.32 6258.91 388.56 6637.41 388.56 6194.15 483.32 4927.17 518.08 5420.62	432.02 167 432.02 0 566.78 0 432.02 203.6 432.02 367 469.7 604 432.02 365 318.82 0 355.26 1903	0 75.02 0 83.59	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 723.39 0 606.785 0 620.6177 0 701.4653 0 606.785 0 373.9484 0 458.1701	1657.485 4536.666 6712.64 425.83 1543.325 4650.825 1513.0477 1086.8623 4651.7247 5025.252 1170.625 767.7854 4159.3816 2800.0201 2820.5899
00000565 Mariscal Rodriguez Maria Trinidad 00000566 Guzman Gutterrez Rafael	403 1054 CENTRO 1 SECRETARIA GENERAL 600 1062 SINDICATO MEDICO PERFORMICIA	Tarjeta 5072.33 Tarjeta 6798.71	0 0 0 425	0 298 0	388.56 6183.89 453.32 7975.03	431.15 0	0 101.45	0 0 0	0 0 0	0 0	0 0	0 0 0	0 604.2852 0 987.181	1136.8852 5047.0048 1701.041 6273.989
0000565 Mariscal Rodriguez Maria Trinidad 0000566 Guzman Gutlerrez Rafael 00000571 Torres Arellano Maria Guadalupe 00000599 Rivera Alfaro Ma. Concepcion	403 1054 CENTRO 1 SECRETARIA GENERAL 600 1062 SINDICATO MEDICO ESPECIALISTA 446 1020 C.D.I. 4 COCINERO 447 1020 C.D.I. 5 JEFE DE COCINA	Tarjeta 6798.71 Tarjeta 4762.3 Tarjeta 5525.85	0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0	453.32 7975.03 388.56 5873.86 388.56 6637.41	431.15 0 577.89 0 404.79 1299 469.7 860	0 101.45 0 135.97 0 95.25 1624.32 110.52 0 83.59	0 0 0	0 0 0	0 0	0 0	0 0 0	0 987.181 0 540.6542 0 701.4653	2339.6942 3534.1658 3766.0053 2871.4047
00000599 Rivera Alfaro Ma. Concepcion 00000603 Aguayo Hinojosa Maria Eva	447 1020 C.D.I. 5 JEFE DE COCINA 208 1062 CONVENIOS AUX. DE INTENDENCIA	Cheque 4179.54	0 0 0 425	0 298 0	388 56 5291 1	469.7 860 355.26 0	1624.32 110.52 0 83.59	0 0 0	0 0 0	0 0	0 0	0 0 0	0 701.4653 0 434.9601 0 606.785	3766.0053 2871.4047 873.8101 4417.2899
0000603 Aguayo Hinojosa Maria Eva 0000613 Flores Morroy Maria Antonia 00000620 Higareda Moreno Norma Angelica 00000621 Hernandez Escudero Irene	208 1052 CONVENIOS AUX. DE INTENDENCIA 448 1020 C.D.1.6 AUXILIAR DE SALA 448 1020 C.D.1.6 AUX. DE INTENDENCIA 448 1020 C.D.1.6 JEFE DE COCINA	Cheque 4179.54 Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 5525.85	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6194.15 388.56 5291.1 388.56 6637.41	355.26 0 432.02 1325 355.26 0 469.7 117.64	0 101.65 0 83.59 2263.01 110.52	0 0 0	0 0 0	0 0 0 459	0 0 517.45 0 439.12 0	0 0 0	0 606.785 0 432.1772 0 701.4653	2465.455 3728.695 1847.4772 3443.6228 4967.4553 1679.9547
00000625 Castillo Mendez Ma. Guadalupe	448 1020 C.D.I. 6 JEFE DE COCINA 448 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 5525.85 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6537.41 388.56 6194.15	469.7 117.64 432.02 918	2263.01 110.52 1436.61 101.65	0 0 0	0 0 0	0 856 0 1122	439.12 0 369.7 0	0 0 0	0 701.4653 0 606.785	4967.4553 1679.9547 4986.765 1207.385
00000628 Delgadillo Gomez Raquel 00000630 Ramirez Chavez Rosa Elena	451 1020 C.D.I. 9 AUX. DE INTENDENCIA 448 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 4179.54 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6194.15 388.56 5291.1 388.56 6194.15 388.56 6194.15 453.32 8007.15	432.02 918 355.26 1144 432.02 1436 432.02 1750.98	0 83.59 0 101.65	0 0 0	0 0 278.64 0 0 0 0 0	0 0	0 0	0 0 0	0 387.5948 0 606.785	2249.0848 3042.0152 2576.455 3617.695
00000621 Hemandez Escudero Irene 00000625 Castillo Mendez Ma. Guadalupe 00000628 Delgadillo Gomez Raquel 00000630 Raminez Chavez Rosa Elena 00000631 Pla Ramos Patricia 00000637 De La Cruz Terriquez Celina	448 1020 C.D.I. 6 JEFE DE COCKNI 448 1020 C.D.I. 6 AUXILIAR DE SALANILAR DE SALANILAR DE SALANILAR DE SALANILAR DE SALANILAR DE SALANILAR DE SALA AUXILIAR DE	taljena Soližnos S Cheque 4179.54 Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 5052.59 Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6194.15 388.56 5291.1 388.56 6194.15 388.56 6194.15 453.32 8007.15	432.02 1750.98 580.62 0	0 83.59 0 101.65 0 83.59 2263.01 110.52 1436.61 101.65 0 83.59 0 101.65 1756.91 136.62 0 83.59	0 0 0	0 0 0 0	0 495 0 0	673.98 0 0 0	0 0 0 150 0 0	0 606.785 0 387.5948 0 606.785 0 606.785 0 994.0418	486.765 1207.385 2249.0848 3042.0152 2576.455 3617.695 4060.415 2133.735 3618.1918 4388.9582
		Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 5291.1 388.56 6194.15 388.56 6194.15 388.56 8054.78	355.26 1269 432.02 1695 432.02 1570 590.17 207	0 83.59 0 101.65	0 0 0	0 0 0 0	0 0	0 0 746.99 0	0 0 0	0 432.1772 0 606.785	2140.0272 3151.0728 3582.445 2611.705
0000653 Hernandez Magallanes Maria Ines 0000656 Velez Medina Maria De Jesus 0000663 Cardona Sanchez Carlos Alberto	449 1020 C.D.I. 7 AUXILIAR DE SALA 600 1062 SINDICATO CHOFER	Tarjeta 5082.59 Tarjeta 6943.22	0 0 0 425 0 0 0 425	0 298 0 0 298 0 0 298 0	388.56 6194.15 388.56 8054.78	403.7 177.64 432.02 918 355.26 1144 432.02 1436 432.02 1750.98 580.62 0 355.26 1269 432.02 1695 432.02 1570 590.17 207	0 101.65 0 101.65 3077.42 138.86	0 0 0	0 0 0 0	0 0	1268.38 0 0 0	0 0 0 0 72.22 0	0 598.0501 0 1004.2155	1112.7865 4901.800.0 3023.7001 2101.1589 3029.4967 2101.1589 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.4967 3019.200.1 3029.200.1 3029.4967 3019.200.1 3029.4968 3019.200.1
00000665 Pila Ramos Juana 00000668 Lopez Medina Lucia	450 1020 C.D.I. 8 AUXILIAR DE SALA 450 1020 C.D.I. 8 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	388.56 6194.15 388.56 6194.15	432.02 1570 432.02 0	0 101.65 0 101.65	0 0 0	0 0 0 0	0 0	246.27 0 0 0	130 0 0 159.04 0 0	0 606.785 0 606.785	3086.725 3107.425 1299.495 4894.655

SISTEMA DIF GUADALAJARA NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013

EMPLEADO NOMBRE U	I.R. POA DEPARTAMENTO PU	IESTO	7121164.415 FORMA DE P 001-Sueldo 00	3283.53 28490.4 911.78	538475 4032.27	377566 9906.08	020-Ouinguagio TOTAL PERCEPLOS	564917.21 9 3-Fondo de Pensi 054-Pré	28310.93 707424.73 99	271.0888 1000 3316.18 Sindicato 060, Capa Pa 060,Evamena	841.86 1354.5	2489.7 19322.21	4475 1555.4	6 190109	137121.8 2720.48	29740.51 21554.01 9718		7.4769 3608698 TOTAL DEDUCCIONES	.607 4761305.308
CO000672 Guzman Rodriguez Manuel CO000672 Estrada Bugarel Elva CO000687 Cacilio Mendez Maria De Jesus CO0000887 Cacilio Mendez Maria De Jesus CO0000708 Murillo Ramirez Maria Del Rosario	R. POA DEPARTAMENTO PU 450 1020 C.D.I. 8 CO 450 1020 C.D.I. 8 AU. 451 1020 C.D.I. 9 AU. 452 1020 C.D.I. 10 AU.	ONSERJE	Tarjeta 4179.54	0 0 0	425 0 425 0	298 0 298 0 298 0 298 0	388.56 5291.1 388.56 5291.1 388.56 6194.15 388.56 6194.15	355.26 355.26 432.02 432.02	904 1186.19	83.59 0 0 83.59 0 0 101.65 0 0	0 0	0 0	0 0	0 942 0 0	0 0	0 0 0 0	0 0 4	2.1772 3903.2	2172 1387.8828
00000687 Castillo Mendez Maria De Jesus 00000708 Murillo Ramirez Maria Del Rosario	451 1020 C.D.I. 9 AU 452 1020 C.D.I. 10 AU	JXILIAR DE SALA JXILIAR DE SALA	Tarjeta 4179.54 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 425 0	298 0 298 0	388.56 6194.15 388.56 6194.15	432.02 432.02	798 1743.72 404 1949.85	101.65 0 0 101.65 0 0	0 0	0 338.84	0	0 1501 0 813	376 0 767.65 0	0 0	0 0 5	14.9601 1871.8 17.2853 5828.5 106.785 5074	153 365.6347 .955 1119.195
00000713 Sierra Nuñez Estela 00000717 Alba Lopez Maria De Jesus		JXILIAR DE SALA FE DE COCINA	Tarieta 5082.59	0 0 0	425 0 425 0	298 0 298 0 298 0 298 0 298 0		432.02 469.7	1445 0 656 2047.08 1796.64 0 1269 0 0 0	101.65 0 0	0 0	0 0	0	0 0	0 0 574.59 0	0 0			.455 3608.695 1753 1915.4347
00000720 Santana Gomez Abigail 00000722 Avalos Espinoza Ana Maria	208 1062 CONVENIOS AU	JX. DE INTENDENCIA JX. DE INTENDENCIA	Tarjeta 5525.85 Tarjeta 4179.54 Tarjeta 4179.54 Tarjeta 6040.69	0 0 0	425 0 425 0	298 0 298 0	388.56 6637.41 388.56 5291.1 388.56 5291.1	355.26 355.26	1796.64 0 1269 0	110.52 0 0 83.59 0 0 83.59 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 4	11.4653 4721.5 4.9601 2670.4 4.9601 2292.8 11.4352 1445.7	1501 2620.6499 1101 2998.2899
00000725 Zuñiga Sanchez Martha	426 4022 C.E.E. LA ALIDODA DEL	SICOLOGO	Tarjeta 6040.69	0 0 0	425 0 426 0	298 0	388 56 7152 25	513.46	0 0 631 3084.51	120.81 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 8	1.4352 1445.7	7052 5706.5448
00000728 Rivera Quiroz Jose Salvador 00000731 Zuñiga De La Torre Lourdes Del Carmen 00000732 Gurman Sacober Maria Eleira	425 1054 DIRECCION GENERAL PSI 425 1022 C.E.E. 18 DE MARZO PSI 436 1022 C.E.E. 18 DE MARZO PSI 436 1022 C.E.E. LA AURORA TR. 446 1020 C.D.I. 4 DELETION OD	SICOLOGO SICOLOGO RABAJADOR SOCIAL DONTOLOGO	Tarjeta 7804.25 Tarjeta 6040.69 Tarjeta 5962.15 Tarjeta 6023.08	0 0 0	425 0 425 0	298 0 298 0	388.56 8915.81 388.56 7152.25 453.32 7138.47 388.56 7134.64	663.36 513.46 506.78 511.96	0 0	156.09 0 0 120.81 0 0 119.24 0 0 120.46 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 8	8.1315 5723.0 1.4352 1445.1 18.4917 4228.8 17.6737 3371.0	7052 5706.5448 9617 2909.6083
0000713 Seara Nuíve Estate Mac Lopa Maria De Jaco Alba Lopa Maria De Jaco Alba Lopa Maria De Jaco 0000722 Avillos Espiroca Ana Maria 00000723 Avillos Espiroca Ana Maria 00000728 Rivera Quiroz Jose Sálvador 00000733 Guama Sanchec Maria Eloisa 00000733 Guama Sanchec Maria Eloisa 00000733 Guama Sanchec Maria Eloisa	446 1020 C.D.I. 4 OD 440 1058 CLINICA DENTAL AU	DONTOLOGO JX. DE INTENDENCIA	Tarjeta 6023.08 Tarjeta 3750.85	0 0 0	425 0	298 0	388.56 7134.64 453.32 4927.17	511.96	1303 1491.35 1881 0 1126 0	120.46 0 0	0 0	0 0	50	0 0	0 0	0 0	0 0 80	17.6737 3371.0 '3.9484 4047.3	9937 3763.5463
00000744 Silva Casillas Rafael Enrique	469 1032 DAIAM MA	AESTRO DE MUSICA ONSERJE	Tarjeta 3750.85 Tarjeta 2602.08 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 4179.54	500 0 0	425 0 425 0	298 0 298 0	388.56 4213.64 453.32 4927.17	318.82 221.18 319.92	0 0	75.02 0 0 52.04 0 0 75.02 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 14	4.5199 417.1 3.9484 767.1	7399 3795.9001 7884 4159.3816
00000755 Romero Mozqueda Ma. Remedios	406 1054 CENTRO 4 AU	JX. DE INTENDENCIA JX. DE INTENDENCIA	Tarjeta 3750.65 Tarjeta 3750.85 Tarjeta 4179.54	0 0 0	425 0 425 0	298 0 298 0	453.32 4927.17	318.82 318.82 355.26	0 0	75.02 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 3	3.9484 767.1 4.9601 3265.1	7884 4159.3816
00000792 Reyes Period Ltz Maria 00000798 Esparza Santos Rebecca 00000801 Becerra Flores Victoria	405 1054 CENTRO 3 ED 409 1054 CENTRO 7 ALI	DUCADORA	Tarjeta 3078.52	0 0 0	425 0 425 0	298 0 298 0	323.8 4125.32	261.67	900 0	61.57 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 1:	14.9107 1358.1 13.5868 757.4	1507 2767.1693
00000782 Reyes referen a LIZ hanna 00000798 Esparaz Santos Rebeca 00000801 Becerar Sortes Victoria 00000802 Pedraza Ochoa Raspuel 00000804 Rios Lopez Francisco 00000804 Gemez Orozzo Elvía	448 1020 C.D.I. 6 AU 405 1054 CENTRO 3 ED 409 1054 CENTRO 7 AU 412 1054 CENTRO 10 AU 419 1054 CENTRO 10 AU 419 1054 CENTRO 17 CO 407 1054 CENTRO 17 CO 402 ATENCION A LA NIÑEZ EN RIES CO 408 1054 CENTRO 5 ENTRO 5 440 1058 CLINICA DENTAL DO 441 11 1054 CENTRO 9 TR.R	JX. DE INTENDENCIA	larjeta 4179.54 Tarjeta 3078.52 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 7699.52 Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 5962.15 Tarjeta 6023.08	0 0 0	425 0 425 0	298 0 298 0	388.56 5.201.1 323.8 4125.32 388.56 4862.41 388.56 4862.41 388.56 811.08 323.8 5809.1 388.56 7134.62.41 388.56 7737.77	365.26 261.67 318.82 318.82 318.82 654.46 404.79 318.82 511.96 506.78	1001 0 871 0	63.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 500.11	0	0 0	0 0	339 0	0 0 21	4.9107 1358.1 33.5868 757.4 33.9986 2517.5 33.5868 1863.4	597 277.1693 2288 4104.8932 444.414 2344.4614 224.4414 2344.4614 224.4614 224.4614 237.37 238.262.262 244.1708 2382 244.1708 2382 245.8932 245.1708 246.262 246.8932 246.1708 246.262 246.262 246.262 246.262 246.262 247.262 246.262 248.262 246.262 249.262 246.262 249.2
00000848 Gomez Orozco Elvia 00000860 Leon Rodriguez Clara	407 1054 CENTRO 5 TRU	ABAJADOR SOCIAL	Tarjeta 7699.52	0 0 0	425 0 425 0	298 0 298 0 298 0	388.56 8811.08 323.8 5809.1	654.46 404.70	0 0	153.99 0 0	0 0	0 0	0	0 0	0 0	169.66 0 171.74 0	0 0 116	5.7613 2143.8 9.0492 1717.8	3713 6667.2087
00000875 Rubio Garcia Ma. Rosalba	408 1054 CENTRO 6 AU	JX. DE INTENDENCIA	Terjeta 7699.52 Terjeta 7699.52 Terjeta 502.10 Terjeta 4773.54 Terjeta 502.59 Ter	0 0 0	425 0 425 0	298 0 298 0	388.56 4862.41	318.82	1559 0	75.02 0 0	0 0	0 0	50	0 0	0 0	0 0	0 0 36	17.55.5868 2366.4 17.6737 3448.0	1268 2495.9832
		DONTOLOGO RABAJADOR SOCIAL ECRETARIA GENERAL	Tarjeta 5962.15	0 0 0	425 0 425 0	298 0 298 0	388.56 7134.64 388.56 7073.71	506.78	1559 0 2008 0 1562 0	119.24 0 0 101.45 0 0	0 0	0 0	0	0 0	367.74 0	100 0			419 3623.291
00000697 Carnotion Fritres salaria De Carlineii 00000930 Cervariate Esparza Araceli 00000914 Morales X Maria Guadalupe 00000918 Hemandez Padilla Francisco Javier 00000965 Melendiez Rodiguez Maria De La Luz 00000962 Rico Fierros Maria	209 1062 SERVICIOS GENERALES AU	JX. DE INTENDENCIA	Tarjeta 507.2.33 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 4479.54 Tarjeta 4479.54 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5072.33 Tarjeta 5072.33	0 0 0	425 0 425 0	298 0 298 0	388.56 6183.89 388.56 4862.41 388.56 7668.01 388.56 5291.1 388.56 6194.15 388.56 6194.15 388.56 6183.89	431.15 318.82 548.8 355.26 432.02 432.02 431.15 431.15	0 0	75.02 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 3	14.2852 1136.8 3.5868 757.4 00.2415 4685.3 14.9601 4014.9 06.785 1140	1268 4104.9832
00000965 Melendrez Rodriguez Maria De La Luz	432 1033 UBR CF 405 1054 CENTRO 3 AU 452 1020 C.D.I. 10 AU 447 1020 C.D.I. 5 AU 425 1054 CENTRO 23 SE 446 1020 C.D.I. 4 SE	F ADMINISTRADOR JX. DE INTENDENCIA JXILIAR DE SALA JXILIAR DE SALA CCRETARIA GENERAL CCRETARIA GENERAL	Tarjeta 4179.54	0 0 0	425 0 425 0	298 0 298 0	388.56 5291.1	355.26	819 1271.15	83.59 0 0	0 0	0 0	0	0 675	376 0	0 0	0 0 4	767-7 10.2415 4685-7 14.9601 4014.5 106.785 1140 106.785 1140 16.2116 1128.8	9601 1276.1399
00000993 Becerra Orozo Ernestina 00001009 Mena Torres Ana Silvia 00001018 Vazquez Preciado Sandra Esperanza	447 1020 C.D.I. 5 AU.	JXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 425 0	298 0 298 0	388.56 6194.15 388.56 6194.15 388.56 6183.89 388.56 6183.89	432.02	0 0	101.65 0 0 101.65 0 0 101.45 0 0 101.45 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	06.785 1140 16.2116 1128.8 14.2852 3598.9	.455 5053.695
00001018 Vazquez Preciado Sandra Esperanza 00001019 Gonzalez Jaureoui Pedro	446 1020 C.D.I. 4 SE 446 1020 C.D.I. 4 AU	CRETARIA GENERAL JX. DE INTENDENCIA	Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 4179.54	0 0 0	425 0 425 0	298 0 298 0	388.56 6183.89 388.56 5291.1	431.15	2349 0 442 1460.4	101.45 0 0 83.59 0 0	0 0	0 0	0	0 0	0 0	113.1 0	0 0 60	14.2852 3598.5 14.9601 2776.2	9852 2584.9048
00001020 Gomer Velazquez Ma Carmen	450 1020 C.D.I. 8 AU	JX. DE INTENDENCIA JX. DE INTENDENCIA ECRETARIA GENERAL	Tarjeta 4179.54 Tarjeta 4179.54 Tarjeta 5072.33	0 0 0	425 0 425 0	298 0 298 0	388 56 5291 1	355.26 355.26 431.15 432.02 506.78	1269 0	83.59 0 0	0 0	0 278.64	0	0 1584	0 0	125 0	0 0 31	17.5948 4083.0 14.2852 2827.8	0848 1208.0152
00001046 Limon Aguiñaga Silvia	453 1020 C.D.I. 11 AU	JXILIAR DE SALA RABAJADOR SOCIAL	Tarjeta 5072.33 Tarjeta 5082.59 Tarjeta 5962.15	0 0 0	425 0 425 0	298 0 298 0	388.56 6183.89 388.56 6194.15 388.56 7073.71	432.02 506.78	1691 0 253 2039.16	101.45 0 0 101.65 0 0 119.24 0 0	0 0	0 0	0	0 0	0 0	0 0 0 176.91	0 0 0	106.785 3432 194.659 1597	.615 2761.535 .699 5476.121
00001080 Franco Aguirre Ma Del Carmen 00001090 Funco Aguirre Ma Del Carmen 00001092 Pulido Cervantes Adelaida 00001094 Chavez Moreno Carmen 00001117 Ramirez Gallo Clara Guadalupe	425 1054 CENTRO 23 MTI 425 1054 CENTRO 21 MTI 466 1050 CADIPSI INS 413 1054 CENTRO 11 MTI	IROS. BASE IROS. BASE STRUCTOR EXTRA"A" IROS. BASE	Tarjeta 3746.63	0 0 0	425 0	298 0	323.8 4793.43 323.8 3732.12 259.04 6225.98 323.8 8227.06	318.46	0 0	74.93 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	352.55 74	5.94 4047.49
00001094 Chavez Moreno Carmen 00001117 Ramirez Gallo Clara Guadalupe	466 1050 CADIPSI INS	STRUCTOR EXTRA'A'	Tarjeta 3746.63 Tarjeta 2685.32 Tarjeta 5244.94 Tarjeta 7180.26	0 0 0	425 0 425 0	298 0 298 0	323.8 4793.43 323.8 3732.12 259.04 6226.98 323.8 8227.06	318.46 228.25 445.82 610.32	1240 0 1924 0 542 3049.05	74.93 0 0 53.71 0 0 104.9 0 0 143.61 0 0	0 0	0 0	0	0 0	0 0	0 282.24	0 0 6	352.55 74 1.3206 1593. 3.7975 3370. 11.0146 7239.5	7575 2856.2225 2046 997.0654
		JXILIAR DE SALA DUCADORA	Tarjeta 5082.59	0 0 0	425 0	298 0 298 0	323.8 6129.39 323.8 4125.32	432.02 261.67	0 2050.52 902 0	101.65 0 0 61.57 0 0	0 0	0 0	0	0 605	0 0 403.01 0	0 0 0 167:34	0 0 59	12.9522 3782.1 14.9107 1930.5	1422 2347.2478
00001251 Solis Gonzalez Norma Leticia	462 1020 C.D.I. 14 CF	DIRECTOR CDI A JXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 3078.52 Tarjeta 8618.18 Tarjeta 5082.59 Tarjeta 4762.3	0 0 0	425 0 425 0	298 0 298 0 298 0	388.56 9729.74	732.54	1282 3027.62 1567 0 392 1912.53	0 0 0	0 0	0 0	0	0 0	839 0	0 0	0 0 1	161.987 7243 106.785 2707	.147 2486.593 .465 2496.605
00004347 Pelemen Ferrite I conten	449 1020 C.D.I. 7 CO	DCINERO	Tarjeta 5062.59 Tarjeta 4762.3	0 0 0	425 0 425 0	298 0 298 0	388.56 6194.15 388.56 5873.86	432.02 404.79	392 1912.53	101.65 0 0 95.25 0 0	0 0	0 0	0	0 428	469.31 0	0 0	0 0 5	0.6540 4040 4	342 1631.3258
00001391 Marin Del Campo Mendez Maria Del Carm 00001391 Marin Del Campo Mendez Maria Del Carmo 00001396 Flores Monroy Maria Del Carmen 00001402 Torres Fernandez Ma. Refugio 00001408 Rosas Centeno Raquel	408 1094 CENIKUS ME 451 1020 C.D.I. 9 AU. 451 1020 C.D.I. 9 JEF 452 1020 C.D.I. 10 AU. 452 1020 C.D.I. 10 AU. 452 1020 C.D.I. 3 AU. 100 1082 PRESIDENCIA CF	DICINERO EDICO GENERAL UX. DE INTENDENCIA IFE DE COCINA UXI. DE INTENDENCIA UXILIAR DE SALA UXILIAR DE SALA E COODDINADOR B	Tarjeta 4546.22 Tarjeta 4796.25 Tarjeta 4778.54 Tarjeta 5525.85 Tarjeta 5525.85 Tarjeta 5502.59 Tarjeta 5602.59	0 0 0	425 0 425 0	298 U 298 U	388.56 5657.78 388.56 5291.1 388.56 6637.41 388.56 5291.1	386.43 355.26 469.7 355.26 432.02 432.02 732.55	0 0	90.92 0 0 83.59 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 4	11.9326 979.2 14.9601 873.8 11.4653 3092.4 14.9601 2539.0 06.785 5125	1001 2514.8899 1002 1003 1012 1003 1012 1003 1012 1003 1012 1003 1012 1003 1012 1013 1013 1013 1013 1013 1013 1013 101
00001402 Torres Fernandez Ma. Rerugio 00001408 Rosas Centeno Raquel	451 1020 C.D.I. 9 JEN 452 1020 C.D.I. 10 AU	JX. DE INTENDENCIA	Tarjeta 5525.85 Tarjeta 4179.54	0 0 0	425 0 425 0	298 U 298 U	388.56 6637.41 388.56 5291.1 388.56 6194.15 388.56 6194.15	469.7 355.26	1269 0	110.52 0 93.75 83.59 0 0	0 0	0 0	0	0 0	396.26 0	0 0	0 0 4	11.4653 3092.4 14.9601 2539.0	3544.9747 0701 2752.0299
00001409 Villegas Zepeda Genoveva 00001425 Medrano Serrano Martha Patricia 00001436 Lopez Yerena Maria Eva 00001438 Rangel Garcia Rebeca	452 1020 C.D.I. 10 AU. 445 1020 C.D.I. 3 AU.	JXILIAR DE SALA COORDINADOR B	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 8618.18	0 0 0 0 1292.73 0	425 0 425 0	298 0 298 0	388.56 6194.15 388.56 6194.15 388.56 11022.47	432.02 432.02	1695 0 1111 1242.97 1793 0 2194 0 0 1055.93	101.65 0 0 101.65 0 0	0 0	0 0	0	0 1370	920.36 0	0 0	0 0 6	66.785 5125 66.785 3494 67.5883 4968.1	.815 1068.335 .425 2699.725
00001438 Rangel Garcia Rebeca 00001463 Lopez Garcia Celia Marcelina		OCINERO UXILIAR ADMINISTRATIVO	Tarjeta 4762.3 Tarjeta 3269.61	0 0 0 102.84 0 0	425 0 425 0	298 0 298 0	388.56 5873.86 388.56 4484.01	404.8 277.92	2194 0 0 1055.93	95.25 0 0 65.39 0 0	0 0	0 0	0	0 0	0 0	0 185.33	0 0 54	10.6542 3420.0 13.9362 2001.1	1363 6054.3317 1342 2453.8258
00001465 Object ax Abigail	444 1020 C.D.I. 2 SE	CRETARIA GENERAL JXILIAR DE SALA	Tarjeta 5072.33	0 0 0	425 0 425 0	298 0 298 0	388.56 6183.89 388.56 6194.15 323.8 5646.63	431 15	614 1851 37	101.45 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 60	14.2852 3602.2 106.785 3560	2552 2581.6348
CO0014406 Olveda X Abigail CO0014406 Olveda X Abigail CO0014476 Caro Aguire Maria Bertha Estela CO001451 Acosta Macias Maria Elena CO001534 Hemandez Molina Andrea CO001534 Lopez Gallegos Maria Isabel Adriana	450 1020 C.D.I. 8 MTI	TROS. BASE	Tarjeta 5082.59 Tarjeta 4599.83	0 0 0	425 0 425 0	298 0 298 0	323.8 5646.63	390.99 394.67	2230.22 0 2113 0 0 1350.25	101.65 0 0 92 0 0 61.57 0 0	0 0	0 0	0	0 0	0 0	162.59 0	0 0 4	9.9345 3258.1	145 2388.1155
00001534 Lopez Gallegos Maria Isabel Adriana	407 1054 CENTRO 5 ED	DUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0	425 0 425 0	298 0 298 0	323.8 4125.32 388.56 6194.15 323.8 4125.32	261.67	0 100010	61.57 0 0	0 0	0 0	0	0 0	0 0	123.82 0	0 0 1	14.9107 1358.9	9707 2766.3493
0001463 Loper Garcia Colla Marcelma 0001466 Ohreda X Abajas 0001476 Cara Agaire Maria Berha Estala 0001576 Cara Agaire Maria Berha Estala 0001538 Hermandez Mohala Adrias 0001538 Loper Gallegos Maria Isabali Adriana 0001558 Repret Lorano Maria De Lora Angeles 0001557 Caballero Corternes Blanca Estela	448 1020 C.D.I. 6 AU. 450 1020 C.D.I. 8 MTI 406 1094 CENTRO 4 ED 407 1094 CENTRO 5 ED 445 1020 C.D.I. 3 AU. 418 1094 CENTRO 16 ED 444 1020 C.D.I. 2 AU.	DUCADORA DUCADORA DUCADORA JIXILIAR DE SALA DUCADORA JIXILIAR DE SALA	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 425 0	298 0 298 0	388.56 6183.89 388.56 6194.15 323.8 5646.63 323.8 4125.32 323.8 4125.32 388.56 6194.15 323.8 422.32 323.8 422.32	261.67 261.67 432.02 261.67 432.02	601.07 1435.18 1027 0 2179 0 886 1395.09 1570 0	61.57 0 0 101.65 0 0 61.57 0 0 101.65 0 0	0 0	0 0	0	0 1303	375.41 0 704.24 0	0 0	0 0 1	99.9045 3258.8 14.9107 1808.4 14.9107 1358.9 106.785 3176 14.9107 3163.1 12.9522 4009.8	245.18.250 255.550 255
		DCINERO JXILIAR DE SALA	Tarjeta 4762.3	0 0 0	425 0	298 0	388.56 5873.86 388.56 6194.15	404.79	886 1395.09	95.25 0 0 101.65 0 0	0 0	0 0	0	0 668	0 0 439.12 0	282.2 0	0 0 54	0.6542 4271.5 i06.785 3149	9842 1601.8758
00001612 Garcia Martinez Luz Maria 00001613 Hernandez Cruz Rocio 00001648 Lopez Segura Mayra Elizabeth 00001649 Ibarra Solis Adriana	439 1057 TRABAJO SOCIAL TRA	ABAJADOR SOCIAL JXILIAR DE SALA	Tarjeta 4762.3 Tarjeta 5082.59 Tarjeta 7699.52 Tarjeta 5082.59 Tarjeta 7804.25	0 0 0	425 0 425 0	298 0 298 0 298 0 298 0 298 0	388.56 5873.86 388.56 6194.15 388.56 8811.08 388.56 6194.15 388.56 8915.81	404.79 432.02 654.46 432.02 663.36	0 0	153.99 0 0 101.65 0 0 156.09 0 0	0 0	0 0	0	0 0	0 0 838.23 0	0 0	0 0 116	i5.7613 1974.2 i06.785 3673	2113 6836.8687 685 2520.465
00001649 Lopez Solis Ariana 00001649 Lopez Solis Ariana	400 40E4 CENTRO 7 DO	SICOLOGO	Tarjeta 4762.3 Tarjeta 5082.59 Tarjeta 7693.62.59 Tarjeta 7693.62.59 Tarjeta 7804.25 Tarjeta 8618.18 Tarjeta 8618.18 Tarjeta 5082.59 Tarjeta 5072.33	0 0 0	425 0 425 0	298 0 298 0	388.56 8915.81	663.36 733.54	1695 0 2477 0 1748 2561.84	156.09 0 0	0 0	0 0	0	0 1738	619.23 0 368 0	0 0	0 0 111	IR 1315 6R41 F	3115 2073.9985 317 4205.373
00001687 Gonzalez Curiel Maria Magdalena 00001697 Meza Rodriguez Teresita De Jesus 00001702 Hemandez Aguirre Ma. Dolores 00001702 Franco Vallejo Laura Raquel	445 1020 C.D.I. 3 CF 448 1020 C.D.I. 6 AU 450 1020 C.D.I. 8 SE 453 1020 C.D.I. 11 AU	FORECTOR CDI A JALLAR DE SALA ECRETARIA GENERAL JALLAR DE SALA	Tarjeta 8618.18 Tarjeta 5082.59 Tarjeta 5072.33 Tarjeta 5082.59	0 0 0	425 0 425 0	298 0 298 0	388.56 9729.74 388.56 6194.15 388.56 6183.89 388.56 6194.15	732.54 432.02 431.15 432.02		101.65 0 0 101.45 0 0 101.65 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 6	861.987 8434 606.785 1140 84.2852 3096.8 606.785 4619	.455 5053.695
00001702 Hernandez Aguirre Ma. Dolores 00001722 Franco Vallejo Laura Raquel 00001748 Murillo Lopez Consuelo	453 1020 C.D.I. 11 AU. 453 1020 C.D.I. 11 CO	JXILIAR DE SALA DCINERO	Tarjeta 5082.59 Tarjeta 4762.3	0 0 0	425 0	298 0	388.56 6194.15	432.02	0 1959.75 408 2134.2 1463 0	101.65 0 0	0 0	0 0	0	0 573	364 0	0 0	0 0 6	i06.785 4619 i0.6542 2503.6	655 1574.495
00001764 Castillo Navarro Jorge 00001805 Rosales Ramirez Ma. Elsa	211 1062 MANTENIMIENTO JAF	RDINERO RABAJADOR SOCIAL OPERATIVO	Tarjeta 4762.3 Tarjeta 4260.6 Tarjeta 7719.53	0 0 0	425 0 425 0	298 0 298 0	388.56 5873.86 388.56 5372.16 388.56 8831.09	404.79 362.15 656.16 580.62 318.82	0 0	95.25 0 0 85.21 0 0 154.39 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 45	i0.7495 898.1 10.0353 3712.3	1095 4474.0505
00001808 Ramirez Robles Alicia Margarita	406 1054 CENTRO 4 TR	ABAJADOR SOCIAL	Tarjeta 6830.83	0 0 0	425 0 425 0	298 0 298 0	388.56 7942.39	580.62 319.92	1000 0 827.21 0	136.62 0 0 75.02 0 0	0 0	0 0	0	0 388	251.72 0	0 0	0 0 90	0.2091 3337.1	1691 4605.2209
00001821 Nava Frausto Loudens 00001820 Nova Frausto Loudens 00001830 Plascencia Marquez Leticia 00001839 Plascencia Marquez Leticia 00001840 Gomez Nuñez Belia	453 1020 C.D.I. 11 TR.	ABAJADOR SOCIAL CRETARIA GENERAL CRETARIA GENERAL	Tarjeta 7699.52 Tarjeta 5072.22	0 0 0	425 0 425 0	298 0 298 0	388.56 8811.08	654.46 431.15	1207 0	153.99 0 0 101.45 0 0	0 0	0 0	0	0 0	0 0	0 137.81	0 0 116	i5.7613 3319.0 i4.2852 3252.4	0213 5492.0587 1752 2921.4149
00001839 Plascencia Marquez Leticia 00001840 Gomes Nichez Bella	443 1020 C.D.I. 1 SEI	CRETARIA GENERAL	Tarjeta 5072.33 Tarjeta 5072.33	0 0 0	425 0 425 0	298 0 298 0	388.56 8811.08 388.56 6183.89 323.8 6119.13 323.8 5226.34	431.15 431.15 355.26	1207 0 1566 0 1251 1098.54 1269 0	153.99 0 0 0 101.45 0 0 101.45 0 0 83.59 0 0 61.57 0 0	0 0	0 0	0	0 0	574.59 0	109.06 251.08	0 0 59	10.4525 4407.3 11.8156 2375.6 11.9566 465.1	3225 1711.8075 1826 2850.6744
0001618 Galvan Navarro Catalina Galvan Navarro Catalina Galvan Navarro Catalina Galvan Navarro Catalina Galvan	408 1094 CENTRIO 6 403 1020 C.D.I.11 TR. 4144 1094 CENTRO 12 SEE 4443 1020 C.D.I.1 SEE 449 1020 C.D.I. SEE 449 1020 C.D.I. BEE 600 1002 SINIOATO D 1002 SINIOATO D 1004 CENTRO 6 600 1002 SINIOATO D 1004 CENTRO 12 ED	JUCADORA DONTOLOGO DUCADORA	Tarjeta 3730.65 Tarjeta 7689.52 Tarjeta 5072.33 Tarjeta 4179.54 Tarjeta 4179.64 Tarjeta 6023.06 Guardia 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52	0 0 0	425 0 425 0	298 0 298 0 298 0	388.56 8811.08 388.56 6183.89 323.8 6119.13 323.8 5226.34 388.56 4190.08 388.56 7134.64 323.8 4125.32	654.46 431.15 431.15 355.26 261.67 511.96 261.67	0 0	61.57 0 0	0 0	0 0	0	0 0	0 0	0 0 331.63 0	0 0 14	1894.5 1876.7 14.2852 3252-5 10.4525 4407:3 11.8156 2375.6 11.9566 465.7 17.6737 1771.3	2213 5492.0587 7752 231.4148 2225 1711.8075 2256 1711.8075 2366 232.4854 237 5362.2163 5507 2466.1693 5507 3466.1693 2507 3466.1693 2607.3995 2607
00001867 Mena Torres Maria Bernabe 00001874 Lozano Garcia Liliana Araceli	414 1054 CENTRO 12 EDI	DUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0	425 0 425 0	298 0 298 0	323.8 4125.32 323.8 4125.32	261.67	777 0 199 0	120.46 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	374 0	0 0		14.9107 1659.1 14.9107 657.1	1507 2466.1693 1507 3468.1693
00001902 Perez Castellanos Rosario	403 1054 CENTRO 1 MTI	TROS. BASE STRUCTOR EXTRA"A"	Tarjeta 3078.52 Tarjeta 5244.94 Tarjeta 4599.83 Tarjeta 2248.31 Tarjeta 12935.49 Tarjeta 7699.52	0 0 0	425 0 425 0	298 0 298 0	222.0 6201.74	261.67 445.82	0 2395.45	104.9 0 0	0 0	0 0	50	0 0	0 0	0 0	0 0 6	7.6303 3623.8	3003 2667.9397 1595 2197.4105
0001962 Perfez Cathenards Modan 0001996 Areliano Ponce Mana De Jesus 0001913 Hemandez Valadez Maria Alicia 0001937 Valedez Gallor Nora Maria 0001937 Ascendo Elizondo Ma. Del Carmen 0001937 Ascendo Elizondo Ma. Del Carmen 0001975 Baltazar Michor Bertha Leticia Lina 0001975 Lina Remirez Maria Zojna 0001975 Ascendo Elizondo Ma. 0001976 Ascendo Line Line 0001978 Ascendo Line 000	466 1050 CADIPSI MTI 402 1055 I C A S MTI	TROS. BASE TROS. C.A.I. RABAJADOR SOCIAL	Tarjeta 4598.83 Tarjeta 2248.31 Tarjeta 1935.49 Tarjeta 1935.49 Tarjeta 7699.52 Tarjeta 4762.3 Tarjeta 7804.25 Tarjeta 4179.54 Tarjeta 4260.6	0 0 0	425 0 425 0	298 0 298 0	259.04 5581.87 323.8 3295.11 323.8 296.29 323.8 8746.32 323.8 851.05 323.8 8851.05 323.8 526.34 323.8 5307.4	390.99 191.11 164.52	262 1851.14 600 0	44.97 0 0 38.7097 0 0	0 0	0 0	0	0 0	0 0	0 0		2.9339 859.0	0139 2436.0961 0123 2839.4777
00001937 Ascencio Elizondo Ma. Del Carmen	402 1055 I.C.A.S. MTI 412 1054 CENTRO 10 TRJ	ABAJADOR SOCIAL	Tarjeta 7699.52 Tarjeta 4762.3	0 0 0	425 0 425 0	298 0 298 0	323.8 8746.32 323.8 5809.1	654.46	0 0	153.99 0 0 95.25 0 0	0 0	0 0	0	0 0	0 0	175.2 0	0 0 111	11.9285 2135.1 19.0492 2492.0 14.2988 3121.1	5785 6610.7415 1992 2317.0109
00001974 Luna Ramirez Maria Zoyla 00001975 Rocha Otovo Sara	412 1054 CENTRO 10 IR: 450 1020 C.D.I. 8 CO 417 1054 CENTRO 15 PSI 443 1020 C.D.I. 1 AU 454 1020 C.D.I. 12 JAF	OCINERO BICOLOGO JX. DE INTENDENCIA	Tarjeta 4762.3 Tarjeta 7804.25 Tarjeta 4179.54 Tarjeta 4260.6	0 0 0	425 0 425 0	298 0 298 0	323.8 8851.05 323.8 5226.34	164.52 654.46 404.79 663.36 355.26 362.15	1463 0 1128 0	156.09 0 0 83.59 0 0 85.21 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 111	4.2988 3121.7 3.3551 862.2	7488 5729.3012 2051 4364.1349
00001975 Rocha Orozco Sara 00001998 Apodaca Lopez Jaime 00001999 Ruiz Miramontes Hortencia	454 1020 C.D.I. 12 JAF 427 1054 CENTRO 25 MTI	RDINERO IROS. BASE	Tarjeta 4260.6 Tarjeta 6535.16	0 0 0	425 0 426 0	298 0	323.8 5307.4 323.8 7581.96	362.15 555.49	1295 0	85.21 0 0 130.7 0 0	0 0	0 0	0	0 0	661 0	0 0	0 0 40	13.3551 862.2 19.1445 2842.1 13.2212 3643.4	5045 2464.8955 1112 2028.5488
00003022 Gutierrez Ponce Alejandra De La Luz	446 1020 C.D.I. 4 AU	JXILIAR DE SALA JXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 425 0	298 0 298 0	323.8 6129.39 323.8 6129.39	555.49 432.02 432.02 654.46 587.02	2054 0 1360 1181.37 0 1675.72	101.65 0 0 101.65 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 59	12.9522 3667.9 12.9522 2802.3	9922 2461.3978 1422 3327.0478
00002030 Pelayo Evangelista Ma. Dolores 00002032 De La Cruz Rodriquez Teresa	413 1054 CENTRO 11 TR	ABAJADOR SOCIAL DIRECTOR CDC B	Tarjeta 5082.59 Tarjeta 7699.52 Tarjeta 6906.15	0 0 0	425 0 425 0	298 0 298 0	323.8 8746.32	654.46 587.02	1968 0 1146 2307.88	153.99 0 0	0 0	0 0	50	0 0	0 0	0 0	0 0 111	1.9285 3978.2 12.4647 6090.2	8785 4767.9415 8647 1862.5863
Declar Relation Declar Relation	484 1020 C.D.I. 12 CO 434 1058 CENI CO 446 1020 C.D.I. 4 AU. 445 1020 C.D.I. 11 JEF 420 1054 CENTRO 18 AU.	DINSERJE DOINSERJE DOINERO JXILIAR DE SALA FFE DE COCINA JX. DE INTENDENCIA	Tarjeta 6535.16 (Tarjeta 6535.16 (Tarjeta 5082.59 (Tarjeta 5082.59 (Tarjeta 5082.59 (Tarjeta 7699.52 (Tarjeta 6906.13 (Tarjeta 4179.54 (Tarjeta 4179.54 (Tarjeta 4582.59 (Tarjeta 5082.59 (Tarjeta 5082.58 (0 0 0	425 0 425 0	298 0 298 0	323.8 5226.34 323.8 5809.1 323.8 6129.39 323.8 6572.65	355.26 404.79		83.59 0 0 95.25 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 42	13.3551 862.3 19.0492 3803	1112 939.5.1-568 2022 41.072 2024 12.072 2
00002034 Perales Gonzalez Juan 00002038 Guzman Yañez Maria Del Refugio 00002047 Calamateo Gonzalez Rosa 00002059 García Godoy Teresita Del Niño Jesus	446 1020 C.D.I. 4 AU.	JXILIAR DE SALA FE DE COCINA	Tarjeta 4179.54 Tarjeta 4762.3 Tarjeta 5082.59 Tarjeta 5525.85	0 0 0	425 0 425 0	298 0 298 0	323.8 5226.34 323.8 5809.1 323.8 6129.39 323.8 6572.65	355.26 404.79 432.02 469.7	1543 0 535 1887.53 1842 0	83.59 0 0 95.25 0 0 101.65 0 0 110.52 0 0	0 0	0 0	0 50	0 0 0 1327	0 0 385.54 0	0 0 204.83 0	0 0 59	33.3551 862.2 19.0492 3803.4 12.9522 3549.1 17.6326 5077.2	1522 2580.2378 2226 1495.4274
00002060 Garcia Chavez Maria Elena 00002072 Cerezo Flores Adriana Cocilia 00002082 Napoles Hernandez Guadalupe Margarita	420 1054 CENTRO 18 AU.	JX. DE INTENDENCIA JXILIAR DE SALA	Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 5082.59 Tarjeta 3750.85 Tarjeta 6830.83 Tarjeta 5850.12	0 0 0	425 0 426 0	298 0 298 0 298 0	323.8 4797.65 323.8 6129.39	318.82 432.02 318.82	1013 0	75.02 0 0	0 0	0 0	0	0 0	0 0	0 0 238.62 0	0 0 3	i3.2252 1760.0 15.6803 3328.4	0652 3037.5848
00002082 Napoles Hernandez Guadalupe Margarita 00002086 Ruiz Medina Claudia Margarita	406 1054 CENTRO 4 AU.	JX. DE INTENDENCIA RABAJADOR SOCIAL	Tarjeta 3750.85 Tarjeta 5082.59 Tarjeta 3750.85 Tarjeta 6830.83 Tarjeta 5850.12	0 0 0	425 0 425 0	298 0 298 0	323.8 4797.65 323.8 6129.39 323.8 4797.65 323.8 7877.63 323.8 6896.92	318.82 590.62	0 1691.62 875 813.29 631 2566.61	75.02 0 0 101.65 0 0 75.02 0 0 136.62 0 0 117 0 0	0 0	0 0	0	0 441	376 0	0 0	0 0 31	3.2252 3252.3	3552 1545.2948 2364 2364 4036
		HOFER	Tarjeta 5850.12	0 0 0	425 0	298 0 298 0	323.8 6896.92	580.62 497.26	1826 0 2014 0	117 0 0	0 0	0 0	0	0 1541	746.98 0	0 69.22	0 0 79	6 8066 5554	3566 1342.5634
00002089 Hernandez Unavez Marco Artenio 00002097 Cortes Canchos Maria De Los Angeles 00002097 Cortes Canchols Maria De Los Mercedes 0000211 Godinez Silva Graciles 00002113 Suarez Perez Lillana Guadalupe 00002117 Yahez Duran Francisca	436 1022 C.E.E. LA AURORA PSI 308 1021 HOGAR TRANS. PARA NIÑEZ V. ME	EDICO ESPECIALISTA	Tarjeta 6040,69 Tarjeta 6798.71 Tarjeta 5798.71 Tarjeta 5082.59 Tarjeta 3078.52 Tarjeta 5525.85	0 0 0	425 0 425 0	298 0 298 0	323.8 7845.51	577.89 432.02		120.81 0 0 135.97 0 0 101.65 0 0 61.57 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 99	17.6025 3896.8 19.5155 3455.2 12.9522 2956.8 17.8648 1457.1	2555 4390.2545 2222 2472.7678
00002113 Suarez Perez Liliana Guadalupe	458 1020 SUB. COM. LOMAS DEL PARAIS ED	DUCADORA	Tarjeta 3078.52	0 0 0	425 0	298 0	259.04 4060.56	261.67	1459 0 1006 0 0 2445.71	61.57 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 12	95.5155 3455.2 12.9522 2956.6 17.8648 1457.1 16.3207 3792.2	1048 2603.4552
00002117 Yañez Duran Francisca 00002120 Gomez Villalpando Jesus 00002122 Rojas Silva Bertha	209 1062 SERVICIOS GENERALES CH 436 1022 C.E.E. LA AURORA PS 308 1021 HOGAR TRANS. PARA NIÑEZ V. ME 448 1020 C.D.I. 6 AU. 458 1020 SUB. COM. LOMAS DEL PARAIS EU 1020 C.D.I. 703 JE 401 1020 C.D.I. 703 AU. 406 1022 C.E.E. LA AURORA PS 446 1022 C.E.E. LA AURORA PS 446 1022 C.E.E. LA AURORA PS	JX. DE INTENDENCIA	Tarjeta 5525.85 Tarjeta 3750.85 Tarjeta 6040.69 Tarjeta 8618.18 Tarjeta 2685.32	0 0 0	425 0 425 0	298 0 298 0	323.8 7087.49 323.8 7845.51 323.8 6129.39 259.04 4060.56 323.8 6941.04 323.8 4797.65 323.8 7087.49	497.26 513.46 577.89 432.02 261.67 469.7 318.82 513.46 732.54 228.25	0 2445./1	110.52 0 0 75.02 0 0 120.81 0 0	0 0	0 0	0	0 0	0 0	291.25 0	0 0 30	6.3207 3792.3 i3.2252 1038.3 i7.6025 1431.8	3148.7893 3152 3759.3348
00002122 Rojas Silva Bertha 00002125 Garcia Benites Maria Blanca Estela 00002136 Jimenez Palacios Martha Beatriz		DIRECTOR CEE	Tarjeta 6040.69 Tarjeta 8618.18 Tarjeta 2685.32	0 0 0	425 0 425 0	298 0 298 0	323.8 7087.49 323.8 9664.98 323.8 3732.12	732.54 229.25	0 0	120.81 0 0 0 0 0 53.71 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 13	7.6025 1431.8 18.1543 2080.6 11.3206 1291.3	5943 7584.2857
00002144 Vargas Santillan Maria Isabel	452 1020 C.D.I. 10 AU			0 0 0	425 0	298 0	323.8 6129.39	432.02	1884 0	101.65 0 0	0 0	0 0	50	0 0	0 0	0 0			5222 3068.7678 1829 4000.0477
00002145 Gonzalez Sanchez Ricardo 00002150 Amaral Valle Nanet Elizabeth 00002152 Flores Hernandez Maria Del Rocio 00002158 Rodriguez Ramiez Francisco 00002195 Rosas Cruz Angelica Maria		RABAJADOR SOCIAL	Tarjeta 5629.83 Tarjeta 5629.83 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 5569.83 Tarjeta 3078.52	0 0 0	425 U	298 0 298 0	323.8 6676.63 323.8 8746.32 323.8 8746.32	432.02 478.54 654.46 654.46 473.43 261.67 261.67	1752 0 0 3282.96 2442 0	112.6 0 0 153.99 0 0	0 0	0 0	0	0 1071	935 0 375.41 0	0 0	0 0 111	1 0295 7240 2	3385 1496.9815 7885 2645 6245
00002152 Rodriguez Ramirez Francisco 00002158 Rodriguez Ramirez Francisco 00002195 Rosas Cruz Angelica Maria	452 1020 C.D.I. 10 TR. 450 1020 C.D.I. 8 TR. 209 1062 SERVICIOS GENERALES OFI 405 1034 CENTRO 3 EDI 407 1054 CENTRO 1 EDI 413 1054 CENTRO 11 EDI	AGBAJADOR SOCIAL FICIAL DE TRANSPORTE JUCADORA JUCADORA JUCADORA	Tarjeta 5569.83	0 0 0	425 0 425 0	298 0	323.8 6616.63 259.04 4060.56	473.43 261.67	2442 0 849 1863.57 1540 0 374 977.88	153.99 0 0 111.4 0 0 61.57 0 0 61.57 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 6	11.9285 6100.1 17.0268 3994.4	1268 2622.2032
00002196 Kosas Cruz Angelica Mana 00002196 Sifuentes Velez Graciela 00002206 Torres Contreras Maria Guadalupe	405 1054 CENTRO 3 ED 407 1054 CENTRO 5 ED 413 1054 CENTRO 11 ED	NICADORA	Tarieta 3076.52 Tarieta 2079.52	0 0 0	425 U 425 0 426 0	298 0 298 0	323.8 6616.63 259.04 4060.56 259.04 4060.56 259.04 4060.56	261.67 261.67	374 977.88 0 0	61.57 0 0 61.57 0 0	0 0	0 0	0	0 0	0 0	114.45 0	0 0 12	17.8648 2215.1 17.8648 1917.4 17.8648 501.1	1348 2143.1252 1048 3559.4552
00002211 Valencia Jaramillo Marcela 00002219 Vidal Ortega Adriana		DCINERO DUCADORA	Tarjeta 4762.3 Tarjeta 3078.52	0 0 0	425 0 426 0	298 0	323.8 5809.1 259.04 4060.56	404.79 261.67	1634.59 0	95.25 0 0 61.57 0 0	0 0	0 0	0	0 1456	561 0	47.12 0 49.9 0	0 0 5	19.0492 4727.1 17.9649 501.0	7992 1081.3008
	427 1054 CENTRO 25 CF	DIRECTOR CDC A	Tarjeta 30/8.52 Tarjeta 8618.18 Tarjeta 8071.5 Tarjeta 7734.22	0 0 0	425 U	298 0 298 ^	323.8 5809.1 259.04 4060.56 323.8 964.98 323.8 9118.3 388.56 8845.78	732.54 686.08 657.41	2023 2286.71 1536 2500.61	0 0 0	0 0	0 0	0	0 0	1426.36 0 376 0	0 0	0 0 134	17.8648 501.0 18.1543 7816.1 11.3834 6987.2 13.1731 2386.5	7643 1848.2157 9634 2130.036**
poposition Partierns Persian Consists		TROS. EXTRA. "A"	Tarjeta 7734.22	0 0 0	425 U	298 0 298 0	323.8 9118.3 388.56 8845.78 323.8 4793.43	657.41 318.46	0 0 0 1354.98	154.6843 0 0 74.93 0 145	0 0	0 0	0	0 0	0 0	401.73 0 0 0	0 0 117	73.1731 2386.5 3.1731 2386.5	9974 6458.7826 5.92 25.47.54
00002240 Galindo Aguilar Irma 00002241 Galindo Aguilar Irma 00002257 Vargas Beaz Martha Beatriz 00002253 Hemandez Romero Maria Antonia 00002264 Barba Reyes Susana	416 1054 CENTRO 14 MTI 427 1054 CENTRO 25 INS 413 1054 CENTRO 11 MTI 469 1032 DAIAM MTI	ROS. BASE STRUCTOR EXTRA'A' IROS. BASE IROS. BASE	Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 8618.16 Berriera 8618.16 Berriera 7734.22 Tarjeta 3746.63 Tarjeta 3746.63 Tarjeta 3746.63 Tarjeta 6098.15	0 0 0	425 U 425 0 426 0	298 0 298 0	323.8 4793.43 259.04 4728.67 323.8 4793.43 323.8 7144.95	318.46 318.46 318.46 518.34	0 0	74.93 0 145 74.93 0 0 74.93 0 0 121.96 0 0 44.97 0 0 92 0 0	0 0	0 0	0	0 0	0 0	0 0	0 0 34	352.55 224 12.1884 735.5 13.5311 1186.5 19.8759 3531.5	1046 3339-4352 1081 3359-5552 1048 3559-5552 1048 3559-5552 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356 1048 2150-3356
00002264 Barba Reyes Susana 00002264 Chayar Preciado Maria	469 1032 DAIAM MTI	TROS. BASE	Tarjeta 6098.15	0 0 0	425 U	298 0	323.8 7144.95	518.34	500 0 1577 0	121.96 0 0	0 0	0 0	0	0 0	0 0	286.54 0 217	.88 0 80	9.8759 3531. 7.5039 243.5	5959 3613.3541 5959 3051.5064
00002274 Chavez Preciado Maria 00002281 Garcia Valerio Marta	420 1054 CENTRO 18 MTI 423 1054 CENTRO 21 MTI	TROS. BASE TROS. BASE	Tarjeta 2248.31 Tarjeta 4599.83	0 0 0	425 0 425 0	298 0 298 0	323.8 3295.11 323.8 5646.63	191.11 390.99	1667 0	92 0 0	0 0	ŏ ŏ	ŏ	0 0	0 0	0 0	0 0 49	7.5039 243.5 19.9345 2649.5	

F2 400	NA DE LA 2.Q. DE SEPT 2013 DEL 2013 EADO NOMBRE	J.R. POA DEPARTAMENTO	PUESTO	FORMA DE P 001-Sueldi	7121164.415 3283.53 2 003-Compens 007-H	18490.4 911.78 53	18475 4032.27	377566 9906.08 o de Tra 023-Retroacti 030	286174.44 8370003.915 0-Quinquenio TOTAL PERCEPLOS	564917.21 3-Fondo de Pensi 054-P	928310.93 707424 Préstamo Co 081-Abono DIP	.73 99271.0888 E P1058-Sindicato 060- 0	1000 3316.18	841.86 1354.5	2489.7 193	22.21 4475	1555.46 190109 Pensión / 066-ETESA	137121.8 2720.	.48 29740.51 21554.01 ss /083-Seguro M069-Seguro G	9718.58 -1912.1187	885367.4769 I.S.P.T. (sp) TOTAL DED	3608698.607 DUCCIONES NETO	4761305.308
00002 00002	2282 Rodriguez Chavez Maria Asuncion 2285 Acosta Macias Maria De Los Dolores 2290 X Cruz Luciana	423 1054 CENTRO 21 424 1054 CENTRO 22	INSTRUCTOR EXTRA"A" MTROS. BASE MTROS. BASE	Tarjeta	2248.31 0 4599.83 0	0 0 0 0	425 0 425 0	298 0 298 0 298 0 298 0 298 0	286174.44 8370003.915 0-Quinquenio TOTAL PERCEPI 05 259.04 3230.35 323.8 5646.63 323.8 3732.12 323.8 9664.98	191.11	0 2113	0 44.97 0 92	0 0 0 0	0 0 0 0	0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	15.888 499.9345	251.968 3345.6945	2978.382 2300.9355
00002 00002 00002		425 1054 CENTRO 23 434 1058 CENI 455 1020 C.D.I. 13	MTROS. BASE CF DIRECTOR CENI JEFE DE COCINA	Tarjeta Tarjeta Tarjeta	2685.32 0 8618.18 0 5525.85 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 3732.12 323.8 9664.98 323.8 6572.65	390.99 228.25 732.54 469.7	0 0 1542 1717	0 53.71 .87 0 0 110.52	0 0	0 0	0	0 0	0 0	0 0 363.83	0 282.26 0 0 0 0	0 0	71.3206 1348.1543 687.6326	635.5406 3623.5643 4996.6826	2300.9355 3096.5794 6041.4157 1575.9674
00002 00002	382 Ramirez Martinez Beatriz	415 1054 CENTRO 13 447 1020 C.D.I. 5	EDUCADORA MEDICO ESPECIALISTA	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	5782.04 0 6798.71 0	0 0	425 0 425 0	298 0 298 0	259.04 6764.08 323.8 7845.51	491.47 577.89	1803 3063	0 115.64 0 135.97	0 0	0 0	0	0 0	0 1102	363.63 377 0	0 137.45 0 0 0 0	0 0	728.522 959.5155	4755.082 4736.3755	2008.998 3109.1345
00002	2410 Mendoza Gonzalez Jose Luis	210 1062 APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta Tarjeta	5827.57 0 4993.26 0	0 0	425 0 425 0	298 0 298 0	323.8 6874.37	495.34	0	0 116.55	0 0	0 0	0	0 0	0 0	0	0 0 0	164.02 0 0 0	752.08 570.9421	1527.99 1095.1431	5346.38
00002 00002 00002 00002	Suerra Jottar Yolanda Margaria 4412 Hernandez Lopez Cinita Endora 4412 Hernandez Lopez Cinita Endora 4429 Chavez Hernandez Maria Guadalupe 4448 Ibañez Calvario Veronica 4454 Luna Padilla Maria Del Pilar 4468 Willanesez Gorandez Either	422 1054 CENTRO 20 457 1020 CENTRO 20	COORD. FORMACION DE R.H. TRABAJADOR SOCIAL MAESTROS DE EDUC. FISC. MILLA E TRABAJADOR SOCIAL COCINERO ION Y SEF COORDINADOR C SECRETARIA GENERAL AUXILIAR DE SALA JEFE DE COCINA COCINERO COCINERO COCINERO	Tarjeta Tarjeta	7699.52 0 3457.34 0 7699.52 0 4762.3 0	0 0	425 0 425 0	298 0 298 0	323.8 8746.32 323.8 4504.14 323.8 6746.32 323.8 5809.1 323.8 8348.51 323.8 6119.13 323.8 6129.39	654.46 293.87 654.46 404.79 620.65 431.15 432.02	256.38 1028	0 153.99 0 69.15 9.1 153.99 0 95.25	0 0	0 0	0	0 50	0 0	0 560.56	0 0 0 0	0 0	1151.9285 176.1263 1151.9285 529.0492	2266.7585 2127.7063	4944.9169 6479.5615 2376.4337 4676.8415 3317.0108 3933.1337 3774.4375 3222.7675 1649.7974 1292.4308
00002 00002	2429 Chavez Hernandez Maria Guadalupe 2448 Ibañez Calvario Veronica	303 1036 PROC. SOCIAL DE LA FA 205 1062 DIR. ADMINISTRATIVA	AMILIA ETRABAJADOR SOCIAL COCINERO	Tarjeta Tarjeta	7699.52 0 4762.3 0	0 0	425 0 425 0	298 0 298 0	323.8 8746.32 323.8 5809.1	654.46 404.79	0 210 1463	9.1 153.99 0 95.25	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	1151.9285 529.0492	2127.7063 4069.4785 2492.0892	4676.8415 3317.0108
00002	2454 Luna Padilla Maria Del Pilar 2468 Villanueva Gonzalez Esther	105 1062 PLANEACION, EVALUAC 413 1054 CENTRO 11 452 1020 C.D.I. 10 454 1020 C.D.I. 12 454 1020 C.D.I. 12	ION Y S CF COORDINADOR C SECRETARIA GENERAL	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Turjeta	7301.71 0 5072.33 0 5082.59 0 5525.85 0	0 0	425 0 425 0	298 0 298 0	323.8 8348.51 323.8 6119.13	620.65 431.15	1036.9 1570 0 1221	.67 0 .64 101.45 0 101.65	0 0	0 0	0	0 0	0 0	0	0 120.2 0 0 0 0	0 0	1066.9563 590.4525 592.9522 687.6326 529.0492	4415.3763 2344.6925	3933.1337 3774.4375
00002 00002 00002	Number 2015 Number	452 1020 C.D.I. 10 454 1020 C.D.I. 12 454 1020 C.D.I. 12	JEFE DE COCINA	Tarjeta Tarjeta	5525.85 0 4762.3 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 6129.39 323.8 6572.65 323.8 5809.1	432.02 469.7 404.8	1780 1717 751 1824	0 110.52	0 0	0 0	0	0 0	0 1191	747 912	0 0 0	0 0	687.6326 629.0492	2906.6222 4922.8526 4516.6692	3222.7678 1649.7974 1292.4308
00002 00002	1482 Robles Gomez Georgina 1498 Mendoza Briones Liliana Araceli Katia	440 1020 C.D.I. 0	COCINERO EDUCADORA	Tarjeta Tarjeta	4762.3 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	323.8 5809.1 259.04 4060.56	404.79 261.67	551 1830	33 95.25 0 61.57	0 0	0 0	0 3	17.49 0	0 750	912	0 0 0 0 175.92 0	0 0	472.155 127.8648	5333.015 677.0248	476.085 3383.5352
00002		405 1054 CENTRO 3 406 1054 CENTRO 4 412 1054 CENTRO 10 446 1054 CENTRO 13 408 1054 CENTRO 13 413 1054 CENTRO 13 413 1054 CENTRO 11 419 1054 CENTRO 17	EDUCADORA	Tarjeta Tarjeta	3078.52 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	259.04 4060.56	261.67 261.67	0 1082	0 61.57	0 0	0 0	0	0 0	0 0	0 376	0 0 0	0 0	127.8648	451.1048	3609.4552
00002 00002 00002 00002 00002	Garcia Salazar Maricela Garcia Salazar Maricela Rodriguez Rodriguez Elvira Rodriguez Padilla Maira Jesus Rodriguez Padilla Maira Jesus Rodriguez Padilla Maira Jesus Beste Carriel Hernandez Maria Cristina Mata Garcia Lourdez Berenice Feli Curiel Nuñez Maria Dalla Del Rocio Sandoval Vargas Maria Felicitas Padilla Roise Maria Del Carmen	446 1020 C.D.I. 4 408 1054 CENTRO 6	AUXILIAR DE SALA INSTRUCTOR EXTRA'A' INSTRUCTOR EXTRA'A' INSTRUCTOR EXTRA'A' INSTRUCTOR EXTRA'A'	Tarjeta Tarjeta	3078.52 0 3078.52 0 5082.59 0 6535.16 0 4599.83 0 5244.94 0 2885.32 0 4179.54 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 6129.39 259.04 7517.2 259.04 5581.87 259.04 6226.98 259.04 3667.36	432.02 555.49 390.99 445.82 228.25	1114 123 1176 2092 0 1900	9.9 101.65 .01 130.7	0 0	0 0	0	0 50 0 50	0 0	0	0 0 0 0 187.64	0 0	592.9522 889.3885 488.3295 613.7975 64.2747	3530.5222 5081.2285 2871.4795 2407.5175 1117.2347	2598.8678 2436.9715 2710.3905 3819.4625 2550.1253
00002 00002	2560 Mata Garcia Lourdes Berenice 2561 Curiel Nuñez Maria Dalia Del Rocio	415 1054 CENTRO 13 413 1054 CENTRO 11	INSTRUCTOR EXTRA'A' INSTRUCTOR EXTRA'A'	Tarjeta Tarjeta	4599.83 0 5244.94 0	0 0	425 0 425 0	298 0 298 0	259.04 5581.87 259.04 6226.98	390.99 445.82	0 1900 1243	.16 92 0 104.9 0 53.71	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	488.3295 613.7975	2871.4795 2407.5175	2710.3905 3819.4625
00002 00002 00002		419 1054 CENTRO 17 445 1020 C.D.I. 3 445 1020 C.D.I. 3	AUX. DE INTENDENCIA AUXILIAR DE SALA	Tarjeta Tarjeta	2685.32 0 4179.54 0	0 0	425 0 425 0	298 0 298 0	259.04 3667.36 323.8 5226.34 323.8 6129.39		771 1394	0 83.59	0 0	0 0	0	0 0	0 942	655.73	0 0 0	0 0	64.2747 423.3551 592.9522	1117.2347 3853.9351 1921.6822	2550.1253 1372.4049 4207.7078
00002	1587 Nuñez Rodriguez Blanca Estela 1589 Bernal Romo Patricia Guadalupe	445 1020 C.D.I. 3 455 1020 C.D.I. 13 406 1054 CENTRO 4	AUXILIAR DE SALA AUXILIAR DE SALA SECRETARIA GENERAL	Tarjeta Tarjeta Tarjeta	5082.59 0 5082.59 0 5072.33 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 6129.39 323.8 6129.39 323.8 6119.13	432.02 432.02 431.15	1695 0 2236	0 101.65 0 101.65 .32 101.45	0 0	0 0	0	0 0	0 490 0 1517	305.06 573.6	0 0 0	0 0	592.9522 592.9522 590.4525	1921.6822 4912.2222 3359.3725	1217.1678 1217.7575
00002	2599 Hernandez Alvarez Maria De Lourdes	429 1054 CENTRO 27	EDUCADORA TRABAJADOR SOCIAL	Tarjeta Tarjeta	5782.04 0 6830.83 0	0 0	425 0 425 0	298 0 298 0	259.04 6764.08 323.8 7877.63	491.47 580.62 469.7	0 825 2	0 115.64 103 136.62	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	728 522	1335.632 4911.6164	5428.448
00002 00002	2622 Aceves Torres Maria Concepcion 2624 Garcia Bonales Guillermina	446 1020 C.D.I. 4 451 1020 C.D.I. 9	JEFE DE COCINA AUXILIAR DE SALA	Tarjeta Tarjeta	5525.85 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 6572.65 323.8 6129.39		0 219 0	0 115.64 103 136.62 8.4 110.52 0 101.65	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	966.3764 687.6326 592.9522	3466.2526 1176.6222	3106.3974 4952.7678
00002 00002 00002 00002 00002	### Awarro Ponce Maria Soledad ###################################	461 1020 C.D.I. 9 446 1020 C.D.I. 4 451 1020 C.D.I. 9 446 1020 C.D.I. 4 443 1020 C.D.I. 4 443 1020 C.D.I. 5 447 1020 C.D.I. 5 452 1020 C.D.I. 10	JEFE DE COLINA AUXILIAR DE SALA CF DIRECTOR CDI A AUXILIAR DE SALA TRABAJADOR SOCIAL AUXILIAR DE SALA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	8618.18 0 5082.59 0 5962.15 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 9664.98 323.8 6129.39 323.8 7008.95 323.8 6129.39 323.8 6129.39	732.54 432.02 506.78 432.02 432.02	0 1445		0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	1348.1543 592.9522 780.8263 592.9522 592.9522	2080.6943 2571.6222 3269.8463 4124.4522 1126.6222	2966.01 36 3106.3974 4952.7678 7584.2857 3557.7678 3739.1037 2004.9378 5002.7678
00002 00002	1648 Vasquez Ortega Sandra Esther 1665 Arzate Olivares Elba	408 1054 CENTRO 6 447 1020 C.D.I. 5 452 1020 C.D.I. 10	TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta Tarjeta	5962.15 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 7008.95 323.8 6129.39 323.8 6129.39	506.78 432.02	1863	0 101.65 0 119.24 0 101.65 0 101.65	0 0	0 0	0	0 0	0 2629	368.83	0 0 0	0 0	780.8263 592.9522	3269.8463 4124.4522	3739.1037 2004.9378
00002 00002		419 1054 CENTRO 17 448 1020 C.D.L.6	PSICOLOGO AUXILIAR DE SALA	Tarjeta Tarjeta	6040.69 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 7087.49 323.8 6129.39	513.46 432.02	0 1095.53	0 120.81	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	797.6025 592.9522	1431.8725 2222.1522	5655.6175 3907.2378
00002	702 Garcia Roa Veronica	419 1054 CENTRO 17 448 1020 C.D.I. 6 454 1020 C.D.I. 12 210 1062 APROVISIONAMIENTO 205 1062 DIR. ADMINISTRATIVA 447 1020 C.D.I. 5	AUXILIAR DE SALA AUXILIAR DE ALMACEN	Tarjeta Tarjeta	5082.59 0 5295.53 0	0 0	425 0 425 0	298 0 298 0	323.8 6129.39 323.8 6342.33	432.02 450.12	0 2090 903.21	0 105.91	0 0	0 0	0	0 0	0 0	293 694	0 0 0	0 0	592.9522	3510.4022 2791.6762	2618.9878
00002 00002	2708 De La Paz Luviano Bertha 2716 Alonso Alonso Veronica	205 1062 DIR. ADMINISTRATIVA 447 1020 C.D.I. 5	JEFE DE COCINA COCINERO	Tarjeta Tarjeta	5525.85 1870.08 4762.3 0	0 0	425 0 425 0	298 0 298 0	323.8 8442.73 323.8 5809.1	628.65 404.79	2341 1700		0 0	0 0	0	0 0	0 0 0 1282	0 385.54 693	0 0 0	208.76 0 0 0	1087.0817 529.0492	4376.0117 4396.6292 4783.97	4066.7183 1412.4708
00002 00002 00002 00002 00002	7707 Silva Torres Jesus Adrian 7708 De La Paz Luviano Bertha 7716 Alonso Alonso Veronica 7717 Apodaca Gonzalez Jalime 7720 Arrieta Valles Elizabeth Leonita 7720 Arrieta Valles Elizabeth Leonita 7724 Moreno Torres Alejandra 7724 Murillo Escobar Rosa Elena 7724 Murillo Escobar Rosa Elena	210 1062 APROVISIONAMIENTO 448 1020 C.D.I. 6	OFICIAL DE TRANSPORTE AUXILIAR DE SALA	Tarjeta Tarjeta	4762.3 0 5827.57 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 5809.1 323.8 6874.37 323.8 6129.39	495.34 432.02	479 2: 315.57 2036 1554 210	.05 101.65	0 0	0 0	0	0 0	0 0	693 0 375.41	0 0 0	0 0	752.08 592.9522	4783.97 4422.2422 6740.8885	2090.4 1707.1478
00002	2744 Murillo Escobar Rosa Elena 2774 Ornelar Manrique Norma Inge	440 1058 CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta Tarjeta	4854.43 0 5082.59 0	0 0	425 0 425 0	298 0	323.8 5901.23 323.8 6129.39	412.63	1554 210 0 2116 0 1861	.88 97.09 .88 101.65	0 0	0 0	0	0 0	0 1285	369.7	0 0 0	0 0	545.5589 592.9522	4826.8589 2988.5822	1074.3711
00002 00002 00002	2771 Ornelas Manrique Norma Ines 2779 Sema Balderas Luz Elba Vargas Castañeda Bertha	210 1062 APROVISIONAMIENTO 205 1062 DIR. ADMINISTRATIVA 447 1020 C.D.I. 5 20 10 1062 APROVISIONAMIENTO 448 1020 C.D.I. 5 100 1043 DIR. JURIDICA 444 1058 CLINICA DENTAL 445 1058 CENIX 25 25 25 25 25 25 25 25 25 25 25 25 25	COCINERO OFICIAL DE TRANSPORTE AUXILIAR DE SALA TRABAJADOR SOCIAL SECRETARIA GENERAL AUXILIAR DE SALA ENFERMERA GENERAL PSICOLOGO TRABAJADOR SOCIAL	Tarjeta	4854.43 0 5082.59 0 5087.34 0 6040.69 0	0 0	425 0 425 0	298 0 298 0	323.8 8746.32 323.8 5901.23 323.8 6129.39 323.8 6134.14 323.8 7087.49	404.79 495.34 432.02 654.46 412.63 432.02 432.42 513.46	1571 1598	0 110.52 0 95.25 248 116.55 .05 101.65 9.1 153.99 .88 97.09 .96 101.65 0 101.75 0 120.81	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	538.4962 1087.0817 529.0492 752.08 592.9522 1151.9225 545.5589 592.9522 593.9668 797.6025	2699.1368 3079.8725	3990.65.38 4066.7183 1412.4708 2090.4 1707.1478 2005.4315 1074.3711 3140.8078 3435.0032 4007.6175
00002 00002	P792 Lemus Cortes Maria Patricia Cisneros Garcia Maria Del Carmen	424 1054 CENTRO 22	TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	7699.52 0 7699.52 0	0 0	425 0 425 0	298 0 298 0	323.8 8746.32 323.8 8746.32	654.46 654.46 431.15	0 0 3076	.02 153.99 .02 153.99	0 0	0 0	0	0 0	0 0	0	0 0 0 0 529.02 69.22	0 0	1151.9285	1960.3785 5634.6385	3111.6815
00002 00002 00002	812 Mateos Gutierrez Maria Del Carmen	413 1054 CENTRO 11 448 1020 C.D.I. 6 308 1021 HOGAR TRANS. PARA N	SECRETARIA GENERAL AUXILIAR DE SALA IÑEZ V. JEFE DE COCINA	Tarjeta Tarjeta	5072.33 0 5082.59 0 5525.85 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 6119.13 323.8 6129.39 323.8 6572.65	431.15 432.02 469.7	0 1695 400 2312	0 101.45 0 101.65 25 110.52	0 0	0 0	0	0 0	0 0	440 600.98 363.83	0 0 0	0 0	590.4525 592.9522 687.6326	1563.0525 3422.6022 4343.9326	4556.0775 2706.7878 2228.7174
00002	813 Angael Rivas Baudelia 8222 Fregoso Gaeta Livier 8331 Napoles Echauri Silvia 8434 Amors Mardie Francisca Gabriela 8444 Toribio Ruiz Veronica 8454 Heimandez Torres Laura Beatriz 8466 Gomes Moya Judith Soledad 8474 Gomes Mendoza Johana Judith 8487 Gomes Mendoza Johana Judith 84882 Mata Guerra Ana Rosa 8882 Heimandez Guilerrez Maria Laura	308 1021 HOGAR TRANS. PARA N 462 1020 C.D.I. 14	JEFE DE COCINA	Tarjeta Tarjeta	5525.85 0 5525.85 0	0 0	425 0 425 0	298 0 298 0 298 0	323.8 6572.65 323.8 6572.65 323.8 5061.35	469.7 469.7 341.24 261.67	400 2312 584 2179	.54 110.52 .54 110.52	0 0	0 0	0	0 0	0 942	363.83 801.91	0 0 0 0 0 0 0 226.18	0 0	687.6326 687.6326 395.4172	4343.9326 5775.3026	2228.7174 797.3474
00002 00002 00002 00002 00002	1843 Ramos Madrid Francisca Gabriela 1844 Toribio Ruiz Veronica	308 1027 HUGAR RAWS, PARA N 462 1020 C.D.I. 14 466 1050 CADIPSI 406 1054 CENTRO 14 417 1054 CENTRO 15 417 1054 CENTRO 15 418 1054 CENTRO 16 418 1054 CENTRO 16 410 1054 CENTRO 16	EDUCADORA EDUCADORA EDUCADORA EDUCADORA EDUCADORA EDUCADORA EDUCADORA EDUCADORA	Tarjeta	5525.65 0 5525.85 0 4014.55 0 3078.52 0 3078.52 0 3078.52 0 3078.52 0 3078.52 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	323.8 6572.65 323.8 5061.35 259.04 4060.56 259.04 4060.56 259.04 4060.56	261.67 261.67	777	10.52 54 110.52 0 80.29 0 61.57 0 61.57 94 61.57 0 61.57 0 61.57	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	407.0040	4343-9326 5775-3026 1043.1272 1228.1048 1564.1048 1353.1048 1803.0448 2213.1048 1353.1048	797.3474 4018.2228 2832.4552 2496.4552 2707.4552
00002 00002	1845 Hernandez Torres Laura Beatriz 1846 Gomez Moya Judith Soledad	416 1054 CENTRO 14 417 1054 CENTRO 15 415 1054 CENTRO 13 418 1054 CENTRO 13 418 1054 CENTRO 16 410 1054 CENTRO 8	EDUCADORA EDUCADORA	Tarjeta Tarjeta	3078.52 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	259.04 4060.56	261.67 261.67 261.67 261.67 261.67	902 77 1274	0 61.57 .94 61.57	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	127.8648 127.8648 127.8648 127.8648 127.8648 127.8648	1353.1048 1803.0448	2707.4552 2257.5152
00002 00002 00002	1847 Gomez Mendoza Johana Judith 1852 Mata Guerra Ana Rosa	418 1054 CENTRO 16 410 1054 CENTRO 8	EDUCADORA EDUCADORA	Tarjeta Tarjeta	3078.52 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	259.04 4060.56 259.04 4060.56 259.04 4060.56	261.67 261.67	777 902	0 61.57 0 61.57	0 0	0 0	0	0 0	0 985 0 0	0	0 0 0	0 0	127.8648 127.8648	2213.1048 1353.1048	2257.5152 1847.4552 2707.4552
00002 00002	1974 Eonraca Eiguaroa Blanca Estala	455 1020 C.D.I. 13 420 1054 CENTRO 18 450 1020 C.D.I. 8 421 1054 CENTRO 19	COCINERO EDUCADORA AUXILIAR DE SALA	Tarjeta Tarjeta	5782 04 0	0 0	425 0 425 0	298 0 298 0	323.8 5809.1 259.04 6764.08 323.8 6129.39	404.79 491.47 432.02	0	0 95.25	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	529.0492 728.522 592.9522	1029.0892 1335.632 2571.6222	4780.0108 5428.448 3557.7678
00002 00002 00002	1884 Balderas Calzada Alvaro Adrian		MEDICO GENERAL	Tarjeta	5082.59 0 6158.87 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 7205.67 323.8 6129.39	523.5 432.02	1445 1707 237 2117	0 101.65 0 123.18 .03 101.65	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	822.8456 592.9522	3176.5256	4029.1444
00002 00003 00003 00003	9991 Pranto Tovar Patricia Chania 9009 Magdaleno De Leon Maria Angelica 9025 Plascencia Marquez Rosa Maria 9029 Lopez Sandoval Justo 9032 Garcia Ramirez Maria Guadalupe	494 1020 C.D.I. 12 446 1020 C.D.I. 4 443 1020 C.D.I. 1 405 1054 CENTRO 3 415 1054 CENTRO 13 449 1020 C.D.I. 7 455 1020 C.D.I. 13 409 1054 CENTRO 7	PSICOLOGO JEFE DE COCINA MEDICO GENERAL MEDICO GENERAL	Tarjeta Tarjeta	6040.69 0 5525.85 0 6158.87 0 6158.87 0	0 0	425 0 425 0	298 0 298 0	323.8 7087.49 323.8 6572.65 323.8 7205.67 323.8 7205.67	513.46 469.7 523.5 523.5	839 1994 0 2172	.66 120.81 .75 110.52 0 123.18 0 123.18	0 0	0 0	0	0 0	0 0	0	0 0 0 0 205.81 0	0 0	797.6025 687.6326 822.8456 822.8456	4265.5325 3646.4126 1469.5256 1469.5256	28421.9575 2926.2374 5736.1444 5736.1444 3392.0108 3452.7678
00003 00003	1029 Lopez Sandoval Justo 1032 Garcia Ramirez Maria Guadalupe	405 1054 CENTRO 3 415 1054 CENTRO 13	MEDICO GENERAL MEDICO GENERAL	Tarjeta Tarjeta	6158.87 0 6158.87 0	0 0	425 0 425 0	298 0 298 0	323.8 7205.67 323.8 7205.67	523.5 523.5	0	0 123.18 0 123.18	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	822.8456 822.8456	1469.5256 1469.5256	5736.1444 5736.1444
00003 00003 00003	1035 Cervantes Arevaio Rufina 1037 Grajeda Sanchez Angela	449 1020 C.D.I. 7 455 1020 C.D.I. 13 409 1054 CENTRO 7 447 1020 C.D.I. 5 454 1020 C.D.I. 12	ALIXILIAR DE SALA	Tarjeta Tarjeta	4762.3 0 5082.59 0 3078.52 0 5082.59 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 5809.1 323.8 6129.39 323.8 4125.32	404.79 432.02 261.67	1338 1550 478 1061	0 95.25	0 0	0 0	0	0 50	0 0	0	0 0 0	0 0	529.0492 592.9522 134.9107	2417.0892 2676.6222 3278.7207	3392.0108 3452.7678 846.5993
00003	1040 Salas Robles Francisca	447 1020 C.D.I. 5 454 1020 C.D.I. 12	EDUCADORA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	5082.59 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	259.04 6064.63 323.8 6129.39	432.02 432.02	1570 556 1216		0 0	0 0	0	0 0	0 0	375.41 0	0 0 0	0 0	579.1195 592.9522	3058.1995 2899.0122	3006.4305 3230.3778
00003 00003 00003	1064 Perez Santoyo Angelica Patricia 1068 Ortega Rodriguez Maria Aleiandra	445 1020 C.D.I. 3 455 1020 C.D.I. 13 445 1020 C.D.I. 3	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	5082.59 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 6129.39 323.8 6129.39	432.02 432.02	1570 1695	0 101.65 0 101.65 0 101.65 0 74.93	0 0	0 0	0	0 0	0 869 0 1456	375.41 746.98	0 0 0	0 0	592.9522 592.9522	3941.0322 5024.6022	2188.3578
00003	1071 Vargas Reyes Luz Elena 1080 Garcia Garcia Maria Teresa De Jesus		AUXILIAR DE SALA INSTRUCTOR EXTRA"A"	Tarjeta Tarjeta	5082.59 0 3746.63 0	0 0	425 0 425 0	298 0 298 0	323.8 6129.39 323.8 4793.43	432.02 318.46	0 734	0 101.65 0 74.93	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	592.9522 352.55	1126.6222 1479.94	5002.7678 3313.49
00003 00003 00003 00003 00003	1081 Marquez Covarrubias Ana Lidia 1083 Moreno Zazueta Arturo	469 1032 DAIAM 409 1054 CENTRO 3	MTROS. BASE MAESTROS DE EDUC. FISC.	Tarjeta Tarjeta	3954.72 0 3457.34 0 5082.59 0 5629.83 0 5491.99 0	0 0	425 0 425 0	298 0 298 0	323.8 5001.52 323.8 4504.14 323.8 6129.39 323.8 6676.63 323.8 6538.79	336.15 293.87 432.02 478.54 466.82 651.14	0	0 79.09 0 69.15 3.3 101.65 .85 112.6	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	385.8444 176.1263 592.9522 709.8428 680.4001	801.0844 539.1463 3299.9222 5160.2428 2647.2201	3313.49 4200.4356 3964.9937 2829.4678 1516.3872 3891.5699 5428.994
00003	1093 Benavides Gonzalez Gabino 1118 Gonzalez Gonzalez Cosio Patricia	211 1062 MANTENIMIENTO 463 1034 ATENCION & GRUPOS V	TECNICO CONSERVACION INN ULI NER CE COLABORADOR C	I arjeta IUEBITarjeta Tarjeta	5629.83 0 5491.99 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 6179.39 323.8 6676.63 323.8 6538.79	432.02 478.54 466.82	250 192 558 2069 1500 1201.8	85 112.6 0 0	0 0	0 0	0	0 0	0 856	375.41 0	0 0 0	0 0	709.8428 680.4001	5160.2428 2647.2201	2829.4678 1516.3872 3891.5699
00003	8119 Magdaleno Castillo Juan Carlos 8125 Hernandez Cortes Rosa Guadalupe	306 1026 ATENCION A LA NIÑEZ E 455 1020 C.D.I. 13	INSTRUCTOR EXTRA"A" MTROS, BASE MAESTROS DE EDUC. FISC. AUXILIAR DE SALA TERCOCO CONSERVACION INM. ULINER, CF COLABORADOR C ULINER, CF COLABORADOR C AUXILIAR DE SALA TECNICO CONSERVACION INM. TECNICO CONSERVACION INM.	RA Tarjeta Tarjeta	7660.51 0 5082.59 0	0 0	425 0 425 0	298 0 298 0	323.8 8707.31 323.8 6129.39		1201.8 1884	0 153.21 0 101.65	0 0	0 0	0	0 0	0 0 0 753	0	0 0 128.57 0 0 0	0 0	1143.596 592.9522	3278.316 3763.6222	
00003 00003		453 1020 C.D.I. 11	COCINERO	Tarjeta	5629.83 0	0 0	425 0 425 0	298 0 298 0	323.8 6676.63 323.8 5809.1	478.54 404.79	1884 446 2369 1338	0 95.25	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	709.8428 529.0492	4116.4928 2367.0892	2560.1372 3442.0108
00003 00003	19134 Murloz Saldivar Elvira 19138 Llanos Segoviano Rosa Isaias Hernandez Mancilla Maria De Los Angeles 19139 Prado Zaragoza Maria Eugenia 19142 Priesdo Lozano Lorenzo	410 1054 CENTRO 8 448 1020 C.D.I. 6	MEDICO GENERAL PSICOLOGO EDUCADORA	Tarjeta Tarjeta	6158.87 0 6040.69 0	0 0	425 0 425 0	298 0 298 0	323.8 7205.67 323.8 7087.49 259.04 4060.56 323.8 9664.98	523.5 513.46 261.67	0 0 1564	0 123.18 .83 120.81 0 61.57	0 0	0 0	0	0 0	0 0	0	0 170.45 0 0 197.06 0	0 0	822.8456 797.6025 127.8648	1639.9756 3193.7625 1553.1048	5565.6944 3893.7275
00003	1139 Hernandez Mancilla Maria De Los Angeles 1142 Prado Zaragoza Maria Eugenia 1143 Brizaño Lozano Lozanza	412 1054 CENTRO 10 207 1062 FINANZAS 452 1020 C.D.I.11	CF COORDINADOR B	Tarjeta Tarjeta	3078.52 U 8618.18 U 5082.59 U	0 0	425 0 425 0	298 0 298 0	259.04 4060.56 323.8 9664.98	732.55 432.02	902 610.41 3157		0 0	0 0	0	0 0	0 1473	0	0 0 147.73	0 0	127.8648 1348.1543 692.9622		2507.4552 2195.3757 2669.7678
00003 00003 00003 00003 00003 00003 00003	8143 Briseño Lozano Lorenza 8145 Solis Benitez Sofia 9147 Padilla Gallegos Sonia 8152 Rojas Valtierra Alejandra 8157 Sandoval Valdovinos Marina	410 1054 CENTRO 8 448 1020 C.D.I. 6 412 1054 CENTRO 10 207 1062 FINANZAS 453 1020 C.D.I. 11 469 1032 DAIAM 455 1020 C.D.I. 13 434 1058 CENI 442 1020 FORMACION INFANTIL 441 1014 CENTRO 8	EDUCADORA CF COORDINADOR B AUXILLAR DE SALA TRABAJADOR SOCIAL AUXILLAR DE SALA SECRETARIA GENERAL SECRETARIA GENERAL SECRETARIA GENERAL	Tarjeta	4764.3 6158.87 0 6040.69 0 3078.52 0 8618.18 0 5082.59 0 7699.52 0 5082.59 0 5072.33 0	0 0	425 0 425 0	298 0 298 0	323.8 6129.39 323.8 8746.32 323.8 6129.39 323.8 6119.13 323.8 6119.13	732.55 432.02 654.46 432.02 431.15 431.15	1108 2554 2173 1927	0 101.65 .89 153.99 0 101.65 0 101.45 .61 101.45	0 0	0 0	0	0 0	0 0	391 601	0 279.19 0 0 0 0	192.75 0 0 0	1348.1543 592.9522 1151.9285 586.4451 590.4525 590.4525	7469.6043 3459.6222 6486.2085 3894.1151 3252.3125	3893.7275 2507.4552 2195.3757 2669.7678 2260.1115 2235.2749 2866.8175 2826.4675
00003 00003	N152 Rojas Valtierra Alejandra N157 Sandoval Valdovinos Marina	434 1058 CENI 442 1020 FORMACION INFANTIL	SECRETARIA GENERAL SECRETARIA GENERAL	Tarjeta Tarjeta	5072.33 0 5072.33 0	0 0	425 0 425 0	298 0 298 0	323.8 6119.13 323.8 6119.13	431.15 431.15	1927 0 2169	0 101.45 .61 101.45	0 0	0 0	0	0 0	0 0	0	0 0 0	202.26 0 0 0	590.4525 590.4525	3292.6625	2866.8175 2826.4675
00003 00003 00003	8165 Martinez Lopez Ernesto		SECRETARIA GENERAL IÑEZ V. PROMOTOR CON LICENCIATUI CF DIRECTOR CDI A	Tarjeta RA Tarjeta Tarjeta Tarjeta		0 0	425 0 425 0	298 0 298 0	323.8 6119.13 323.8 8707.31	431.15 651.14	1566 3347.33 1113 3196	0 101.45 0 153.21	0 0	0 0	0 !	0 0	0 1627 0 1281	375 0	0 0 209.89 0 0 0	0 0	590.4525 1034.5104 1348.1543	4900.9425 6977.8904 8303.8143	1729.4196
00003	1032 Aviña Diaz Arcelia Margarita 1035 Calderon Concenter Martha	449 1020 C.D.I. 7 445 1020 C.D.I. 3 464 1020 C.D.I. 12		Tarjeta Tarjeta	7660.51 0 8618.18 0 5525.85 0	0 0	425 0 425 0	298 0 298 0	388.56 6637.41	732.54 469.7	2560 1463	0 110.52	0 0	0 0	0	0 0	0 982	932 0 747	0 0 0	0 0	1348.1543 701.4653 517.4442	3841.6853	1361.1657 2795.7247 2173.8558
		445 1020 C.D.I. 3 454 1020 C.D.I. 12 419 1054 CENTRO 17 434 1020 C.D.I. 1 434 1058 CENI SEN COM. SANTA CEC! 405 1020 SUB COM. SANTA CEC! 407 1055 ICA.S. 410 1055 ICA.S. 411 1056 (CENIFOR)	JEFE DE COCINA COCINERO SECRETARIA GENERAL AUX DE INTENDENCIA AUXILIAR DE SALA AUXILIAR DE SALA LIA TRABAJADOR SOCIAL OPERA' CF DIRECTOR CDC A CF JEFE DE DEPARTAMENTO I MTROS. C.A.L INSTRIUCTOR EXTRA'A'	Tarjeta Tarjeta	4762.3 0 5072.33 0 4179.54 0	0 0	425 0 425 0	298 0 298 0 298 0	259.04 5744.34 259.04 6054.37 259.04 5161.58	404.79 431.15 355.26	0 1932 452 1450	0 95.25 21 101.45 .88 83.59 0 80.29 0 87.17	0 0	0 0	0	0 0	0 0	0 376	0 0 0	0 0	576.6197	3570.4842 3041.4297 3129.4801	2173.8558 3012.9403 2032.0999 2510.0044 4437.7675 3230.6301 6050.2857 8602.8401 3753.5899
00004 00004	1057 Rosales Ramirez Martha Monica 1065 Rojas Lopez Maria Monica	434 1058 CENI 208 1062 RECURSOS HUMANOS	AUXILIAR DE SALA RECEPCIONISTA	Tarjeta Tarjeta	4179.54 0 4014.55 0 4358.44 0	0 0	425 0 425 0	298 0 298 0 298 0	259.04 5161.58 259.04 4996.59 259.04 5340.48	341.24 370.47	1680 0	0 80.29 0 87.17	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	385.0556 445.0725	2486.5856 902.7125	2510.0044 4437.7675
0004 00004 00004 00004 00004 00004	1075 Bernabe Sanchez Monica 1083 Jimenez Munguia Maria Celia 1094 Garcia De Alba Zennia Maria Cena	455 1020 SUB. COM. SANTA CECI 419 1054 CENTRO 17 204 1018 CADURE	CF DIRECTOR CDC A	TIVO Tarjeta Tarjeta	7719.53 0 8618.18 0 10070.36 0 3188.45 0	0 0	425 0 425 0	298 0 298 0	259.04 8701.57 323.8 9664.98 323.8 11117.16 323.8 4235.25	431.15 355.26 341.24 370.47 656.16 732.54 855.98 271.02	378 3294 1534	41 0	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	411.7501 385.0556 445.0725 1142.3699 1348.1543 1658.3399 146.8711	5470.9399 3614.6943 2514.3199 481.6601	3230.6301 6050.2857
00004 00004	1094 Garcia De Alba Zepeda Maria Concepcion 1099 Calva Ramos Ma. Guadalupe De La Luz 1100 Curiel Torres Elia Rocio	304 1018 CADIPSI 402 1055 I.C.A.S. 410 1054 CENTRO 8	MTROS. C.A.I.	Tarjeta Tarjeta	3188.45 0 3954.72 0	0 0	425 0 425 0 425 0	298 0 298 0 298 0	323.8 11117.16 323.8 4235.25 259.04 4936.76	271.02 336.15	0	0 0 0 63.769 0 79.09	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	146.8711 375.4828	2514.3199 481.6601 2274.7228	8602.8401 3753.5899 2662.0372
00004 00004	1111 Garcia Arizmendiz Ramona Hayde 1112 Huerta Perez Octavio	420 1054 CENTRO 18	MTROS. C.A.I. INSTRUCTOR EXTRA"A' EDUCADORA EDUCADORA MILIA E OPICIAL DE TRANSPORTE TRABAJADOR SOCIAL AUXILIAR DE SALA EDUCADORA EDUCADORA EDUCADORA CHOFER SECRETARIA GENERAL CONSERIAL	Tarjeta Tarjeta	3954.72 0 3078.52 0 5827.57 100	0 0	425 0 425 0	298 0 298 0	259.04 4060.56 259.04 6909.61	336.15 261.67 495.34	1359 902 1400	0 79.09 0 61.57 0 116.55	0 0	0 0	0	0 0	0 0	370 0	0 0 0	0 0	375.4828 127.8648 759.6073	1723.1048 2771.4973	2337.4552 4138.1127
00004 00004		303 1036 PROC. SOCIAL DE LA F/ 416 1054 CENTRO 14 452 1020 C.D.I. 10 406 1054 CENTRO 16 4 418 1054 CENTRO 16 439 1057 COORDINACION DE NU' 469 1032 DAIAM 436 1022 C.E. L. A AURORA 418 1054 CENTRO 16 21 1032 DAIAM 20 20 1032 DAIAM 20 20 20 20 20 20 20 20 20 20 20 20 20	TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta Tarjeta	7699.52 0	0 0	425 0 425 0	298 0 298 0	259.04 8681.56 259.04 6064.63	654.46 432.02	2442 499 1854	0 153.99	0 0	0 0	0	0 0	0 0 0 857	0 912	0 0 240.09 0 0 74.29	0 0	1138.0958	4628.6358 5309.0105	4052.9242
00004 00004	1915 Vargas Cervantes Maria De La Luz 1916 Alvarez Aceves Brenda Elitaria 1913 Trujilo Partida Monica Elizabeth 1913 Martinez Rivera Jose Eduviges	405 1054 CENTRO 4 418 1054 CENTRO 16	EDUCADORA EDUCADORA	Tarjeta Tarjeta	3078.52 0 3078.52 0	0 0	425 0 425 0	298 0 298 0	259.04 4060.56 259.04 4060.56 259.04 8701.57 259.04 6832.16	261.67 261.67 656.16 497.26	0 1248 2449	0 61.57 0 61.57	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	127.8648 127.8648	451.1048 1699.1048 4615.7999 2643.4439	3609.4552 2361.4552
00004 00004 00004 00004 00004	1132 Trujilo Partida Monica Elizabeth 1137 Martinez Rivera Jose Eduwiges 1141 Sandoval Valdovinos Yolanda	469 1032 DAIAM 436 1022 C.F.F. I.A. ALIPOPA	CHOFER SECRETARIA GENERAL	Tarjeta Tarjeta	3078.52 0 3078.52 0 7719.53 0 5850.12 0 3991.74 0 4179.54 0	0 0	425 0 425 0	298 0 298 0	259.04 8701.57 259.04 6832.16 259.04 4973.78	497.26 339.3	2449 1042 0 1602	0 117	0 0	0 0	0	0 0	0 0	0 0 363.83	0 0 213.88 0 0 244.12	0 0	573.1195 127.8648 127.8648 1142.3699 743.0639 381.406 411.7501 427.5395 696.01	4615.7999 2643.4439 3331.296	764.7105 3609.4552 2361.4552 4085.7701 4188.7161 1642.484
00004 00004	1142 Alvarez Gutierrez J Isabel 1144 Oliveros Ceja Luis	418 1054 CENTRO 16 211 1062 MANTENIMIENTO	CONSERJE JARDINERO	Tarjeta Tarjeta	4179.54 0 4260.6 0	0 0	425 0 425 0	298 0 298 0	259.04 5161.58	339.3 355.26 362.15	0 1538	.88 83.59 0 85.21	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	411.7501 427.5395	2389.4801 874.8995	2772.0999 4367.7405 3311.53
00004 00004 00004	150 De La Cruz Arredondo Sabino		JARDINERO TECNICO CONSERVACION INN TECNICO CONSERVACION INN	UEBLTarieta	4260.6 0 5629.83 0 5629.83 0	0 0	425 0 425 0	298 0 298 0	259.04 5242.64 259.04 6611.87 259.04 6611.87	362.15 478.54 478.54 431.15	0 2013 1425.83	0 112.6	0 0	0 0	0	0 0	0 0 0 290	0 375.41	0 0 0 0 69.21	0 0		3300.34 3447.6	3164.27
00004 00004 00004	155 Velasco Cabrera Maria	208 1062 RECURSOS HUMANOS	SECRETARIA GENERAL SECRETARIA GENERAL TECNICO CONSERVACION INN	Tarjeta Tarjeta	5072.33 0 5072.33 0 5629.83 0	0 0	425 0 425 0	298 0 298 0	259.04 6054.37 259.04 6054.37 259.04 6611.87	431.15	1874.19 948 1401 788 1839	0 101.45 .02 101.45	0 0	0 0	0	0 0	0 1037	371 656	0 0 0	0 0	576.6197 576.6197 696.01	4391.4097 4114.2397 4576.84	1662.9603 1940.1303
00004		211 1062 MANTENIMIENTO 413 1054 CENTRO 11 439 1056 TRABAJO SOCIAL		Tarieta	7804.25 0	0 0	425 0 425 0	298 0 298 0	259.04 8786.29	478.54 663.36 654.46	788 1839 295 342 0	0.2 156.09	0 0	0 0	0	0 0	0 0	0 0	0 0 0 0 120.63 0	0 0		5815 746	2035.03 2970.544 6735.0142
00004 00004 00004	17.2 Conn Medina Juma Erika 1773 Sanchez Sandiago Chivia 1777 Vazquez Gonzalez Lidia 1811 Cano Casillas Osvaldo 1815 Vazquez De La Rosa Cristina 1894 Nava Bustos Elsa Raymunda	413 1054 CENTRO 11 439 1056 TRABAJO SOCIAL 447 1020 C.D.I. 5 210 1062 APROVISIONAMIENTO 420 1054 CENTRO 18 411 1054 CENTRO 9 427 1054 CENTRO 25	TRABAJADOR SOCIAL AUXILIAR DE SALA AUXILIAR DE ALMACEN EDUCADORA MEDICO GENERAL	Tarjeta Tarjeta Tarjeta Tarjeta	7699.52 0 5082.59 0 5295.53 0 3078.52 0 6158.87 0 2685.32 0	0 0	425 0 425 0	298 0 298 0 298 0 298 0 298 0	259.04 8681.56 259.04 6064.63 259.04 6277.57 259.04 4060.56 259.04 7140.91 259.04 3667.36	654.46 432.02 450.12 261.67	0 1499.11 902	0 153.99 0 101.65 0 105.91 0 61.57 0 123.18	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	1180.466 1138.0958 579.1195 624.6035 127.8648 809.0129	1946.5458 1112.7895 2679.7435 1353.1048	6735.0142 4951.8405 3597.8265 2707.4552 5685.2171 2184.6353
00004 00004 00004	1185 Vazquez De La Rosa Cristina 1194 Nava Bustos Elsa Raymunda	420 1054 CENTRO 18 411 1054 CENTRO 9 427 1054 CENTRO 25	EDUCADORA MEDICO GENERAL	Tarjeta Tarjeta Tarjeta	3078.52 0 6158.87 0	0 0	425 0 425 0	298 0 298 0	259.04 4060.56 259.04 7140.91	261.67 523.5 228.25		0 61.57 0 123.18	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0	127.8648 809.0129	1353.1048 1455.6929 1482.7247	2707.4552 5685.2171
00004	1197 Valdovinos Carvajal Maria De La Luz	421 1054 CENTRO 25	INSTRUCTOR EXTRA'A"	Tarjeta	2685.32 0	0 0	425 0	298 0	259.04 3667.36	228.25	0 891	us 53.71	0 0	0 0	0	0 0	0 0	0	u 245.41 0	0 0	64.2747	1482.7247	2184.6353

NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013

NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013		7121164.415	3283.53 28490.4 911.78	538475 4032.27 377566 9906.08	286174.44 8370003.915	564917.21 928	8310.93 707424.73 99271.0888	1000 3316.18 841.86	1354.5 2489.7 19322.21	4475 1555.46 1901		0.48 29740.51 21554.01 9718.58	-1912.1187	885367.4769	3608698.607	4761305.308
EMPLEADO NOMBRE 00004200 Aguayo Hernandez Maria De Jesus	I.R. POA DEPARTAMENTO PUESTO 418 1054 CENTRO 16 EDUCADORA	FORMA DE P 001-Sueldo 003-0	compens 007-Horas ext 022 Reembols 010-Desper	nsa 015-Retroacti 021-Apoyo de Tra 023-Retroacti 425 0 298 0	1030-Quinquenio TOTAL PERCEPL05 259.04 4060.56	3-Fondo de Pensi 054-Présta 261.67	tamo Co 081-Abono DIPE PI058-Sindicato 060- 0 1027 0 61.57	ena Pri 060-Examene 060-Ret. Finai 060- 0 0 0	Desc. Fur 060-DESCUE 062-Faltas, re 063-0	Seguros 1065-Pensión / 066-ETESA 0 0	082-Préstamo Caja Li 084-Expre 0 0	oss / 083-Seguro M069-Seguro G 020-Seguros 0 0 0 0	Subsidio al Er I.S.P.1	107.0549	1457.2948	2603.2652
00004200 Aguayo Hernandez Maria De Jesus 00004201 Cisneros Barranco Maria De Jesus 00004203 Bastien Hernandez Forturio Luis 00004204 Rivera Salomon Maria Horalia	R. POA DEPARTAMENTO PUESTO 418 1054 CENTRO 16 EDUCADORA 419 1054 CENTRO 16 INSTRUCTOR EXTRA'A' 432 1033 UBR AUX. DE INTENDENCIA 469 1032 DAUMI MEDICO GENERAL 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A'	Tarjeta 3078.52 Tarjeta 2248.31 Tarjeta 3310.3 Tarjeta 6158.87	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0 426 0 298 0	259.04 4060.56 323.8 3295.11 259.04 4292.34 259.04 7140.91 259.04 4728.67 259.04 4728.67	261.67 191.11 281.38 523.5	1027 0 61.57 339 0 44.97 979 0 66.21 1000 0 123.18 999 0 74.93	0 0 0	0 0 0	0 0	0 0 0 562	0 0 0 0	0	22.9339 153.0825 809.0129	598.0139 2041.6725 2781.7729	2603.2652 2697.0961 2250.6675 4359.1371 2630.3716
00004204 Rivera Salomon Maria Horalia 00004205 De Anda Saldaña Maria Guadalupe	469 1032 DAIAM MEDICO GENERAL 427 1054 CENTRO 25 INSTRUCTOR EXTRA"A"	Tarjeta 6158.87 Tarjeta 3746.63	0 0 0		259.04 7140.91 259.04 4728.67	523.5 318.46	1000 0 123.18 999 0 74.93	0 0 0	0 0 0	0 0	0 0 0 0 363.72	0 0 0 326.08	0	809.0129 342.1884	2781.7729 2098.2984	4359.1371 2630.3716
00004210 Reyes Frias Beatriz Adriana	428 1054 CENTRO 26 INSTRUCTOR EXTRA A 451 1020 C.D.I. 9 AUXILIAR DE SALA	Tarjeta 3746.63 Tarjeta 3746.63 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 4728.67 259.04 4728.67 259.04 6064.63	318.46 318.46 1 432.02	1409.42 0 74.93	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	342.1884 579.1195	2144.9984 2732.7895	2583.6716 3331.8405
00004217 Orozco Alba Maria Leticia	460 1020 SUB. COM. LAGOS DE ORIENTE EDUCADORA 308 1021 HOGAR TRANS. PARA NIÑEZ V. TRABAJADOR SOCIAL	Tarjeta 3078.52 Tarjeta 7699.52	0 0 205.23	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	259.04 4265.79	432.02 261.67 654.46	0 1331.38 61.57 0 2338.47 153.99	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	170.4738 1138.0958	1825.0938 4285.0158	2583.6716 3331.8405 2440.6962 4396.5442
00004220 Muñoz Rodriguez Ruben 00004223 German Romero Vernoica	306 1023 ATENCION A LA NIÑEZ EN RIES PROMOTOR ASOCIADO	Tarjeta 6924.78	0 0 0	425 0 298 0 425 0 298 0	259.04 7906.82 259.04 8681.56	588.61 654.46	377.72 1372.25 138.5 603 3059.78 153.99	0 0 0	0 0 0	0 1555.46	0 0	0 0 0 0	0	972.6113	5005.1513 5609.3258	2901.6687 3072 2342
00004226 Alvarez Gallardo Elva Georgina 00004230 Marias Lonez Maria Lucrecia	449 1020 C.D.I. 7 AUXILIAR DE SALA 443 1020 C.D.I. 1 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6064.63	432.02 432.02	603 3059.78 153.99 388 1965.97 101.65 1445 0 101.65	0 0 0	0 0 0	0 0	0 922 956 385 54	0 0 0 0	0	579.1195 579.1195	4388.7595 4011.2195	1675.8705 2053.4105
00004232 Sandoval Varela Maria Cynthia Elizabeth 00004235 Zaranoza Alrala Celca Claudia Mariela	426 1054 CENTRO 24 MEDICO GENERAL 452 1020 C.D.I. 10 ALIXII IAR DE SALA	Tarjeta 6924.78 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 6158.87 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 7140.91 259.04 6064.63 259.04 4060.56	523.5 432.02	377.72 1372.25 138.5 603 3069.78 153.99 388 1965.97 151.39 1445 0 101.65 343 2736.59 123.18 2173 0 101.65 0 0 61.57	0 0 0	0 0 0	0 0	0 0	0 0 0 0 0 0 225.64 0	0	579.1195 579.1195 809.0129 579.1195 127.8648	4535.2829 3511.4295	2605.6271 2553.2005
0004219 Garcia Raminez Maria Isabel 0004220 Muñoz Redriguez Ruben 0004220 Ahuraz Callardo Elva Georgina 0004220 Sandoral Vareia Maria Lurreria 0004222 Sandoral Vareia Maria Cytrinia Elizabeli 0004223 Marinez Marioz Gartieria Margantia 0004239 Affaio Mortes Lourdes 00044280 Hermandica Deris Estabeli	1054 CENTRO 15	Impleta 7694.52 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 618.87 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 7680.51 Tarjeta 7680.51 Tarjeta 5072.33	0 0 0	425 0 298 0 425 0 298 0	255.04 8661.36 255.04 8681.56 255.04 664.63 255.04 6064.63 255.04 714.91 255.04 714.91 255.04 4065.56 255.04 8642.57 255.04 8642.57	588.61 654.46 432.02 523.5 432.02 261.67 651.14 431.15		0 0 0	0 0 0	0 0	0 0 0 402.69	0 0 0	0	127.8648 1129.7632	4011.2195 4535.2829 3511.4295 451.1048 4765.8032 4911.2197	3609.4552 3876.7468
00004240 Hernandez Denis Elizabeth 00004244 Montes Gomez Estela	418 1054 CENTRO 16 SECRETARIA GENERAL 434 1058 CENI JEFE DE COCINA	Tarjeta 7660.51 Tarjeta 5072.33 Tarjeta 5525.85	0 0 0	425 0 298 0 425 0 298 0	259.04 8642.55 259.04 6054.37 259.04 6507.89	431.15 469.7	2429 0 153.21 1691 0 101.45 1717 0 110.52 3024 0 138.5	0 0 0	0 0 0	0 0 15	559 552 897 363.84	0 0 0 0	0	1129.7632 576.6197 673.7999	4911.2197 3731.8599	1143.1503 2776.0301
00004244 Montes Gomez Estela 00004246 Larios Piedra David 00004253 Jimenez Flores Elizabeth	306 1023 ATENCION A LA NIÑEZ EN RIES PROMOTOR ASOCIADO	Tarjeta 6924.78 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	259.04 6507.89 259.04 7906.82 259.04 6064.63 259.04 4060.56	469.7 588.61 432.02		0 0 0	0 0 0	0 0	0 375	0 0 0 0	0	972.6113 579.1195	5098.7213 2647.9695	2808.0987 3416.6605
00004258 Medina Curiel Ana Laura 00004261 Santa Cruz Alvarez Lucia Delfina		Tarjeta 5525.85 Tarjeta 6924.75 Tarjeta 6924.75 Tarjeta 5082.29 Tarjeta 3078.62 Tarjeta 5082.59 Tarjeta 4794.06 Tarjeta 8922.06 Tarjeta 8618.18	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 6064.63	432.02 261.67 432.02	902 0 61.57 1204 0 101.65	0 0 0	0 0 0	0 0 6	542 284.16 0 0	0 0 0 0	0	127.8648 579.1195	2279.2648	2011.6887 3072.2342 1675.8705 2053.4105 2605.6271 2655.2005 3609.4552 3876.7468 1143.1503 2776.0301 2806.0887 3416.6805 1781.2952 3747.8405 4749.5944 3458.6586 3259.1185
00004268 Gonzalez Garcia Mirna Veronica 00004270 Leal Ortiz Mario	308 1021 HÖGAR TRANS. PARA NIÑEZ V. MTROS. PRIMARIA 424 1054 SINDICATO MTROS. EXTRA. "A"	Tarjeta 4794.06 Tarjeta 8922.06	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 5776.1 259.04 9904.1 259.04 9600.22	432.02 407.49 758.37 732.55	0 0 95.88 0 3801.77 178.4411	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	579.1195 523.1356 1399.2303 1334.3215	2316.7895 1026.5056 6445.4414 6341.1015	4749.5944 3458.6586
0001-525 Medins Curial Ana Laura 00004-526 Santa Cruza Aware Lucia Delina 00004-526 Gornalez Garcia Mirra Veronica 00004-527 Lead Oriz Mario 00004-527 Foliose Hultrado Adrian 00004-528 Vilassefor Vega Marios Le Paz 00004-528 Vangar Annola Maria De La Paz 00004-528 Santacka Eleminate Eva Karina	416 1054 CENTRO 14 EDULADORA 43 1000 CLD 14 308 1001 HOURT TRANS PARA NIÑEZ V. MITROS PRIMARIA 308 1001 HOURT TRANS PARA NIÑEZ V. MITROS PRIMARIA 509 1001 SERVICOS GENERALES PRIMARIA 402 1005 10.2 S. PSICOLOGO 403 1000 CLD 1.3 PSICOLOGO 403 1000 CLD 1.4 PSICOLOGO 404 1000 CLD 1.5 PSICOLOGO 405 1000 CLD 1.5 PSICOLOGO 407 1000 CLD 1.5 PSICOLOGO 407 1000 CLD 1.5 PSICOLOGO 408 1000 CLD 1.5 PSICOLOGO 409 1000 CLD 1.5 PSICOLOGO	Tujeta 5525.85 Tujeta 6524.75 Tujeta 6524.75 Tujeta 5067.59 Tujeta 3077.50 Tujeta 3768.259 Tujeta 4764.05 Tujeta 4762.05 Tujeta 4762.05 Tujeta 8618.15	0 0 0	425 0 298 0 0 0 0 0	259.04 9600.22 0 0		2873 0 0	0 0 0	0 0 0	0 0 1	63 838.23 0 0	0 0 0 0	0			
00004287 Sanchez Ramirez Eva Karina	410 1054 CENTRO 8 PSICOLOGO 443 1020 C.D.I. 1 PSICOLOGO		0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73 259.04 7022.73	513.46 513.46 651.14	0 0 120.81 0 0 120.81	0 0 0	0 0 0	0 0	0 0	0 0 0 0 0	0	783.7697 783.7697	1418.0397 1847.3297	5604.6903 5175.4003
00004299 Montes Mejia Myrna			0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73 259.04 8642.55 259.04 6064.63	432.02	1981 0 153.21 550 1923.3 101.65	0 0 0	0 0 0	50 0	0 574.59 0 0	0 0 0 0	0	1129.7632 579.1195	4539.7032 3586.0895	4102.8468 2478.5405
00004310 Lopez Garcia Claudia Haydee 00004313 Valdez Diaz Brenda Anahi	461 1020 SUB. COM. VILLA VICENTE GUE EDUCADORA 413 1054 CENTRO 11 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 4060.56	261.67 261.67	902 0 61.57 0 0 61.57	0 0 0	0 327 0 0 0 0	0 0 10	004 439.13 0 0	0 96.98 0 0	0	127.8648 127.8648	3220.2148 451.1048	840.3452 3609.4552
00004316 Mora Maciel Ma. Guadalupe 00004318 De La Torre Medina Gabriela	411 1054 CENTRO 9 EDUCADORA 405 1054 CENTRO 3 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	259.04 4060.56 259.04 4060.56	261.67 261.67	902 0 61.57 701.1 0 61.57	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	127.8648 127.8648	1353.1048 1331.4648	2707.4552 2729.0952
00004318 De La Torre Medina Gabriela 00004328 Rodriguez Garcia Graciela 00004325 Torres Rosas Lucia 00004327 Felix Gonzalez Lourise 00004327 Felix Gonzalez Lourise Margarita 00004327 Telix Tara Adriana Berenico	405 1054 CENTRO 3 EDUCADORA 403 1054 CENTRO 1 EDUCADORA 411 1054 CENTRO 9 EDUCADORA 406 1054 CENTRO 4 EDUCADORA 403 1054 CENTRO 1 EDUCADORA 403 1054 CENTRO 1 EDUCADORA 404 1054 CENTRO 1 EDUCADORA 405 1050 DIBL. COM LOMAS DEL PARAIS EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5782.04 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 4060.56 259.04 4060.56 259.04 4060.56 259.04 6764.08 259.04 4060.56	261.67 261.67 261.67 491.47 261.67	0 0 61.57 900 0 61.57 0 0 61.57 0 0 115.64 902 0 61.57	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	127.8648 127.8648 127.8648 728.522 127.8648	451.1048 1351.1048 451.1048 1335.632 2770.1048	3609.4552 2709.4552
00004326 Ruvalcaba Lozano Ofelia 00004327 Felix Gonzalez Lourdes Margarita	406 1054 CENTRO 4 EDUCADORA 403 1054 CENTRO 1 EDUCADORA	Tarjeta 3078.52 Tarjeta 5782.04	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 6764.08	261.67 491.47	0 0 61.57 0 0 115.64	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	127.8648 728.522	451.1048 1335.632	3609.4552 5428.448
00004343 Avila Lara Adriana Berenice 00004345 Ramirez Puga Patricia		Tarjeta 3078.52 Tarjeta 2685.32	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	259.04 3667.36	261.67 228.25 355.26	902 0 61.57 0 0 53.71 0 0 83.59	0 0 0	0 0 0	0 0 11	0 0 0	0 0 0 0	0	64.2747	346.2347	1290.4552 3321.1253
00004345 Ramirez Puga Patricia 00004351 Navarro Pompa Donasiano 00004352 Isiordia Perez Eneida Roxana	452 1020 C.D.I. 10 AUXILIAR DE SALA	Tarjeta 2685.32 Tarjeta 4179.54 Tarjeta 5082.59 Tarjeta 6040.69	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	259.04 6064.63	355.26 432.02 513.46	0 0 83.59 1570 0 101.65 1199 0 120.81	0 0 0	0 0 0 0 677.68	0 0	0 0	0 0 0 0	0	411.7501 453.3552 783.7697	850.6001 3234.7052	4310.9799 2829.9248
00004357 Anaya Villalobos Lorena 00004364 Martinez Rojas Anita	303 1036 ATENCION A LA NIÑEZ EN RIES PSICOLOGO 448 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 6040.69 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73 259.04 6064.63	513.46 432.02	0 2024.74 101.65	0 0 0	0 0 0	0 0	0 384 0 364	0 0 0 0	0	783.7697 579.1195	3001.0397 3511.5295	4021.6903 2553.1005
00004304 Martinez Rojas Antia 00004375 Aguirre Salas Martha 00004377 Sanchez R Ramona 00004377 Haro Ibarra Teresa 00004377 Haro Ibarra Teresa	461 1020 SUB. COM. VILLA VICENTE GUE INSTRUCTOR EXTRA"A* 405 1054 CENTRO 3 AUX. DE INTENDENCIA	Tarjeta 5244.94 Tarjeta 4179.54	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6226.98 259.04 5161.58	445.82 355.26	1346 0 104.8988 1903 0 83.59 478 1740.54 92	0 0 0	0 0 0	0 0	0 375.41 0 0	0 0 0 0	0	579.1195 613.7975 411.7501	3511.5295 2885.9263 2903.6001 3893.2995 971.3195 52.6829	3341.0537 2257.9799
00004377 Haro Ibarra Teresa 00004380 Hernandez Venegas Cristina	403 1054 CENTRO 1 INSTRUCTOR EXTRA"A* 423 1054 CENTRO 21 INSTRUCTOR EXTRA"A*	Tarjeta 4599.83 Tarjeta 4599.83	0 0 0	425 0 298 0 425 0 298 0	259.04 5581.87 259.04 5581.87	390.99 390.99	0 0 92	0 0 0	0 0 0	0 0 3	969 334.44 0 0	0 0 0 0	0	488.3295 488.3295	3893.2995 971.3195	1688.5705 4610.5505
00004387 Diaz X Gloria 00004389 Orozco Orozco Mauricio Alejandro	1006 ATENCION A LA NIÑEZ EN RES PRICOLOGO	Tarjeta 2685.32 Tarjeta 4179.54 Tarjeta 5082.59 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 4179.54 Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 1499.16 Tarjeta 1795.4	0 0 0	425 0 298 0 425 0 298 0	255.04 604.63 255.04 604.63 255.04 616.58 255.04 561.87 255.04 561.87 255.04 2481.2 255.04 2481.2 255.04 8162.3 255.04 8162.3 255.04 320.35	432.02 445.82 355.26 390.99 390.99 127.43 355.26 610.32 191.11	0 0 29.98 0 0 83.59	0 0 0	0 0 0	0 0	0 0	0 0 0 0	-104.7271 0	0 411.7501 1027.1818	52.6829 850.6001	5004.5903 4102.8468 2478.5403 4102.8468 5004.852 2779.4502 2777.4552 2777.4552 2777.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.4552 2779.5762 2
00004390 Lopez Martinez Candelaria 00004397 Beltran Flores Elvira	413 1054 CENTRO 11 INSTRUCTOR EXTRA"A" 412 1054 CENTRO 10 INSTRUCTOR EXTRA"A"	Tarjeta 7180.26 Tarjeta 2248.31	0 0 0	425 0 298 0 425 0 298 0	259.04 8162.3 259.04 3230.35	610.32 191.11	2269 0 143.61 0 0 44.97	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	15.888	850.6001 4050.1118 251.968	4112.1882 2978.382
00004415 Ramirez Martinez Roberto 00004426 Cordova Rodriguez Mercedes	427 1054 CENTRO 25 INSTRUCTOR EXTRA"A"	Tarieta 7660.51	0 0 0	425 0 298 0 425 0 298 0	259.04 3230.35	101.14	0 2600.19 153.21 685 0 44.97	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	1129.7632 15.888	4534.3032 936.968	4108.2468 2293.382
00004426 Cordova Rodriguez Mercedes 00004445 Lima Zarate Claudia Fabiola 00004447 Mc Atee Lopez Silvia	469 1032 DAIAM PSICOLOGO	Tarjeta 2248.31 Tarjeta 3746.63 Tarjeta 7804.25 Tarjeta 3457.34	0 0 0	425 0 298 0 425 0 298 0	259.04 8786.29	318.46 663.36 293.87	0 1440 74.93 0 3755.19 156.09	0 0 0	0 0 0	0 0	0 0 542 875	0 0 0 0	0	15.888 342.1884 1160.4661	2175.5784 7464.0861	2553.0916 1322.2039
00004456 Gutierrez Barba Bertha 00004459 Lopez Garcia Marisol	 461 1020 SUB. COM. VILLA VICENTE GUE MAESTROS DE EDUC. FISC. 461 1020 SUB. COM. VILLA VICENTE GUE EDUCADORA 	Tarjeta 3457.34 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	259.04 4439.38 259.04 4060.56	293.87 261.67	1542 0 69.15 902 0 61.57	0 0 0	0 0 0	0 0 0	0 1393.61 242 0	0 0 0 0	0	169.0804 127.8648	3467.7104 2759.7348	971.6696 1300.8252
00004459 Lopez Carcia Marisol 00004459 Lopez Carcia Marisol 00004462 Flores Salazar Yolanda 00004464 Flores Rhera Miniam 00004466 Carriles Eguia Ignacia	427 1054 CENTRO 25 TRABAJADOR SOCIAL 303 1036 PROC. SOCIAL DE LA FAMILIA L'TRABAJADOR SOCIAL	Tarjeta 3078.52 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 8681.56 259.04 8681.56	654.46 654.46	2442 0 153.99 2442 0 153.99	0 0 0	0 0 0	0 0 14	199 929.48 0 0	0 306.85 0 0 0 0 0 0	0	1138.0958 1138.0958	7123.8758 4388.5458	1557.6842 4293.0142
00004467 Alvarado Castellon Soria	1200 SUB. COM. VILLA VICENTE GUE MASSTROS DE EDUC. 1910. 1200 SUB. COM. VILLA VICENTE GUE DE LODGO SOCIAL. 1034 CENTRO 32 TABABAJADOR SOCIAL. 1034 CENTRO 33 TABABAJADOR SOCIAL. 1034 CENTRO 34 TABAB	Tarjeta 3078.52 Tarjeta 7669.52 Tarjeta 7669.52 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 7660.51 Tarjeta 7660.51 Tarjeta 6798.71 Tarjeta 3078.52 Tarjeta 6798.71 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	253.04 4060.56 259.04 8681.56 259.04 8681.56 259.04 8681.56 259.04 6064.63 259.04 4060.56 259.04 4060.56	261.67 261.67 654.46 654.46 432.02 261.67 651.14 577.89 261.67	2442 0 153.99 2442 0 153.99 350.21 0 101.65 1027 0 61.57	0 0 0	0 0 0	0 0 14	0 0 122 552	0 0 0 0	0	127.8648 1138.0958 1138.0958 579.1195 107.0548	2759.7348 7123.8758 4388.5458 1462.9995 3431.2948	4601.6305 629.2652
00004468 Estrada Velez Miguel Angel 00004473 Partida Cabral Norma Guadalupe 00004476 Bravo Ponce Abigail	308 1021 HOGAR TRANS. PARA NINEZ V. PROMOTOR CON LICENCIATUR/ 308 1021 HOGAR TRANS. PARA NIÑEZ V. MEDICO ESPECIALISTA 456 1020 SUB. COM. SANTA CECILIA EDUCADORA	Tarjeta 7660.51 Tarjeta 6798.71 Tarjeta 3078.52	0 2844.82 0 500 0 0	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	259.04 11487.37 259.04 8280.75 259.04 4060.56	651.14 577.89	0 0 153.21 309 3055.64 135.97 902 0 61.57	0 0 0 0 216.25 0	0 0 0	0 0	0 0	0 0 0 0 0 176.18 193.98 0	0	1507.6942 1052.4828 127.8648	5717.3928	9175.3258 2563.3572
00004476 Bravo Ponce Abigali 00004480 Basulto Cuevas Cecilia Patricia 00004481 Ortega Trujillo Ana Isabel	455 1020 C.D.I. 13 TRABAJADOR SOCIAL	Tarjeta 3078.52 Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	259.04 4060.56 259.04 8681.56 259.04 8681.56	261.67 654.46	902 0 61.57 1593 2069.85 153.99 0 0 153.99	0 0 0	0 0 0	0 0 13	328 305.05 0 0	0 0 0 0	0	127.8648 1138.0958	2986.1548 5609.3958	1074.4052 3072.1642
	469 1032 DAIAM INSTRUCTOR EXTRA"A"	Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 4599.83 Tarjeta 5859.02 Tarjeta 7660.51	0 0 0	425 0 298 0 425 0 298 0	259.04 8681.56 259.04 8681.56 259.04 5581.87 323.8 6905.82 259.04 8642.55	654.46 654.46 390.99	0 0 153.99 293 1820.3 92 1954 0 0 3831 0 153.21	0 0 0	0 0 0	0 0 50 0	0 0	0 0 0 0	0	1138.0958 488.3295	1946.5458 3451.0195	6735.0142 2130.8505
00004483 Aldrete Estrada Ana Laura 00004483 Gulierrez Erwo Silvia 00004502 Tello Ibarra Veronica 00004505 Curiel Aguira Maria Del Rosario 00004506 Alaborre Franco Maribel Guadalupe 00004508 Diaz Moralem Maria Guadalupe 00004501 Ceja Cortez Suhall Evarista	441 1058 LABORATORIO CF COLABORADOR C 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA	Tarjeta 500-52.7 Tarjeta 7699-52.7 Tarjeta 7699-52.8 Tarjeta 7699-53.7 Tarjeta 5890-02.7 Tarjeta 5800-02.7 Tarjeta 5002.09 Tarjeta 5002.09 Tarjeta 5002.09 Tarjeta 5002.09 Tarjeta 5002.09 Tarjeta 5002.09	0 0 0	425 0 298 0 425 0 298 0	259.04 5581.87 323.8 6905.82 259.04 8642.55	498.02 651.14	1954 0 0 3831 0 153.21	0 0 0	0 0 0	0 0 0	0 0 146 0	0 0 0 0	0	127.8648 1138.0958 1138.0958 488.295 758.7977 1129.7632 514.12 579.1195 579.1195	3210.8177 7911.1132	203.382 203.38
00004505 Curiel Aguilar Maria Del Rosario 00004506 Alatorre Franco Maribel Guadalupe 00004508 Diaz Morales Maria Guadalupe	308 1021 HUGHR HUNS, PARA NINEZ V. PROMITOR CUR LICENDIA DE N 443 1020 C.D.I. 1 AUXILIAR DE SALA 453 1020 C.D.I. 12 AUXILIAR DE SALA 454 1020 C.D.I. 12 AUXILIAR DE SALA 454 1020 C.D.I. 12 AUXILIAR DE SALA 454 1020 C.D.I. 12 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6064.63 259.04 6064.63 259.04 6064.63	432.02 432.02 432.02 432.02	426 1928.28 101.65 1567 0 101.65 1250 0 101.65 0 2060.77 101.65	0 0 0	0 0 338.84 0 0 0	0 0	0 0	0 0 0 0	0	514.12 579.1195	3740.91 2679.7895 2362.7895 3173.5595	2323.72 3384.8405
00004508 Diaz Morales Maria Guadalupe 00004521 Ceja Cortez Suhali Evarista	454 1020 C.D.I. 12 AUXILIAR DE SALA 454 1020 C.D.I. 12 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6064.63	432.02 432.02	0 2060.77 101.65	0 0 0	0 0 0	0 0	0 0	0 0 0	0	579.1195 579.1195	2362.7895 3173.5595	3701.8405 2891.0705
00004524 Cabrera Beltran Ricardo	209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE	Tarjeta 5082.59 Tarjeta 5827.57 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6809.61 259.04 6064.63	432.02 495.34 432.02 654.46 355.26 1	1570 0 101.65 752.68 1747.19 116.55 1695 0 101.65	0 0 0	0 0 0	0 0 8	982 40.93 0 0	0 0 0 0		738.2473	3605.7195 3919.2273	2458.9105 2890.3827
00004527 Hernandez Navarro Maria Dolores	454 1020 C.D.I. 12 AUXILIAR DE SALA 405 1054 CENTRO 3 TRABAJADOR SOCIAL 455 1020 C.D.I. 13 ENC. DE LAVANDERIA	Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0	259.04 6809.61 259.04 6064.63 259.04 8681.56 259.04 5161.58	432.02 654.46	0 2404.6 153.99 1528.44 0 83.59	0 0 0	0 0 0	0 0	0 0 182 375.41	0 0 0	0	579.1195 1138.0958 411.7501	2807.7895 4351.1458 4236.4501	4330.4142
00004536 Xochitempa Morales Mahira	455 1020 C.D.I. 13 ENC. DE DAVANDERIA 453 1020 C.D.I. 11 AUXILIAR DE SALA	Tarjeta 4179.54 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0		432.02	837 1417.93 101.65 697 1840.11 101.45 1570 0 101.65	0 0 0	0 0 0	0 0	0 0	0 236.12 219.08 0	0	EDG 4445		925.1299 2241.7105
00004634 Omelac Divarez. Julia 10004636 Omelac Divarez. Julia 100046469 Octoberea Nationale Mahrina 100046469 Behadila Corona Varonica 100046469 Estrada Simera Papisra 100046469 Corona Baltauez Eudinia Carona 10004667 Hemandes Culterra Gusta 10004667 Hemandes Culterra Cut Marina 10004667 Macas Hemandes Verincina 10004667 Macas Hemandes Verincina 10004667	465 1000 CD.1-13 ENC. DE LAVANDERIA ADURAN ES BALA. 453 1000 CD.1-11 1010 ADURAN ES BALA. 453 1000 CD.1-11 1010 ADURAN ES BALA. 454 1000 CD.1-11 1010 CD.1-11 101	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.57 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 5082.59 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 7082.52 Tarjeta 7083.52 Tarjeta 7083.51 Tarjeta 7083.51 Tarjeta 7083.51 Tarjeta 2244.81	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6054.37 259.04 6064.63 259.04 7140.91 259.04 8681.56 259.04 8681.56	432.02 431.15 432.02 523.5	1570 0 101.65	0 0 0	0 0 0	0 0 6	233 363.83 361 623	0 0 0	0	579.1195 576.6197 579.1195 809.0129 1138.0958 1138.0958	5243.1597 3966.7895 1455.6929 4828.5458 4682.3458	2097.8405
00004549 Estatos Baltazar Egistin 00004549 Corona Baltazar Egistin Carolina	308 1021 HOGAR TRANS. PARA NIÑEZ V. MEDICO GENERAL 409 1054 CENTRO 7 TRABAJADOR SOCIAL 428 1054 CENTRO 26 TRABAJADOR SOCIAL	Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0	259.04 7140.91 259.04 8681.56	654.46 654.46 649.24 445.82 191.11	0 0 123.18 2442 0 153.99 2442 0 153.99 0 3091.59 152.76 2434 0 104.9 301 0 44.97	0 0 0	0 0 0	0 0	0 440	0 0 0 0 0 243.8 0 0	0	1138.0958	4828.5458 4828.3458	3853.0142
00004553 Herrera Vazquez Sofia 00004554 Hernandez Gutierrez Luz Marina 00004557 Lemoyne Carrion Ma. Guadalupe	1054 CENTRO 26 1074 NINEZ V. QUIMICO 1054 CADIPSI INSTRUCTOR EXTRA"A* 1054 CENTRO 11 INSTRUCTOR EXTRA"A*	Tarjeta 7638.11	0 1556.38 0	425 0 298 0 425 0 298 0	259.04 8681.56 259.04 8681.56 259.04 10176.53 259.04 6226.98	649.24	2442 0 153.99 2442 0 153.99 0 3091.59 152.76 2434 0 104.9 301 0 44.97	0 0 0	0 0 0	0 0	0 0	0 0 0		1343.9321 613.7975 15.888	5237.5221 3598.5175	4939.0079
00004559 Macias Hernandez Veronica 00004566 Garcia Contreras Marlen	413 1054 CENTRO 11 INSTRUCTOR EXTRA"A"	Tarjeta 2248.31	0 0	425 0 298 0	259.04 3230.35 259.04 5744.34	191.11	301 0 44.97 1463 0 95.25	0 0 0	0 0 0	0 0	0 0	0 0 0	ő	15.888 517.4442	552.968 3065.4842	2677.382
	448 1020 C.D.I. 6 COCINERO 306 1023 ATENCION A LA NIÑEZ EN RIES TRABAJADOR SOCIAL 439 1057 CAVIDA TRABAJADOR SOCIAL OPERATIV 469 1032 DAJAM TRABAJADOR SOCIAL	Tarjeta 4762.3 Tarjeta 7699.52 **O Tarjeta 7719.53 Tarjeta 7699.52	0 0 0	425 0 298 0 425 3079.81 298 6518.22 425 0 298 0 425 0 298 0	259.04 18279.59 259.04 8701.57 259.04 8681.56	404.79 654.46 656.16 654.46	1463 0 95.25 1534 0 153.99 0 3646.71 154.39 755 0 153.99	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	1827.5974 1142.3699 1138.0958	4170.0474 5802.0799	14109.5426
00004567 Meza Jimenez Norma 00004568 Velez Ortik Tosa Isela 00004574 Chika Rodriguez Arcela 00004576 Solorio Vazquez Leobardo 00004581 Vazquez Bemal Selica Patricia 00004581 Hemandez Ceampo Georgina Alejandra 00004587 Hemandez Carcia Maria Teresa 00004597 Alemandez Carcia Maria Teresa 00004597 Alemandez Carcia Maria Teresa 00004597 Alemandez Carcia Maria Teresa 00004598 Carcillo Rodriguez Monica	469 1032 DAIAM TRABAJADOR SOCIAL 209 1031 HOGAR TRANS PARA NIÑET V PROMOTOR CON LICENCIATURA	Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0	259.04 8681.56 259.04 8642.55	654.46 651.14	755 0 153.99	0 0 0	0 0 0	0 0	0 0	0 75 0 0 0 0 223.55 0	0	1138.0958		5905.0142 6093.2723
00004581 Vazquez Bernal Selica Patricia 00004595 Hernandez Ocampo Georgina Mejandra	1032 DOISION 1032	Tarjeta 7660.51 Tarjeta 7660.51 Tarjeta 7660.51 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 8642.55 259.04 8642.55 259.04 6064.63 259.04 6064.63 323.8 6119.13	651.14 651.14 432.02 432.02 431.15	0 0 153.21 2119 0 153.21 0 2161.83 101.65 1223 0 101.65	0 0 0	0 0 0	0 0	0 0	0 0 0 0 0 141.32 299.65 0	0	1020.6777 1129.7632 574.8401 579.1195	2776.5458 2559.2777 4053.1132 3967.3101 2335.7895	4589.4368 2097.3199
00004587 Hernandez Garcia Maria Teresa 00004589 Castillo Rojas Monica	308 1021 HOGAR TRANS. PARA NINEZ V. PROMOTOR CON DICENCIAL DRI 453 1020 C.D.I. 11 AUXILIAR DE SALA 466 1034 PAD SECRETARIA GENERAL	Tarjeta 5082.59 Tarjeta 5072.33	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 323.8 6119.13	432.02 431.15	1223 0 101.65 574 1775.01 101.45	0 0 0	0 0 0	0 0	0 0	0 0 0	0	579.1195 590.4525	2335.7895 3522.0625	3728.8405 2597.0675
00004590 Leyva Luna Adriana Ramona 00004591 Zamora Rangel Adriana	454 1020 C.D.I. 12 PSICOLOGO 445 1020 C.D.I. 3 AUXILIAR DE SALA	Tarjeta 0 Tarjeta 5082.59	0 0 0	0 0 0 0 0 425 0 298 0	0 0 259.04 6064.63			0 0 0	0 0 0	0 0	0 0	0 0 0	0	0 579.1195	0 2621.7895	0 3442.8405
00004597 Jarero Campechano Anita 00004599 Mireles Hernandez Adriana	407 1054 CENTRO 5 PSICOLOGO 449 1020 C.D.I. 7 AUXILIAR DE SALA	Tarjeta 6040.69 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73 259.04 6064.63	432.02 513.46 432.02	1349 1672.3 120.81 691 1850.68 101.65	0 0 0	0 0 0	0 0	0 422 542 929.48	0 134.3 0 0	0	783.7697 579.1195	4995.6397 5225.9495	3442.8405 2027.0903 838.6805
00004603 Davila Navarro Maria Concepcion 00004604 Hernandez Perez Gricelda 00004611 Guzman Perez Imelda	451 1020 C.D.I. 9 PSICOLOGO 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 6040.69 Tarjeta 6924.78	0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73	513.46 588.61	1889 0 120.81	0 0 0	0 0 0	50 0	0 0	0 0 0 0 0 75.09 0 0	0	783.7697 972.6113	3357.0397 4798.8113	3665.6903 3108.0087
00004611 Guzman Perez Imelda 00004612 Chavez Nuñez Xochilt	406 1054 CENTRO 4 EDUCADORA 424 1054 PSICOLOGIA PSICOLOGO	Tarjeta 5640.59 Tarjeta 5624.78 Tarjeta 5624.78 Tarjeta 3078.52 Tarjeta 7804.25 Tarjeta 1618.87 Tarjeta 6158.87 Tarjeta 6040.59 Tarjeta 6040.59 Tarjeta 658.87 Tarjeta 658.87 Tarjeta 178.87 Tarjeta 178.87 Tarjeta 178.87 Tarjeta 178.87 Tarjeta 179.54	0 0 0	425 0 298 0 425 0 298 0		513.46 588.61 261.67 663.36 523.5 261.67 513.46 523.5 478.54	4450 0000 07 455 00	0 0 0	0 0 0	0 0	0 0	0 0 0 0 0 303.05 0 0	0	127.8648 1160.466	451.1048 6854.336	3665.6903 3108.0087 3609.4552 1931.954 4435.2171 3053.4562 5604.6903 12288.856 2978.382 415.5323 3450.7142 988.7005 2483.2701 3288.856 2978.382 415.5323 3450.7142 988.7005 2483.2701 2483
0004611 Gurman Perez Imelda 00004612 Chavez Nulez Xochit 00004613 Perez Garcia Maria Dela 00004616 Estrada Marinez Ana Solia 00004616 Estrada Marinez Ana Solia 00004619 Lopez Corona Luis Fernando 00004630 Mares Gomes Maria Concepcion 00004636 Lopez Del Real Julian 00004630 Estrajest Lopez Maria Concepcion	1054 CENTRO 4	Tarjeta 6158.87 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.58 259.04 7740.91 259.04 4060.56 259.04 7022.73 259.04 7140.91 259.04 6611.87	523.5 261.67	1452 2263.37 156.09 1250 0 123.18 556 0 61.57 0 0 120.81 1928 0 123.18 497 2261.21 112.6 1259 0 83.59	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	809.0129 127.8648 783.7697 809.0129 696.01	2705.6929 1007.1048 1418.0397 3383.6929 4213.01	4435.2171 3053.4552
00004616 Estrada Martinez Ana Sofia 00004619 Lopez Corona Luis Fernando 00004620 Mares Gomez Maria Concepcion 00004636 Lopez Del Real Julian	436 1022 C.E.E. LA AURORA PSICOLOGO 412 1054 CENTRO 10 MEDICO GENERAL	Tarjeta 6040.69 Tarjeta 6158.87	0 0 0	425 0 298 0 425 0 298 0	259.04 7022.73 259.04 7140.91	513.46 523.5	0 0 120.81 1928 0 123.18 497 2261.21 112.6	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	783.7697 809.0129	1418.0397 3383.6929	5604.6903 3757.2171
			0 0 0	425 0 298 0 425 0 298 0		478.54 355.26	497 2261.21 112.6 1269 0 83.59 1463 0 95.25	0 0 0	0 0 0	0 0	0 0 542 0	0 0 167.65 0 0 318.49 0 0	0		3130.0901	2398.86 2031.4899
00004642 Palomar Fausto Genoveva 00004643 Sandoval Murillo Maria Teresa	405 1054 CENTRO 3 INSTRUCTOR EXTRA'A'	Tarjeta 4179.54 Tarjeta 4762.3 Tarjeta 2248.31 Tarjeta 5850.12	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	259.04 5744.34 259.04 3230.35	355.26 404.79 191.11	1463 0 95.25 0 0 44.97	0 0 0	0 0 0	0 0 11	138 857 0 0	0 0 0 0	0	517.4442 15.888 659.7577	4475.4842	1268.8558 2978.382
	209 1062 SERVICIOS GENERALES CHOFER 429 1054 CENTRO 27 TRABAJADOR SOCIAL 452 1020 C D L 11 ALVILLAR DE SALA	Tarjeta 5850.12 Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0	259.04 6832.16 259.04 8681.56		1474 1264.19 117 500 2546.76 153.99 996 1357.9 101.65	0 0 0	0 0 390.01 0 0 0	0 0 16	541 375.41 0 0	0 0 0 0	0	659.7577 1138.0958	251.968 6418.6277 5230.8458	413.5323 3450.7142
00004645 Vazquez Gonzalez Juan Antonio 00004677 Rosas Ramiter Gineida Beatirz 00004651 Heran Gonzalez Rosaura 00004653 Valatez Parez Paricia Sofia 00004650 Herannotez Parida Myriam Guadalupe 00004657 Topete Martinz Adala	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 5082.59 O Tarjeta 7719.53 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 6158.87	0 0 0	425 0 298 0 425 0 298 0	259.04 8581.56 259.04 6064.63 259.04 8701.57 259.04 6064.63 259.04 6064.63	432.02 656.16	500 2546.76 153.99 996 1357.9 101.65 0 3860.62 154.39 1570 0 101.65 1567 0 101.65	0 0 0	0 0 0	0 0 7	771 838.24 0 0	0 0 0 0 0 0 404.76	0	1138.0958 579.1195 1142.3699 579.1195 579.1195 579.1195	5230.8458 5075.9295 6218.2999 2682.7895 4941.9295 4706.6929	988.7005 2483.2701
00004656 Hernandez Partida Myriam Guadalupe 00004657 Topete Martinez Adela	4.99 1057 IRABAJO SOCIAL IRABAJADOR SOCIAL OPERATIV 4.43 1020 C.D.I. 1 AUXILIAR DE SALA 4.65 1054 CENTRO 4 MEDICO GENERAL 4.09 1054 CENTRO 7 SECRETARIA GENERAL 4.09 1054 CENTRO 7 SECRETARIA GENERAL	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 6064.63	432.02 432.02	1570 0 101.65 1567 0 101.65	0 0 0	0 0 0	0 0 0	0 0 156 374	0 0 0 0 0 432.14 0 0	0	579.1195 579.1195	2682.7895 4941.9295	3381.8405 1122.7005
00004658 Gonzalez Perez Guillermina 00004660 Garcia Becerra Laura Cecilia	406 1054 CENTRO 4 MEDICO GENERAL 409 1054 CENTRO 7 SECRETARIA GENERAL	Tarjeta 5072.33	0 0 0	425 0 298 0 425 0 298 0	259.04 7140.91 259.04 6054.37	523.5 431.15	1928 0 123.18 662.5 1293.25 101.45	0 0 0	0 0 0	50 0 7	776 0 0 0	0 0 497 0	0	5/6.619/	3064.9697	2434.2171 2989.4003
00004664 Fernandez Chairez Norma	452 1020 C.D.I. 10 PSICOLOGO	Tarjeta 4762.3 Tarjeta 7804.25	0 0 0	425 0 298 0 425 0 298 0	259.04 5744.34 259.04 8786.29	497.26 654.46 432.02 656.16 432.02 432.02 432.03 523.5 431.15 404.79 663.36	603.52 0 95.25 1525 0 156.09	0 0 0	0 0 0 0 520.28	0 0	0 0 0 290.71	0 0 0 0	0	517.4442 1049.3342	1621.0042 4204.7742	4123.3358 4581.5158
00004673 Orozco Gutierrez Adriana 00004678 Anaya Vizcalno Maria Del Rosario	434 1058 CENI TRABAJADOR SOCIAL 439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPERATIO		0 0 0	425 0 298 0 425 0 298 0	259.04 /812.8/	656.16 1	974 2254.32 136.62 1206.24 0 154.39	0 0 0	0 0 0	0 0 50 0	0 0	0 0 0 0 0 246.88 0	0	952.5436 1142.3699	4898.1036 3456.0399	2914.7664 5245.5301
00004679 Reynaga Reynoso Elvira 00004681 Salcedo Manzo Martha Elena	450 1020 C.D.I. 8 AUXILIAR DE SALA 424 1054 CENTRO 22 AUX. DE INTENDENCIA	O Tarjeta 653.653 Tarjeta 7719.53 Tarjeta 5082.59 Tarjeta 3750.85	0 0 0	425 0 298 0 425 0 298 0	259.04 6064.63 259.04 4732.89	432.02 318.82	404 1949.85 101.65 0 1518.37 75.02	0 0 0	0 0 0	0 0	0 246.27 0 0	0 0 0 0	0	579.1195 342.8636	3712.9095 2255.0736	2351.7205 2477.8164
00004688 Contreras Donoso Cecilia 00004690 Hurtado Angulo Ricardo	405 1054 CENTRO 3 EDUCADORA 209 1062 SERVICIOS GENERALES CHOFER	Tarjeta 3078.52 Tarjeta 5850.12	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 6832.16	261.67 497.26 1	775 0 61.57 1131.64 0 0	0 0 0	0 0 0	0 0	0 380	0 0 0 0	0	127.8648 743.0639	1606.1048 2371.9639	2454.4552 4460.1961
00004679 Reymaga Reynozo Elvina 00004678 Salocolo Manzo Martha Elena 00004688 Contrensa Donoso Cecilia 00004698 Putrado Angujo Ricardo 00004692 Ramiezo Crozco Blanca Estela 00004679 Reymaga Coten Maria Angelica 00004700 Cifluentes Veloz Leticia 00004730 Carparaya Maria De, Iseras	424 1054 CENTRO 22 AUX. DE INTENDENCIA 405 1054 CENTRO 3 209 1092 SERVICIOS GENERALES CHOCADORA 453 1020 C.D.1.11 AUDILIAR DE SALA 444 1020 C.D.1.2 AUDILIAR DE SALA 400 C.D.1.2 AUDILIAR DE SALA 400 C.D.1.2 AUDILIAR DE SALA 400 C.D.1.2 AUDILIAR DE SALA 400 C.D.1.2 AUDILIAR DE SALA	Tarjeta 3078.52 Tarjeta 5850.12 Tarjeta 5082.59 Tarjeta 4132.98 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	259.04 4060.56 259.04 6832.16 259.04 6064.63 259.04 5115.02 259.04 6064.63 259.04 5744.34	432.02 351.3	0 2160.49 101.65 993 886.07 82.66 955 1399.44 101.65 0 95.25	0 0 0	0 0 0	50 0	0 0	0 118 0 0	0	127.8648 743.0639 579.1195 404.0044 579.1195 517.4442	1606.1048 2371.9639 3273.2795 2885.0344 3603.3995	2791.3505 2229.9856
	450 1020 C.D.I. 8 AUXILIAR DE SALA 308 1021 HOGAR TRANS. PARA NIÑEZ V. COCINERO 468 1034 PAD CF COORDINADOR A	Tarjeta 5082.59	0 0 0	425 U 298 U 425 O 298 O		432.02 318.82 261.67 497.26 1 432.02 351.3 432.02 404.8 998.6 261.67	0 0 95.25	0 0 0	0 0 0	0 0	0 0	0 0 0 0	0	5/9.1195 517.4442	1017.4942	2461.2305 4726.8458
00004712 Ortega Diaz Maria Isabel 00004718 Sandoval Sanchez Gloria 00004719 Aviña Reyes Maria Teresa	308 1021 HOGAR TRANS. PARA NIÑEZ V. COCINERO 648 1034 PAD 65 1020 SUB. COM. LAGOS DE ORIENTE EDUCADORA 450 1020 SUB. COM. LAGOS DE ORIENTE EDUCADORA 454 1020 C.D.I. 12 CF DIRECTOR CDI A	Tarjeta 4762.3 Tarjeta 11748.22 Tarjeta 3078.52 Tarjeta 8618.18	0 0 0	425 U 298 U 425 0 298 0 425 0 200 0	259.04 12730.26 259.04 4060.56 259.04 9600.22	998.6 261.67 732.54	3917 0 0 902 0 61.57 0 3250.73 0	0 0 0	0 0 0	0 0	0 0	0 0 0	0	2034.9802 127.8648 1334.3215	6950.5802 1353.1048 5317.5915	4581.5158 2914.7664 5245.5301 2511.7205 2477.8164 2454.4552 4460.1961 2791.3505 2429.9856 2461.2305 4726.8458 5779.5798 2707.4552 4282.6285
00004719 Avina Reyes Mana Teresa 00004724 Zavala Hinojosa Maria Cristina 00004725 Gomez Perez Ana Araceli	426 1054 CENTRO 24 EDUCADORA 452 1020 C.D.I. 10 AUXILIAR DE SALA	Tarjeta 8618.18 Tarjeta 3078.52 Tarjeta 5082.59	0 0 0	425 0 298 0 426 0 298 0	259.04 9600.22 259.04 4060.56 259.04 6064.63	732.54 261.67 432.02	0 0 61.57 235 2119.73 101.65	0 0 0	0 0 0	0 0	0 0	0 0 0	0	127.8648 579.1195	451.1048 4123.2495	4282.6285 3609.4552 1941.3805
COUNT LO CONNEL 1 STEE AND ALBERT	JAO O.D.I. IO MUNICIPAL DE SMLM	,	- 0	0 0 290 0	. 200.04 6004.63	Tue.02	2.13.73 101.05				- 600.73	- 0 0		313.1133	71404790	1947.3000

EMPLEADO NOMBRE U.	R. POA DEPARTAMENTO PUESTO	7121164.415 328 FORMA DE P 001-Sueldo 003-Com	33.53 28490.4 911.78 538475 403	.27 377566 9906.08 acti 021-Apoyo de Tra 023-Retroacti 030-0	286174.44 8370003.915 Quinquenio TOTAL PERCEP105	564917.21 92831 3-Fondo de Pensi 054-Préstam	0.93 707424.73 99271.0888 to Co 081-Abono DIPE PI058-Sindicato 060-	1000 3316.18 841.86	1354.5 2489.7 19322.21 4475	1555.46 190109	137121.8 2720.48 P-Préstamo Caja Li 084-Express / 0	29740.51 21554.01 9718.58 183-Seguro M069-Seguro G020-Seguros 15	-1912.1187 8853 Subsidio al Er I.S.P.T. (sp)	967.4769 3608698.607 TOTAL DEDUCCIONES NE	4761305.308
00004727 Delgadillo Lopez Beatriz 00004732 Barron Contreras Martha Imelda 00004733 Sanchez Nuñez Guillermina	408 1054 CENTRO 6 EDUCADORA 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A'	Tarjeta 3078.52 Tarjeta 2248.31	0 0 0 425 0 0 0 0 425	0 298 0 0 298 0	259.04 4060.56	261.67 191.11	1248 0 61.57 500 0 44.97	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 375.41 0	0 0 0	0 1	127.8648 1699.1048 15.888 1489.408	
	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A'	Tarjeta 1873.73 Tarjeta 7660.51	0 0 0 425 0 0 0 425	0 298 0 0 298 0 0 298 0 0 298 0	259.04 3230.35 259.04 2855.77 259.04 8642.55	651 14	0 2452.93 153.21	0 0 0	0 0 0 0	0 0	0 0	362.03 0 0 111.86 0 0 0 0	-68.5146 0 11	0 990.0854	2361.4552 1740.942 1865.6846 4255.5068 2746.2205 4465.4305 1416.8916 2522.8134 2343.4655 3933.0916 3459.8234 4174.2505 3933.0916
00004736 Martinez Antonio Alma Gloria 00004739 Guzman Gomez Gabriela	406 1054 CENTRO 4 INSTRUCTOR EXTRA"A* 422 1054 CENTRO 20 INSTRUCTOR EXTRA"A*	Tarjeta 4599.83 Tarjeta 4599.83	0 0 0 425	0 298 0	259.04 5581.87 259.04 5581.87	390.99	0 1864.33 92	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 4	188.3295 2835.6495 188.3295 1116.4395	2746.2205 4465.4305
00004734 Casasi Fiores: Imeison Alegalindro 00004739 Martinez: Antonio Alma Gioria 00004739 Guzman Gomez Gabriela 00004740 Santos: Fiores Irma Yolandia 00004741 Prozza Aguila Rosa Maria 00004742 Casasa Navarrete Pablio	1021 HUSHIN FAMIN FAMIN NINEZ - VINDROUTH COUNT ELEMANT HAN	Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 3746.63 Tarjeta 2997.47 Tarjeta 1499.16	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5581.87 259.04 5581.87 259.04 4728.67 259.04 3979.51 0 2222.16	390.99 390.99 318.46 254.78	1686 0 74.93 748 0 59.95	0 0 0	0 0 0 0	0 428 0 0	145.12 0 462.2 0 0 0	0 0 0 0 253.64 0	0 3	188.3295 2835.6495 188.3295 1116.4395 342.1884 3311.7784 139.3266 1455.6966 0 -121.3056	1416.8916 2523.8134
	414 1054 CENTRO 12 INSTRUCTOR EXTRA'A' 405 1054 CENTRO 3 INSTRUCTOR EXTRA'A'	Tarjeta 1499.16 Tarjeta 3746.63	0 0 0 425 0 0 0 425	0 298 0 0 298 0		0 318.46 254.78	0 0 0 0 74.93	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 3	342.1884 735.5784	2343.4656 3993.0916
00004746 Rios Estrada Marisela 00004748 Lopez Solis Maria Del Socorro Araceli 00004749 Flores Jasso Cecilia Margarita	405 1054 CENTRO 3 INSTRUCTOR EXTRA'A' 410 1054 CENTRO 8 INSTRUCTOR EXTRA'A'	Tarjeta 3746.63 Tarjeta 2997.47 Tarjeta 4599.83 Tarjeta 3746.63	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 3979.51 259.04 5581.87 259.04 4728.67	254.78 390.99 318.46	0 0 59.95 0 0 92	0 0 0	0 0 0 0	0 0	0 0	65.63 0 0 436.3 0 0	0 4	139.3266 519.6866 188.3295 1407.6195	3459.8234 4174.2505
00004751 Cano Solis Hermelinda	425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' 403 1054 CENTRO 1 INSTRUCTOR EXTRA'A' 417 1054 CENTRO 15 INSTRUCTOR EXTRA'A'	Tarjeta 3746.63 Tarjeta 4121.2	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5103.24	318.46 350.3	0 0 74.93 415 1490.85 82.42 999 0 74.93	0 0 0	0 0 0 0 0 274.75 0	0 0	0 0	0 0 0	0 3	342.1884 735.5784 358.1596 2971.4796	3993.0916 2131.7604
00004752 Corpus Quiroz Matilde 00004755 Rodriguez Aguiar Martha Rocio	417 1054 CENTRO 15 INSTRUCTOR EXTRA"A* 435 1022 C.E.E. 18 DE MARZO TRABAJADOR SOCIAL	Larjeta 3/46.03 Tarjeta 412.12 Tarjeta 3746.63 Tarjeta 7999.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5072.33 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4728.67 259.04 8681.56	350.3 318.46 654.46 261.67 261.67	999 0 74.93 0 3030.29 153.99	0 0 0	0 0 0 0	0 0	0 0	0 0 0 0 180.33 0	0 3	585.1596 2971.4796 422.1884 1734.5784 38.0957 5157.1657 27.8648 2500.1048 775.1195 2352.6895 27.8648 451.048	2913.7604 2994.0916 3524.3943 2393.3352 1560.4552 3711.9405 3609.4552 820.1084 1091.3103
00004755 Corpus Aguiar Martha Rocio 00004756 Hernandez Nieto Maria Del Socorro 00004757 Flores Ramirez Claudia Catalina	409 1054 CENTRO 7 EDUCADORA 409 1054 CENTRO 7 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 8681.56 259.04 4060.56 259.04 4060.56	261.67 261.67	0 3030.29 153.99 777 0 61.57 902 0 61.57	0 0 0	0 0 0 0	0 0 0 771	439.12 0 376 0	0 0 0	0 1	135.1357 137.1637 127.8648 127.8648 127.8648 127.8648 2500.1048 579.1195 2352.6895	2393.3352 1560.4552
00004760 Montoya Herrera Claudia 00004762 Gonzalez Suarez Claudia Carmela	447 1020 C.D.I. 5 AUXILIAR DE SALA 422 1054 CENTRO 20 EDUCADORA	Tarjeta 5082.59 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 4060.56 259.04 6054.37 259.04 6054.37	432.02 261.67 431.15 431.15	0 1239.9 101.65 0 0 61.57	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 5	579.1195 2352.6895 127.8648 451.1048 573.0016 5234.2616	3711.9405 3609.4552
00004763 Reyes Solis Rosalinda 00004769 Michel Esparza Gladys Iliana	417	Tarjeta 3078.52 Tarjeta 5072.33 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6054.37 259.04 6054.37	431.15 431.15	980 1557.07 101.45 325 2211.5 101.45	0 0 0	0 0 0 0	0 0 0 220	911.23 0 930 0	0 0 680.36 0 167.34 0	0 5	576.6197 4963.0597	820.1084 1091.3103
00004773 Marin Maldonado Martha Esther Raquel 00004777 Reyes Jara Rosaura	308 1021 HOGAR TRANS. PARA NIÑEZ V. PSICOLOGO 425 1054 CENTRO 8 INSTRUCTOR EXTRA"A"	Larjeta 507.2.53 Tarjeta 5040.699 Tarjeta 3746.693 Tarjeta 3776.52 Tarjeta 5082.599 Tarjeta 5082.599 Tarjeta 1995.52 Tarjeta 1995.54 Tarjeta 4999.83 Tarjeta 4999.83	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7022.73 259.04 4728.67	513.46	0 0 120.81 1124 0 74.93 1159 0 61.57	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 7	783.7697 1418.0397 342.1884 1859.5784 127.8648 3180.4048	5694.6903 2869.0916 880.1552 2597.0605 4951.8405 2829.2596 3626.1016 2558.2005
00004779 Peña Quijas Martha Elisa 00004781 Ramirez Candelario Elba Alejandra 00004782 Salazar Ortega Magali Carolina	411 1054 CENTRO 9 EDUCADORA 447 1020 C.D.I. 5 AUXILIAR DE SALA	Tarjeta 3078.52 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4060.56 259.04 6064.63 259.04 6064.63	261.67 432.02 432.02	1159 0 61.57 264 2090.78 101.65 0 0 101.65	0 0 0	0 0 0 0	0 1028 0 0	542.3 0 0 0	0 0 0	0 1	127.8648 3180.4048 579.1195 3467.5695 579.1195 1112.7895	880.1552 2597.0605
00004779 Peña Guijas Martha Elisa 00004781 Ramirez Candelario Elba Alejandra 00004782 Salazar Ortega Magail Carolina 00004792 Dominguez Coegueda Ma. Del Carmen 00004800 Gonzalez Badillo Sergio Mauricio 00004811 Cuaya Fabian Rogello 00004813 Cuaya Fabian Rogello 00004813 Cuaya Fabian Rogello	451 1020 C.D.I. 9 AUXILIAR DE SALA 410 1054 CENTRO 8 INSTRUCTOR EXTRA"A"	Tarjeta 5082.59 Tarjeta 1998.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 2980.63		0 0 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0		579.1195 1112.7895 0 151.3704	4951.8405 2829.2596
00004799 Dominguez Ocegueda Ma. Del Carmen 00004800 Gonzalez Badillo Sergio Mauricio 00004811 Mendoza Jimenez Luz Angelica 00004813 Cuaya Fabian Rogelio	1020 C.D.L.9 ADJALLAN DE SALA	Tarjeta 1998.59 Tarjeta 8758.24 Tarjeta 4599.83	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 2980.63 259.04 9740.28 259.04 5581.87	169.88 744.45 390.99	836 3119.49 0 0 2052.35 92	0 0 0	0 0 0 50	0 0	0 0	0 0 0	0 13 0 4	0 151.3704 864.2384 6114.1784 488.3295 3023.6695	3626.1016 2558.2005
	414 1054 CENTRO 12 INSTRUCTOR EXTRA'A' 402 1055 I.C.A.S. MTROS. C.A.I.	Tarjeta 0 Tarjeta 3431.28	0 0 0 0	0 0 0 0	0 0 453.32 4607.6	291.66	0 0 0 0	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 2	0 0 223.3127 583.5982	
00004831 Iñiguez Hernandez Angelica De La Paz	306	Tarjeta 3431.28 Tarjeta 6924.78 Tarjeta 4179.54 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7906.82 259.04 5161.58	588.61 355.26 88	1223 0 138.5 0.74 0 83.59 374 977.88 61.57	0 0 0	0 0 0 0	0 0	0 0	68.87 0 0 0 0 0	0 4	972.6113 2991.5913 111.7501 1731.3401	4915.2287 3430.2399
00004936 Varguez Apuillar Appellica	199	Tarjeta 3078.52 Tarjeta 5072.33 Tarjeta 5827.57	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4060.56 259.04 6054.37	424.45		0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 5	127.8648 1802.9848 576.6197 4074.2297 738.2473 2402.4673	40/24.0018 4915.2287 34:30.2399 2257.5752 1980.1403 4407.1427 3170.8103 1029.8603 6748.6501 2572.0491 4723.5791
00004839 Anguiano Ibafiez Leopoldo 00004842 Alcaraz Reynoso Maria Guadalupe 00004844 Plascencia Garcia Sandra Noemi 00004845 Enriquez Renteria Jose Fernando	209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE	Tarjeta 5827.57 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 7719.53	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6809.61 259.04 6054.37	493.34 8 493.34 8 431.15 656.16 583.79 523.5	27.2 0 116.55 1566 0 101.45 1566 0 101.45	0 0 0	0 0 0 0	0 0	208.34 0	0 225.13 0 0 0 0 0 74.29 0	0 7	738.2473 2402.4673 576.6197 2883.5597 576.6197 5024.5097	4407.1427 3170.8103
00004845 Del Valle Flores Alma	439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPERATIVO	Tarjeta 5072.53 Tarjeta 7719.53	0 0 0 425	0 298 0	259.04 8701.57 259.04 7850.17	656.16 553.70	0 0 154.39 0 3221.46 137.36 419 0 123.18	0 0 0	0 0 0	0 0	0 0	0 74.29 0	0 11	76.6197 5024.5037 1952.9199 960.5109 5278.1209 721.3109 2417.3309	6748.6501
00004851 Rivera Barajas Oscar David 00004857 Martinez De La Torre Laura Mercedes	427 1054 CENTRO 25 MEDICO GENERAL 1092 PROC. SOCIAL DE LA EAMILIA E PROMOTOR CON LICENCIATURA	Tarjeta 6868.13 Tarjeta 6158.87	0 0 0 425	0 298 0	259.04 7140.91			0 219.75 0	0 0 410.59 0	0 0	0 0	0 0 0	0 7		4723.5791
00004859 Aguilar Andrade Rosaura 00004866 Lara Ruiz Gloria Rocio	401 105 A DESARROLLO COMMITTARIO SCREETARIA GENERAL	Tarjeta 6040.69	0 0 0 425	0 298 0	259.04 7022.73 259.04 7022.73	513.46 513.46	0 0 120.81 1889 0 120.81	0 0 0	0 0 0 50	0 0	0 0	0 0 0	0 7	783.7697 1468.0397 597.7509 3723.7309	5554.6903 3298.9991
	308 1021 HOGAR TRANS. PARA NIÑEZ V. PSICOLOGO 308 1021 HOGAR TRANS. PARA NIÑEZ V. OFICIAL DE TRANSPORTE 445 1020 C.D.I. 3 SECRETARIA GENERAL	Tarjeta 6040.69 Tarjeta 5827.57 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6809.61	495.34	0 0 116.55	0 0 0	0 0 0 0	0 0 0 1370	0 0 655.74 0	0 0 0 0 171.84 0	0 7	738 2473 1350 1373	5459.4727 1056.5703
00004879 Palomar Vallejo Emma Alicia 00004881 Herrera Ochoa Rosa Elena 00004884 Rodriguez Gonzalez Juana	445 1020 C.D.I. 3 SECRETARIA GENERAL 452 1020 C.D.I. 10 AUXILIAR DE SALA 448 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 5072.33 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6054.37 259.04 6064.63 259.04 6064.63	432.02 432.02	1445 0 101.65 512 1962.08 101.65	0 0 0	0 0 0 0	0 0 0 642	0 0 653 0	0 0 0 0 0 129.11	0 5	576.6197 4997.7997 579.1195 2557.7895 579.1195 5010.9795	3506.8405 1053.6505
00004885 Rivas Reyes Maria Helena 00004888 Gonzalez Escareño Maria Beatriz	450 1020 C.D.I. 8 AUXILIAR DE SALA 452 1020 C.D.I. 10 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 6064.63	432.02 432.02	947 0 101.65 457 1897.36 101.65	0 0 0	0 0 0 0	0 0 0 1028	0 0 710.49 0	113.02 0 0	0 5	579.1195 2172.8095 579.1195 5205.6395	3891.8205 858.9905
0004872 Toribio Marquez Victor Jose 00004879 Palcamar Vallojo Erman Alicia 00004881 Herera Ochoa Rosa Elena 00004886 Rodriguez Gonzalez Juana 00004885 Gronzalez Zusman 00004885 Gronzalez Zusman 00004883 Gronzalez Zusman 00004893 Gronzalez Maria Helenan 00004893 Gronzalez Martinez David 00004893 Gronzalez Martinez David	446 1020 C.D.I. 6 AUXILIAR DE SALA 450 1020 C.D.I. 8 AUXILIAR DE SALA 452 1020 C.D.I. 10 AUXILIAR DE SALA 455 1020 C.D.I. 13 AUXILIAR DE SALA 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 00-00.89 Tarjeta 60-00.89 Tarjeta 5027.57 Tarjeta 5072.39 Tarjeta 5082.39 Tarjeta 5082.59 Tarjeta 5082.79 Tarjeta 5082.79	0 0 0 425 0 2744.67 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 6064.63 259.04 6064.63 259.04 10651.49	432.02 432.02 432.02 588.61	1445 0 101.65 512 1962.08 101.65 947 0 101.65 457 1897.36 101.65 506 2036.05 101.65 2309 0 138.5	0 0 0	0 0 0 0	0 1028 0 1828	363.83 0 0 0	0 0 0	0 5 0 13	579.1195 5046.6695 311.4093 6175.5193	5554, 5903 3298, 9991 5459, 4727 1056, 5703 3506, 8405 1053, 5655 3891, 8205 858, 9905 1017, 9605 4475, 9707
00004907 Del Toro Corona Monica	444 1020 C.D.I. 2 MEDICO ESPECIALISTA	Tarjeta 6798.71	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7022.73 259.04 7780.75	513.46 577.89 327	1764 0 120.81 4.37 0 135.97	0 0 0	0 0 0 0	0 490 0 0	0 0	0 447.92 0 200 0 0	0 7	783.7697 4119.9597 945.6828 5133.9128	2902.7703 2646.8372
00004910 Herrera Robles Irene Yadira 00004913 Muñoz Hernandez Rigoberto	446 1020 C.D.I. 4 AUXILIAR DE SALA 211 1062 MANTENIMIENTO TECNICO CONSERVACION INMITERI	Tarjeta 5082.59 Tarjeta 5629.83	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 6611.87	432.02	363 0 101.65 1328 0 112.6	0 0 0	0 0 0 0 0	0 0	0 0	0 0 0	0	579.1195 1475.7895 696.01 2665.15	4588.8405 3946.72
00004916 Gomez Esqueda Carlos 00004918 Torres Rivas Gemma	210 1052 APROVISIONAMIENTO OFICIAL DE TRANSPORTE 308 1021 HOGAR TRANS. PARA NIÑEZ V. SECRETARIA GENERAL	Tarjeta 5827.57 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6809.61 259.04 6054.37	495.34 431.15	1023 1703.5 116.55 1227 0 101.45	0 0 0	0 0 0 0	0 0	375.41 0 0 0	0 0 117.09 0 174.61 0	0 7	738.2473 4569.1373 576.6197 2510.8297 811.7501 850.6001	2240.4727 3543.5403
00004916 Torres Rivas German 00004918 Torres Rivas German 00004919 Serna Balderas Martha Patricia 00004921 Castillo Rivera Elizabeth 00004922 Moreno Benitez Lorena Alejandra	434 1058 CENI AUX. DE INTENDENCIA 405 1054 CENTRO 3 AUX. DE INTENDENCIA 426 1054 CENTRO 24 EDUCADORA 467 1035 CAVIDA SECRETARIA GENERAL	Tarjeta 4179.54 Tarjeta 4179.54	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6054.37 259.04 5161.58 259.04 5161.58 259.04 4060.56 259.04 6054.37	355.26 355.26	1227 0 101.45 0 0 83.59 1394 0 83.59 902 0 61.57	0 0 0	0 0 0 0	0 0 0 1028	0 0 375.41 0	0 0 0 134.1 0 0	0 4	111 7501 2792 1101	4310.9799 1379.4699
00004927 Morales Lazaro Rita Gabriela			0 0 0 425	0 298 0	259.04 4060.56 259.04 6054.37	431.15 355.26 355.26 261.67 431.15 651.14 395.92 478.54	902 0 61.57 1566 0 101.45 1132 2511.67 153.21	0 0 0	0 0 0	0 0	0 0	0 0 0	0 6	127.8648 1353.1048 567.7441 2766.3441	2707.4552 3288.0259
00004934 Zamora Garcia David 00004936 Ramirez Perez Saul 00004937 Gamboa Hernandez Daniel	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 466 1050 CADIPSI CF COLABORADOR C 211 1062 MANTENIMIENTO TECNICO CONSERVACION INMUEBI	Tarjeta 7660.51 Tarjeta 4657.92	0 0 0 425	0 298 0	259.04 8642.55 259.04 5639.96 259.04 6611.87	395.92	1566 0 101.45 1132 2511.67 153.21 1553 0 0 1752 0 112.6	0 0 0	0 0 0 50	0 0	0 0 375.41 0	107.28 0 0	0 4	567.7441 2766.3441 129.7632 5627.7832 198.7393 2604.9393 696.01 3489.56	3014.7668 3035.0207
00004942 Radious Parling Edition 00004942 Radious Parling Edition 00004943	446 1020 C.D.I. 4 AUXILIAR DE SALA 419 1054 CENTRO 17 AUX. DE INTENDENCIA	Larjeta 502,2.55 Tarjeta 502,2.59 Tarjeta 3750,855 Tarjeta 502,259 Tarjeta 5002,59 Tarjeta 6040,69 Tarjeta 6040,69 Theque 3750,855 Tarjeta 790,425 Tarjeta 4179,54 Tarjeta 4179,54 Tarjeta 7660,51	0 0 0 425	0 298 0	259.04 6064.63 259.04 4732.89	432.02 318.82 432.02 432.02 513.46 264 318.82 663.36 355.26 651.14	1570 0 101.65 1126 0 75.02	0 0 0	0 0 0 0	0 0	0 0	0 0 208.12	0 5	70 1105 2000 0005	3173.7205
00004942 Rodriguez Marquez Eva Lidia 00004943 Gulierrez Rodriguez Maria Soledad 00004944 Zarate Barajas Maria Yolanda 00004948 Alonso Alcocer Laura Isabel	419 1054 CENTRO 17 AUX. DE INTENDENCIA 446 1020 C.D.I. 4 AUXILIAR DE SALA 445 1020 C.D.I. 3 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425	0 298 0	259.04 6064.63 259.04 4732.89 259.04 6064.63 259.04 6064.63 259.04 7022.73	432.02 432.02	0 0 101.65 233 2120.92 101.65	0 0 0	0 0 0	0 0	0 0	100.51 0 0	0 5	\$42.8636 2795.2136 579.1195 1213.2995 579.1195 3466.7095	4851.3305 2507.9205
00004948 Alonso Alcocer Laura Isabel 00004952 Peña Navarro Sandra Lizbett 00004954 Nuñez Tellez Ma Del Rosario 00004957 Valdez Sanchez Alma Rocio 00004957 Oriz Arenas Sabino 00004958 Arredondo De La Cruz Maria Eugenia	308 1020 HOGAR TRANS. PARA NIÑEZ V. PSICOLOGO	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 3750.85 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 6040.69 Cheque 3750.85 Tarjeta 7804.25	0 0 0 425	0 298 0	259.04 7022.73 259.04 4732.89	513.46 264		0 0 0	0 0 0	0 0	0 0 928.75 0	0 0 0			2960.2803 831.4364
00004955 Valdez Sanchez Alma Rocio 00004957 Ortiz Arenas Sahino	1020 HIGGAR HAMS, PARA NINEZ V. PSICULORGY 466 1054 CENTRO 4 AUX. DE INTENDENCIA	Tarjeta 7804.25 Tarjeta 4179.54	0 0 0 425	0 298 0 0 298 0	259.04 4732.89 259.04 8786.29 259.04 5161.58 259.04 8642.55	663.36 355.26	1251 0 75.02 1563 3151.71 156.09 1034 0 83.59 0 1747.19 153.21	0 0 0	0 0 0	0 0	376 0	0 0 0	0 1	1160.466 6070.626	2715.664 3276.9799
00004958 Arredondo De La Cruz Maria Eugenia 00004959 Delfin Jimpnez Sofia Nahinii	303 1036 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATURA 432 1033 UBR PROMOTOR CON LICENCIATURA	Tarjeta 4179.54 Tarjeta 7660.51 Tarjeta 7660.51	0 0 0 425	0 298 0	259.04 8642.55 259.04 8642.55	651.14 651.14 74	0 1747.19 153.21 1.43 2552.72 153.21	0 0 0	0 0 0	0 473	0 0	0 0 0 0 74.29 0	0 11	111.7501 1884.6001 129.7632 4154.3032 129.7632 5302.5532	4488.2468 3339 9968
00004959 Delfin Jimenez Sofia Nahieli 00004961 Gonzalez De Lira Maria Isabel 00004962 Perez Corona Marta Angelica 00004969 Sandoval Martinez Mayra Virginia	450 1020 C.D.I. 8 AUX. DE INTENDENCIA	Tarjeta 4179.54 Tarjeta 7660.51	0 0 0 425 0 3052.98 0 425	0 298 0 0 298 0	259.04 5161.58 259.04 11695.53	355.26 651.14	932 970.43 83.59 0 2754.68 153.21	0 0 0	0 0 0 0	0 249 0 0	0 0	130 0 0	0 4 0 15	111.7501 3132.0301 529.9253 5088.9553	2029.5499 6606.5747
	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 207 1062 CASA DE MEDIO CAMINO CF COLABORADOR C 445 1020 C.D.I. 3 AUXILIAR DE SALA	Tarieta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5320.87 259.04 6064.63	368.8 432.02	0 2155.46 0 998 1356.29 101.65	0 0 0	0 0 578.51 0 0 0 0 0	0 1059 0 0	367.74 0 0 0	143.7 0 0 0 163.11 0	0 5	844.3788 5017.5888 579.1195 3630.1895	303.2812 2434.4405
00004971 Cortex Valdivia Nora Leticia 00004972 Genzalez Valdivia Nora Leticia 00004972 Genzalez Genzalez Miriam Gabriela 00004974 Velasco Castro Laura 00004981 Chavez Garcia Ana Lilia	445 1007 CDL.3 AUXILIAR DE SALA 446 1007 CDL.13 AUXILIAR DE SALA 447 1007 CDL.14 PSICOLOGO 442 1007 CDL.14 PSICOLOGO 448 1007 CDL.12 MEDIOC SEPECIALISTA 440 1007 CDL.12 TRABAJADOR SOCIAL 453 1007 CDL.11 NISTRUCTOR EXTRA	Tarjeta 5072.33 Tarjeta 6040.69 Tarjeta 6798.71 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6054.37 259.04 7022.73 259.04 7780.75 259.04 8681.56	513.46	1566 0 101.45 0 0 120.81	0 0 0	0 0 0 0	0 0	674 0 0 0	94 0 0 0 0 0	0 7	576.6197 3443.2197 783.7697 1418.0397	2611.1503 5604.6903
00004974 Velasco Castro Laura 00004981 Chavez Garcia Ana Lilia	454 1020 C.D.I. 12 MEDICO ESPECIALISTA 404 1054 CENTRO 2 TRABAJADOR SOCIAL	Tarjeta 6798.71 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7780.75 259.04 8681.56	577.89 654.46	2142 0 135.97 2567 0 153.99	0 0 0	0 0 0 0	0 0	0 0	0 0 0 94 0 0	0 9	345.6828 3801.5428 138.0958 4607.5458	3979.2072 4074.0142
00004989 Vera Fonseca Angela Nohemi	453 1020 C.D.I. 11 AUXILIAR DE SALA 427 1054 CENTRO 25 INSTRUCTOR EXTRA"A"	Tarjeta 5082.59 Tarjeta 4599.83 Cheque 6798.71 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5581.87	432.02 390.99 577.89	404 1949.85 101.65 1409 0 92 0 2775.56 135.97	0 0 0	0 0 0 0	0 151 0 0	0 0 674 0	0 0 0 272.35 0 0	0 5	579.1195 3617.6395 188.3295 3326.6695	2446.9905 2255.2005
00004991 Lopez Palacios Maria Guadalupe 00004993 Cardenas Padron Claudia 00004995 Rodriguez Aguila Maria Del Carmen		Cheque 6798.71 Tarjeta 3078.52 Cheque 7301.71	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7780.75 259.04 4060.56 259.04 8283.75	577.89 261.67 620.65	1409 0 92 0 2775.56 135.97 1248 0 61.57 959 2692.51 0	0 0 0	0 0 0 0	0 0	0 0 0 0 637.49 0	0 0 0 0 0 0 0 257.1 0	0 1	945.6828 4435.1028 127.8648 1699.1048 053.1236 6660.8736	3345.6472 2361.4552
00004998 Gutierrez Rodriguez Frania	466 1050 CADIPSI PROMOTOR CON LICENCIATURA	Tarjeta 7660.51	0 0 0 425	0 298 0	259.04 8642.55 259.04 4656.14	651.14	0 2083.75 153.21	0 0 0	0 0 0	0 0	0 0	0 0 0	0 11	129.7632 4017.8632 228.5939 614.3759	4624.6868 4044.7844
00005001 Rivera Meza Sonia 00005004 Rodriguez Navarro Maria Guadalupe 00005010 Torres Ibarra Eduardo	1005 LCA.S.	Tarjeta 5074.1 Tarjeta 6798.71	0 0 0 425	0 298 0	259.04 7780.75 259.04 6054.37	577.89 431.15	1642 0 135.97 580 1769.07 101.45	0 0 0	0 0 0	0 0	0 0	0 0 0	0 9	345.6828 3301.5428 576.6107 3469.2807	4479.2072 2506.0803
00005010 Torres Ibarra Eduardo 00005013 Velazquez Vievza Lorena	109 1062 SERVICIOS GENERALES O PICIAL DE TRANSPORTE 209 1062 SERVICIOS GENERALES O PICIAL DE TRANSPORTE 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 411 1061 COORDINACION DE NUTRICION PROMOTOR ASOCIADO 449 1020 C.D.I. 7	Tarjeta 7660.51 Tarjeta 3674.1 Tarjeta 3674.1 Tarjeta 6798.71 Tarjeta 5072.23 Tarjeta 527.57 Tarjeta 7660.51 Tarjeta 6924.78 Tarjeta 6924.78 Tarjeta 5082.59	0 0 0 425	0 298 0	259.04 8642.55 259.04 4656.14 259.04 7780.75 259.04 6054.37 259.04 6809.61 259.04 8642.55 259.04 7906.82 259.04 6064.63	577.89 431.15 495.34 651.14 588.61 432.02	1642 0 135.97 580 1769.07 101.45 300 2426.89 116.55 209 2267.74 153.21 2309 0 138.5 936 1417.93 101.65	0 0 0	0 0 0 0	0 0	0 0	0 274.03 0	0 7	738.2473 4351.0573	2458.5527 4231.6968
00005013 Velazquez Vieyra Lorena 00005018 Herrera X Lorenza 00005021 Olague Meza Erika Yadira 00005022 Garcia Garcia Adriana	431 1061 COORDINACION DE NUTRICION PROMOTOR ASOCIADO 449 1020 C.D.I. 7 AUXILIAR DE SALA	Tarjeta 6924.78 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 7906.82 259.04 6064.63	588.61 432.02	300 2426.89 116.55 209 2267.74 153.21 2309 0 138.5 936 1417.93 101.65	0 0 0	0 0 0 0	0 1656 0 0	0 0 1426.36 0	0 0 0	0 9	129.7632 4410.8532 972.6113 5664.7213 579.1195 4893.0795	2242.0987 1171.5505
	449 1020 C.D.I. 73 ADXIEIAN DE SALA 449 1020 C.D.I. 7 TRABAJADOR SOCIAL	Tarjeta 5082.59 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 8681.56	432.02 654.46	1445 0 101.65 2567 0 153.99	0 0 0	0 0 0 0	0 0 0 2526	0 0 498.73 0	0 0 0	0 5	579.1195 2557.7895 138.0958 7538.2758	3506.8405 1143.2842
	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 446 1020 C.D.I. 4 AUXILIAR DE SALA	Tarjeta 7660.51 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 8642.55 259.04 6064.63	432.02	697 1567.24 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 5	129.7632 5018.6232 579.1195 3377.0295	3623.9268 2687.6005
00050277 Rojas Lozano Angelea Cristina	446 1020 C.D.I. 4 AUX. DE INTENDENCIA 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA	Tarjeta 4179.54 Tarjeta 7660.51	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 5161.58 259.04 8642.55	355.26 651.14	1269 0 83.59 1325 2506.16 153.21	0 0 0	0 0 0 50	0 0	0 0	0 0 0	0 4	111.7501 2169.6001 129.7632 5815.2732	2991.9799 2827.2768
20005030 Vidauri Ramirez Patriola	100 LDL 4 100 LDL 4 100 LDL 4 100 LDL 6 IN I ENDENDE IN I ENDE	Tarjeta 7660.51 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 8642.55 259.04 6064.63 259.04 6064.63 259.04 6064.63 259.04 6064.63	651.14 432.02 432.02 432.02 432.02 432.02 513.46 651.14 88	1325 2506.16 153.21 0 2154.09 101.65 557 1916.02 101.65 589 1884.99 101.65 1567 0 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 5	717.500 2165.600 2169.700 2165	2797.7505 2478.8205
00005034 Becerra Coronel Esperanza 00005035 Diaz Melendez Brenda Berenice	449 1020 C.D.I. 7 AUXILIAR DE SALA 455 1020 C.D.I. 13 AUXILIAR DE SALA 406 1054 CENTRO 4 PSICOLOGO	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 6064.63	432.02 432.02	589 1884.99 101.65 1567 0 101.65	0 0 0	0 0 0 0	0 514 0 1297	574.59 0 561 0	0 0 0			1389.2605 1526.8405
00005038 Hernandez Preciado Carlos Alberto 00005042 De Santiago Hernandez Liliana			0 0 0 425 0 0 0 425	0 298 0 0 298 0		513.46 5 651.14 88	2500 0 120.81 8.72 0 153.21	0 0 0	0 0 0 0	0 0	0 0	0 0 0 263 0 0	0 11	783.7697 3918.0397 129.7632 3085.8332	3104.6903 5556.7168
Agusyo coper verones caronia	209 1062 SERVICIOS GENERALES CF SECRETARIA JEFE Dpto. A 105 1062 PLANEACION, EVALUACION Y S SECRETARIA GENERAL 449 1020 C.D.L.7 PSICOLOGO	Tarjeta 7660.51 Tarjeta 3662.53 Tarjeta 5072.33	0 0 0 425 0 0 338.16 425	0 298 0 0 298 0	259.04 8642.55 259.04 4644.57 259.04 6392.53 259.04 7022.73	311.32 431.15 513.46	0 1827.6 0 0 2065.15 101.45 0 120.81	0 0 0	0 0 0 0	0 0	0 0 246.27 0	0 525.39 0 141.54 69.21 0	0	328.7324 2993.0424 637.218 3741.988 783.7697 1418.0397	1651.5276 2650.542
00005050 De La Cruz Lopez Laura Angelica 00005052 Ramirez Cortes Jayro Dionisio 00005057 Murillo Plascencia Maria Isabel	454 1020 C.D.I. 12 AUXILIAR DE SALA	Tarjeta 6040.69 Tarjeta 5082.59 Tarjeta 6924.78 Tarjeta 5082.59	0 0 0 425	0 298 0	259.04 6064.63	432.02	260 2094 67 101 65	0 0 0	0 0 0	0 0	0 0	0 0 0 103.43 266.88 0	0 5	70 4405 3467 4505	2597.1705 2597.7887
00005047 Ibarra Giuzman Beatirz Guadatupe 00005040 Contrensa Ribio M Refugio 00005050 De La Cruz Lopez Laura Angelica 00005057 Mullio Plascencia Maria Isabel 00005057 Mullio Plascencia Maria Isabel 00005061 Quies Mollina Maria Neri 00005061 Quies Mollina Maria Neri 00005061 Quies Mollina Maria Neri	1023 ATENCION A LA NINEZ EN RIES PROMOTOR ASOCIADO 451 1020 C.D.1.9 AUXILIAR DE SALA 467 1025 CAVIDA MTROS, EXTRA, 'A' 449 1020 C.D.1.7 MEDICO ESPECIALISTA 443 1020 C.D.1.1 AUXILIAR DE SALA	Tarjeta 5082.59	0 0 0 425	0 298 0	259.04 7906.82 259.04 6064.63	432.02 139	2184 0 138.5 2.21 0 101.65	0 0 0	0 0 0 0	0 0	0 0	0 0 0	0 5 0 5 -135.5548	772.6113 4304.0313 772.6113 2504.9995 779.1195 2504.9995	3559.6305
00005065 Juarez Varenzuela Monica Del Carmen 00005061 Quilles Molina Maria Neri	449 1020 C.D.I. 7 MEDICO ESPECIALISTA	Tarjeta 1019.04 Tarjeta 6798.71 Tarjeta 5082.59	0 0 0 425	0 298 0	259.04 2001.08 259.04 7780.75	577.89 :	0 0 20,3808 2000 0 135.97 1.61 0 101.65	0 0 0	0 0 0 75	0 0	0 0	0 0 0	-135.5548 0 9	0 -28.554 945.6828 3734.5428 514.12 5558.24	2029.634 4046.2072
00005062 Villanueva Lorenzo Ana Julia 00005064 Delgado Milanez Maria Guadalupe 00005065 Lopez Suarez Adriana	454 1020 C.D.I. 12 ADXILIAR DE SALA 426 1054 CENTRO 24 SECRETARIA GENERAL	Tarjeta 5082.59 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 2001.08 259.04 7780.75 259.04 6064.63 259.04 6064.63 259.04 6054.37	432.02 588.61 432.02 139 86.62 577.89 432.02 211 432.02 431.15	0 0 20.3808 2000 0 135.97 1.61 0 101.65 0 1995.82 101.65 1566 0 101.45	0 0 0	0 0 0 0	0 0	376 0	0 0 0	0 5	514.12 5558.24 579.1195 3484.6095 576.6197 2675.2197	260.2,710.3 260.2,810.3 260.2,
00005066 Ascencio Rojas Rigoberto 00005067 Medina Gonzalez Ponciana Patricia	419 1054 CENTRO 17 CONSERJE 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 3750.85 Tarjeta 6924.78	0 0 0 425 0 0 0 426	0 298 0 0 298 0	259.04 4732.89 259.04 7906.82	318.82 588.61	1126 0 75.02 0 0 138.5	0 0 0	0 0 250.06 0	0 0	0 0	0 0 0	0 0	302.854 2072.754 972.6113 1699.7213	2660.136 6207.0987
00005070 Cruz Ortiz Luz Maria	408 1054 CENTRO 6 EDUCADORA 451 1020 C.D.I. 9 AUXILIAR DE SALA	Tarjeta 5782.04 Tarjeta 5082.6	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6764.08 259.04 6064.64	491.47 432.02	723 0 115.64 0 2117.03 101.65	0 0 0	0 0 0 0	0 1756 0 0	0 0 374 n	0 0 0	0 5	728.522 3814.632 579.1217 3603.8217	2949.448 2460.8183
00005071 Velazurez Laria ribainua 00005072 Velazurez Laria Maria Teresa 00005073 Galicia Villarreal Maria De Jesus 00005074 Lopez, Villa Rosa Isleala 00005075 Marrinez Morales Ruth Guadalupe	408 1054 CENTRO 6 EDUCADORA 412 1054 CENTRO 10 EDUCADORA 409 1054 CENTRO 7 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4060.56 259.04 4060.56	261.67 261.67	0 0 61.57 0 0 61.57	0 0 0	0 0 0 0	0 0	0 0	125 0 0	0 1	127.8648 576.1048 127.8648 451.1048	3484.4552 3609.4552
00005074 Lopez Villa Rosa Isela 00005075 Martinez Morales Ruth Guadalupe	409 1054 CENTRO 7 EDUCADORA 409 1054 CENTRO 7 EDUCADORA	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4060.56 259.04 4060.56 259.04 4060.56 259.04 4060.56	261.67 261.67	0 0 61.57 856 0 61.57	0 0 0	0 0 0 0	0 0	0 0 434.1 0	0 0 0	0 1	127.8648 576.1048 127.8648 451.1048 127.8648 451.1048 127.8648 451.1048 127.8648 1741.2048	3609.4552 2319.3552
00005076 Garcia Igresias Maria Guadatupe 00005077 Reves Barba Havde Gabriela		Tarjeta 5082.59 Tarjeta 7660.51	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63	651.14	856 0 61.57 628 1652.02 101.65 2429 0 153.21	0 0 0	0 0 0 0 0	0 0	0 0	248.58 0 0 0 0 0	0 5	579.1195 3641.3895	2423.2405 4229.4368
00005078 Vargas Camarena Araceli 00005079 Anguiano Grande Maria Magdalena	453 1020 C.D.I. 11 AUXILIAR DE SALA	Tarjeta 7660.51 Tarjeta 5082.59 Tarjeta 7699.52 Tarjeta 10070.36	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 8681.56	432.02 654.46	0 2090.78 101.65 2317 0 153.99	0 0 0	0 0 0 0	0 0	920.36 0 0 0	0 0 0	0 11	579.1195 4123.9295 138.0958 4263.5458	1940.7005 4418.0142
00005080 Gutierrez Bravo Maria Elena 00005081 Viezca Loza Reyna Karla	303 1036 PROC. SOCIAL DE LA FAMILIA ECF COORDINADOR A	Tarjeta 10070.36 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 11052.4	855.98 432.02	2825 0 0	0 0 0	0 0 0 0	0 0	0 0 996.65 0 376 0	0 298.22 0 175 0 0			5428.6929 3003.1905
00005080 Guterrez Bravo Mansa Elena 00005081 Viezca Loza Reyna Karla 00005082 Gutlerrez Hernandez Julia Berenice 00005082 Correa Arcialnon Maribel 00005087 Garcia Sandoval Griselda 00005097 Galindo Rodiguez Maria Araceli 00005091 Barba Alva Fraide	451 1020 C.D.I. 9 AUXILIAR DE SALA 451 1020 C.D.I. 9 AUXILIAR DE SALA 450 1054 CENTRO 8 EDUCADORA 451 1056 CENTRO 19 FDIICADORA	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 6064.63 259.04 4060.56 259.04 4060.56 259.04 4060.56 259.04 6054.37	432.02 261.67	101.65 101.65 632 0 61.57 0 0 61.57 1082 0 61.57 1082 0 61.57	0 0 0	0 0 0 0	0 1114 0 0	0 0	0 0 0 49.64 201.18 0	0 5	194-30/1 962-3/0	2600.136 6207.0987 2349.448 2449.152 2439.152 2439.450 2509.4552 2431.3552 2423.405 4429.4505 4429.4505 4419.152 5428.6923 3003.1595 1777.1199 2777.4452 2024.4552 202
u0005087 Garcia Sandoval Griselda 00005091 Galindo Rodriguez Maria Araceli	421 1054 CENTRO 19 EDUCADORA 456 1020 SUB. COM. SANTA CECILIA EDUCADORA 469 1032 DAIAM SECRETARIA GENERAL	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 0 298 0	259.04 4060.56 259.04 4060.56	261.67 261.67 431.15	0 61.57 1082 0 61.57	0 0 0	0 0 0 0	0 0 0 473	603.17 0 0 0	0 0 0	0 1	127.8648 1054.2748 127.8648 2006.1048 576.6197 2951.3897	3006.2852 2054.4552
00005092 Barba Alva Fraide	469 1032 DAIAM SECRETARIA GENERAL	гаприа 5072.33	U U U 425	0 298 0	259.04 6054.37	431.15	0 101.45	0 0	0 0 0	0 0	0 0	2/b.1/ 0 0	0 5	2951.3897	3102.9803

NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013

NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013		7121164.415 32	83.53 28490.4 911.78 538475 4	32.27 377566 9906.08 286174 troactii 021-Apoyo de Tra 023-Retroacti 030-Quinqueni	I.44 8370003.915 io TOTAL PERCEP(053-F	564917.21 928310.93 ondo de Pensi 054-Préstamo Co	707424.73 99271.0888	1000 3316.18 841.8	36 1354.5	2489.7 19322.21 4475	1555.46 190109	137121.8 2720.48	8 29740.51 21554.01 9718.58	8 -1912.1187 885367.4769	3608698.607 4761	761305.308
EMPLEADO NOMBRE U 00005094 Reynoso Camarena Claudia Erica 00005095 Jimenez Gallo Angelica Maria	J.R. POA DEPARTAMENTO PUESTO 451 1020 C.D.I. 9 AUXILIAR DE SALA 440 1058 CLINICA DENTAL ODONTOLOGO	FORMA DE P 001-Sueldo 003-Coi Tarjeta 5082.59 Tarieta 6023.08	npens 007-Horas ext 022 Reembols 010-Despensa 015-R 0 0 0 0 425 0 0 0 0 425		io TOTAL PERCEP(053-F 9.04 6064.63 9.04 7005.12	ondo de Pensi 054-Préstamo Co 432.02 550 511.96 1883	081-Abono DIPE PI058-Sindicato 060- Cer 1923.3 101.65 0 120.46	na Pri 060-Examene 060-Ret. Fir 0 0	nai 060-Desc. Fui 0 0 0	60-DESCUE 062-Faltas, re 063-Seguros 10 0 0 0	065-Pensión / 066-ETESA 08	32-Préstamo Caja Li 084-Express 0 0	: /083-Seguro M069-Seguro G020-Seguros 0 0 0 0	1)Subsidio al Er I.S.P.T. (sp) T 0 0 579.1195 0 0 780.0082	TOTAL DEDUCCIONES NETO 3586.0895 24 3295.4282 33	2478.5405
00005099 Reyes Jara Angelica	453 1020 CENTRO 23 INSTRUCTOR EXTRA'A"	Tarjeta 2248.31	0 0 0 425	0 298 0 259	9.04 3230.35	191.11 937	0 44.97 0 37.47	0 0	0 0	0 0 0	0 0	0 0	0 200 0 0	0 0 15.888 0 -68.5146 0	1388.968 128.2254	3709.6918 1841.382 2727.5446 2668.4264 1941.382 2727.5446 2668.4264 1020.9746 1969.3016 2978.382 27750.0372 2286.5466 1809.756.2978.382 22750.0372 2286.5466 1809.752 2978.382 2979.385 2015.505 2978.382 2750.0376 2978.382 2757.056 2978.382 2757.056 2978.385 2615.556 2978.385 2615.556 2978.385 2615.556 2978.385 2615.556 2978.385 2615.556 2978.385 2615.556 2978.385 2615.576 2615.57
00005101 Villarreal Bravo Mana Natividad 00005103 Gomez Navarrete Lilian Beatriz	409 1054 CENTRO 7 INSTRUCTOR EXTRA A*	Tarjeta 1873.73 Tarjeta 4183.64	0 0 0 425	0 298 0 259	9.04 2855.77 9.04 5165.68	355.61 1270		0 0	0 0	0 0 0	0 0	375.41 0 338.57 0	0 0 0	0 412,5636	128.2254 2. 2497.2536 26	2727.5446 2668.4264
00005104 Cazares Garcidueñas Patricia Del Carmen 00005105 Hernandez Aceves Maria De Gracia	425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' 424 1054 CENTRO 22 INSTRUCTOR EXTRA'A' 425 1054 CENTRO 23 INSTRUCTOR EXTRA'A'	Tarjeta 1873.73 Tarjeta 3746.63	0 0 0 425	0 298 0 259 0 298 0 259	9.04 2855.77 9.04 4728.67	159.27 500 318.46 0	0 37.47 1342.42 74.93	0 0	0 0	0 0 0	0 868	338.57 0 0 681.37	7 0 0 0	0 -68.5146 0 0 0 342.1884	1834.7954 10 2759.3684 15	1020.9746 1969.3016
00005101 Villarreali teravo Mariai vatividada 00005104 Somez Navarrede Lilan Beatriz 00005104 Cazarea Garcidueñas Patricia Del Carmen 00005106 Hemandez Aceves Maria De Gracia 00005106 Taboado Ayala Ma De Jesus 00005107 Villegas Hemera Lilana	425 1054 CENTRO 23 INSTRUCTOR EXTRA"A" 423 1054 CENTRO 21 INSTRUCTOR EXTRA"A"	Tarjeta 2248.31 Tarjeta 3954.72	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	3.04 5165.68 3.04 2855.77 3.04 4728.67 3.04 3230.35 3.04 4936.76	355.51 1270 159.27 500 318.46 0 191.11 0 336.15 1396 159.27 375	0 44.97 0 79.09	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 0 342.1884 0 0 15.888 0 0 375.4828	2497.2536 28 1834.7954 10 2759.3684 11 251.968 2 2186.7228 23	2978.382 2750.0372
00005110 Editinguez Cedezitia Ceditor 00005111 Figueroa Robles Maria De Jesus	1094 CENTRO 7 RISTRUCTÓR ENTRA'N	Tarjeta 197.3.7.3 Tarjeta 1873.7.3 Tarjeta 1873.7.3 Tarjeta 1873.7.3 Tarjeta 3746.6.3 Tarjeta 2248.3.7 Tarjeta 1873.7.3 Tarjeta 1873.7.3 Tarjeta 2248.3.1 Tarjeta 2248.3.1 Tarjeta 1988.5.9	0 0 0 425 0 0 0 425	0 298 0 259	9.04 2855.77 9.04 3230.35	336.15 1396 159.27 375 191.11 937	0 83.67 0 37.47 1342.42 74.93 0 79.09 0 79.09 0 44.97 0 44.97 0 39.97 0 74.93 0 92 0 92	0 0	0 0	0 0 0	0 0	0 0	0 66 0 0 0 231.63 0 0	0 -68.5146 0 0 0 15.888 0 0 15.888	569.2254 23 1420.598 3 251.968 3	2286.5446 1809.752
00005116 Ahumada Corona Petra 00005117 Baltazar Vazquez Vidal Angel	447 1020 C.D.I. 5 INSTRUCTOR EXTRA'A' 418 1054 CENTRO 16 INSTRUCTOR EXTRA'A'	Tarjeta 2248.31 Tarjeta 1998.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	3.04 3230.35 3.04 2980.63	191.11 0 169.88 0	0 44.97 0 39.97	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 -58.4796 0	251.968 2 151.3704 28	2978.382 2829.2596
00005119 Rodriguez Esqueda Rosa 00005120 Beraud Becerra Veronica Vanessa	416 1054 CENTRO 14 INSTRUCTOR EXTRA A	Tarjeta 3746.63 Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 2248.31 Tarjeta 1998.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 5581.87	318.46 441.55	0 74.93 0 92	0 0	0 0	0 0 0	0 0	0 0 364 0	0 0 0 0 0 0 207.71	0 0 342.1884 0 0 488.3295	1177.1284 36 3077.0295 25	3551.5416 2504.8405
00005121 Duran Castañeda Maria De Jesus 00005122 Nolasco Ruencostro Israel	425 1054 CENTRO 23 INSTRUCTOR EXTRA"A"	Tarjeta 4599.83 Tarjeta 2248.31	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 5581.87 9.04 3230.35	390.99 1534 390.99 1409 191.11 0	0 92 0 44.97	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 0 488.3295 0 0 488.3295 0 0 15.888	2380.3195 33 251.968	3201.5505 2978.382
		Tarjeta 1998.59	0 0 0 425	0 298 0 259	9.04 2980.63 0.04 4728.66	169.88 0 219.46 1124	0 44.97 0 39.97	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 -58.4796 0	251.968 151.3704 1969.6769	2829.2596
00005125 Copez Lucano Rosa Maria 00005126 Capez Lucano Rosa Maria 00005126 Ramos Velazquez Ma Asuncion 00005128 Murguia X Gloria 00005130 Campos Leon Martha Leticia	425 1054 CENTRO 23 INSTRUCTOR EXTRAVA* 409 1054 CENTRO 16 INSTRUCTOR EXTRAVA* 409 1054 CENTRO 16 INSTRUCTOR EXTRAVA* 421 1054 CENTRO 25 INSTRUCTOR EXTRAVA* 421 1054 CENTRO 19 INSTRUCTOR EXTRAVA* 421 1054 CENTRO 19 INSTRUCTOR EXTRAVA* 426 1054 CENTRO 19 INSTRUCTOR EXTRAVA* 427 1054 CENTRO 19 INSTRUCTOR EXTRAVA* 428 1054 CENTRO 19 INSTRUCTOR EXTRAVA*	Tarjeta 3746.63 Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 4599.83 Tarjeta 1986.59 Tarjeta 3746.62 Tarjeta 3746.62 Tarjeta 3746.63 Tarjeta 1737.3 Tarjeta 1973.73 Tarjeta 1499.16	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	9.04 3667.36 9.04 4729.67	318.46 1124 228.25 398 318.46 0 159.27 0 191.11 625 127.43 375	0 74.93 0 53.71 0 74.93 0 37.47	0 0	0 0	0 0 0	0 0	246.28 0	0 106.14 0 0	0 0 342.1868 0 0 64.2747 0 0 342.1884	1859.5768 22 1096.6547 22 944.4184 33 128.2254 27	2570.7053
00005130 Campos Leon Martha Leticia	467 1035 CAVIDA INSTRUCTOR EXTRA'A'	Tarjeta 1873.73	0 0 0 425	0 298 0 259	9.04 2855.77	159.27 0	0 37.47 0 44.97	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 -68.5146 0 0 15.888	128.2254 27 876.968 2	2727.5446
00005132 Sub Verbrica Ena Agustina 00005133 Gutierrez Torres Susana	421 1054 CENTRO 19 INSTRUCTOR EXTRA A 467 1035 CAVIDA INSTRUCTOR EXTRA A	Tarjeta 2248.31 Tarjeta 1499.16	0 0 0 425	0 298 0 259 0 298 0 259	3.04 3230.35 3.04 2481.2	191.11 625 127.43 375	0 29.98	0 0	0 0	0 0 0	0 0	0 0	0 75 0 0	0 15.888 0 -104.7271 0 0 127.8648	576.968 502.6829	1978.5171
00005136 Chavez Lopez Blanca Lizette 00005137 Gonzalez Guerrero Arturo 00005138 Rueda Dominguez Marsia	413 1054 CENTRO 11 EDUCADORA 209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR	Tarjeta 3078.52 Tarjeta 5827.57 A Tarjeta 7660.51	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 4060.56 9.04 6809.61 9.04 8642.55	261.67 1248 495.34 834 651.14 616	0 116.55 3027.58 153.21	0 0	0 0	523.2 0 0	0 0	0 0	0 0 70.71	0 127.8648 0 0 738.2473 0 0 1129.7632	1699.1048 23 2778.0473 40	4031.5627
00005140 Jimenez Ortiz Emma Cristina 00005140 Jelegado Maldonado Luisa Ruth Catalina	208 1062 RECURSOS HUMANOS SECRETARIA GENERAL	Tarieta 5072.33	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6054.37	431.15 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0 243.19 0 0	0 576,6197	6433.6932 22 1250.9597 46	4803.4103
00005143 Ramirez Zarco Antonio	306 1026 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATUR		0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6064.63 9.04 8642.55 9.04 6064.63	431.15 0 432.02 625 651.14 0	1644.41 101.65 0 153.21	0 0	0 0	0 338.84 0 0 0 0	0 0	0 0	0 0 0 0	0 0 514.0753 0 0 1129.7632	3655.9953 24 2003.3332 66	2408.6347 6639.2168
00005144 Reyes Gonzalez Rita Angelica 00005146 Octorez Torres Victor Hugo 00005149 Vazquez Saldaña Karina Guillermina 00005149 Zavola Alonso Blanca 00005155 Limon Percz Gloria Maria 00005155 Rodriguez Ruiz Ma Griselda		Tarjeta 5082.59 Tarjeta 7804.25	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 6064.63 9.04 8786.29	432.02 0 663.36 0	0 101.65 3047.87 156.09	0 0	0 0	0 0 0	0 0	0 0 0 1357.74	0 124.06 0 0 4 0 0 0	0 0 1129.7632 0 0 579.1195 0 0 576.6197 0 0 576.6197 0 0 579.1195	1236.8495 48 6385.526 2	4803.4103 2408.6347 6639.2168 4827.7806 2400.764 2869.1803 4951.8406 3719.7564 2373.202 6560.3971 2434.5506 584.0078 2601.8405 4932.9842 1969.8705 1982.1971 3697.72 2176.8958
00005148 Vazquez Saldaña Karina Guillermina 00005149 Zavala Alonso Blanca	412 1054 CENTRO 10 PSICOLOGO 427 1054 CENTRO 25 SECRETARIA GENERAL 449 1020 C.D.I. 7 AUXILIAR DE SALA	Tarjeta 5002.569 Tarjeta 7804.25 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 3750.85 Tarjeta 3750.85 Tarjeta 7680.51 Tarjeta 7680.51 Tarjeta 5082.59 Cheque 7596.46 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	9.04 8786.29 9.04 6054.37 9.04 6064.63 9.04 4732.89	663.36 0 431.15 1815.23 432.02 0 318.82 0	3047.87 156.09 0 101.45 0 101.65 0 75.02 0 44.97	0 0	0 0	0 0 50	0 0	0 0	0 210.74 0 0	0 0 576.6197 0 0 579.1195	6385.526 3185.1897 22 1112.7895 45 1013.1336 33 857.148	2869.1803 4951.8405
00005154 Limon Perez Gloria Maria 00005155 Rodriguez Ruiz Ma Griselda	424 1054 CENTRO 22 AUX. DE INTENDENCIA 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A'	Tarjeta 3750.85 Tarjeta 2248.31	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259		318.82 0 191.11 472	0 75.02 0 44.97	0 0	0 0	0 0 0	0 0	0 0	0 276.43 0 0 0 133.18 0	0 0 342.8636 0 0 15.888	1013.1336 33 857.148 2	3719.7564 2373.202
00005157 Palomeia Eupez Myrna Veronica 00005158 Quezada Rodriguez Maria Trinidad	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR 445 1020 C.D.I. 3 AUXILIAR DE SALA 406 1054 CENTRO 4 INSTRUCTOR EXTRA'A'	A Tarjeta 7660.51 Tarjeta 5082.59	0 2636.66 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 11279.21 9.04 6064.63 9.04 8578.5 9.04 6064.63	191.11 472 651.14 2429 432.02 936 645.7 2937.17	0 153.21 1417.93 101.65 0 151.93	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0 0 163.36 0	0 1485.4629 0 0 579.1195	4718.8129 66 3630.0795 24	8560.3971 2434.5505
00005159 Figueroa Diaz Šaul 00005160 Ortega Garcia Leticia	406 1054 CENTRO 4 INSTRUCTOR EXTRA"A* 450 1020 C.D.I. 8 AUXILIAR DE SALA	Cheque 7596.46 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 8578.5 9.04 6064.63	645.7 2937.17 432.02 2350	0 151.93 0 101.65	0 0	0 0	0 0 0	0 1670 0 0	1145.39 0 0 0	0 98.08 230.14 0 0 0 0	0 1116.0822	7994.4922 5 3462.7895 26	584.0078 2601.8405
	450 1020 C.D.I. 8 AUXILIAR DE SALA 308 1021 HOGAR TRANS. PARA NIÑEZ V. TRABAJADOR SOCIAL 449 1020 C.D.I. 7 AUXILIAR DE SALA	Tarjeta 7699.52 Tarjeta 5082.59 Tarjeta 1499.16 IEBITarjeta 5629.83	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	3.04 8681.56	432.02 2350 654.46 1625 432.02 576 127.43 375 478.54 1627	0 153.99 1965.97 101.65	0 0	0 0	0 0 0	0 0	0 0 440 0	0 0 177.03 0	0 0 1138.0958 0 0 579.1195	3748.5758 46 4094.7595 19	4932.9842 1969.8705
00005165 Cruz Ibarra Fabiola Zulema 00005166 Muñoz Garcia Adriana 00005168 Gonzalez Cerrillo Luis Cayetano	412 1054 CENTRO 5 INSTRUCTOR EXTRA"A"	Tarjeta 1499.16 IEBI Tarjeta 5629.83	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 2481.2 9.04 6611.87	127.43 375 478.54 1627	1965.97 101.65 0 29.98 0 112.6	0 0	0 0	0 0 0	0 0	0 0	0 71.32 0 0	0 -104.7271 0 696.01	4094.7595 19 499.0029 19 2914.15	1982.1971 3697.72
00005170 Silva Rizo Angela 00005173 Torres Rivera Maria Del Carmen	445 1020 C.D.I. 3 COCINERO 453 1020 C.D.I. 11 ALIX DE INTENDENCIA	Tarjeta 4762.3 Tarjeta 4179.54	0 0 0 425	0 298 0 259 0 298 0 259	9.04 5744.34 9.04 5161.58	404.79 902 355.26 1757	1291.66 95.25 0 83.59	0 0	0 0	0 0 0	0 0	295 0 375.41 0	0 61.3 0 0	0 0 517.4442 0 0 411.7501	3567.4442 2: 3240.0101 15	2176.8958
00005169 Gonzalez Cerrillo Lus Cayetano 00005170 Silva Rizo Angela 00005173 Torres Rivera Maria Del Carmen 00005176 Guiterez Pelayo Alch 00005181 Arzate Oliverse Maria Leonor 00005184 Hennandez Beltran Irma Myriam	1002 COMPRAS TECNICO CONSERVACION NAM		0 0 0 0 0					0 0	0 0	0 0 0	0 0	0 0 363.83 0	0 0 0			
00005184 Hernandez Beltran Irma Myriam 00005186 Solorio Vazquez Ma Lucia	469 1032 DAIAM MAESTROS DE EDUC. FISC.	Tarjeta 5082.59 Tarjeta 3457.34 Tarjeta 4762.3	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6064.63 9.04 4439.38	432.02 0 293.87 0 404.79 2135.6	0 101.65 0 69.15 0 95.25	0 0	0 0	0 0 0	0 0	0 0	0 166 0	0 0 579.1195 0 0 169.0804 0 0 517.4442	3150.6195 25 698.1004 33 4774.0842 5	3741.2796
00005188 Rojas Peña Arturo	404 1054 CENTRO 2 INSTRUCTOR EXTRA'A'	Tarjeta 4599.83	0 0 0 425	0 298 0 259 0 298 0 388	9.04 5581.87	390.99 0 919.29 0 495.34 1023	2109.38 92	0 0	0 0	0 0 0	0 0	1004.9 0 1325 681.37	0 90.67 0	0 0 488.3295 0 0 1846.0158	4174.0842 4176.2695 14	1405.6005
00005189 Naranjo Sanchez Martha Elia 00005193 Flores Castañeda Fernando		Tarjeta 10815.28 Tarjeta 5827.57	0 0 0 425	0 298 0 259	9.04 6809.61	495.34 1023	6596.99 216.31 1703.5 116.55	0 0	0 0	0 0 0	0 0	1325 681.37 375.41 0	0 0 395.4 (0 0 0 236.5	0 738.2473	11584.9758 3 4847.4473 19 3465.2832 5	1962.1627
00005194 Bernal Salazar Lizette 00005196 Rodriguez Velasco Rodolfo 00005198 Mireles Hernandez Gabriela	435 1022 C.E.E. 18 DE MARZO PROMOTOR CON LICENCIATUR 211 1062 MANTENIMIENTO TECNICO CONSERVACION INMI 444 1020 C.D.I. 2 AUXILIAR DE SALIA	A Tarjeta 7660.51 IEBITarjeta 5629.83	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 8642.55 9.04 6611.87	651.14 1294.6 478.54 258 432.02 0 469.7 1842 651.14 2429	0 153.21 2369.51 112.6 2155.7 101.65	0 0	0 0	0 0 75	0 0	0 0 362.85 0	0 0 0 236.5	7 0 1129.7632 0 0 696.01 0 0 579.1195	3465.2832 51 3989.66 5531.8395 5	2622.21
00005198 Mireles Hernandez Gabneia 00005200 Perez Lozano Santa 00005203 Piña Huizar Alejandra	450 1020 C.D.I. 8 JEFE DE COCINA	Tarjeta 5082.59 Tarjeta 5525.85 A Tarjeta 7660.51	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6064.63 9.04 6507.89 9.04 8642.55	432.02 0 469.7 1842	0 110.52 0 153.21	0 0	0 320.5	0 0 0	0 1580	0 0	0 0 0	0 579.1195 0 0 673.7999 0 0 1129.7632	3096.0199 34 4363.1132 46	3411.8701
00005198 Mireles Hernandez Gabriela 00005200 Perez Lozanos Santa 00005203 Prish Huizar Alejandra 00005203 Prish Huizar Alejandra 00005206 Custodio Sajaropulos Meriza Silvia 00005206 Custodio Sajaropulos Meriza Silvia 00005206 Sanchez Ramirez Luis Fedipe 00005210 Hernandez Antonio Maria Cielo 00005211 Barniero Comparam Maria Alejandra		Tarjeta 5528.85 A Tarjeta 7660.51 Tarjeta 7660.51 Tarjeta 5072.33 Tarjeta 7699.52 Tarjeta 7699.52	0 0 0 425		9.04 6054.37	469.7 1842 651.14 2429 431.15 1691 654.46 2442	0 101.45	0 0	0 0	0 0 0	0 1444	619.24 0	0 0 0 0 0 142.24 0 0	0 1129.7632	4393.1132 4. 4863.4597 11 4530.7858 44 53644.9439 30 4263.5458 44	1190.9103
00005206 Custodio Sajaropulos Meriza Silvia 00005208 Sanchez Ramirez Luis Felipe	449 1907 C.D.1.7 399 1907 TRABAJO SOCIAL 1909 1907 TRABAJO SOCIAL 1909 1962 SERVICIOS GENERALES 1904 CEUTRO 1 1904 TRABAJO SOCIAL 1904 1904 TRABAJO SOCIAL 1905 1904 TRABAJO SOCIAL 1909 1904 TRABAJ	Tarjeta 5072.33 Tarjeta 7699.52 Tarjeta 5693.94 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	9.04 6054.37 9.04 8681.56 9.04 6675.98 9.04 8681.56	431.15 1691 654.46 2442 483.98 0 654.46 2317	0 101.45 0 153.99 2337.38 113.88 0 153.99	0 0	0 0	0 0 0	0 0	0 0	0 142.24 0 0	0 0 576.6197 0 0 1138.0958 0 0 709.7039 0 0 1138.0958	4530.7858 4 ⁴ 3644.9439 30	4150.7742 3031.0361
00005210 Hernandez Antonio Maria Cielo 00005211 Ramirez Comparan Maria Alejandra	403 1054 CENTRO 1 TRABAJADOR SOCIAL 450 1020 C.D.I. 8 AUXILIAR DE SALA	Tarjeta 7699.52 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259	9.04 8681.56 9.04 6064.63	654.46 2317 432.02 2542 495.34 780	0 153.99 0 101.65 2134.05 116.55	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 579.1195	4263.5458 44 5128.7895 5	935.8405
00005211 Ramirez Comparan Maria Alejandra 00005218 Zelina Renteria Raul Alejandro 00005220 Ledezma Perez Martina 00005221 Trujilo Luna Erika Andrea	428 1054 CENTRO 26 CF COLABORADOR A	Tarjeta 5082.59 Tarjeta 5827.57 Tarjeta 4813.77 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 5795.81	432.02 2542 495.34 780 409.17 0 431.15 159	0 0	0 0	0 0	0 0 0	0 0	0 0	0 0 155.64 0 0 0 0 197.93		4419.8273 23 1133.7676 46	2389.7827 4662.0424
	443 1020 C.D.I. 1 COCINERO	Tarjeta 5072.33 Tarjeta 4762.3	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 6054.37 9.04 5744.34	431.15 159 404.79 1463 432.02 1954.18	0 95.25	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 576.6197 0 0 517.4442	3102.6097 25 2480.4842 33	2951.7603 3263.8558
00005224 Medina Zendejaz Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Magaña Rodriguez Jesus	451 1020 C.D.I. 9 AUXILIAR DE SALA 454 1020 C.D.I. 12 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6064.63 9.04 6064.63	432.02 1954.18 432.02 0	2400.24 101.65	0 0	0 0	0 0 0	0 820 0 0	629 0 0 0	0 0 0 0	0 0 517.4442 0 0 579.1195 0 0 579.1195	4515.9695 15 3513.0295 25	1548.6605 2551.6005
00005222 Koura caba Nuter Mans Besiter 00005224 Koura caba Nuter Mans Besiter 0000528 Valides Sandoval Jose De Jesus 0000529 Valides Sandoval Jose De Jesus 0000523 Chau Langua Robert Magala Rodriguez Jesus 0000523 Cruz Lopez Marbell 0000523 Cruz Lopez Marbell 0000523 Jimpen Femanded Laura Robi	454 1020 C.D.I. 12 ADXILIAR DE SALA 424 1054 CENTRO 22 MTROS. EXTRA. "A" 105 1062 TECNICA Y LOGISTICA ADXILIAR GENERAL	Tarjeta 5082.29 Tarjeta 5022.29 Tarjeta 627.27 Tarjeta 627.27 Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 4402.3 Tarjeta 4402.23 Tarjeta 420.233 Tarjeta 420.233 Tarjeta 420.233 Tarjeta 420.233 Tarjeta 420.233 Tarjeta 420.233 Tarjeta 7600.51 Tarjeta 7600.51 Tarjeta 7600.51 Tarjeta 779.54 Tarjeta 7600.51	0 0 0 425 0 3333.33 0 425			404.79 1463 432.02 1954.18 432.02 0 120.78 0 357.2 0	0 28.4196 2041.34 84.05	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 -109.7306 0 0 1072.0331	39.469 3554.6231 46	2914.0105 3741.2795 970.2558 1405.5005 341.8647 1405.5005 341.8647 1505.27905 1672.2622 1672.2622 1672.2623 1672.262
00005231 Chavira Magallanes Manuel 00005232 Delgadillo Alvarez Martha Concepcion	424 1054 CENTRO 22 MTROS EXTRA. 34 1054 CENTRO 12 0 MTROS EXTRA. 34 1054 CENTRO 12 0 MTROS EXTRA 34 1054 CENTRO 12 0 MTROS EXTRA 34 1054 CENTRO 12 0 MTROS EXTRA 35 1054 CENTRO 12 0 MTROS EXTRA 35 1054 CENTRO 12 0 MTROS EX	A Tarjeta 7660.51 Tarjeta 8514.61	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	0.04 8642.55 0.04 9496.65 0.04 5161.58 0.04 8681.56	651.14 0 723.74 2727 355.26 1269 654.46 1621	0 153.21 1263.96 0	0 0 0 153	0 0	0 0 0	0 0	0 0 363.83 0	0 220.6 0 0	0 0 1129.7632 0 0 1312.1989	3964.6231 43 2154.7132 6- 6543.7289 22 2390.6001 22 3567.5458 5-	6487.8368 2952.9211
00005233 Cruz Lopez Maribel 00005238 Escobar Camberos Monica Patricia	456 1020 SUB. COM. SANTA CECILIA AUX. DE INTENDENCIA 462 1020 C.D.I. 14 TRABAJADOR SOCIAL	Tarjeta 4179.54 Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 5161.58 9.04 8681.56	355.26 1269 654.46 1621	0 83.59 0 153.99	0 0	0 0	0 0 0	0 271	0 0	0 0 0	0 0 1312.1989 0 0 411.7501 0 0 1138.0958	2390.6001 21 3567.5458 51	2770.9799 5114.0142
00005239 Jimenez Hernandez Laura Rocio 00005243 Lopez Curiel Josefina	430 1058 TECNICA, MEDICA Y PSICOSOC SECRETARIA GENERAL 205 1062 DIR ADMINISTRATIVA COCINERO	Tarieta 5072.33	0 0 0 425	0 298 0 259 0 298 0 259	9.04 6054.37	431.15 1566 404.79 1053.74 651.14 1721.54 431.15 1793 261.67 900	0 101.45 0 95.25	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 576.6197 0 517.4442	2675.2197 3: 2071.2242 36	3379.1503 3673.1158
00005244 Sahagun Chayez Ma Guadalupe	205 1062 DIR. ADMINISTRATIVA COCINERO 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR 401 1054 DESARROLLO COMUNITARIO SECRETARIA GENERAL	Tarieta 5072.33	0 0 0 425 0 0 0 425	0 298 0 259	9.04 8642.55	651.14 1721.54 431.15 1793	0 153.21	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0 0 117.02 0 0	0 1129.7632 0 576.6197	3655.6532 49 3322.2397 27	4986.8968 2732.1303
00005250 Gonzalez Chavez Olga Erika	407 1054 CENTRO 5 EDUCADORA	Tarjeta 3078.52 Tarjeta 5850.12	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 4060.56 9.04 6832.16	431.15 1793 261.67 900 497.26 400	0 101.45 0 61.57 2337.74 117	0 0	0 0	0 0 0	0 0	0 0 385.54 0	0 167.12 0 0	0 0 127.8648 0 0 743.0639	1518.2248 25 5894.6039 5	2542.3352
00005254 Martinez Chawez Rigoberto (20005256) Lorano Guterreo Mario Del Camen (20005260) Control Camen (20005260) Franco Alatorre Beans Alareth (20005266) Arce Padila Martin Lizeth (20005266) German Komero Alejandra (20005266) German Komero Alejandra (20005266) German Komero Alejandra (20005267) Larios Calvinolo Maruel (20005267) Control Camen (2000527) C	210 1062 APROVISIONAMIENTO CHOFER 467 1035 CAVIDA PROMOTOR CON LICENCIATUR 431 1051 COORDINACION DE NUTRICION NUTRICIOGA	Tarjeta 5850.12 3. Tarjeta 7660.51 Tarjeta 7268.02 Tarjeta 5082.59	0 0 0 425	0 298 0 259	0.04 8642.55	497.26 400 651.14 1573 617.78 0 432.02 1744.13 355.26 1269 651.14 0 663.36 0 651.14 0 318.82 0 0		0 0	0 0	0 0 0	0 0	0 0	0 0 0 340.11	1 0 1129,7632	6043.7332 25 1809.0674 55	2598.8168 6440.9926
00005260 Franco Alatorre Ileana Janeth		Tarjeta 5082.59	0 0 0 425	0 298 0 259 0 298 0 259	9.04 6064.63	432.02 1744.13 355.26 1269	0 145.36 0 101.65	0 0	0 0	0 0 0	0 0	0 0	0 0 301.89	0 0 1045.9274 0 0 579.1195	3158.8095 25	2905.8205
00005266 Arce Padilla Martha Lizeth	306 1023 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATUR	A Tarjeta 7660.51	0 0 0 425	0 298 0 259	9.04 8642.55 9.04 8786.29	651.14 0 663.36 0	0 153.21	0 0	0 0	0 0 0	0 0	0 0	0 197.69 0 0	0 1129.7632	2829.6001 23 2131.8032 66 1979.916	6510.7468 6906.374
00005268 German Romero Alejandra 00005271 Quiñones Nuñez Francisco	454 1020 C.D.1.12 AUXILIAR DE SALA C421 1054 CENTRO 19 206 1023 ATENICION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATUR 444 1020 C.D.1.2 PARA NIÑEZ EN RIES PROMOTOR CON LICENCIATUR 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR 640 1064 CENTRO 2 CONSERUE	Tarjeta 5002.59 Tarjeta 4479.54 A Tarjeta 7660.51 Tarjeta 7600.51 Tarjeta 3750.85	0 2012.19 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 5161.58 9.04 8642.55 9.04 8786.29 9.04 10654.74 9.04 4732.89	651.14 0 318.82 0	0 83.59 0 153.21 0 156.09 0 153.21 0 75.02	0 0	0 0	0 0 0	0 0	0 0	0 0 0 231.57	0 0 579.1195 0 0 411.7501 0 0 1129.7632 0 0 150.466 7 0 1376.7769 0 0 342.8636	2412.6969 85 736.7036 35	8242.0431 3996 1864
00005273 Larios Calvario Manuel 00005275 De Leon Romero Sandra Guadalupe	211 1062 MANTENIMIENTO JARDINERO 441 1058 LABORATORIO QUIMICO		0 0 0 425	0 298 0 259 0 298 0 259	9.04 5242.64 9.04 9630.15	362.15 1171 649.24 322.24	0 85.21 0 152.76	0 0	0 0	0 0 50	0 0	0 0	0 0 0	0 0 427.5395 0 0 1124.9785	2095.8995 3: 2249.2185 6:	3146.7405
00005278 Gallo Vazquez Elba Araceli	441 1058 LABORATORIO CF COORDINADOR A 302 1028 ATENCION A LA NIÑEZ EN RIES AUXILIAR QUIMICO	Tarjeta 11748.22	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 194	9.04 5242.64 9.04 8620.15 9.04 12730.26 1.28 6818.89	998.6 3917 501.64 430.4	1120 0 0 118.03	0 224.7	0 0	0 0 0	0 0	300 0	0 0 0	0 0 2034.9802	8595.2802 4 ⁴ 1790.2994 50	4134.9798 5028.5906
00005291 Garcia Alvarez Soledad Margarita	303 1036 PROC. SOCIAL DE LA FAMILIA ETRABAJADOR SOCIAL 501 1047 CONSEJO MINICIPAL DE FAMIL PSICOLOGO	Tarjeta 7699.52	0 0 0 425	0 298 0 259	9.04 8681.56	654.46 783 663.36 417	2880 16 153 99	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 1138.0958	5609.7058 30	3071.8542
D00052596 Prisi Varaques Norma Arigilitor 200052590 Prisi Varaques Norma Arigilitor 200050500 Quienters Tiella Gradia Musquatha 000005030 Quienters Tiella Gradia Nere 100005050 Gomera Arigina Ariden Revie 000050510 Villanueve Alvanes Cain Jaina Eduardo 000050510 Villanueve Alvanes Cain Jaina Eduardo 000050510 Solorzano Lunas Aferial Ines 000050510 (Figures Coinnes Aridina) forci of the prisi Coincide Caina (Figures Coinnes Aridina) (Figures Coinnes Rubben)	443 1020 C.D.I. 1 AUXILIAR DE SALA	Tarjeta 5909.6.2 Tarjeta 7899.5.2 Tarjeta 7894.25 Tarjeta 5082.59 Tarjeta 4479.5.4 Tarjeta 6943.22 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 7899.5.2 Tarjeta 7890.5.1 Tarjeta 7860.5.1 Tarjeta 7860.5.1	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	204 5464 50	432.02 264.88	1622 11 82 50	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 0 1138.0958 0 0 1160.466 0 0 579.1195 0 0 411.7501	5488.506 3 3327.5195 27 2716.9201 24	937.5661 2978.8168 6440.9925 2950.8205 6510.7468 6306.374 82422.0431 3996.1864 3396.1864 3397.784 2727.784 2727.784 2727.7165 2727.784 2727.784 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852 2727.7852
00005310 Villanueva Alvarez Cain Juan Eduardo	445 1020 C.D.1.3 AUX. DE INTENDENCIA 600 1062 SINDICATO OPICIAL DE TRANSPORTE 449 1020 C.D.1.7 AUXILIAR DE SALA 303 1036 PROC. SOCIAL DE LA FAMILLA TRABAJADOR SOCIAL 306 1021 HOGAR TRANS PARA NIREZ V. PROMOTOR CON LICENCIATUR 306 1021 HOGAR TRANS PARA NIREZ V. PROMOTOR CON LICENCIATUR	Tarjeta 5943.22 Tarjeta 5082.59 Tarjeta 7699.52 A Tarjeta 7660.51 A Tarjeta 7660.51	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	3.04 7925.26 3.04 6064.63 3.04 8681.56 3.04 8642.55 3.04 10099.65	590.17 1945 432.02 0 654.46 0 651.14 0	0 138.86	0 0	0 0	0 0 0	0 0	0 0	0 0 226.18 0	0 976.55	2716.9201 2-1 3876.76 3322.1695 27 5661.5658 36 5350.0432 33 4297.6729 56	4048.5 2742 4606
00005317 Solorzano Luna Karina Ines 00005319 Lara Ruiz Larra Graciala	303 1036 PROC. SOCIAL DE LA FAMILIA ETRABAJADOR SOCIAL 308 1021 HOGAR TRANS PARA NIÑEZ V. DROMOTOR COM PERSONALION	Tarjeta 7699.52	0 0 0 425	0 298 0 259 0 298 0 259	9.04 8681.56 9.04 8642.66	654.46 0 651.14	0 138.86 2036.05 101.65 3705.02 153.99 3201.47 153.21 2188.18 153.21	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 0 579.1195 0 0 1138.0958 5 0 1129.7632 0 0 1305.1429	5651.5658 30 5350.0422	3029.9942
00005320 Iñiguez Gomez Ruben 00005323 Gomez Mendoza Guadalupe Livier	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR 418 1054 CENTRO 16 EDUCADORA	A Tarjeta 7660.51 Tarjeta 3078.52	0 1457.1 0 425	0 298 0 259 0 298 0 259	9.04 10099.65 9.04 4060.56	651.14 0	2188.18 153.21 0 61.57	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 125.7632 0 0 1305.1429 0 0 127.8648	4297.6729 58 1353.1048 27	5801.9771
00005324 Cedillo Carrillo Isabel Maria	418 1054 CENTRO 16 EDUCADORA 405 1054 CENTRO 3 PSICOLOGO 308 1021 HOGAR TRANS. PARA NIÑEZ V. SECRETARIA GENERAL	Tarieta 3078.52 Tarieta 6040.69	0 0 0 425	0 298 0 259	9.04 7022.73	261.67 902 513.46 777 431.15 0 432.02 1695	0 61.57 2056.44 120.81 2132.55 101.45 0 101.65	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 127.8648 0 0 783.7697 0 0 576.6197	1353.1048 27 4251.4797 27 3291.7697 27	2771.2503
00005327 Alvarado Sastre Eleazar	308 1021 HOGAR TRANS. PARA NINEZ V. SECRETARIA GENERAL 444 1020 C.D.I. 2 AUXILIAR DE SALA 449 1020 C.D.I. 7 AUXILIAR DE SALA	Tarjeta 5072.33 Tarjeta 5082.59	0 0 0 425	0 298 0 259 0 298 0 259	9.04 6054.37 9.04 6064.63	432.02 1695	0 101.65	0 0	0 0	0 0 0	0 728	0 0 655.73 0	0 0 0	0 576.6197 0 574.8401 0 579.1195	3291.7697 23 4187.2401 18 2679.7895 33	1877.3899
00005329 Rodriguez Lopez Fatima Cristina 00005331 Nuñez Gaspar Laura Estela 00005332 Hernandez Guerrero Guadalupe Estrellita	449 1020 C.D.I. 7 AUXILIAR DE SALA 446 1020 C.D.I. 4 AUXILIAR DE SALA 407 1054 CENTRO 5 EDICADORA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6064.63 9.04 6064.63	432.02 1567 432.02 812 261.67 777 432.02 1570 432.02 1570	0 101.65 1644.41 101.65 0 61.57	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 0 579.1195 0 0 574.8402 0 127.8648	2679.7895 33 3564.9202 24 1396.8248 26	3384.8405 2499.7098
00005332 Hernandez Guerrero Guadalupe Estrellita 00005334 Garcia Muñoz Maria Dolores 00005337 Moreno Jimenez Maria Araceli	407 1054 CENTRO 5 EDUCADORA 451 1020 C.D.I. 9 AUXILIAR DE SALA 444 1020 C.D.I. 2 AUXILIAR DE SALA	Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	3.04 4060.56 3.04 6064.63 3.04 6064.63	261.67 777 432.02 1570 432.02 1570	0 61.57 0 101.65 0 101.65	0 0	0 0	0 0 0	0 0	0 0 380 0	0 168.72 0 0	0 127.8648 0 0 579.1195 0 0 579.1195	1396.8248 28 3062.7895 30 3338.7895 21	2663.7352 3001.8405
00005332 Hemandez Guerreno Guadalupe Estrellia 00005334 Garcia Micho Karia Diolores 00005337 Moreno Jimenez Maria Aracel 00005338 Ramirez Carcia Norma Angelica 00005339 Nufuez Gomez Monica Aurora 00005340 Sandoval Jaurergui Evangelina 00005441 Gonzalez Perez Fatima Del Rosanio 00005342 Teleson Carille Martha Leivina	444 1020 C.D.I. 2 ALXILIAR DE SALA 444 1020 C.D.I. 2 ALXILIAR DE SALA 444 1020 C.D.I. 2 ALXILIAR DE SALA 455 1020 C.D.I. 3 ALXILIAR DE SALA 449 1020 C.D.I. 7 ALXILIAR DE SALA	Tarjeta 5002.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 6064.63 9.04 6064.63	432.02 1570 432.02 0		0 0	0 0	0 0 0	0 0	656 0 0 0	0 0 0	0 579.1195 0 579.1195	3338.7895 27 1112.7895 45	3344,8405 2499,7098 2663,7352 3001,8405 34951,8405 44951,8405 44951,8405 2491,6005 2712,8409 271
00005339 Nuñez Gomez Monica Aurora 00005340 Sandoval Jauregui Evangelina	444 1020 C.D.I. 2 AUXILIAR DE SALA 455 1020 C.D.I. 13 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	0.04 6064.63 0.04 6064.63 0.04 6064.63 0.04 6064.63	432.02 0 432.02 0 432.02 1445 432.02 576	2400.24 101.65 0 101.65	0 0	0 0 0	0 0 0	0 0	0 0	0 100 0 0	0 0 579.1195 0 0 579.1195 0 0 579.1195 0 0 574.8402	1112.7895 45 3613.0295 22 3491.7895 22 4812.4802 11	2451.6005 2572.8405
		Tarjeta 5082.59 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259	9.04 6064.63 9.04 6064.63		0 101.65 2400.24 101.65 0 101.65 1965.97 101.65 1787.48 101.65	0 0 0 217.5	0 0	0 0 0	0 1162 0 0	0 0	0 0 0	0 579.1195	4812.4802 12 3684.7695 22	1252.1498 2379.8605
00005347 Muñoz Ramirez Gabriela 00005349 Rodriguez Araiza Ana Bertha	203 1062 COMPRAS SECRETARIA GENERAL 428 1054 CENTRO 26 SECRETARIA GENERAL	Tarjeta 5082.59 Tarjeta 5072.33 Tarjeta 5072.33	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 6054.37 9.04 6054.37	431.15 1691 431.15 393	0 0 1955.75 101.45	0 0	0 0	0 0 75 0 0 0	0 0	0 0	0 0 0 178.05 0 209.8 0 0	5 0 576.6197 0 576.6197	2951.8197 3: 3667.7697 2:	3102.5503 2386.6003
00005354 Mercado Becerra Ana Patricia	425 1054 CENTRO 23 TRABAJADOR SOCIAL 438 1059 PSICOLOGIA CF COORDINADOR A	Tarjeta 7699.52	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 8681.56 9.04 11052.4	654.46 0	0 153.99	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 1138.0958 0 1644.5071	1946.5458 67 2500.4871 88	5735.0142 8551.9129
00005356 Gonzalez Hinojosa Maria Guadalupe 00005360 Gutierrez Magallanes Monica 00005369 Gonzalez Jimenez Martha Isabel	439 1057 TRABAJO SOCIAL SECRETARIA GENERAL 455 1020 C.D.I. 13 MEDICO ESPECIALISTA 443 1020 C.D.I. 1 TRABAJADOR SOCIAL	Tarjeta 5072.33 Tarjeta 6798.71	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 6054.37 9.04 7780.75	431.15 1566 577.89 0	0 101.45 0 0	0 0	0 0	0 0 0 0 453.25 0	0 0	859.64 0 0 0	0 0 0 0	0 576.6197 0 0 848.8686	3534.8597 25 1880.0086 55	2519.5103 5900.7414
00005369 Gonzalez Jimenez Martha Isabel 00005372 Lopez Gomez Erika Patricia		Tarjeta 7699.52 Tarjeta 5082.59	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 8681.56 9.04 6064.63	654.46 0 432.02 1570	3113.79 153.99 0 101.65	0 0	0 0	0 0 0	0 0	543 0 0 0	0 158.03 249.32 0 0 0 0	0 0 1138.0958 0 0 579.1195	6010.6858 26 2682.7895 33	2670.8742 3381.8405
00005356 Ferez Aburdet Maria Eugema 00005356 Gernalez Heriogiosa Maria Guadalupe 0000589 Gernalez Heriogiosa Maria Guadalupe 00005871 Gernalez Jimenez Martha Isabel 00005872 Lopez Gomez Erikin Patricia 00005874 Flores Ramos Addiana Carolina 100005876 Larra Accorno Golies Isabel 00005878 Cardina Navarro Victor Marruel 00005878 Cardina Navarro Victor Navarro 00005878 Cardina Navarro Victor Navarro 00005878 Cardina Navarro Victor Navarr	1020 C.D.I.5	Tarjeta 5082.59 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 7699.52 Tarjeta 10070.36 Tarjeta 10070.36 Tarjeta 5072.33 Tarjeta 5072.33 Tarjeta 5082.59 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 6082.59 Tarjeta 6082.59 Tarjeta 6188.87 Tarjeta 6188.87 Tarjeta 618.87	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259 0 298 0 259	0.04 6054.37 0.04 7780.75 0.04 8681.56 0.04 6064.63 0.04 8681.56 0.04 7022.73 0.04 7022.73 0.04 704.81	431.15 1566 577.89 0 654.46 0 432.02 1570 654.46 902 513.46 1889 523.5 0 503.43 0	0 153.99 0 120.81 0 123.18	0 0	0 0	0 0 0	0 0	0 0	0 0 0 0	0 0 848,8686 0 0 1138,9958 0 0 579,1195 0 0 1138,9958 0 0 679,1195 0 0 783,7697 0 0 809,0129	1880.0086 55 6010.6858 22 682.7895 33 2682.7895 33 307.0397 33 2968.6329 41 4217.962 2	5833.0142 3715.6903
00005378 Candia Navarro Victor Manuel 00005381 Derramadero Garcia Patricia Maricela	425 1054 CENTRO 23 MEDICO GENERAL 104 1062 COMUNICACION SOCIAL CF COLABORADOR A	Tarjeta 6158.87 Tarjeta 5922.77	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 259	9.04 7140.91 9.04 6904.81	523.5 0 503.43 0	2955.95 0	0 0	0 0	0 0 75 0 0 0	0 1438 0 0	0 0	0 0 0 0	0 /58.582	2968.6929 4 4217.962	4172.2171 2686.848
00005386 Arandas Aguila Arcelia	306 1023 ATENCION A LA NIÑEZ EN RIES TRABAJADOR SOCIAL	Tarjeta 6924.78 Tarjeta 7699.52	0 0 0 425 0 0 0 426	0 298 0 259 0 298 0 259		654.46 0	0 138.5 0 153.99	0 0	0 0	0 0 0	0 0	0 0	0 141.19 224.43 0 0 0 0	0 972.6113 0 0 1138.0958	4249.3413 36 1946.5458 67	3657.4787 6735.0142
00005388 Vazquez Garcia Francisco 00005391 Garcia Herrera Ramiro	451 1020 C.D.I. 9 AUX. DE INTENDENCIA 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATUR	Tarjeta 4179.54	0 0 0 425 0 0 0 426	0 298 0 259	9.04 5161.58	355.26 905.46 416.19 0 431.15 1362	0 83.59 0 97.93	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 0 411.7501 0 0 539.3301	1756.0601 3s 1053.4501 4t	3405.5199 4824.8999
00005396 Montiel Mendez Maria De La Cruz	421 1054 CENTRO 19 SECRETARIA GENERAL 404 1054 CENTRO 2 FDUCADORA	A Tarjeta 4896.31 Tarjeta 5072.33 Tarjeta 3078.52	0 0 0 425	0 298 0 259 0 298 0 259 0 298 0 259	9.04 5878.35 9.04 6054.37 9.04 4060.56	431.15 1362 261.67 951.17	0 101.45	0 0	0 0	0 0 0	0 0	0 0	0 0 0	0 576 6197	2471.2197 3t	3583.1503 2564.2852
00005408 Ramirez Villagrana Martha Angelica 00005412 Ramirez Reves Cecilia		Tarjeta 5082.59 Tarjeta 6040.69	0 0 0 425 0 0 0 425	0 298 0 259 0 298 0 269	9.04 6064.63 9.04 7022.73	432.02 629 513.46 2014 513.46 0	0 61.57 1912.44 101.65 0 120.81 0 120.81	0 0	0 0	0 0 0	0 814 0 200s	693 0 324.64 0	0 0 0	0 0 127.8648 0 0 579.1195 0 0 783.7697 0 0 783.7697	5161.2295 5 5761.6797 12	903.4005
00005406 Perez Barcolo Erika Leonor 00005408 Ramirez Villagrana Martha Angelica 00005412 Ramirez Reyes Cecilia 00005415 Bizzaro Flores Victor Jaime 00005418 Villalobos Rodriguez Maria Beatriz 00005420 Gutlerez Coronado Salvador Edgardo	1020 C.D.I. 2 ADMILIAN DE SALAN	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 5082.59 Tarjeta 6040.69 Tarjeta 6040.69 Tarjeta 4549.86 Tarjeta 5032.92	0 0 0 425	0 298 0 259 0 298 0 259	9.04 4060.56 9.04 6064.63 9.04 7022.73 9.04 7022.73 9.04 5531.9 9.04 6014.96		0 120.81 2159.18 0 0 100.66	0 0	0 0	0 0 0	0 0	0 0 352.07 0	0 0 0 0	0 0 783.7697 0 0 479.3749 0 0 565.9393	5761.6797 12 1418.0397 55 4797.4049 7 3293.4193 22	2564.2852 903.4005 1261.0503 5604.6903 734.4951 2721.5407
00005420 Gutierrez Coronado Salvador Edgardo	469 1032 DAIAM CF SECRETARIA JEFE Dpto. A 105 1062 TECNICA Y LOGISTICA AUXILIAR DE ALMACEN	Tarjeta 5032.92	0 0 0 425	0 298 0 259	9.04 6014.96	386.74 253 427.8 2040.33	0 100.66	0 0	0 0	0 0 0	0 0	0 0	0 0 158.69	0 565.9393	3293.4193 23	2721.5407

		POA DEPARTAMENTO PLIESTO	7121164.415 3	283.53 28490.4 911.78 538	1475 4032.27 377566 9906.0	08 286174.44 8370003.915	564917.21 928310.1	93 707424.73 99271.0888 10 Co 081-Abono DIPE PLOSS-Sindicato 060- Cena	00 3316.18 841.86	1354.5 2489.7 19322.21 4475 155	.46 190109 137121.8 272	20.48 29740.51 21554.01 9718.58 -1912.1187	7 885367.4769 3608698.6 cr.l.S.P.T. (sp) TOTAL DEDUCCIONES	7 4761305.308 NETO
EMPLEADO NOMBRE 00005421 Capuchino I	b Monrreal Alejandro U.R. Monrreal Alejandro 30 codriguez Guillermina Susana 20 z Victoria 30 Fierros Marisa 43	POA DEPARTAMENTO PUESTO 8 8 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 9 1052 SERVICIOS GENERALES AUX. DE INTENDENCIA 8 1021 HOGAR TRANS, PARA NIÑEZ V. COCINERO 5 1022 C. E. E. 18 DE MARZO SECRETARIA GENERAL	FORMA DE P 001-Sueldo 003-Cc Tarjeta 7660.51	mpens 007-Horas ext 022 Reembols 010-Despensa 0 0 0		oth 030-Quinquenio TOTAL PERCEP(0 0 259.04 8642.55	651.14 10	Co 081-Abono DIPE PI 058-Sindicato 060- Cena 10 2632.85 153.21	Pri 060-Examene 060-Ret. Finai 060-l 0 0 0	Desc. Fut 060-DESCUE 062-Faltas, re 063-Seguros 1065-Pens 0 0 0 0	ón /066-ETESA 082-Préstamo Caja Li 084-Expr 0 0 0	ress /083-Seguro M069-Seguro G020-Seguros ¡Subsidio al E 0 0 0 0 0	0 1129.7632 5576.96	NETO 12 3065.5868
00005422 Perfecto Ro 00005423 Frias Perez	o Monreal Alejandro 30 todriguez Guillermina Susana 20 z Victoria 30 Elerros Marisa 43	9 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA 8 1021 HOGAR TRANS. PARA NIÑEZ V. COCINERO	Tarjeta 4179.54 Tarjeta 4762.3	0 0 0	425 0 298 425 0 298 425 0 298 425 0 298	0 259.04 8642.55 0 259.04 5161.58 0 259.04 5744.34 0 259.04 4973.78	355.26 404.79 339.3 12	10 2632.85 153.21 0 0 83.59 0 0 95.25 06 0 79.83	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 411.7501 850.60 0 517.4442 1017.48 0 381.406 2596.6	2 4726.8558
	Fierros Marisa 43 artinez Yolanda 44	5 1022 C.E.E. 18 DE MARZO SECRETARIA GENERAL 7 1020 C.D.I. 5 AUXILIAR DE SALA	Tarjeta 3991.74 Tarjeta 5082.59	0 0 0	425 0 298	0 259.04 4973.78 0 259.04 6064.63	432.02 8	27 1714.98 101.65	0 0 0	0 0 0 0 0 0 338.84 0	0 0 258.95 0 0 0	0 0 0 331.13 0	0 381.406 2596.6 0 514.12 3928	6 2377.164 i1 2136.02
00005433 Fajardo Gar 00005435 Nuñez Mald	artinez Yolanda 44 arcia Martin 41 Idonado Erika 45	8 1054 CENTRO 16 AUX. DE INTENDENCIA 5 1020 C.D.I. 13 AUXILIAR DE SALA	Tarjeta 4179.54 Tarjeta 5082.59	0 0 0	425 0 298 425 0 298	0 259.04 6064.63 0 259.04 5161.58 0 259.04 6064.63			0 0 0	0 0 0 0	0 1756 0	0 0 0 0	0 514.12 3928 0 411.7501 4000.60 0 579.1195 3934.15	11 1160.9799 15 2130.4305
00005438 Rodriguez E	Barcenas Romelia 44	7 1020 C.D.I. 5 COCINERO	Tarjeta 4762.3 Tarjeta 4472.1	0 0 0	425 0 298 425 0 298	0 259.04 5744.34	432.02 7 404.79 14 380.13	0 95.25 0 1725.21 89.44	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 517.4442 2480.48	2 3263.8558
00005442 Hernandez I 00005443 Mercado Ah 00005445 Martin Del C 00005447 Gutierrez Ci	unguez Bernian anala Eugenia 30 2 Rodriguez Brenda Maritza 30 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 10 1062 CAPTACION DE FONDOS SECRETARIA GENERAL	Tarjeta 5092.59 Tarjeta 1479.54 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 4472.1 Tarjeta 6224.78 Tarjeta 6224.78 Tarjeta 6324.78 Tarjeta 6324.78 Tarjeta 5072.33	0 0 0	425 0 298	0 259.04 7906.82 0 259.04 7906.82 0 259.04 7906.82 0 259.04 6054.37	588.61	0 3192.99 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0	972.6113 4744.10 0 972.6113 1749.72 0 972.6113 5162.60 0 576.6197 4913.94	2 28/6,4508 3 3162,7187 3 6157,0987 3 2744,2187 17 1140,4203
00005443 Mercado Alv 00005445 Martin Del C	Vivarez Esperanza 30 Campo Ramos Mauricio 30	8 1021 HOGAR TRANS. PARA NINEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 6924.78 Tarjeta 6924.78 Tarjeta 6924.78 Tarjeta 6924.78 Tarjeta 5072.33	0 0 0	425 0 298 425 0 298	0 259.04 7906.82 0 259.04 7906.82 0 259.04 7906.82 0 259.04 6054.37	588.61 588.61 588.61 2431.15	0 0 138.5 80 3182.88 138.5 0 3553.09 101.45	0 0 0	0 0 0 50	0 0 0	0 0 0 0	0 972.6113 4744.10 0 972.6113 1749.72 0 972.6113 5162.60 0 576.6197 4913.94	3 6157.0987 3 2744.2187
			Tarjeta 5072.33 Tarjeta 6843.15	0 0 0	425 0 298 425 0 298		581.67	0 3553.09 101.45 0 1431.64 136.86	0 0 0	0 0 0 0	0 0 0	0 0 0 251.64 0	0 955.1751 3105.34	
00005452 Martinez Ve 00005454 Rodriguez N	elez Diana Elizabeth 46 Marin Moises 20	2 1020 C.D.I. 14 EDUCADORA 3 1062 COMPRAS AUXILIAR DE ALMACEN	Tarjeta 6843.15 Tarjeta 7527.92 Tarjeta 5295.53 Tarjeta 6798.71 Tarjeta 5082.59	0 0 0	425 0 298 425 0 298	0 259.04 8509.96 0 259.04 6277.57	639.87 8 450.12	0 1431.64 136.86 94 2956.37 150.56 0 1944.38 105.91 47 2518.88 135.97	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 1101.442 5652.2 0 624.6035 3310.90	2 2857.718 15 2966.6665
00005458 Diosdado H	Hernandez Sandia Odeth 45	1 1020 C.D.I. 9 MEDICO ESPECIALISTA	Tarjeta 6798.71 Tarjeta 5082.59	0 0	425 0 298	0 259.04 7780.75 0 259.04 6064.63	450.12 577.89 8 432.02 25		0 190 0	0 0 0	0 0	0 0 0 0	0 945.6828 5215.42 0 579.1195 3654.78	8 2565.3272
00005470 Zavala 3acc	cooo cuacasupe 45 Barrera Gloria Angelica 46 nandez Rogelio 21 loctezuma Francisco Javier 41 razquez Martha Lucila 45 Ramirez Beatriz 44	1 1020 C.D.I. 5 AUXILIAR DE SALA	Taljeta	0 0 0	425 0 298	0 259.04 6064.64	432.02 25	12 0 101.65	0 0 0	0 0 0 0	0 869 403.01	0 125.59 0 0	0 579 1217 2622 26	7 2442 2493
00005475 Rojas Ferna 00005477 Olivares Mo 00005478 Guevara Va	nandez Rogelio 21 foctezuma Francisco Javier 41	1 1062 MANTENMENTO TECNICO CONSERVACION IMMUE 1 1020 C.D.I. 8 AUX. DE ONTENDENCIA 1 1020 C.D.I. 1 AUXILIAR DE SALA 4 1020 C.D.I. 1 AUXILIAR DE SALA 9 1002 SERVICIOS GENERALES AUX. DE NITENDENCIA	Tarjeta 5082.6 BlTarjeta 5629.83 Tarjeta 3310.3 Tarjeta 5082.59	0 0 0	425 0 298 425 0 298	0 259.04 6611.87 0 194.28 4227.58 0 194.28 5999.87 0 194.28 5999.87	432.02 11 478.54 281.38 432.02 16 432.02 3	0 2493.12 112.6 0 0 66.21	0 0 0	0 0 0 0	0 0 0	0 0 69.21 201.04 0	0 696.01 4050 0 146.0366 433.6 0 563.2351 4375.4 0 565.2868 3697.48	2 2561.35 6 3733.9534
00005478 Guevara Va 00005482 Montaño Ra	/azquez Martha Lucila 45 Ramirez Beatriz 44	0 1020 C.D.I. 8 AUXILIAR DE SALA 3 1020 C.D.I. 1 AUXILIAR DE SALA	Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 425 0 298	0 194.28 4227.58 0 194.28 5999.87 0 194.28 5999.87 0 194.28 5999.87 0 194.28 5996.82 0 194.28 5996.82 0 194.28 5989.61 0 194.28 8721.53	432.02 16 432.02 3	95 0 101.65 88 1965.97 101.65	0 0 0	0 0 0 0	0 1407 0	0 176.52 0 0 0 0 244.56 0 0 0	0 563.2351 4375.42 0 565.2868 3697.48	i1 1624.4449 i8 2302.3832
00005484 Marcial Mar 00005503 Marquez Lo		4 1020 C.D.I. 12 AUXILIAR DE SALA 9 1062 SERVICIOS GENERALES AUX DE INTENDENCIA	Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 4179.54 Tarjeta 5072.33 Tarjeta 7804.25	0 0 0	425 0 298 425 0 298	0 194.28 5999.87 0 194.28 5096.82	432.02 901	.6 0 101.65 89 0 83.59	0 0 0	0 0 0 0	0 0 0 0 1435 334.23	0 0 0 0	0 565.2868 2000.55 0 401.0924 3878.17	8 3999.3132
00005504 Guerrero Go 00005513 Rivera Gutie	opez Esther 20 Godinez Veronica 42 tierrez Karla Alejandra 30	9 1054 CENTRO 27 SECRETARIA GENERAL	Tarjeta 5072.33 Tarjeta 7804.25	0 0	425 0 298 425 0 298 425 0 298	0 194.28 5096.82 0 194.28 5989.61 0 194.28 8721.53	355.26 12 431.15 663.36	0 1999.01 101.45	0 0 0	0 0 0	0 0 0	0 0 0	0 562.787 3094.3 0 1146.6333 1966.08	7 2895.213
00005513 Rivera Guite 00005524 Esparza Sa 00005529 Rojas Ruva	antos Maria Del Carmen 41 alcaba Georgina 45 re Arellano Petra 20	4 1054 CENTRO 12 EDUCADORA 2 1020 C D I 10 COCINERO	Tarjeta 3078.52		425 0 298		261.67 10	27 0 61.57	0 0 0	0 0 0 50	0 600 439.12	0 0 0 0	0 120.8189 2560.17 0 505.839 2993.67	19 1435.6211
00005529 Rojas Ruval 00005534 De La Torre	ralcaba Georgina 45 re Arellano Petra 20	2 1020 C.D.I. 10 COCINERO 9 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA 7 1054 CENTRO 25 RECEPCIONISTA	Tarjeta 3078.52 Tarjeta 4762.3 Tarjeta 4179.54 Tarjeta 5561.27	0 0 0	425 0 298 425 0 298	0 194.28 3995.8 0 194.28 5679.58 0 194.28 5096.82 0 194.28 6478.55	404.79 1412. 355.26 12 472.71 18		0 0 0	0 0 0 0	0 0 575	0 0 0 0	0 401 0924 3787 94	2685.9108 14 1308.8776
00005534 De La Torre 00005535 Peña Corte: 00005536 Bañuelos C	ez Susana Alicia 42 Cabrera Martha 20 Oreno Ma Del Socorro Anavel 45	1	Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 4762.3 Tarjeta 4762.3 Tarjeta 5561.27 Tarjeta 5561.27 Tarjeta 8514.61 Tarjeta 8518.18 Tarjeta 4762.3 Tarjeta 4283.21	0 0 0	425 0 298 425 0 298	0 194.28 6478.55 0 259.04 9496.65	722.74		0 0 0	0 0 370.75 0 0 0 567.64 0	0 1473 930 0	0 0 0 0 0	0 588.3407 5800.03 0 1190.951 6910.6 0 1334.3215 7212.57	22 2695.9108 144 1308.8776 167 678.5193 161 2595.999 15 2387.6485 122 3210.7008 122 3342.7738
00005537 Morales Mo	foreno Ma Del Socorro Anavel 45 Gomez Rosalba 20	0 1020 C.D.I. 8 CF DIRECTOR CDI A 5 1062 C.D.I. 3 COCINERO	Tarjeta 8514.61 Tarjeta 8618.18 Tarjeta 4762.3 Tarjeta 4283.21	0 0 0	425 0 298 425 0 298	0 259.04 9496.65 0 259.04 9600.22 0 194.28 5679.58 0 194.28 5200.49	732.54 42 404.79 14	97 0 0	0 156.25 0	0 0 0 0	0 0 0	0 0 692.46 0 0	0 1190.951 6910.6 0 1334.3215 7212.57 0 505.8392 2468.87	5 2387.6485 2 3210.7008
00005547 Mendoza No 00005555 Alvarez Mar	Novoa Filemon 20	5 1062 C.D.I. 3 COCINERO 2 1062 C.A.I. AUXILIAR DE AUDITORIO 1 1062 DIRECCION GENERAL CF COLABORADOR B	Tarjeta 4283.21 Cheque 5336.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	425 0 298	0 194.28 5200.49 0 194.28 7053.91	364.07 9 453.58 1679.	88 0 85.66	0 0 0	0 0 0	0 0	0 0 0 0	0 505.8392 2468.87 0 419.9862 1857.71 0 714.4428 4499.80	3342.7738 8 2554.1072
00005561 Gutierrez G	Guerrero Denice De Maria 30	1022 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATURA 0 1062 SINDICATO PROMOTOR CON LICENCIATURA	Tarieta 7660,51	0 0 0	425 0 298	0 194.28 8577.79 0 194.28 8577.79	651.14 636.	93 2587.82 153.21	0 0	0 0 0 0	0 0 0	0 0 111.16 0 0 0 0 368.87	0 1115.9305 5256.15 0 1115.9305 4718.15	5 3321,5995
	Guerrero Denice De Maria 30 rres Ulises 60 ama Rigoberto 40 lquin Sergio 42	0 1062 SINDICATO PROMOTOR CON LICENCIATURA 5 1054 CENTRO 3 CONSERJE	Tarjeta 7660.51 Tarjeta 4179.54	0 0 0	425 0 298 425 0 298	0 194.28 5096.82	355.26 16	29 0 153.21 71 0 83.59	0 0 0	0 0 0 0	0 0 0	0 0 0 368.87 0	0 401.0924 2510.94	4 2585.8776
00005571 Nuñez Holg 00005574 Gamboa Ma	ama kigoberto 40 giuri Sergio 42 Aarmolejo Catalina 40 choa Lucero 45 lass Raquel Alejandra 44 z Marisela 30	7 1054 CENTRO 25 ODONTOLOGO 3 1054 CENTRO 1 CF DIRECTOR CDC A	Tarjeta 6023.08 Tarjeta 8618.18	0 0 0	425 0 298 425 0 298	0 194.28 6940.36 0 194.28 9535.46	511.96 732.54	0 0 120.46 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 766.1755 1398.59 0 1320.4888 2053.02	55 5541.7645 18 7482.4312
00005574 Gamboa Ma 00005575 Monzon Oct 00005577 Avila Ornela 00005580 Lopez Ruiz	choa Lucero 45 ilas Raquel Alejandra 44 z Marisela 30	1084 CENTRO 1	Tarjeta 8618.18 Tarjeta 4762.3 Tarjeta 7708.86 Tarjeta 5072.33	0 0 0	425 0 298 425 0 298	0 194.28 9535.46 0 194.28 5679.58 0 194.28 8626.14 0 194.28 5989.61	732.54 404.79 14 655.25 9 431.15	53 0 95.25 73 2689.24 153.99 0 0 101.45	0 187.5 0	0 0 0 0	0 0 0	0 0 0 0 0 0 0 281.48 0 0	0 1320,4888 2053,02 0 508,8392 2656,37 0 1126,258 5879; 0 562,787 1095.3	18 7482.4312 192 3023.2008 18 2746.922 17 4894.223
00005580 Lopez Ruiz 00005583 Garcia Irine	z Marisela 30 eo Nora Marcelina 43	3 1036 PROC. SOCIAL DE LA FAMILIA E SECRETARIA GENERAL 1 1051 COORDINACION DE NUTRICION TRABAJADOR SOCIAL	Tarjeta 5072.33	0 0 0	425 0 298	0 194.28 5989.61	431.15	0 0 101.45	0 0 0	0 0 0 0	0 0	0 0 0 0	0 562.787 1095.3 0 1124.2631 1778.72	17 4894.223 11 6838.0769
00005587 Peña Garcia	cia Sandra Rebeca 45 chado Veronica 43	3 1020 C.D.I. 11 SECRETARIA GENERAL 9 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL OPERATIVO	Tarjeta 7699.52 Tarjeta 5072.33	0 0 0	425 0 298 425 0 298	0 194.28 8616.8 0 194.28 5989.61 0 194.28 8636.81	654.46 431.15 15 656.16 24	64 0 101.45 49 0 154.39	0 0	0 0 0 0	0 0	0 0 404.38 0 0 0 0 217.86 0	0 562.787 3063.7 0 1128.5371 5167.90	7 2925.843
00005592 Rojo Ramiro 00005599 Velasco Go	eo Nora Marcelina 43 dia Sandra Rebeca 45 chado Veronica 43 irez Lizette 44 iomez Maria Guadalupe 42	9 1057 FRABAUS SUCIAL HABAJADUR SUCIAL OPERATIVO 5 1020 C.D.I. 3 AUXILIAR DE SALA 6 1054 CENTRO 24 PSICOLOGO	Tarjeta 7699.52 Tarjeta 5072.33 Tarjeta 7719.53 Tarjeta 5082.59 Tarjeta 6040.69	0 0 0	425 0 298 425 0 298 425 0 298	0 194.28 86.36.81 0 194.28 5999.87 0 194.28 6957.97	432.02 513.46	0 1970.92 101.65 0 0 120.81	0 0 0	0 0 0 0	0 0 560.56	0 0 0 0 0	0 565.2868 3630.43	8 2369.4332
00005600 Martinez On	omez Mana Guadalupe 42 Drozco Adriana Alejandra 45	6 1054 CENTRO 24 PSICOLOGO 4 1020 C.D.I. 12 TRABAJADOR SOCIAL	Tarjeta 7699.52	0 0 0	425 0 298 425 0 298	0 194.28 8616.8	654.46	0 3386.62 153.99	0 0 0	0 0 0 0	0 0 435.51	0 0 0 0	0 769.937 1404.2 0 1124.2631 5754.84 0 1087.6092 4263.03 0 1124.2631 4374.71	11 2861.9569
00005600 Martinez Or 00005601 Sanchez Va 00005608 Lopez Sanc 00005609 Ramirez Ma	Oriezco Adriana Alejandra 45 Varon Laura 46 Inchez Raquel 41 Iartinez Dionisio 46	2 1020 C.D.I. 14 EDUCADORA 9 1032 CENTRO 17 TRABAJADOR SOCIAL	Tarjeta 7699.52 Tarjeta 7527.92 Tarjeta 7699.52 Tarjeta 5850.12	0 0 0	425 0 298 425 0 298	0 194.28 8616.8 0 194.28 8445.2 0 194.28 8616.8 0 194.28 6767.4	639.87 23 654.46 24	0 3386.62 153.99 85 0 150.56 42 0 153.99	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 1087.6092 4263.03 0 1124.2631 4374.71	12 4182.1608 11 4242.0869
00005616 Rodriguez L	Loera Pedro 45	6 1095 CENTRO 24 PSICCLOGG COLL 1 1020 C.D.1 12 TRABAJADOR SOCIAL 9 1032 CENTRO 17 TRABAJADOR SOCIAL 0 1032 CENTRO 17 TRABAJADOR SOCIAL 0 1032 CENTRO 17 TRABAJADOR SOCIAL 0 1032 CENTRO 17 CHOSER 2 1 1020 C.D.1 1 CONSER 2 1 1020 C.D.1 14 CP COLABORADOR C	Tarjeta 7699.52 Tarjeta 7627.92 Tarjeta 7699.52 Tarjeta 7699.52 Tarjeta 5850.12 Tarjeta 4179.54	0 0 0	425 0 298 425 0 298	0 194.28 5096.82	654.46 639.87 23 654.46 24 497.26 355.26 3	98 1691.88 83.59	0 0 0	0 0 0 0	0 0 0	0 0 231.63 0 0 0 265.71 157.35 0 0	0 1124.2631 5754.8 0 1087.6092 4263.0 0 124.2631 4374.7 0 729.2312 1575.1 0 401.0924 3402.8	4 1693.9376
00005617 Hernandez I 00005620 Castillo O B	z Lopez Erika Lizbeth 46 Brien Martha Noemi 46	2 1020 C.D.I. 14 CF COLABORADOR C 2 1020 C.D.I. 14 EDUCADORA 8 1021 HOGAR TRANS. PARA NIÑEZ V. CF JEFE OPERATIVO	Tarjeta 4657.92 Tarjeta 7527.92	0 0 0	425 0 298 425 0 298	0 194.28 55/5.2	395.92 15 639.87 23 744.45 445.82 4	53 0 0 84 0 150.56	0 0 0	0 0 0 0	0 1315 984 0 0 0	0 0 0 0 0	0 487.1343 4735.05 0 1087.6092 4262.03	12 4183.1608
00005627 Olea Rodrig	ıvalcaba Aida Araceli 30 iguez Irma Leticia 42	3 1054 CENTRO 21 INSTRUCTOR EXTRA"A"	Tarjeta 8758.24 Tarjeta 5244.94	0 0 0	425 0 298 425 0 298	0 194.28 9675.52 0 194.28 6162.22	744.45 445.82 4	0 2408.33 0 08 1964.96 104.9	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 1350.4056 4503.18 0 599.9648 3523.64	8 2638.5752
00005634 Sanchez Es	Perezchica Francisca Cecilia 40 Estrella Claudia Xyomara 30	7 1054 CENTRO 5 SECRETARIA GENERAL 8 1021 HOGAR TRANS, PARA NIÑEZ V. PSICOLOGO	Tarjeta 5072.33 Tarjeta 6040.69	0 0 0	425 0 298 425 0 298	0 194.28 5989.61 0 194.28 6957.97	431.15 513.46 450.12 469.7 17	0 0 101.45 0 0 120.81	0 0 0	0 0 0 0	0 0 0	0 99.99 0 0 0 0 0 233.71 0	0 562.787 1195.3 0 769.937 1637.5	7 4794.233 7 5320.053
00005635 Gomez Torr	rres Hugo Osvaldo 21	8 1021 HOGAR TRANS PARA NINEZ V, PSICOLOGO 1002 APPOLINE DE ALMACEN AUDITAD DE L'ALLE	Tarjeta 5295.53 Tarjeta 5525.85	0 0 0	425 0 298 425 0 298	0 194.28 6212.81 0 194.28 6443.13	450.12 469.7 17	0 0 120.81 0 2085.07 105.91 17 0 110.52	0 0 0	0 0 0 0	0 0 0 0 0 0 0 926 561	0 0 0 0	0 610.7707 3251.87 0 659.9671 4444.18	7 4794.233 7 5320.053 17 2960.9393 11 1998.9429 11 5034.4519 11 5034.4519 11 5140.0219 12 6567.1608
00005638 Milchtein Zin		9 1032 DAJAM JEFE DE COCINA 2 1055 I.C.A.S. MITOS. C.A.L 2 1055 I.C.A.S. MITOS. C.A.L 2 1055 I.C.A.S. CF COLABORADOR B 2 1020 C.D.I. 14 EDUCADORA	Tarjeta 5278.57 Tarjeta 5278.57 Tarjeta 5278.57 Tarjeta 5278.57 Tarjeta 7527.92	0 0 0	425 0 298 425 0 298	0 194.28 6195.85 0 194.28 6195.85 0 194.28 6195.85 0 194.28 6195.85 0 194.28 8445.2	448.68 448.68 448.68 639.87	0 0 105.57 0 0 105.57	0 0 0	0 0 0	0 0 0	0 0 0 0	0 607.1481 1161.35 0 607.1481 1161.35 0 607.1481 1055.82	5034.4519
00005639 Pelstverger 00005642 Gomez Espi 00005643 Garcia Varg	Zingle Vladimir 40 er Taraschanskaya Larissa 40 spinoza Hector 40 rgas Maria Herlinda 46	2 1055 I.C.A.S. CF COLABORADOR B	Tarjeta 5278.57 Tarjeta 5278.57 Tarjeta 5278.57 Tarjeta 7527.92	0 0	425 0 298 425 0 298 425 0 298 425 0 298 425 0 298	0 194.28 6195.85	448.68	0 0 0 0 150.56	0 0 0	0 0 0	0 0	0 0 0	0 607.1481 1161.35 0 607.1481 1161.35 0 607.1481 1055.82 0 1087.6092 1878.03	5140.0219
00005645 Lopez Sano	rgas Maria Perinda 46 driguez Martin 30 mos Mario Alberto 45	2 1020 C.D.I. 14 EDUCADORA 2 1020 C.D.I. 14 EDUCADORA	Tarjeta 7527.92		425 0 298 425 0 298 425 0 298 425 0 298	0 194.28 8445.2	639.87 23	85 0 150.56	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 1087.6092 1678.03 0 1087.6092 4263.03 0 441.2992 910.88 0 835.0358 3398.14	
00005648 Garcia Rodi 00005650 Baeza Ram 00005654 Camarena 0	mos Mario Alberto 45		Tarjeta 7527.92 Tarjeta 4472.1 Tarjeta 6798.71 Tarjeta 5072.33 Tarjeta 7527.92	0 0 0	425 0 298 425 0 298	0 194.28 5389.38 0 194.28 7715.99	380.13 577.89 13 431.15	85 0 150.56 0 0 89.44 96 0 135.97 0 0 101.45	0 0 0	0 0 453.25 0	0 0	0 0 0 0	0 441.2992 910.80 0 835.0358 3398.14 0 562.787 1642.3	8 4317.8442
00005659 Guardado I	Gonzalez Ma Del Carmen 41 Jara Nancy Cecilia 46	1 1054 CENTRO 9 SECRETARIA GENERAL 2 1020 C.D.I. 14 EDUCADORA	Tarjeta 5072.33 Tarjeta 7527.92	0 0 0	425 0 298 425 0 298	0 194.28 5989.61 0 194.28 8445.2	639.87 35	77 0 150.56	0 0 0	0 0 0 50	0 497 0	0 0 0 0	0 562.787 1642.3 0 1087.6092 5455.03	2 2990 1608
00005662 Ruiz Cordov 00005664 De La Cruz 00005665 Ortega Cort 00005667 Mendoza He	z Sanchez Maria Magdalena 30	1 104 CEN 105 9 SELKE IRRIA GENERAL	Tarjeta 762.3 Tarjeta 7660.51 Tarjeta 4762.3 Tarjeta 10438.14	0 0 0	425 0 298 425 0 298	0 194.28 5679.58 0 194.28 8577.79 0 194.28 5679.58 0 194.28 11355.42	404.79 8 651.14 24 404.79 14 887.24	49 1532.13 95.25 29 0 1532.1 53 0 95.25	0 0 0	0 0 0 0	0 642 766 0 0 0	0 0 0 0 0	0 1087.6092 5455.02 0 1087.6092 5455.02 0 505.8392 4795.00 0 505.8392 4516.22 0 1711.6179 9803.44	12 884.5708 15 4228.5095 12 1163.2908 19 1551.9721
00005667 Mendoza He	Heredia Maria Guadalupe 46	5 1062 C.D.I. 9 COCINERO 9 1032 DAIAM CF COORDINADOR A	Tarjeta 4762.3 Tarjeta 10438.14	0 0 0	425 0 298 425 0 298	0 194.28 5679.58 0 194.28 11355.42	404.79 14 887.24		0 0 0	0 0 0 0	0 1672 375.41 0 2569 575	0 0 0 0 0	0 505.8392 4516.28 0 1711.6179 9803.44	12 1163.2908 '9 1551.9721
00005669 Pallares Me	fendoza Emmanuel 45 Sarabia Imelda 46	4 1020 C.D.I. 12 AUX. DE INTENDENCIA 2 1020 C.D.I. 14 EDUCADORA	Tarjeta 4179.54 Tarjeta 7527.92 Tarjeta 7699.52 Tarjeta 6798.71 Tarjeta 8618.18	0 0 0	425 0 298 425 0 298	0 194.28 5096.82 0 194.28 8445.2	355.26 639.87 23	0 1302.73 83.59 85 0 150.56	0 0 0	0 0 0 0	0 0 0 0 2183 363.83	0 0 0 0	0 401.0924 2142.67 0 1087.6092 6809.86	4 2954.1476
00005672 Martinez Go	Sonzalez Lourdes Gabriela 50	1 1046 CONSEJO MUNICIPAL DE FAMILTRABAJADOR SOCIAL 2 1020 C.D.I. 14 MEDICO ESPECIALISTA	Tarjeta 7699.52 Tarjeta 6798.71	0 0 0	425 0 298 425 0 298	0 194.28 8616.8 0 194.28 7715.99	654.46 577.89 22	0 0 153.99	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 1124.2631 1932.71 0 931.85 3987	11 6684.0869
		2 1002 C.D. 14 MEDIOC SEPECIALISTA 2 1002 C.D. 14 DESCRIPTOR CONTROL OF THE CONTR	Tarjeta 8618.18 Tarjeta 7638.11	0 0	425 0 298 425 0 298	0 194.28 9535.46 0 194.28 8555.39	732.54 12 649.24 12	18 3091.59 0	0 0 0	0 0 0	0 0		0 1320.4888 6362.61 0 1111.1458 3116.14	8 3172.8412
00005688 Velazquez I 00005689 Magaña Sar 00005690 Diaz Muñoz	as Paz Laura Araceli 45 Sanchez Belen Aurora 44 Diez Johanna 42 anchez Irma Yolanda 30 sz Doris Cirila 43 svarro Veronica 30 iveros Dalla Karina 30 rez Cruz Maria Soledad 46	9 1054 CENTRO 27 PROMOTOR CON LICENCIATURA	Tarjeta 7636.11	0 0 0	0 0 0	0 0 0	0	0 0 0 0 3042.51 156.09	0 0	0 0 0 0	0 0	0 0 0 0	0	
00005690 Diaz Muñoz	z Doris Cirila 43	1 1051 COORDINACION DE NUTRICION TRABAJADOR SOCIAL	Tarjeta 7804.25 Tarjeta 7699.52	0 0 0	425 0 298	0 194.28 8721.53 0 194.28 8616.8	663.36 654.46	0 0 0	0 0	0 0 0 0	0 0	0 0 0 0	0 1146.6333 5008.59 0 1124.2631 1778.72	0 3712.9367 11 6838.0769 15 6156.1715 15 5624.5195
00005692 Franco Navi 00005693 Macias Oliv	rvarro Veronica 30 iveros Dalia Karina 30 pez Cruz Maria Soledad 46	8 1021 HOGAR TRANS. PARA NINEZ V. PROMOTOR ASOCIADO 6 1026 ATENCION A LA NIÑEZ EN RIES PROMOTOR CON LICENCIATURA	Tarjeta 6924.78 Tarjeta 7660.51	0 0 0	425 0 298 425 0 298	0 194.28 7842.06 0 194.28 8577.79	588.61 651.14 1032.	0 0 138.5 99 0 153.21	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 958.7785 1685.88 0 1115.9305 2953.27 0 100.0089 2774.61	5 6156.1715 15 5624.5195
00005716 Hemandez		1 1020 SUB. COM. VILLA VICENTE GUE EDUCADORA 0 1058 CLINICA DENTAL AUX. DE INTENDENCIA	Tarjeta 7660.51 Tarjeta 3078.52 Tarjeta 3750.85	0 0 0	425 0 298 425 0 298	0 194.28 3995.8 0 194.28 4668.13	261.67 9 318.82 2	99 0 153.21 02 0 61.57 59 1521.93 75.02	0 0 0	0 0 0 0	0 942 375.41 0 0 0	0 131.96 0 0 0 0 0 0 0	0 100.0089 2774.61 0 332.502 2507.2	
00005723 Diaz De Leo 00005730 Cuervo Vaz	z Ibarra Marisela 44 eon Diaz De Leon Jose Antonio 30 izquez Carmen Esther 30 z Polanco Sofia 45	8 1021 HOGAR TRANS. PARA NINEZ V. PROMOTOR CON LICENCIATURA 0 1064 DIRECCION DE ATEN. INT. NIÑE SECRETARIA GENERAL	Tarjeta 0 Tarjeta 5072.33	0 0 0	0 0 0 425 0 298	0 0 0 0 194.28 5989.61	0 431.15 15 432.02 15	0 0 0 56 0 101.45	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 562.787 3088.2	0 0 7 2901.393
00005730 Cuervo Vaz 00005737 Hernandez 00005741 Ramos Med	300 100	0 1020 C.D.I. 8 AUXILIAR DE SALA 8 1021 PROC. SOCIAL DE LA FAMILIA E PROMOTOR CON LICENCIATURA	Tarjeta 5082.59 Tarjeta 7660.51	0 0 0	425 0 298 425 0 298	0 194.28 5989.61 0 194.28 5999.87 0 194.28 8577.79 0 194.28 9535.46	651 14	56 0 101.45 70 0 101.65 0 0 153.21	0 0 0	0 0 0 0	0 1089 0	0 0 0 0 0	0 565.2868 3757.95 0 1115.9305 1920.28 0 1197.7649 2504.85	88 2241.9132 95 6657.5095 99 7030.6051
00005742 Spence Mag 00005743 Vazquez Ab	agallanes Gloria Luz 42 Nundiz Maria Esther 42	4 1054 CENTRO 22 CF DIRECTOR CDC A 6 1054 CENTRO 24 CF DIRECTOR CDC B	Tarjeta 8618.18	0 0 0	425 0 298	0 0 0	732.54	0 0	0 0 0	0 0 574.55 0	0 0 0	0 0 0 0	0	
00005752 Romero Rej 00005757 Avila Escob 00005758 Ochoa Arcir	egalado Ma Guadalupe 43	4 1094 CENTRO 22 CF DIRECTOR CDC A 5 1054 CENTRO 24 CF DIRECTOR CDC B 5 1022 C.E.E. 18 DE MARZO PSICOLOGO 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 6040.69	0 0 0	425 0 298 425 0 298	0 194.28 6957.97	513.46 4 589.61 23	53 0 120.81 09 0 138.5 84 0 138.5	0 0 0	0 0 0 0	0 0	0 0 0 0	0 769.937 1857.2	
00005758 Ochoa Arcir 00005760 Bernabe Sa	ibar Jose Efrain 30 cineda Elba Veronica 30	8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 6924.78 Tarjeta 6924.78 Tarjeta 6924.78	0 0	425 0 298	0 194.28 7842.06 0 194.28 7842.06 0 194.28 7842.06	588.61 23 588.61 21 588.61 20	84 0 138.5	0 0 0	0 0 0	0 0 367.74	0 0 0 0 0	0 958.7785 3994.88 0 958.7785 4237.62 0 958.7785 3936.35	15 3604.4315 15 3905.6615
00005762 Gonzalez Ja		8 1021 HOUGAR TRANS. PARA NINEZ V. PROMOTOR ASOCIADO 2 1020 C.D.I. 14 COCINERO 1 1058 LABORATORIO Promotor Asociado Voluntariado	Tarjeta 6924.78 Tarjeta 4762.3 Tarjeta 6868.13	0 0	425 0 298 425 0 298	0 194.28 7842.06 0 194.28 5679.58 0 194.28 7785.41	588.61 20 404.8 7 583.79 1658.	00 0 138.5 46 1448.61 95.25 57 0 137.36	0 0 0	0 0 0 100	0 685 863	0 0 0 0	0 958.7785 3936.39 0 505.8392 4848.49 0 946.6781 3326.39	2 831.0808
00005767 Alvarez Hen	ernandez Jose Luis 45	3 1020 C.D.I. 11 JARDINERO	Tarjeta 4762.3 Tarjeta 6968.13 Tarjeta 4260.6 Tarjeta 3496.91	0 0 0	425 0 298 425 0 298 425 0 298	0 194.28 7785.41 0 194.28 5177.88 0 194.28 4414.19	583.79 1658.1 362.15 12 297.24	57 0 137.36 95 0 85.21 0 0 69.94	0 0 0	0 0 0	0 0 0	0 0 0	0 946.6781 3326.35 0 415.9345 2158.25 0 166.3398 533.51	5 3019.5855
00005778 Perez Perez	ez Elizabeth 30	8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 5496.91 Tarjeta 6924.78	0 0 0	425 U 298 425 0 298	0 194.28 4414.19 0 194.28 7842.06	297.24 588.61 15 432.02 15	0 0 69.94	0 0 0	0 0 0	0 0 0	0 0 0 0	0 166.3398 533.51 0 958.7785 3185.88	15 4656.1715
00005778 Perez Perez 00005779 Nuñez Lope 00005789 Avila Leand 00005797 Diaz Mora A	ato Family Telesia eze Elizabeth 30 eze Ana Karina 45 edro Guillermina 44 Areli Alejandra 43	0 1020 C.D.I. 8 AUXILIAR DE SALA 7 1020 C.D.I. 5 AUXILIAR DE SALA	Tarjeta 6924.78 Tarjeta 5082.59 Tarjeta 5082.59 Tarjeta 3078.52	0 0 0	425 0 298 425 0 298	0 194.28 7842.06 0 194.28 5999.87 0 194.28 5999.87 0 194.28 3995.8	588.61 15 432.02 15 432.02 261.67	70 0 101.65 0 0 101.65	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 958.7785 3185.88 0 565.2868 2668.91 0 565.2868 1098.91 0 120.8189 444.01	8 3330.9132 8 4900.9132
		4 1058 CENI EDUCADORA 9 1020 C.D.I. 7 ENC. DE LAVANDERIA	Tarjeta 3078.52 Tarjeta 4179.54	0 0 0	425 0 298 425 0 298	0 194.28 3995.8 0 194.28 5096.82	261.67 355.26 12	00 0 138.5 70 0 101.65 0 0 101.65 0 0 61.57 69 0 83.59	0 0 0	0 0 0 0	0 0 0 0 574.59	0 0 0 0	0 401.0924 2683.53	4 2413.2876
00005807 Garcia Mart 00005810 Gaytan Gar	rtinez Ana Lilia 40 arcia Jaime Gustavo 42 driguez Maria De Lourdes 41	9 1032 DAMM INSTRUCTOR EXTRA" 1021 HOGAR TRANS PARA NIÑEZ V PROMOTOR ASOCIADO 1 1030 C D.1 8 4 1054 C DEN 1 1	Tarjeta 4478.54 Tarjeta 8818.18 Tarjeta 9378.25 Tarjeta 9572.23 Tarjeta 9572.52	0 0 0	425 0 298 425 0 298	0 194.28 7842.06 0 194.28 5999.87 0 194.28 5999.87 0 194.28 3995.8 0 194.28 3955.8 0 194.28 9535.46 0 194.28 4668.13 0 194.28 5999.61	355.26 12 732.54 19 318.82 3	75 2334.56 0 90 1298.51 75.02	0 0 0	0 0 0	0 0 0	0 343.45 0 0	0 1320.4888 6706.03 0 332.502 2414.8	18 2829.4212
		7 1054 CENTRO 15 SECRETARIA GENERAL 5 1054 CENTRO 3 EDUCADORA	Tarjeta 3750.85 Tarjeta 5072.33 Tarjeta 3078.52	0 0 0	425 0 298 425 0 298	0 194.28 5989.61 0 194.28 3995.8	431.15	0 0 101.45 0 0 61.57	0 0 0	0 0 0 0	0 0	0 0 0 0	0 562.787 1095.3	7 4894.223
00005820 Ebiller Nive 00005826 Barba Tolec 00005830 Vega Queza 00005831 Rodriguez 2	ado Geraldine 44 tamirez Alma Cecilia 40 zada Luz Gabriela 41 Zepeda Jorge Ivan 10	9 1020 C.D.1.7 AUXILIAR DE SALA 5 1054 CENTRO 3 EDUCADORA 6 1054 CENTRO 14 EDUCADORA 6 1062 PLANEACION, EVALUACION Y S CF COORDINADOR B	Tarjeta 5082.59	0 0 0	425 0 298	0 194.28 5999.87	432.02 5	76 1965.97 101.65 0 1076.95 61.57	0 0 0	0 0 0 0	0 1644 446	0 0 0 0	0 555,2668 5730.92 0 120,8189 1521,00 0 120,8189 2566.01 0 1320,4888 6116.88	8 268.9432
00005826 Mungula Ra 00005830 Vega Quezz	zada Luz Gabriela 41	6 1054 CENTRO 14 EDUCADORA	Tarjeta 5082.59 Tarjeta 3078.52 Tarjeta 3078.52 Tarjeta 8618.18	0 0 0	425 0 298 425 0 298	0 194.28 5999.87 0 194.28 3995.8 0 194.28 3995.8 0 194.28 9535.46	261.67 9	76 1965.97 101.65 0 1076.95 61.57 02 0 61.57 0 3778.87 0	0 0 0	0 0 0 0	0 856 364	0 0 0 0	0 120.8189 1521.00 0 120.8189 2566.05	19 1429.7411
00005831 Rodriguez 2 00005837 Maya Zepec	Zepeda Jorge Ivan 10 eda Adriana 46			0 0 0	425 0 298 425 0 298	0 194.28 9535.46 0 194.28 5679.58	732.55 404.79	0 3778.87 0 0 95.25	0 0 0	0 0 0 0	0 0 0	0 0 0 284.98 0	0 1320.4888 6116.88 0 505.8392 1005.87	18 3418.5712 12 4673.7008
00005843 Brito Chave. 00005849 Gonzalez C	rez Dolores 43 Cisneros Cynthia Angelica 60	5 1022 C.E.E. 18 DE MARZO PSICOLOGO 0 1062 SINDICATO PROMOTOR CON LICENCIATURA	Tarjeta 4762.3 Tarjeta 7804.25 Tarjeta 7660.51	0 0 0	425 0 298 425 0 298	0 194.28 5679.58 0 194.28 8721.53 0 194.28 8577.79	432.02 5 261.67 2 261.67 9 732.55 404.79 663.36 651.14 24 470.98 18	0 0 95.25 0 2907.72 156.09 29 0 153.21	0 0 0	0 0 0 0	0 0 0	0 131 0 287.5 0 0 0 222.09 264.7 0	0 1146.6333 5292.30 0 1115.9305 4836.07	3 3429.2267 5 3741.7195
00005850 Hernandez 00005851 Cardenas C	z Ruiz Isabel 20 Camacho Andrea 20	0 1062 SINDICATO PROMOTOR CON LICENCIATURA 8 1062 RELACIONES PUBLICAS CF COLABORADOR C 7 1062 CONTROL PRESUPUESTAL SECRETARIA GENERAL	Tarjeta 5540.97 Tarjeta 5072.33	0 0 0	425 0 298 425 0 298	0 388.56 6652.53 0 194.28 5989.61	470.98 18 431.15 14	47 0 0 80 0 101.45	0 0 0	0 0 0 0	0 0 0 0 1388 821	0 0 0 0 0	0 704.6949 3022.67 0 562.787 4784.3	
00005856 Alfaro Martii	tinez Eva Iduvina 45	1 1020 C.D.I. 9 SECRETARIA GENERAL 3 1054 CENTRO 1 INSTRUCTOR EXTRA"A*	Tarjeta 5072.33 Tarjeta 4599.83	0 0 0	425 0 298 425 0 298	0 194.28 5989.61 0 194.28 5517.11	431.15 390.99 12	87 2261.82 101.45	0 0 0	0 0 0 0	0 0 375.41	0 0 0 0	0 562.787 3819.6 0 583.8182 2266.80	7 2169.993
00005858 Alvarado Va 00005868 Mercado Pa	02cco Rosa Maria Del Carmelo 40 40 41 42 42 43 43 43 43 43 43	1 1020 C.D.1 9 SECRETARIA GENERAL 1034 CENTRO MEDIO CAMINO 1 1034 CENTRO MEDIO CAMINO 1 1034 CENTRO 19 1 1034 CENTRO 19 1 1034 CENTRO 19 1 1034 CENTRO 19 1 1034 PRINCE VICTORIO CONTRO 1	Tarjeta 7660.51	0 0 0	425 0 298 426 0 298	0 194.28 5517.11 0 194.28 8577.79 0 194.28 8616.8	051.14	0 15331	0 0 0	0 0 0	0 0 0	0 0 0	0 1115.9305 1920.28	6657.5095 6694.0969
00005866 Mercado Pa 00005869 Garcia Diaz	z Ramon 30	8 1021 HOGAR TRANS. PARA NIÑEZ V. TECNICO CONSERVACION INMUE	Tarjeta 769.52 BlTarjeta 7699.52 BlTarjeta 5629.83 Tarjeta 4762.3 Tarjeta 3372.04 Tarjeta 7301.71	0 0 0	425 0 298	0 194.28 6547.11	651.14 654.46 478.54 17.404.79 286.62 502.65	0 0 153.99 52 0 112.6 0 0 95.25 06 0 67.44	0 0 0	0 0 0	0 0 611	0 0 0 0	0 1124.2631 1932.71 0 682.1773 3636.31 0 505.8392 1005.83 0 152.7539 1012.81	3 2910.7927
00005871 Gonzalez E: 00005873 Iturriaga Lo 00005874 Moreno Tan	iz Ramon 30 Estrada Socorro 30 opez Patricia 30 amayo Martha Gloria 43	6 1028 ATENCION A LA NIÑEZ EN RIES INSTRUCTOR EXTRA"A"	Tarjeta 4/62.3	0 0 0	425 0 298 425 0 298	0 194.28 6547.11 0 194.28 5679.58 0 194.28 4289.32 0 194.28 8218.99	404.79 286.62 5	0 0 95.25 06 0 67.44	0 0 0	0 0 0	0 0 0	0 0 0 0	0 682.1773 3636.31 0 505.8392 1005.83 0 152.7539 1012.81 0 1039.2908 1659.94	12 4673.7008 19 3276.5061
00005875 Porras Lope	emayo Marina Giona 43 pez Ma Isabel 30	6 1039 PSICULUGIA CF COORDINADOR C 4 1021 CASA DE MEDIO CAMINO CF COLABORADOR C	Tarjeta 7301.71 Tarjeta 3633.28	0 0 0	425 0 298 425 0 298	0 194.28 4550.56	308.83	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	0 1039.2908 1659.94 0 420.1767 729.00	7 3821.5533
00005880 Peralta Bog	pez Ma Isabel 30 guez Patricia Guadalupe 30 ggarin Maria Del Carmen 30 nchez Karina Patricia 41 ampo Paola 30	6 1028 ATENCION A LA NINEZ EN RIES CF COLABORADOR C 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA	Tarjeta 4657.92 Tarjeta 7660.51	0 0 0	425 0 298 425 0 298	0 194.28 5575.2 0 194.28 8577.79	395.92 23 651.14 24	29 0 153.21	0 0 0	0 0 0 0 0 510.7 0	0 0 0 0	0 0 0 0 0 0 0 408.18 0	0 487.1343 3212.05 0 1006.845 5523.0	5 3054.715
0000F888 C-+ O	nchez Karina Patricia 41 ampo Paola 30	4 1921 CASA DE MEDIO CAMINO CF COLABORADOR C 1923 ATENCIÓN A LA NIÑEZ EN RIES OF COLABORADOR C 1921 HOGAR TRAMS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 1934 CENTRO 13 PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 1921 HOGAR TRAMS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA	Tarjeta 7660.51 Tarjeta 1873.73 Tarjeta 7660.51	0 0 0	425 0 298 425 0 298	0 194.28 2791.01 0 194.28 8577.79	159.27 7 651.14 20	50 0 37.47 00 0 153.21	0 0 0	0 0 0 0	0 0 0	0 0 0 0 -72.6593 0 0 255.24 0 0	3 0 874.08 0 1116.0205 4176.53	6 4402 2695
00005887 Canedo Lob 00005889 Becerra Gar	obato Guillermo 30 arcia Luz Maria 30	8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 7660.51 Tarjeta 6924.78	0 0 0	425 0 298 425 0 298	0 194.28 8577.79 0 194.28 7842.06	651.14 7. 588.61	0 2907.17 138.5	0 0 0	0 0 0 0 0	0 0 0	0 0 0 0	0 1115.9305 5696.75 0 958.7785 4643.05	15 2880.9995 15 3199.0015
00005887 Canedo Lob 00005889 Becerra Gai 00005890 Perez Muro 00005894 Rodriguez F	300	1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATURA 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 7 1054 CENTRO 25 1020 C.D.I. 3 CF COLABORADOR A	Tarjeta 7660.51 Tarjeta 6924.78 Tarjeta 4179.54 Tarjeta 6192.23	0 0 0	425 0 298 425 0 298	0 194.28 8577.79 0 194.28 7842.06 0 194.28 5096.82 0 194.28 7109.51	651.14 7. 588.61 355.26 5. 526.34 10		0 0 0	0 0 0 50	0 0 0 0 1127 838.23	0 187.04 0 0 0 0 0 0 0	0 1115.9305 5696.75 0 958.7785 4643.01 0 401.0924 1604.90 0 802.3059 6390.20	55 2880.9995 15 3199.0015 14 3491.8376 19 719.3041
00005900 Sosa Salaza 00005903 Alejo Dueña		5 1054 CENTRO 3 AUXILIAR DE SALA 8 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATURA	Tarjeta 5082.59 Tarjeta 7660.51	0 0 0 0 3052.98 0	425 0 298 425 0 298	0 194.28 5999.87 0 194.28 11630.77	432.02 651.14	0 0 101.65 0 0 153.21	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 565.2868 1098.95 0 1516.0926 2320.44	8 4900.9132

		7121164.415 3283	.53 28490.4 911.78 53	18475 4032.27 377566 9906.08	286174.44 8370003.915	564917.21 928310.93	707424.73 99271.0888 10	00 3316.18 841.86 13	54.5 2489.7 19322.21 4475 1555.	46 190109 137121.8 2720.	.48 29740.51 21554.01 9718.58 -1912.1187	885367.4769 3608698.607	4761305.308
EMPLEADO NOMBRE 00005906 Rivera Rodriguez Carina Leticia 00005923 Rosales Sandoval Teresita De Jesus	U.R. POA DEPARTAMENTO PUESTO 432 1033 UBR TERAPISTA FISICO 445 1020 C.D.L.3 AUXILIAR DE SALA 304 1018 PROC. SOCIAL DE LA FAMILLA FO COLABORADOR A 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	FORMA DE P 001-Sueldo 003-Comp Tarjeta 5894.55	ens 007-Horas ext 022 Reembols 010-Despensa 0 0 0	015-Retroacti 021-Apoyo de Tra 023-Retroacti 030- 425 0 298 0	Quinquenio TOTAL PERCEPLOS: 194.28 6811.83 194.28 5999.87	3-Fondo de Pensi 054-Préstamo Co 081-/ 501.04 0	bono DIPE PI058-Sindicato 060- Cena 2383.92 117.89 2122.53 101.65	Pn 060-Examene 060-Ret. Finai 060-Desc 0 0 0	 Fur 060-DESCUE 062-Faltas, re 063-Seguros 1065-Pensis 0 0 0 	in /066-ETESA 082-Préstamo Caja Li 084-Expres 0 0 0	ss /083-Seguro M069-Seguro G020-Seguros) Subsidio al Er I 0 0 0 0 0	I.S.P.T. (sp) TOTAL DEDUCCIONES NE 738.7215 3741.5715	O 3070.2585
00005906 Rivera Rodriguez Carina Leticia 00005923 Rosales Sandoval Teresita De Jesus 00005924 Lopez Jacobo Ma De Lourdes 00005925 Rico Mayoral Bertha Alicia	432 1033 UBR TERAPISTA FÍSICO 445 1020 C.D.I. 3 AUXILIAR DE SALA 304 1018 PROC. SOCIAL DE LA FAMILIA C.P. COLABORADOR A 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 5082.59 Tarjeta 5922.77	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	194.28 6811.83 194.28 5999.87 194.28 6840.05 194.28 8528.23	501.04 0 432.02 232 503.43 1150 588.61 0		0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	565.2868 3453.4868	3070.2585 2546.3832 4441.8707 6764.9398
00005925 Rico Mayoral Bertha Alicia 00005927 Aguirre Puente Martha Alicia	308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATU	Tarjeta 5922.77 Tarjeta 6924.78 RA Tarjeta 7660.51	0 686.17 0	425 0 298 0 425 0 298 0	194.28 8528.23 194.28 8577.79	588.61 0 651.14 2303	0 138.5 0 153.21	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	744.7493 2398.1793 1036.1802 1763.2902 1115.9305 4223.2805	6764.9398 4354.5095
00005927 Aguirre Puente Martha Alicia 00005930 Carrillo Medrano Erika Patricia 00005943 Gonzalez Enriquez Luis Rodolfo	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATU 462 1020 C.D.I. 14 AUXILIAR DE SAÍA 600 1062 SINDICATO PROMOTOR CON LICENCIATU 303 1036 PROC. SOCIAL DE LA FAMILIA L PSICOLOGO 501 1046 CONSEJO MUNICIPAL DE FAMI	Tarjeta 5082.59 RA Tarjeta 8602.35	0 0	425 0 298 0 425 0 298 0	194.28 5999.87 194.28 9519.63	432 02 592	0 101.65	0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 358.44 0 0	565.2868 1690.9568 1317.1075 5775.0675	4308.9132 3744.5625
00005944 Velazquez Santillan Juan Aurelio 00005949 Alba Perez Ruth Elizabeth	303 1036 PROC. SOCIAL DE LA FAMILIA E PSICOLOGO	Tarjeta 6040.69 A Tarjeta 15925.9	0 0 0	425 0 298 0 425 0 298 0	194.28 6957.97 194.28 16843.18	731.2 0 513.46 0 1353.7 3302	3196.27 172.05 0 120.81 2665.9 0	0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	769,937 1404.207 3002.339 10683.769	5553.763 6159.411
00005949 Alba Perez Ruth Elizabeth 00005967 Gomez Esqueda Sergio	501 1046 CONSEJO MUNICIPAL DE FAMIL CF JEFE DE DEPARTAMENTO 445 1020 C.D.I. 3 CONSERJE	Tarjeta 15925.9 Tarjeta 4179.54	0 0 0	425 0 298 0 425 0 298 0	194.28 16843.18 194.28 5096.82	1353.7 3302 355.26 0	2665.9 0 1821.97 83.59	0 0 0	0 0 0 0	0 0 0	0 0 0 359.83 0	3002.339 10683.769 401.0924 2661.9124	6159.411 2434.9076
00005967 Gomez Esqueda Sergio 00005969 Jimenez Zarate Blanca Soledad 00005978 Lopez Quiroz Joel 00005980 Perez Mungula Georgina	308 1021 HOGAR TRANS, PARA NINEZ V. PROMOTOR ADOCIADO 1021 HOGAR TRANS, PARA NINEZ V. PROMOTOR CON LECKOLATU 600 1002 SINDICATO 1003 SINDICATO 1003 SINDICATO 1004 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1004 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1005 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1006 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1006 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1006 CONCELO MINICIPAL DE FAMILIA E PRODUCOR 1007 SINDICIPAL DE SINDICIPAL DE DUCADORA 1007 SINDICIPAL DE DUCADORA 1007 SINDICIPAL MET DE DUCADORA 1007 SINDICI	Tarjeta 4179.54 Tarjeta 3078.52 Tarjeta 6798.71 Tarjeta 4509.11	0 0 0	425 0 298 0 425 0 298 0	194.28 5096.82 194.28 3995.8 194.28 7715.99 194.28 5426.39	355.26 0 261.67 0 577.89 0 383.27 870.53	1821.97 83.59 0 61.57 0 135.97	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	401.0924 2661.9124 120.8189 444.0589 931.85 1645.71 460.4675 1714.2675	2434.9076 3551.7411 6070.28 3712.1225
00005980 Perez Munguia Georgina 00005981 Quirarte Villegas Maria Monica	101 1018 DIRECCION GENERAL CF SECRETARIA JEFE Dpto. A 423 1054 CENTRO 21 AUX. DE INTENDENCIA	Tarjeta 4509.11 Tarjeta 4179.54	0 0 0	425 0 298 0	194.28 5426.39 194.28 5096.82	383.27 870.53 355.26 1139	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	460.4675 1714.2675 401.0924 3682.9424	3712.1225 1413.8776
00005982 Delgado Ortiz Norma Adriana 00005985 Aparicio Silveyra Gustavo	424 1054 CENTRO 22 SECRETARIA GENERAL 500 1045 DIR. JURIDICA CF ABOGADO 300 1064 DIRECCION DE ATEN. INT. NIÑE CF DIRECTOR DE AREA	Tarjeta 4179.54 Tarjeta 4532.03 Tarjeta 6255.9	0 0	425 0 298 0	194.28 5449.31 194.28 7173.18	355.26 1139 385.22 1261 531.75 0	0 90.64 3055.66 0	0 0 0	0 0 0	0 0 0	0 0 0 0	464.5748 2201.4348 815.9058 4403.3158	3247.8752 2769.8642
00005988 Godinez Gonzalez Luz Del Carmen		Tarjeta 20679.74	0 0 0	425 0 298 0 425 0 298 0	194.28 21597.02	1757.78 6894	3047.87 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0	4398.434 16098.084	5498.936
0006014 Peña Cortes Gonzalo 0006041 Villanueva Alvarez Ariel Mizrain 0006044 Vergara Buennostro Volanda 0006076 Trinidad Perez Maria Luisa 0006091 Villegas Trujillo Angelica Maria 0006091 Villegas Trujillo Angelica Maria 0006095 Santiago Richart Lorena Catalina 0006100 Venegas Montes Luci	209 1002 DIRECCION GENERAL. 6 FOCIAL DE TRANSPORTE 200 1002 SERVICIÓS GENERALES FOCIAL DE TRANSPORTE 400 1002 CENTROT 301 1001 CENTROT 301 1001 FOCIAL TRANS. PARA MISEZ V. PROMOTOS CON LICENCIATI 410 1002 COL. 10 MASTERIA PARA MISEZ V. PROMOTOS CON LICENCIATI 410 1002 FORMACION MENATIL 410 1002 FORMACION MENATIL 301 1001 FOCIAL TRANS. PARA MISEZ V. PROMOTOS CON LICENCIATI 410 1002 FORMACION MENATIL 410 1002 FORMACION MENATIL 410 1002 FORMACION MENATIL 410 1002 FORMACION MENATIL 410 1003 FORMACION MENATIL	Tarjeta 5827.57 Tarjeta 5827.57	0 0 0	425 0 298 0 425 0 298 0	194.28 6744.85 194.28 6744.85	1757.78 6894 495.34 1818 495.34 1212	0 116.55 0 116.55	0 0 0	0 0 0 0	0 0 929.48 0 0 0	0 0 0 0 0 0	724.4145 4083.7845 724.4145 2711.2545	2661.0655 4033.5955 3849.5654 2867.8776 4226.7715 4103.5095 3009.2474 3432.8612 5484.105 7896.973
00006041 Vilianueva Alvarez Anei nezrain 00006044 Vergara Buenrostro Yolanda 00006076 Trinidad Perez Maria Luisa 00006091 Villegas Trujillo Angelica Maria 00006095 Santiago Richart Lorena Catalina	209 1082 SERVICIOS GENERALES OFICIAL DE TRANSPORTE 450 1020 CENTRO? MESTROS DE EDUC, FISC. 308 1021 HOGAR TRANS. PARA NIÑEZ V. AUX. DE INTENDENCIA 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ACOCIADO 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATU 447 1020 C.D.I. 10	Tarjeta 5827.57 Tarjeta 3457.34 Tarjeta 4179.54 Tarjeta 6924.78	0 0 0	425 0 298 0 425 0 298 0	194.28 4374.62 194.28 5096.82 194.28 7842.06 194.28 8577.7 194.28 4374.62 194.28 9535.46		0 69.15 0 83.59 0 138.5	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	162.0346 525.0546 401.0924 2108.9424	3849.5654 2987.8776
00006091 Villegas Trujillo Angelica Maria	308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO 309 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATU	Tarjeta 6924.78	0 0 0	425 0 298 0	194.28 7842.06 194.28 8577.79	355.26 1269 588.61 1587.48 651.14 2554	0 138.5	0 0 0	0 0 0	0 0 0	0 0 0 341.92 0	162.0346 525.0546 401.0924 2108.9424 958.7785 3615.2885 1115.9305 4474.2805 86.8026 1365.3726	4226.7715
00006100 Venegas Montes Lucila	447 1020 C.D.I. 10 MAESTROS DE EDUC. FISC.	RA Tarjeta 7660.51 Tarjeta 3457.34 Tarjeta 8618.18 RA Tarjeta 7660.51 Tarjeta 4546.22	0 0	425 0 298 0 425 0 298 0	194.28 4374.62	293.87 0	0 153.21 0 69.15	0 0	0 0 691.47 0	0 0	0 0 0 224.08 0	86.8026 1365.3726	3009.2474
00006141 Padilla Jimenez Gabriela	442 1020 FORMACION INFANTIL CF COORDINADOR B 308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATU 436 1022 C.E.E. LA AURORA MEDICO GENERAL	Tarjeta 8618.18 RA Tarjeta 7660.51 Tarjeta 4546.22	0 2081.57 0	425 0 298 0 425 0 298 0 425 0 298 3387.86	194.28 10659.36	293.87 0 732.54 0 651.14 0 386.43 0	4049.57 0 2993.14 153.21	0 0 0	0 0 0 0	0 0 0	0 0 0 0	1320.4888 6102.5988 1377.765 5175.255	5484.105
00006142 Arenas Sevilla Magally Farah Diva 00006146 Ortiz Longoria Carlos 00006150 Carrillo Alvarado Nohemi	436 1022 C.E.E. LA AURORA MEDICO GENERAL 466 1050 CADIPSI CF COLABORADOR B		0 0 0	425 0 298 3387.86 425 0 298 0	194 28 6212 73	450.11 1766	0 90.92 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	477.037 954.387 610.7537 2826.8637 1320.4888 5255.3788	7896.973 3385.8663
00006150 Carrillo Alvarado Nohemi 00006157 Garabito Perez Mavra Libier	466 1050 CADIPSI CF COLABORADOR B 453 1020 C.D.I. 11 CF DIRECTOR CDI A 500 1062 DIR. JURIDICA CF COORDINADOR B 446 1020 C.D.I. 4 AUXILIAR DE SALA	Tarjeta 5295.45 Tarjeta 8618.18 Tarjeta 8618.18 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 298 0	194.28 9535.46 194.28 9535.46 194.28 5999.87	732.54 2873 732.55 0	0 0 3332.75 0	0 0 0	0 0 0 0	0 0 0	0 329.35 0 0 0 0 0 241.14 0	1320 4888 5626 9288	4280.0812 3908.5312
000001446	150 CADING	Tarjeta 8618.18 Tarjeta 5082.59 Tarjeta 5295.45 Tarjeta 3795.04 Tarjeta 3078.52 Tarjeta 4752.3	0 0 0	425 0 298 0	194.28 9535.46 194.28 5999.87	732.55 0 432.02 0 450.11 0 322.58 0 261.67 345 404.79 1338	0 101.65	0 217.5 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	563.2351 1314.4051	3385.8663 4280.0812 3908.5312 4685.4649 4940.9263 3837.6476 3206.7411 1597.7008
00006165 Hernandez Guerrero Rosa Maria	446 1020 C.D.I. 4 ADMENT DE SMAL 466 1050 CADIPSI CF COLABORADOR B 420 1054 CENTRO 18 CF SECRETARIA JEFE Dpto. A 403 1054 CENTRO 1 EDUCADORA 455 1020 C.D.I. 13 COCINERO	Tarjeta 5295.45 Tarjeta 3795.04 Tarjeta 3078.52 Tarjeta 4762.3	0 0	425 0 298 0	194.28 6212.73 194.28 4712.32 194.28 3995.8 194.28 5679.58	322.58 0	0 0	0 0	0 0 253 0	0 0	0 0 0 0	610.7537 1271.8037 299.0924 874.6724 120.8189 789.0599 505.8392 4081.8792	3837.6476
	403 1054 CENTRO 1 EDUCADORA 455 1020 C.D.I. 13 COCINERO	Tarjeta 3078.52 Tarjeta 4762.3	0 0 0	425 0 298 0 425 0 298 0	194.28 3995.8 194.28 5679.58	404.79 1338	0 61.57 0 95.25	0 0 0	0 0 0 0	0 1738 0	0 0 0 0	120.8189 789.0589 505.8392 4081.8792	1597.7008
00006210 Lopez Ramirez Jorge Ramon		Tarjeta 7804.25 Tarjeta 10438.14	0 0 0	425 0 298 0 425 0 298 0	0 8527.25 194.28 11355.42	663.36 0 887.24 0	0 156.09 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 455.65 0 0 0 265.92 0 0	1105.1351 2380.2351 1711.6179 2864.7779	8490.6421
00006212 Lopez Sanchez Pedro 00006213 Vazquez Perez Raymundo	466 1050 CADIPSI CF COORDINADOR A 209 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA 458 1020 SUB. COM. LOMAS DEL PARAIS MAESTROS DE EDUC. FISC. 421 1054 CENTRO 19 EDUCADORA	Tarjeta 3750.85 Tarjeta 3457.34	0 0 0	425 0 298 0 425 0 298 0	194.28 4668.13 194.28 4374.62	318.82 0 0 0	0 75.02 0 0	0 0 0	0 0 0 0	0 0 0	0 0 265.88 0 0	332.502 992.222 162.0346 162.0346	3675.908 4212.5854
00006227 Alvarez Garcia Esperanza 00006230 Gomez . Rosa Elvira	421 1054 CENTRO 19 EDUCADORA 448 1020 C.D.I. 6 COCINERO	Tarjeta 3078.52 Tarjeta 4762.3	0 0 0	425 0 298 0 425 0 298 0	194 28 3995 8	261.67 1350 404.8 1463	0 61.57 0 95.25	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	120.8189 1794.0589 505.8392 2649.9792	2201.7411 3029.6008
00006230 Gomez . Rosa Elvíra 00006241 Mendoza Lornell Roberto Carlos 00006252 Arellano Arellano Cecilia Angelica 00006256 Ibañez Calvario Rosa Lilia	448 1020 C.D.I. 6 COCINERO 209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE 405 1054 CENTRO 3 CF SECRETARIA JEFE Dpto. A 444 1020 C.D.I. 2 COCINERO	Tarjeta 4762.3 Tarjeta 5827.57 Tarjeta 3795.04 Tarjeta 4762.3	0 0	425 0 298 0	194.28 5679.58 194.28 6744.85 194.28 4712.32 0 5485.3	404.8 1463 495.34 1212 322.58 1266 404.79 0	0 95.25 0 116.55	0 0 0	0 0 0	0 0 0	0 0 105.68 0 0	505.8392 2649.9792 724.4145 2653.9845 339.5724 3032.1624 471.0242 971.0642	3029.6008 4090.8655 1680.1676 4514.2358
00006230 Gomez. Rosa Elvira 00006241 Mendoza Lornell Roberto Carlos 00006252 Arellano Arellano Cecilia Angelica 00006256 Ibañez Calvario Rosa Lilia	1004 CENTRO 19	Tarjeta 4762.3	0 0 0	425 0 298 0	0 5485.3	404.79 0	0 95.25	0 0	0 0 0	0 0 0	0 0 0 0	471.0242 971.0642	4514.2358
00006269 Padilla Santacruz Rosa Priscila	308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR ASOCIADO	Tarjeta 5082.59 Tarjeta 4472.1	0 0 0	425 0 298 0 425 0 298 0	194.28 5999.87 194.28 5389.38	432.02 1207 380.13 486 651.14 278	0 101.65 0 89.44	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	565.2868 2305.9568 441.2992 1396.8692	3693.9132 3992.5108 4411.5095
00006291 Gonzalez Bosch Jose Luis	308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR CON LICENCIATU 447 1020 C.D.I. 5 ODONTOLOGO 432 1033 UBR TERAPISTA FISICO	Tarjeta 5082.59 Tarjeta 4472.1 A Tarjeta 7660.51 Tarjeta 6023.08 Tarjeta 5894.55	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	194.28 8577.79 194.28 6940.36 194.28 6811.83	0 0	0 153.21 0 0	0 0 0	0 0 0 0	0 1968 0 0	0 0 0 0 0	1115.9305 4166.2805 766.1755 766.1755 738.7215 4447.4315	6174.1845
00006302 Cervantes Ruiz Jorge Antonio 00006331 Gutierrez Tellez Maria Guadalupe	432 1033 UBR TERAPISTA FISICO 415 1054 CENTRO 13 EDUCADORA	Tarjeta 5894.55 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	194.28 6811.83 0 3801.52 0 4473.85	501.04 522 261.67 1000 318.82 1688	2237.78 117.89 0 61.57	0 0 0	0 0 0 0	0 0 330	0 0 0 0 0	738.7215 4447.4315 58.5913 1381.8313	2364.3985 2419.6887
00006331 Guirenz Tellez Maria Giuadalupe 00006331 Guirenz Tellez Maria Giuadalupe 00006337 Marinez Ortiz Marco Antonio 00006347 Marinez Ortiz Marco Antonio 00006344 Quiñonez Gonzalez Armando Francisco	413 1054 CENTRO 11 AUX. DE INTENDENCIA 306 1026 ATENCION A LA NIÑEZ EN RIES PSICOLOGO	Tarjeta 3078.52 Tarjeta 3750.85 Tarjeta 7804.25 Tarjeta 4179.54	0 0 0	425 0 298 0 425 0 298 0	0 4473.85 0 8527.25 0 4902.54	318.82 1688 663.36 0	0 61.57 0 75.02 0 156.09 0 83.59	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	7.56.1215 4947.4515 58.5913 1381.8313 301.4172 2383.2572 1105.1351 1924.5851 370.0076 4574.6276	2090.5928 6602.6649
00006325 Guillerez Tellez Maria Guadalupe 00006333 Guirez Tellez Maria Guadalupe 00006337 Torres Fernandez Marcela Dolores 00006337 Martinez Ortiz Marco Antonio 0006356 Quinnez Gonzalez Armando Francisco 00006356 Lomeli Mejia Anna Laura	432 1033 UBR TERAPISTA FISICO 1415 1036 (ESTRO 13 1 ESCALEDATO 14 1 ESCALEDATO 14 1 ESCALEDATO 14 1 ESCALEDATO 15 1 ESCALEDATO 15 1 ESCALEDATO 15 1 ESCALEDATO 16 1 ESCALEDATO	Tarjeta 3078.52 Tarjeta 3750.85 Tarjeta 7804.25 Tarjeta 4179.54 Tarjeta 6906.15	0 0 0	425 0 298 0 425 0 298 0	0 4902.54 0 7629.15	663.36 0 355.26 1538.79 587.02 0	0 0	0 0 0	0 0 0 0	0 1264 747	0 215.98 0 0 0 0	370.0076 4574.6276 913.301 1500.321	2419.6887 2090.5928 6602.6649 327.9124 6128.829
00006384 Gutierrez Flores Rocio Guadalupe	448 1020 C.D.I. 6 SECRETARIA GENERAL 304 1042 CENTRO DE PROM. DERECHOS CF SECRETARIA Dpto. B	Tarjeta 6906.15 Tarjeta 5072.33 Tarjeta 3260.79	0 0 0	425 0 298 0 425 0 298 0	0 5795.33 0 3983.79	431.15 2264.12	0 101.45 0 0	0 0 0	0 0 0 0	0 0 224 0 0 0	0 340.7 0 0 0 0	526.5816 3888.0016 119.5122 1483.6822	2500.1078
00006387 Millan Millan Heidi Guadalupe	448 1020 C.D.I. 6 SECRETARIA GENERAL 304 1042 CENTRO DE PROM. DERECHOS CF SECRETARIA DIPIO. B 306 1024 ATENCION A LA NIÑEZ EN RIES CF AUXILIAR TEC. OPERATIVO 306 1026 ATENCION A LA NIÑEZ EN RIES CF COLABORADOR B		0 0 0	425 0 298 0 425 0 298 0	0 3983.79 0 6099.97	277.17 1087 457.04 0	0 0 2588.53 0	0 0 0	0 0 0 0	0 0 0	0 0 289.56 0 0 0 392.67 0 0 0	119.5122 1773.2422 586.6681 4024.9081	2210.5478 2075.0619
00006397 Torres Segura Mario 00006413 Arteaga Hernandez Saida Guadalupe N	308 1021 HOGAR TRANS. PARA NIÑEZ V. CF ENCARGADO arg 405 1054 CENTRO 3 INSTRUCTOR EXTRA"A*		0 0 0	425 0 298 0 425 0 298 0	0 4385.53 0 2222.16	311.32 1221 127.43 0	0 0 0 29.98	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0	73.438 1605.758 0 36.1044	2779.772 2186.0556
00006388 Verilla Romo Agustin 00008397 Torres Segura Mario 00008420 00008420 00008426 Sario Castrio Artonio Salvador 00008426 Martinez Calderon Ivan 00008436 OB Biene Covambias Martine Zalderon Ivan 00008437 Biene Covambias Martine Patricia 00008477 Roman Ramorie Patricia	100 100	Tarjeta 3662.53 Tarjeta 1499.16 Tarjeta 1499.16 Tarjeta 6924.78	0 0 0	425 0 298 0 425 0 298 0	0 2222.16 0 7647.78	127.43 0 588.61 0	0 29.98 0 138.5	0 0 0	0 0 0 0	0 0 0	0 0 0 0 -121.3056	0 36.1044 917.2803 1644.3903	2186.0556 2186.0556 6003.3897 2405.8499 3372.6745 4195.508 3038.7552
00006434 Diaz Sanchez Xochiti 00006452 Sanchez Xochiti 00006452 Sanchez Nuñez Pablo Jose 00006454 O Brien Covarrubias Martha Patricia 00006473 Ramirez Ramirez Felix	308 1018 HOGAR TRANS. PARA NIÑEZ V. CF COLABORADOR C 466 1050 CADIPSI CF AUXILIAR TEC. OPERATIVO 429 1054 CENTRO 27 MEDICO GENERAL 466 1050 CADIPSI TRABAJADOR SOCIAL	Tarjeta 3302.59 B Tarjeta 2969 Tarjeta 6158.87	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0 425 0 298 0	0 4025.59	280.72 0 252.37 0	1214.96 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	124.0601 1619.7401 66.9555 319.3255	2405.8499
00006454 O Brien Covarrubias Martha Patricia	429 1054 CENTRO 27 MEDICO GENERAL 429 1054 CENTRO 27 MEDICO GENERAL 429 1054 CENTRO 27 MEDICO GENERAL	Tarjeta 3302.59 B Tarjeta 2969 Tarjeta 6158.87 Tarjeta 7699.52	0 0	425 0 298 0	0 3692 0 6881.87 0 8422.52	523.5 1286 654.46 0	0 123.18 3221.23 153.99	0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 271.32 0 0	753.682 2686.362 1082.7648 5383.7648	4195.508
		Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	0 3801.52	261.67 495.53	0 61.57 0 61.57	0 0	0 0 0	0 0 0	0 0 0 0 0	58.5913 631.8313	2924.1587
00006490 Brust Hernandez Irazu Ndahita 00006504 Padilla Gomez Nhayeli Margarita 00006508 Gonzalez Esparza Ricardo		Tarjeta 3078.52 Tarjeta 10070.36	0 0 0	425 0 298 0 425 0 298 0	0 3801.52 0 10793.36	261.67 250 855.98 1324.32 620.65 2003.95	1384.55 0	0 0 0	0 0 0	0 0	0 0 0 0	58.5913 631.8313 1589.1762 5154.0262 997.7926 3622.3926	3169.6887 5639.3338 4402.3174
00000E43 De La Taura Calum Barreta De Januar	200 SEQUESCS HUMANOS CE COOPERINDER SETTING 1002 REQUESCS HUMANOS CE COOPERINDER SETTING 467 1005 CAMDAI SETTING 466 1005 CAMDAI SETTING 466 1005 CAMDAI SETTING 466 1005 CAMDAI SETTING 466 1005 CAMDAI SETTING 467 1005 CAMDAI SETTING 468 1005 CAMDAI SETTING 468 1005 CAMDAI SETTING 468 1005 CAMDAI SETTING 469 1005 CAMDAI SETTING 469 1005 CAMDAI SETTING 469 1005 CAMDAI 470 1005 CENTRO 15 EULACADORA 477 1005 CENTRO 15 EULACADO	Taijeta 7692-22 Taijeta 3078.52 Taijeta 3078.52 Taijeta 10070.36 Taijeta 10070.36 Taijeta 2007.19 A Taijeta 3200.79 A Cheque 7600.51 Taijeta 3078.52 Taijeta 4546.22 Taijeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	0 8024.71 0 3983.79	620.65 2003.95 277.17 1087	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	119 5122 1492 5922	4402.3174 2500.1078
00006517 Mendoza Calvario Juana 00006530 Vicuña Navarro Maria Guadalupe 00006541 Guzman Camberos Sandra Alejandra	105 1022 PLANEBLION, EVALUACION Y SCP SUPERVISION DE SIS LEM 467 1035 CAVIDA PLANEBLIS PROMOTOR CON LICENCIATU 466 1050 CADIPSI PROMOTOR CON LICENCIATU 426 1034 CENTRO 24 308 1021 HOGAR TRANS. PARA NIÑEZ V. MEDICO GENERAL 417 1034 CENTRO 15	RA Cheque 7660.51 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	0 8383.51 0 3801.52 0 5269.22 0 3801.52	0 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	1074.4323 1074.4323 58.5913 58.5913 432.3027 1751.6527 58.5913 1408.8313	2500.1078 7309.0777 3742.9287 3517.5673 2392.6887
00006541 Torres Perez Xochitl Rocio 00006549 Guzman Camberos Sandra Alejandra	308 1021 HOGAR TRANS. PARA NIÑEZ V. MEDICO GENERAL 417 1054 CENTRO 15 EDUCADORA	Tarjeta 4546.22 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	0 5269.22 0 3801.52	386.43 842 261.67 1027	0 90.92 0 61.57	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	432.3027 1751.6527 58.5913 1408.8313	3517.5673 2392.6887
00006566 Figueroa Zaragoza Sagrario 00006580 Sanchez Martinez Mayra Judith	415 1054 CENTRO 12 EDUCADORA	Tarjeta 7699.52 Tarjeta 3078.52 Tarjeta 6255.9 Tarjeta 8618.18 Tarjeta 8618.18	0 0 0	425 0 298 0 425 0 298 0	0 8422.52	0 0 261.67 0	0 0 0 61.57	0 0 0	0 0 0 0	0 0 0	0 0 216.35 0 0	1082.7648 1299.1148 58.5913 381.8313	7123.4052 3419.6887
00006605 Padilla Arana Juan Manuel 00006615 Ureña Arias Sady Patricia	304 1029 CENTRO DE PROM. DERECHOS CF COLABORADOR A	Tarjeta 6255.9	0 938.39 0	425 0 298 0 425 0 298 0	0 3801.52 0 7917.29 0 9341.18	531.75 2051 732.55 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	874.6271 3457.3771 1278.9906 2011.5406	4459.9129 7329.6394
	439 1057 TRABAJO SOCIAL CF COORDINADOR B 410 1054 CENTRO 8 CF DIRECTOR CDC A	Tarjeta 8618.18 Tarjeta 8618.18	0 0	425 0 298 0	0 9341.18 0 9481.24	732.54 0	0 0	0 0	0 0 0	0 0	0 0 0 0	4270 0000 2044 5200	
00006625 Vazquez Garcia Maria Del Carmen 00006629 Ramos Cotozo Julia 00006630 Andrade Zamorano Laura Elva 00006633 Gutherez Solls Maria Eugenia 00006630 Ortega Moreno Maria 00006647 Rangel Perdes Maria Elxisa 00006657 Literary Gargero, Luna Jero	410 1034 CENTRO 3 CANDA LA NIÑEZ EN RIES CHEFE CPERATIVO CA 457 1035 CAVIDA ALA NIÑEZ EN RIES CHEFE CPERATIVO CA 459 1037 FORMADO SOCIAL CHEFE CE DEPARTAMENTO 330 1036 DIR. JURBICIA CHECONDINADOR B 331 1031 POR PARAZA PARA NIÑEZ V. PRODRIGINADOR B 331 1031 POR PARAZA PARA NIÑEZ V. PRODRIGINADOR B 332 1031 POR PARAZA PARA NIÑEZ V. PRODRIGINADOR B 333 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 343 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 344 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 345 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 345 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 346 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 347 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 347 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 348 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 348 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 340 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA NIÑEZ V. PRODRIGINADOR B 349 1031 POR VIDENTO PARA N	Taljeta 601.6.16 Tarjeta 8758.24 Tarjeta 10438.14 Tarjeta 10438.14 Tarjeta 10070.36 Tarjeta 6018.18 Tarjeta 6018.18 Tarjeta 6018.18 Tarjeta 6018.18	0 0 0	425 0 298 0	0 11161.14	744.45 1438 887.24 1299	3920.42 0	0 0	0 0 0	0 2028 363.83	0 0 0 0	1308.9074 3491.3574 1665.9232 10164.4132 1665.9232 5396.5332 1589.1762 2445.1562	7329,6494 5989,8826 996,7268 5764,6068 8348,2038 5892,6394 6424,4997 5174,6494
00006630 Andrade Zamorano Laura Elva 00006633 Gutierrez Solis Maria Eugenia 00006635 Ortega Moreno Maria	303 1036 DIR. JURIDICA CF COORDINADOR A	Tarjeta 10438.14 Tarjeta 10070.36	0 0 0	425 0 298 0 425 0 298 0	0 11161.14 0 10793.36	887.24 2466.44 855.98 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 376.93 0 0 0 0 0 0 0	1665.9232 5396.5332 1589.1762 2445.1562	8348.2038
00006647 Rangel Perales Maria Eloisa 00006652 Gutierrez Guerrero Juan Jose	207 1062 FINANZAS CF COORDINADOR B 308 1021 HOGAR TRANS. PARA NIÑEZ V. PROMOTOR ASOCIADO 423 1054 CENTRO 21 CF DIRECTOR CDC A	Tarjeta 8618.18 Tarjeta 6924.78 Tarjeta 8618.18 Tarjeta 8618.18 Tarjeta 4495.12	0 0 0	425 0 298 0 425 0 298 0	0 9341.18 0 7647.78 0 9341.18	732.55 1437 0 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	1278.9906 3448.5406 917.2803 1223.2803	5892.6394 6424.4997
00006652 Gutlerrez Guerrero Juan Jose 00006654 Chavez Perez Maria Leticia 00006655 Nuñez Flores Alma Leticia		Tarjeta 8618.18 Tarjeta 8618.18 Tarjeta 4495.12	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	0 9341.18 0 9341.18 0 5218.12	732.54 2155 732.55 0	0 0 2105.93 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	1278.9906 4166.5306 1278.9906 4117.4706	5174.6494 5223.7094 4900.7026
	500 1062 CENTRO 22 INSTRUCTOR EXTRA"A" 304 1029 DIR. JURIDICA CF JEFE DE DEPARTAMENTO	Tarjeta 4495.12 A Tarjeta 15925.9	0 0 0	425 0 298 0 425 0 298 0	0 5218.12 0 16648.9	0 0 1353.7 0	0 0 3914.54 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	317.4174 317.4174 2956.6443 8224.8843 1308.9074 2053.3574	
0000e67 Z Gomez Herrera Irene 0000e676 Montaño Carabez Diana Zamira 0000e684 Ramirez De La Torres Carlos Armando 0000e686 Ruiz Rivas Fernando Alono 0000e6871 Lorenzo Carrera Laura Erika 0000e6873 Garcia Vargas Laura Elizabeth 0000e6877 Ruiz Belmonte Aldo Cesar 0000e888 Ramirez Carseno Aldo	1902 CENTRO 22	Tarjeta 15925.9 Tarjeta 8758.24 Tarjeta 5527.67 Tarjeta 7804.25 Tarjeta 3078.62 Tarjeta 5827.67 Tarjeta 3078.62 Tarjeta 5827.67	0 0 0	425 0 298 0 425 0 298 0	0 16648.9 0 9481.24 0 6550.57	1353.7 0 744.45 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	682 9163 682 9163	582-2-0157 7427-8826 5867-6537 7422-1149 3419-6887 4951-7637 4835-6231 4859-7658
00006691 Lorenzo Carrera Laura Erika	404 1054 CASA DE MEDIO CAMINO PSICOLOGO	Tarjeta 7804.25	0 0	425 0 298 0	0 9527.25	0 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0	1105.1351 1105.1351 58.5913 381.8313	7422.1149
00006693 Garcia Vargas Laura Elizabeth 00006697 Ruiz Belmonte Aldo Cesar 00006698 Ramirez Canseco Alda	600 1062 SINDICATO OFICIAL DE TRANSPORTE	Tarjeta 3078.52 Tarjeta 5827.57 Tarjeta 5211 Tarjeta 4762.3	0 0 0	425 0 298 0	0 3801.52 0 6550.57	261.67 0 495.34 0 442.94 0	0 116.55 0 104.22	0 0	0 0 0	0 0 304	0 0 0 0	682.9163 1598.8063	4951.7637
00006700 Lopez Palomar Adriana 00006701 Rodriguez Vidal Jessica Montserrat	450 1020 C.D.I. 8 COCINERO 600 1062 SINDICATO SECRETARIA GENERAL	Tarjeta 5211 Tarjeta 4762.3	0 0 0	425 0 298 0	0 5934 0 5485.3 0 5795.33	0 0	0 0	0 0	0 0 0	0 0	0 154.51 0 0 0 0 0 243.05 0	551.2169 1098.3769 471.0242 625.5342 526.5816 769.6316	4859.7658 5025.6984
00006707 Enriquez Sandoval Eugenia Patricia	454 1020 C.D.I. 12 COCINERO	Tarieta 4762 3	0 0 0	425 0 298 0 425 0 298 0	0 5/95.33 0 5485.3 0 5485.3	0 0	0 0	0 0 0	0 0 0	0 0	0 0 0 243.05 0	471.0242 471.0242	5014.2758
00006709 Vidal Cruz Idolina	447 1020 C.D.I. 5 COCINERO 405 1054 CENTRO 3 AUX. DE INTENDENCIA 454 1020 C.D.I. 12 CONSERJIE	Tarieta 3065	0 0 0	425 0 298 0 425 0 298 0	0 3788	404.79 732 0 0	0 95.25 0 0	0 0 0	0 0 0 0	0 0 0 0 371	0 0 0 0 0	471.0242 1703.0642 84.05 455.05	3782.2358 3332.95 4532.524
00006712 Cruz Rodriguez Sandra 00006713 Gamero Guzman Martha Beatriz		Tarjeta 4179.53 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	0 4902.53 0 3801.52	0 0 261.67 1027	0 0 0 61.57	0 0 0	0 0 0 0	0 0 0 0 856 522.23	0 0 0 0 0	370.006 370.006 58.5913 2787.0613	4532.524 1014.4587
00006711 Cruz Rodriguez Sanchela 00006712 Cruz Rodriguez Sanchela 00006713 Gamero Guzman Martha Beatriz 00006714 Peña Perez Maria Del Rosanio 0006715 Slux Jimenez Elsa Dionisia 00006719 Pardo García Maria Antonieta	308 1021 HOGAR TRANS, PARA NIÑEZ V. PROMOTOR CON LICENCIATU 456 1020 SUB, COM, SANTA CECILIA EDUCADORA	Taijeta 4179-55 Tarjeta 3078-52 RA Tarjeta 7660-51 Tarjeta 3078-52 Tarjeta 6798.71	0 0 0	425 0 298 0 425 0 298 0	0 3801.52 0 8383.51 0 3801.52 0 7521.71	0 0 261.67 417		0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	58.5913 2787.0613 1074.4323 1074.4323 58.5913 798.8313 890.3518 1604.2118	7309.0777 3002.6887
00006719 Pardo Garcia Maria Antonieta 00006723 Garcia Rivera Victoria	404 1020 C.D.T.*2	Tarjeta 6798.71	0 0 0	425 0 298 0 425 0 298 0	0 7521.71 0 4902.54	577.89 0 355.26 1269	0 61.57 0 135.97	0 0 0	0 0 0	0 0	0 0 0 0	890.3518 1604.2118 370.0076 2505.8576	1014.4587 7309.0777 3002.6887 5917.4982 2396.6824
00006724 Castillo Garcia Inocencio		Tarjeta 4179.54 Tarjeta 4179.54 Tarjeta 2685.32 Tarjeta 6255.9	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	0 4902.54 0 4902.54 0 3408.32	355.26 1269 355.26 0	0 83.59 1682.58 83.59	0 0 0	0 0 0	0 1242 0	0 0 0 0	370.0076 3733.4376	2396.6824 1169.1024 3372.2289
00006729 Sanchez Hernandez Patricia 00006735 Villalobos Andrade Juan Manuel	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' 202 1062 C.A.I. CF COLABORADOR A 303 1036 PROC. SOCIAL DE LA FAMILIA C CF ADMINISTRADOR	Tarjeta 2685.32 Tarjeta 6255.9	0 0 0	425 0 298 0	0 3408.32 0 6978.9 0 7179.45	0 0 531.75 532	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	36.0911 36.0911 774.4076 1838.1576	3372.2289 5140.7424 5813.405
00006737 Castillo Lamadrid Marco Antonio 00006738 Barron Figueroa Martha Viviana	303 1036 PROC. SOCIAL DE LA FAMILIA E CF ADMINISTRADOR 308 1021 HOGAR TRANS. PARA NIÑEZ V. COCINERO	Tarjeta 6456.45 Tarjeta 4762.3	0 0 0	425 0 298 0 425 0 298 0	0 7179.45 0 5485.3	548.8 0 404.8 0	0 0 0 95.25	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 0 0	0 0 0 0 0	817.245 1366.045 471.0242 1140.3242	5813.405 4344.9758
00006737 Castillo Lamadrid Marco Antonio 00006738 Barron Figueroa Marrib Visinan 00006739 Ruiz Perez Elena Isabel 0000674 Murillo Jimmenez Maria Guadalupe 00006742 Rangel Conterns Alejandra 00006745 Casanovo Castillo Leonel Michel 00006746 Diaz Balvier Francisco Javier 00006748 Santan Perez Noza Amelia	202 1992 C.A.I. CF COLABORADOR A 303 1039 PROC. SOCIAL DE LA FAMELA CE FAMINISTRADOR 309 1021 HOCAST TRANS. PARA NIÑEZ V. COCINERO 304 104 CHATRO S. CALLOR S. COLORIO S. CALLOR 404 105 C.D.L. S. COCINERO 407 1030 C.D.L. S. COCINERO 407 1030 C.D.L. S. ALX. DE INTENDENCIA	Tarjeta 4762.3 Tarjeta 5082.59 Tarjeta 3078.52 Cheque 4762.3	0 0 0 0	425 0 298 0 425 0 298 0	0 5805.59 0 3801.52	0 0 261.67 862.36	0 0 0 61.57	0 0 0	0 0 0 0	0 0 353 0	0 100 244.61 0 0 0 0 0 0	471.0242 1140.3242 528.3755 1225.9855 58.5913 1244.1913 471.0242 471.0242	4344-9758 4579.6045 2557.3287 5014.2758 4172.4328 3721.0846
00006742 Rangel Contreras Alejandra 00006745 Casanova Castillo Leonel Michel	447 1020 C.D.I. 5 COCINERO 407 1054 CENTRO 5 AUX. DE INTENDENCIA	Cheque 4762.3 Tarieta 3750.85	0 0 0	425 0 298 0 425 0 298 0	0 5485.3 0 4473.85	0 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	471.0242 471.0242 301.4172 301.4172	5014.2758 4172.4328
00006746 Diaz Balvier Francisco Javier 00006746 Santana Perez Nora Amelia	466 1050 CADIPSI CF COLABORADOR B 447 1020 C.D.I. 5 CF DIRECTOR CDI A	Tarjeta 3750.85 Tarjeta 5295.45 Tarjeta 8618.18	0 0 0	425 0 298 0 425 0 309	0 5485.3 0 5805.59 0 3801.52 0 5485.3 0 4473.85 0 6018.45 0 9341.18	450.11 1278 732.54 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0	569.2554 2297.3654 1278.9906 2011.5306	3721.0846 7329.6494
00006750 Cuara Silva Cristina 00006751 Gonzalez Castillo Aridaih Damaris Ane	407 1020 C.D.I. 5 403 1054 CENTRO 1 TRABAJADOR SOCIAL 308 1021 HOGAR TRANS. PARA NIÑEZ V. COCINERO	Tarjeta 7699.95	0 0 0	425 0 298 0	0 9341.18 0 8422.95 0 5485.3	0 0	0 0	0 0 0 0 0 0 0 213.33 0	0 0 0	0 0	0 0 0 0	1278.9946 2011.5396 1082.8566 1082.8566 471.0242 684.3542	7329.6494 7340.0934 4800.9458
00006754 Camarena Vazquez Yazmin Anahi	437 1054 EXTRA ESCOLAR CF COORDINADOR A	Tarjeta 10070.36	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	0 10793.36	0 0 855.98 2086 587.02 720	0 0 2784.56 0	0 0 0	0 0 0	0 0	0 0 0 0	471.0242 684.3542 1589.1762 7315.7162 913.301 2220.321	4800.9458 3477.6438 5408.829
	409 1034 CENTRO ; 1 1034	Tarjeta 10070-36 Tarjeta 5006.15 Cheque 4396.02 Tarjeta 4179.54 Tarjeta 3078.52 Tarjeta 4338.83 Tarjeta 3662.53 Tarjeta 7699.52	0 0 0	425 0 298 0 425 0 298 0	0 7629.15 0 5119.02	587.02 720 0 0	0 0	0 0 0	0 0 0	0 0	0 0 0 0	415 3061 415 3061	1700 7100
00006764 Gonzale Benitez Alma 00006766 Herrera Gutierrez Barbara Eleana 00006769 Puga Martinez Ricardo 00006773 Vazquez Gomez Alba Nayeli 00006774 Morones Cisneros Maria Guadalupe	411 1054 CENTRO 9 AUX. DE INTENDENCIA 456 1020 SUB. COM. SANTA CECILIA EDUCADORA	Tarjeta 4179.54 Tarjeta 3078.52	0 0 0	425 0 298 0 425 0 298 0	0 4902.54 0 3801.52	0 0	0 0	0 0 0	0 0 0 0	0 0 0	0 120 0 0 0 0 0 0	370.0076 490.0076 58.5913 58.5913	4703.7139 4412.5324 3742.9287 3091.8916 4000.772 7339.7552
00006769 Puga Martinez Ricardo 00006773 Vazquez Gomez Alba Nayeli	207 1062 FINANZAS CF COLABORADOR C 211 1062 MANTENIMIENTO CF SECRETARIA JEFE Doto. A	Tarjeta 4338.83 Tarjeta 3662.53 Tarjeta 7699.52	0 0 0 0	425 0 298 0 425 0 298 0	0 3801.52 0 5061.83 0 4385.53 0 8422.52	368.8 1206 311.32 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	395.1384 1969.9384 73.438 384.758	3091.8916 4000.772
00006774 Morones Cisneros Maria Guadalupe 00006776 Gutierrez Solorzano Austria Vanessa	211 1062 MANTENIMIENTO CF SECRETARIA JEFE Dpto. A 308 1021 HOGAR TRANS. PARA NIÑEZ V. TRABAJADOR SOCIAL 469 1032 DAIAM TRABAJADOR SOCIAL OPERA	Tarjeta 7699.52 TVO Cheque 7719.53	0 0 0	425 0 298 0 425 0 298 0	0 8422.52 0 8442.53	0 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0	1082.7648 1082.7648 1087.0389 1303.5689	7339.7552 7138.9611
00006778 Hernandez Escudero Sujey Anahi 00006779 Plascencia Garcia Oscar	434 1058 CENI COCINERO 409 1054 CENTRO 7 CYNSER IF	Tarjeta 4762.3 Tarjeta 3750.85	0 0 0	425 952.46 298 0 426 0 298 0	0 6437.76 0 4473.85	0 0 318.82 0	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	673.4157 673.4157 301.4172 695.2572	5764.3443 3778.5928
00006780 Davila Cardenas Laura Elena	308 1021 HOGAR TRANS, PARA NIÑEZ V. TRABAJADOR SOCIAL 469 1032 DAIAM 434 1058 CENI 499 1054 CENTRO TO CONSERJE CONSERJE 412 1054 CENTRO 10 EDUCADORA 402 1055 ICA IS. MITROS. CA I.	Tarjeta 3750.85 Tarjeta 3078.52 Tarjeta 4708.53	0 0 0	425 0 298 0 425 0 298 0	0 3801.52 0 5431.53	261.67 0 400.22 0	0 61.57 0 94.17	0 0 0	0 0 0	0 0	0 0 263.61 0 0	58.5913 645.4413	3156.0787
00006791 Garcia Gainoo Catainia Gii 00006790 Monteon Hurtado Adriana 00006794 Torres Azpetita Marco Adan 00006810 Rodriguez Cabrera Aranzazu Del Pilar	402 1055 I.C.A.S. SECRETARIA GENERAL	Tarjeta 5072.33	0 0 0	425 0 298 0	0 5795.33	0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 221.59 0	526.5816 526.5816	5268.7484
00006810 Rodriguez Cabrera Aranzazu Del Pilar 00006811 Ocegueda Espadas Karla Marina	1005 LCA.S.	Taljeta 4706.55 Tarjeta 5072.33 UEBI Tarjeta 5629.83 Tarjeta 5082.59 Tarjeta 5082.59	0 0 0	425 0 298 0 425 0 200 0	0 5795.33 0 6352.83 0 5805.59 0 5805.59	432.02 0	0 101.65	0 0 0	0 0 0	0 0 0	0 0 0 0 0	526.5816 526.5816 640.6791 862.2691 528.3755 1062.0455 528.3755 528.3755	5268.7484 5490.5609 4743.5445 5277.2145
00006813 Cardona Hernandez Carlos Alejandro		Tarjeta 5082.59 Tarjeta 4283.21 Tarjeta 5904.69	0 0 0	425 0 298 0 425 0 298 0 425 0 298 0	0 5805.59 0 5006.21 0 6627.69	0 0 364.07 0 501.9 1632	0 0 0 85.66 0 0	0 0 0	0 0 285.55 0	0 0 0	0 0 0 0	528.3755 528.3755 340.1798 1075.4598 615.3055 3142.8555	3930.7502
00006815 Castañeda Pedroza Anita	208 1062 RECURSOS HUMANOS CF COLABORADOR B	rarjeta 5904.69	0 0	420 U 298 0	U 6627.69	501.9 1632	0 0	0 0	u u 393.65 0	0 0	0 0 0 0	b15.3U55 3142.8555	3484.8345

NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013			7121164.415 3283.53 28490	4 911.78 5384	175 4032.27	377566 9906.08	286174.44 837	0003.915 564917.	21 928310.93	707424.73	00074 0000	000 3316.18	841.86 1354.	5 2489.7 19322.21	4475 1555.46 19010	9 137121.8 2720.48 29740.	.51 21554.01 9718.58 -19	040.4407 00	385367.4769	3608698.607	4761305.308
EMP.EADO MOMBRE DO00817 Rodriguer Gonzalez Mrism D000817 Rodriguer Gonzalez Mrism D0008820 Sanchez Lopez Elias D0008820 Labera Emperate Martina Alcia D0008821 Valencia Servin Monica D0008822 Simental Bandsera Reynatio D0008822 Simental Bandsera Reynatio D0008822 Curr Rodriguer Employaboteline D0008823 Curr Rodriguer Employaboteline D0008832 Jam Merdoza Lufa Artorio	U.R. 417	POA DEPARTAMENTO PUESTO 1044 CENTRO 15 ALZ DE INTERDEDICIA 1044 CENTRO 15 ALZ DE INTERDEDICIA 1045 CENTRO 3 AL NIÑEZ DE INTERDEDICIA 1047 CHOAR TRANSE PARA NIÑEZ V. OFICIAL DET TRANSPORTO A 1042 CHOAR TRANSE PARA NIÑEZ V. OFICIAL DET TRANSPORTO 1044 CENTRO 27 AND	FORMA DE P 001-Sueldo 003-Compens 007-Horas e Tarjeta 3750.85 0	xt022 Reembols010-Despensa	015-Retroacti 021-Apoy 125 0	377566 9906.08 o de Tra 023-Retroacti 03 298 0	286174.44 837 30-Quinquenio TOTAL	DUDIS-15 Season DUDIS-15 Seaso	nsi 054-Préstamo Co 01 0 0		99271.0888 1 158-Sindicato 060- Cen 0 29.98	a Pri 060-Examene 060-F	841.86 1354. Ret. Finar060-Desc. F	5 2489.7 19322.21 fur 060-DESCUE 062-Faltas, rer063-Seq 0 471.5 0	guros I 065-Pensión / 066-ETESA 0 0	082-Préstamo Caja Li 084-Express / 083-Seguro 0 526.82 0	o M069-Seguro G 020-Seguros) Subs	sidio al Er I.S.P.T. (sp)	TOTAL DEDUCCIONE 301.4172	3608698.607 ES NETO 1299.7372 370.1044	
00006817 Rodriguez Gonzalez Miriam 00006819 Sanchez Lopez Elias 00006820 Ibañez Hernandez Martha Alicia 00006821 Valencia Servin Monica	405 306	1054 CENTRO 3 MTROS. BASE 1028 ATENCION A LA NIÑEZ EN RIES CF JEFE DE DEPARTAMENTO A	Tarjeta 1499.16 0 Tarjeta 15925.9 0 Tarjeta 15925.9 0 Tarjeta 4086.07 0 Tarjeta 5827.57 0 Tarjeta 4338.83 0 Tarjeta 5295.53 0 Tarjeta 7660.51 0 Tarjeta 4179.64 0	0 0 4	125 0 125 0	298 0 298 0	0	2222.16 127 16648.9 135	43 334 3.7 0	0	29.98 0	0 0	0	0 0 0	0 0	0 0 0	0 0 0 1	121.3056	0 2956.6443	370.1044 4310.3443	3174.1128 1852.0556 12338.5557 4429.4488 5967.6537 4241.0416 4993.2275 7309.0777 4532.5324
00006821 Valencia Servin Monica 00006823 Simental Banderas Reynaldo	450 209	1020 C.D.I. 8 AUXILIAR DE SALA 1062 HOGAR TRANS. PARA NIÑEZ V. OFICIAL DE TRANSPORTE	Tarjeta 4066.07 0 0 Tarjeta 5827.57 0	0 0 4	125 0 125 0	298 0 298 0	0	4789.07 6550.57	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	2956.6443 359.6212 682.9163	359.6212 682.9163	4429.4488 5867.6537
00006824 Lopez Gonzalez Jesus 00006827 Cruz Rodriguez Fausto	306 210	1026 ATENCION A LA NIÑEZ EN RIES CF COLABORADOR C 1062 APROVISIONAMIENTO AUXILIAR DE ALMACEN	Tarjeta 4338.83 0 1 Tarjeta 5295.53 0	0 0 4	125 0 125 0	298 0 298 0	0	5061.83 36 6018.53 450	8.8 0 .12 0	0	0 105.91	0 0	0	0 0 0	0 0	0 0 0	0 56.85 0	0	395.1384 569.2725	820.7884 1125.3025	4241.0416 4893.2275
00006829 Gutierrez Chavez Susy Jackeline 00006832 Curiel Aguilar Lucia	429 304	1054 CENTRO 27 PROMOTOR CON LICENCIATURA 1018 CASA DE MEDIO CAMINO AUX DE INTENDENCIA	Tarjeta 5827.57 0 Tarjeta 5827.57 0 Tarjeta 4338.83 0 Tarjeta 5295.53 0 Tarjeta 7660.51 0 Tarjeta 4179.64 0	0 0 4	125 0 125 0	298 0 298 0	0	8383.51 4902.54	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	395.1384 569.2725 1074.4323 370.0076	820.7884 1125.3025 1074.4323 370.0076	7309.0777 4532 5324
00006833 Jara Mendoza Luis Antonio 00006834 Villa Mireles Ana Gioria	443	1020 C.D.I. 1 CONSERJE 1020 SUB. COM. VILLA VICENTE GUE EDUCADORA	Tarjeta 4179.54 0 Tarjeta 3078.52 0 Tarjeta 4179.54 0	0 0	125 0	298 0 298 0	0	4902.54 3801.52	0 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	370.0076 58.5913	370.0076 58.5913	4532.5324 3742.9287
00006836 Hernandez Leal Jose Refugio 00006838 Topete Aguila Javier	443 461 406 308	1054 CENTRO 4 AUX. DE INTENDENCIA 1021 COMPRAS TECNICO CONSERVACION INMUE	Tarjeta 4179.54 0 Tarjeta 3078.52 0 Tarjeta 4179.54 0 BlTarjeta 5629.83 0	0 4	125 0	298 0	0	4902.54 6352.83	0 0	0	0	0 0	0	0 0	0 0	0 0	0 0	0	370.0076 640.6791	370.0076 640.6791	4532.5324 5712.1509
00006842 Puiz Pione Beatriz Elena	451	1021 COMPRIS TECHNOLOGIST INMIGE 1020 C.D.I. 9 COCINERO 1082 SINDICATO COCINERO	Tarjeta 4762.3 0	0 0 4	125 0	298 0	0	5485.3 5485.3 40		0	0 95.25	0 187.5	0	0 0 0	0 0	0 0	0 0 0	0	471.0242	658.5242	4926 7759
00006844 Vazquez Gomez Yesica 00006845 Lopez Garcia Patricia 00006846 Navarro Chavez Maria Elizabeth 00006848 Maldonado Ordaz Ernesto Jesus	600 447	1020 C.D.I. 5 RECEPCIONISTA	Tarjeta 4762.3 0 Tarjeta 4762.3 0 Tarjeta 4762.3 0 Tarjeta 4388.44 0 Tarjeta 3750.85 0 Cheque 3978.84 0	0 0 4	125 0 125 0	298 0 298 0	0	5081.44	0 0	0	95.25 0 75.02	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	471.0242 471.0242 369.1101	971.0742 369.1101	4514.2258 4712.3299 3277.5928 4025.7444
00006846 Navarro Chavez Maria Elizabeth 00006848 Maldonado Ordaz Ernesto Jesus	403 209	1054 CENTRO 1 AUX. DE INTENDENCIA 1062 SERVICIOS GENERALES CF COLABORADOR C	Tarjeta 3750.85 0 Cheque 3978.84 0	0 0 4	125 0 125 0	298 0 298 0	0	4473.85 318. 4701.84 33	82 501 8.2 0	0	75.02 0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	301.4172 337.8956	1196.2572 676.0956	3277.5928 4025.7444
0006848 Maldonado Ordez Ernesto Jesus 0006849 Jazo Phia Emma Yutzi 0006850 Hemandez Gorzalez Laura Araceli 0006851 Zuliga T Rodiguez Guillemo 0006851 Zuliga T Rodiguez Guillemo 0006857 Cortes Ramires Microspolin 0006857 Cortes Ramires Moriza di Ericha Gabriela 0006857 Mendeza Guzman Moriza Jazanio 0006858 Mendeza Guzman Moriza Jazanio 0006858 Urrela Ariza Jose Antonio 0006858 Perez Gornez Christian Paris	412 208	1054 CENTRO 10 EDUCADORA 1062 RECURSOS HUMANOS SECRETARIA GENERAL	Cheque 1641.88 0 Tarjeta 5072.33 0	0 0 4	125 0 125 0	298 0 298 0	0	2364.88 5795.33 4902.53	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	106.5169 0	0 526.5816	-106.5169 526.5816 1933.5636 715.6822	4025.7444 2471.3969 5268.7484 2969.9664 3268.1078 3776.5928 5014.2758 7309.0777 5277.1699 5120.9973 5266.907
00006851 Zuñiga Y Rodriguez Guillermo 00006855 Leon Arreola Roberto Carlos	416 308	1054 CENTRO 14 CONSERJE 1021 HOGAR TRANS. PARA NIÑEZ V. CF AUXILIAR TEC. OPERATIVO A	Tarjeta 4179.53 0 1 Tarjeta 3260.79 0	0 0 4	125 0 125 0	298 0 298 0	0			0	0	0 0	0	0 766 278.64 0 0 0	0 0	0 363.83 0 0 0 0	0 199.67 0 0 0 0	0	325.4236 119.5122	1933.5636 715.6822	2968.9664 3268.1078
00006857 Cortes Ramírez Maria Concepcion 00006859 Guzman Valdívia Ericka Gabriela	424 306	1054 CENTRO 22 AUX. DE INTENDENCIA 1026 ATENCION A LA NIÑEZ EN RIES COCINERO	Unique 16-11.83 U 17-12.33 U 17-12.34 U 17-1	0 0 4	125 0 125 0	298 0 298 0	0	4473.85 318. 5485.3 8383.51 5805.59 6352.8 478.	82 0 0 0	0	75.02 0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	526.5816 325.4236 119.5122 301.4172 471.0242 1074.4323 528.4201 640.6727	695.2572 471.0242 1074.4323 528.4201 1231.8027	3778.5928 5014.2758
00006860 Reyes Perez Blanca Araceli 00006863 Mendoza Guzman Monica Jazmin	303 448	1032 PROC. SOCIAL DE LA FAMILIA E PROMOTOR CON LICENCIATURA 1020 C.D.I. 6 AUXILIAR DE SALA	Tarjeta 7660.51 0 1 Tarjeta 5082.59 0	0 0 4	125 0 125 0	298 0 298 0	0	8383.51 5805.59	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1074.4323 528.4201	1074.4323 528.4201	7309.0777 5277.1699
	209 102	1602 ESERRIO GENERALE EL COLLODORA DE LO SERRIO DE LO SERVIDIO DE LO SERVI	BlTarjeta 5629.8 0 Tarjeta 5850.12 0 Tarjeta 6040.7 0	0 0 4	125 0 125 0	298 0 298 0	0	6573.12	53 0	0	112.6 0	0 0	0	0 0 0	0 0	0 0 0 0 518.39 0	0 0 0	0	640.6727 687.733	1206.123	
00006870 Zepeda Cedano Gabriela Monserrat	303 308	1036 PROC. SOCIAL DE LA FAMILIA E PSICOLOGO 1021 HOGAR TRANS. PARA NIÑEZ V. MAESTROS DE EDUC. FISC.	Tarjeta 6040.7 0 1 Tarjeta 6539.68 0 1 Tarjeta 4179.54 0	0 0 4	125 0 125 0	298 0 298 0	0	6763.7 7262.68 555.	0 0 87 0	0	0 130.79	0 0	0	0 0 0 0 435.98	0 0	0 0 0	0 0 0	0	687.733 728.4408 741.8976 370.0076	728.4408 1864.5376	6035.2592 5398.1424 4345.0324
00006875 Pedroza Yñiguez Sandra	102 457	1062 RELACIONES PUBLICAS AUX. DE INTENDENCIA 1020 SUB. COM. LA PAZ HORNOS AUX. DE INTENDENCIA	Tarjeta 4179.54 0 1 Tarjeta 2464.77 0 1 Tarjeta 6798.71 0	0 0 4	125 0 125 0	298 0 298 0 298 0	0	4902.54 3187.77	0 0	0	0	0 187.5 0 0	0	0 0 0	0 0	0 0 0	0 0 0	0 -3.2247		557.5076 -3.2247	3190.9947
00006876 Juarez Rivera Lauro 00006883 Torres Muñoz Rafael De Jesus 00006889 Arriaga Rosa Jose Luis	453	1020 C.D.I. 11 AUX. DE INTENDENCIA	Tarjeta 3750.85 0	0 0 4	125 0 125 0	298 0 298 0 298 0	0	7521.71 4473.85	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	890.3518 301.4172	890.3518 301.4172	6631.3582 4172.4328
00006889 Arriaga Rosa Jose Luis 00006892 Toledo De Leon Maria Del Rosario	432 600	1033 UBR CF COORDINADOR A 1062 SINDICATO PROMOTOR CON LICENCIATURA	Tarjeta 9004.27 0 Tarjeta 7660.51 0	0 0 4	125 0 125 0	298 0 298 0	0	9727.27 765. 8383.51	36 0 0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1361.4594 1074.4323	2126.8194 1074.4323	7600.4506 7309.0777 5589.2137
00006892 Toledo De Leon Maria Del Rosario 00006893 Jimenez Sanabria Rodrigo Emmanuel 00006895 Nuño Estrada Adriana	209 446	1062 SINDICATO PROMOTOR CON LICENCIATURA 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTE 1020 TRABAJO SOCIAL 1020 C.D.I. 5 COCINERO	Tarjeta 5827.57 0 0 Tarjeta 4117.08 0	0 0 4	125 0 125 0	298 0 298 0	0	6550.57 4840.08	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 278.44 0 0 0 0	0	1074.4323 682.9163 317.5557	961.3563 317.5557	4522 5243
00006901 Hernandez Carrillo Ana Paola 00006904 Nava Aldana Mariana	447 600	1020 C.D.I. 5 COCINERO 1062 SINDICATO TRABAJADOR SOCIAL	Tarjeta 4762.3 0 Tarjeta 7699.52 0	0 0 4	125 0 125 0	298 0 298 0	0	5485.3 8422.52	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	471.0242	471.0242 1082.7648	5014.2758 7339.7552
00006911 Alcaraz Garcia Eduardo Manuel 00006920 Rodriguez Reyes Salvador De La Cruz	308 101	1021 HOGAR TRANS. PARA NIÑEZ V. CF JEFE OPERATIVO 1062 DIRECCION GENERAL CF DIRECTOR GENERAL	Tarjeta 8758.24 0 1 Tarjeta 38544.78 0	0 0 4	125 0 125 0	298 0 298 0	0	9481.24 39267.78 3276.	0 0 31 9032	0	0 1	0 00 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1308.9074 9699.662	1308.9074 23007.972	8172.3326 16259.808
O0008899 Arriage Rosa Jose Luis O0008819 Teles De Les Mares Del Rosario O0008810 Teles De Les Mares Del Rosario O0008810 Teles Del Control Del Control O0008810 Teles Del Control O0008810 Teles Del Control O0008810 Teles Del Control O0008812 Teles Del Control O0008	401 303	103 JUSE PROPRIES OF COORDINADOR A MANUFACTURE OF THE PROPRIES	Tarjeta 8758.24 0 Tarjeta 8758.24 0 Tarjeta 3854.78 0 Cheque 10070.36 0 Tarjeta 6255.64 0 Cheque 15925.9 0 Tarjeta 15925.9 0 Tarjeta 15925.9 0	0 0 4	125 0 125 0	298 0 298 0	0	10793.36 855. 6978.54 531.	98 0 72 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1082.76-48 1308.9074 9699.662 1589.1762 774.3307 2956.6443 2956.6443 1589.1762 569.2554	1308.9074 23007.972 2445.1562 1306.0507	7338.7552 8172.3326 16259.808 8348.2038 5672.4893 10133.6557 7559.5557 12338.5557 8128.0038 4999.0846
00006926 Bustos Garrido Eva Guadalupe 00006927 Malacon Leyva Barjouth	211 430			0 0 4	125 0 125 0	298 0 298 0	0	16648.9 135 16648.9 135	3.7 2204.9 3.7 4779	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	2956.6443 2956.6443	6515.2443	10133.6557 7559.5557
00006929 Estrada Gutierrez Griselda Judith 00006930 Navarro Palacios Areth Rosalba	463 442	1034 ATENCION A GRUPOS VULNERI CF JEFE DE DEPARTAMENTO A 1020 FORMACION INFANTIL CF COORDINADOR A	Tarjeta 15925.9 0 Tarjeta 10070.36 0	0 0 4	125 0 125 0	298 0 298 0	0	16648.9 135: 16648.9 135: 10793.36 855.	3.7 0 98 220.2	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	2956.6443 1589.1762	9089.3443 4310.3443 2665.3562	12338.5557 8128.0038
00006931 Barragan Sanchez Juan Antonio 00006932 Alvarez Hernandez Carlos Alberto	466 200	1902 SIRICIATO E PARA DE PARA SOCIAL SELECTION DE DE PARA SOCIAL SE	Tarjeta 10070.36 0 Tarjeta 5295.45 0 Tarjeta 20679.74 0	0 0 4	125 0 125 0	298 0 298 0	0	6018.45 450. 21402.74 1757.	.11 0 .78 3447	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0		2665.3562 1019.3654 9544.93	
00006934 Martinez Cruz Juan Carlos 00006935 Gonzalez Gonzalez Yolanda Viridiana	500 104	1008 TECHNICA, MEDICA Y PEDICOSCI C. FEFE DEL DEPARTAMENTO A 1002 FORMACION RAPATIL. LUC. COCORRINADOR A 1002 CRAMINO RAPATIL. COCORRINADOR A 1002 CRAMINO RAPATIL. COCORRINADOR A 1003 CRAMINO RAPATIL. COCORRINADOR A 1004 CRAMINO RAPATIL. COCORRINADOR A 1004 CRAMINO RAPATIL. COCORRINADOR A 1004 CRAMINO RAPATIL. COCORRINADOR A 1005 CRAMINO RAPATIL. COCORRINADOR A 10	Cheque 10438.14 0 1 Tarjeta 6255.54 0	0 0 4	125 0 125 0	298 0 298 0	0	11161.14 887. 6978.54 531.	24 0 72 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1665.9232 774.3307	2553.1632 1306.0507	8607.9768 5672.4893
00006936 Garcia Ruiz Velasco Maria De Guadalu 00006939 Arevalo Suarez Ana Berta	pe 102 442	1062 FINANZAS CF JEFE DE DEPARTAMENTO A 1020 FORMACION INFANTIL CF JEFE DE DEPARTAMENTO A	Tarjeta 15925.9 0 Tarjeta 15925.9 0	0 0 4	125 0 125 0	298 0 298 0	0	16648.9 135 16648.9 135	3.7 0 3.7 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0		4310.3443 4310.3443	12338.5557 12338.5557
00006939 Arevalo Suarez Ana Berta 00006940 Ulloa Santos Sandra Estela 00006941 Lezano Valencia Itzi Yunue 00006942 Navarro Valdez Lucia Olimpia	300 308	1031 DIRECCION DE ATEN. INT. NIÑE CF SUPERVISOR OPERATIVO 1021 HOGAR TRANS. PARA NIÑEZ V. CF JEFE DE DEPARTAMENTO A	Cheque 3260.79 0 1 Tarjeta 15925.9 0	0 0 4	125 0 125 0	298 0 298 0	0	16648.9 135: 3963.79 277: 16648.9 135: 10793.36 855. 6978.9 531.	.17 544 3.7 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	2956.6443 119.5122 2956.6443 1589.1762 774.4076	940.6822 4310.3443	3043.1078 12338.5557
00006942 Navarro Valdez Lucia Olimpia 00006943 Martinez Nungaray Luis Gabriel	440 303	1058 CLINICA DENTAL CF COORDINADOR A 1036 PROC. SOCIAL DE LA FAMILIA E CF ABOGADO	Tarjeta 10070.36 0 Tarjeta 6255.9 0	0 0 4	125 0 125 0	298 0 298 0	0	10793.36 855. 6978.9 531.	98 835 75 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1589.1762 774.4076	3280.1562 1306.1576	7513.2038 5672.7424
00006944 Robles Aguila Raul 00006945 Romero Gomez Javier Alejandro 00006948 Molina Sema Alejandra 00006952 Ortega Cortes Nancy Esmeralda	400 207	1054 DIRECCION DE DESARROLLO C CP DIRECTOR DE AREA 1062 CONTROL PRESUPUESTAL CF JEFE DE DEPARTAMENTO C 1062 COMUNICACION SOCIAL CF COLABORADOR B 1021 C.D.I. 4 COCINERO	Tarjeta 20679.74 0 Tarjeta 12870.4 0	0 0 4	125 0 125 0	298 0 298 0	0 :	21402.74 1757	78 0 98 2146	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	4340.15 2237.9907 569.2554 471.0242	6097.93 5477.9707 1019.3654 471.0242	15304.81 8115.4293
00006948 Molina Sema Alejandra 00006952 Ortega Cortes Nancy Esmeralda	104 200	1062 COMUNICACION SOCIAL CF COLABORADOR B 1021 C.D.I. 4 COCINERO	Tarjeta 5295.45 0 1 Tarjeta 4762.3 0	0 0 4	125 0 125 0	298 0 298 0	0			0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	569.2554 471.0242	1019.3654 471.0242	4999.0846 5014.2758
00006953 Gutierrez Mendoza Gustavo 00006954 Peña Ferreira Jessica Lorena	211 208	1062 TECNICA Y LOGISTICA CF JEFE DE DEPARTAMENTO C 1062 RECURSOS HUMANOS CF COLARORADOR A	Tarjeta 12870.4 0	0 0 4	125 0 125 0	298 0 298 0	0	13593.4 1093. 6978.9 531.	98 2227.95 75 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	2237.9907 774.4076	5559.9207 1306.1576	8033.4793 5672.7424
00000840 Lillica Stenico Sandra Estela 0000841 Lillica Stenico Sandra Estela 0000841 Toruno Valencia Ital Viruse 0000843 Martinez Nasquary List Gabriel 0000845 Romen Genez Javer Algerdro 0000845 Romen Genez Javer Algerdro 0000865 Genez Genez Javer Algerdro 0000865 Velace College Control Record Control 0000865 Velace Oste Senico Martin	209	1021 ECDI.CA Y LOGISTICA CUCINENTO 1062 TECNICA Y LOGISTICA C JEFE DE DEPARTAMENTO C 1062 RECURSOS HIMMNOS CF COLABORADOR A 1062 SERVICIOS GENERALES C COORDINADOR A 1021 HOGAR TRANS. PARA NIÑEZ V. CF JEFE OPERATIVO	Tarjeta	0 0 4	125 0 125 0	298 0 298 0	0	11161.14 887. 9481.24 744.	24 0 45 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	4/1.0242 2237.9907 774.4076 1665.9232 1308.9074	2553.1632 2053.3574	15304.81 8115.4293 4999.0846 5014.2758 8033.4793 5672.7424 8507.9768 7427.8826
00006959 Tiznado Felix Gonzala 00006961 Rodriguez Perez Maria Claudia 00006963 Flores Gaxiola Alba Beatriz	413 308			0 0 4	125 0 125 0	298 0 298 0	0	4473.85 6763.69	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	208.0308 728.4388	208.0308 728.4388	4265.8192 6035.2512
00006963 Flores Gaxiola Alba Beatriz 00006964 Cuevas Miguel Jorge Luis	308 303 106	1021 CENTRO 20 PSICOLOGO 1036 PROC. SOCIAL DE LA FAMILIA C CF. JEFE DE DEPARTAMENTO A 1062 CONTRAI ORIA INTERNA CF. JEFE DE DEPARTAMENTO A	Tarjeta 6040.69 0 Tarjeta 15925.9 0 Tarjeta 15925.9 0 Tarjeta 11748.22 0	0 0 4	125 0 125 0	298 0 298 0	0	16648.9 135: 16648.9 135:	3.7 2655 3.7 0	1698 75	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	2956.6443	6965.3443 6009.0943	9683.5557 10639.8057
00006966 Hernandez Gil Itza Zirahuen	431	1062 CONTRALORIA INTERNA CF JEFE DE DEPARTAMENTO A 1051 COORDINACION DE NUTRICION CF COORDINADOR A 1020 C.D.I. 2 CF DIRECTOR CDI A	Tarjeta 11748.22 0 Tarjeta 8618.18 0	0 0 4	125 0	298 0	0	12471.22 99 9341.18 732	8.6 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	2956.6443 1974.054	2972.654 2840.5406	9498.566 6500.6394
00006967 Orozco Langarica Teresita Del Niño Jes 00006968 Hernandez Orozco Helia Guadalupe 00006969 Gonzalez Bermudez Nestor Miguel	208 306	1062 RECURSOS HUMANOS CF COORDINADOR A 1026 ATENCION A LA NIÑEZ EN RIES CF COORDINADOR B	Tarjeta 10070.36 0 Tarjeta 8618.18 0	0 0	125 0	298 0	0	10793.36 855. 9341.18 732.	98 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	1278.9906 1589.1762 1278.9906	2445.1562 2011.5406	8348.2038 7329.6394
	466	1050 CADIPSI CE COLABORADOR B	Tarjeta 5295.45 0	0 0 4	125 0	298 0	0			0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	569 2554	1019.3654	
00006972 Delgadillo Casilias Cecilia Donaji	438	1041 PSICOLOGIA CE COORDINADOR C	Tarjeta 5295.45 0 Tarjeta 7301.71 0 Tarjeta 3260.79 0	0 4	125 0	298 0	0	8024.71 620. 3983.79 277	65 0	0	0	0 225.57	0	0 0 0	0 0	0 0	0 0 0	0	569.2554 997.7926 119.5122 913.301	1844.0126 940.6822	6180.6974
00006972 Delgadilo Casillas Cecilia Donaji 00006973 Gomez Gutierrez Jose Daniel 00006974 Gomez Gutierrez Jose Daniel 00006975 Martinez Lopez Maria Dolores 00006976 Aguilera Arizaga Salvador	417	1062 COMPRAS CF AUXILIAR TEC. OPERATIVO A 1054 CENTRO 10 CF DIRECTOR CDC B 1054 CENTRO 2 CF DIRECTOR CDC A	Tarjeta 6906.15 0	0 0	125 0	298 0	0	7629.15 587. 9241.18 732	02 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	913.301	1500.321	6128.829
00006970 Trejs Rodriguez Victor 00006971 Mederos Morra Jose Martin 00006972 Delgadillo Casillas Cecilla Donaji 00006973 Gomez Guiderras, Jose Daniel 00006974 Morrono Romene Eritha Alicia 00006976 Martinez Logor Marina Dolores 00006976 Aguileren Antanga Salvandor 00006976 Merkoz Saldaria Miguel Angel 00006979 De La Pierla Migia Fautot Estuando 00006980 De La Pierla Migia Fautot Estuando	207	1694 CENTRO 10 CF DIRECTOR CDC 9 1092 FENNAZAS 1092 FENNAZAS 1092 CHATICOM DE FONDOS 1092 FENNAZAS 1092 CHATICOM DE FONDOS 1092 FENNAZAS 1092 FENNAZAS 1092 FENNAZAS 1093 FENNAZAS 1093 FENNAZAS 1094 CENNAZAS 1094 CENNAZAS 1094 CENNAZAS 1094 CENNAZAS 1095 CENTRAZAS 1095	Tarjeta 861.18 0 0 Tarjeta 100712-8 0 Tarjeta 100712-8 0 Tarjeta 5296.45 0 Tarjeta 5296.45 0 Tarjeta 5296.45 0 Tarjeta 100712-8 0 Tarjeta 100712-8 0 Tarjeta 100712-8 0 Tarjeta 100715-8 0	0 4	125 0	298 0	0	6018.45 450 6018.45 450 8024.71 620 3983.79 277 7629.15 587 7629.15 587 7629.	65 1217	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0 50 0 236.64	0	97.7926 997.7926 774.4076 1278.9906 2956.6443 1278.9906	2835.4426 1692.7976 4115.2506 6965.3443	4999.0846 4116.0846 6180.6974 3043.1078 6128.829 7329.6394 5189.2674 5226.1024 5225.9294 9683.5557 7705.9768 4999.0846 12338.5557 7705.9768
00006979 Mendez Saldaña Miguel Angel	203	1062 COMPRAS CF COORDINADOR B	Tarjeta 8618.18 0	0 0	125 0	298 0	0	9341.18 732	55 2103.71	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1278.9906	4115.2506	5225.9294
00006983 Vargas Crespo Maria Jose 00006984 Ochoa Curiel Jose Gabriel 00006985 Camargo Arevalo Sara Bertha 00006988 Gonzalez Hernandez Maria Esther 00006989 Ortega Jarquin Angel Rodolfo	200	1062 DIR ADMINISTRATIVA CF COORDINADOR B	Tarjeta 8618.18 0 Cheque 15925.9 0	0 4	125 0	298 0	0	9341.18 732. 16648.9 135	55 1445	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	1278.9906	3456.5406 4310.3443	5884.6394
00006985 Camargo Arevalo Sara Bertha 00006988 Gonzalez Hernandez Maria Esther	203 203 100	1062 RELACIONES PUBLICAS CF COORDINADOR A 1062 COMPOSS 10	Cheque 15925.9 0 Tarjeta 10438.14 0 I Tarjeta 5295.45 0 I Tarjeta 15925.9 0 I	0 0 4	125 0 125 0	298 0 298 0	0	11161.14 887. 6018.45 450.	24 902 11 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	2956.6443 1665.9232 569.2554	3455.1632 1019.3654	7705.9768 4999.0946
00006999 Ortega Jarquin Angel Rodolfo 00006990 Navarro Palacios Joanna Manuel	100	1062 PRESIDENCIA CF JEFE DE DEPARTAMENTO A 1022 CENTRO 15 CF DIRECTOR CEE	Tarjeta 15925.9 0 Tarjeta 8618.18 0	0 4	125 0	298 0	0	16648.9 135 9341.18 732	3.7 0	0	0	0 0	o o	0 0 0	0 0	0 0	0 0 0		2956.6443	4310.3443 2011.5406	12338.5557 7329.6394
00006991 Lopez Jaime Maria Isabel	435 431 429	1051 COORDINACION DE NUTRICION CF COLABORADOR B	Tarjeta 5295.45 0	0 0 4	125 0 125 0	298 0 298 0	0	6018.45 450.	.11 861 .02 189	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1278.9906 569.2554 913.301	1880.3654	4138.0846
00006992 Gonzalez Diaz Claudia Lizette 00006993 Hernandez Bueno Jose Luis	429 500	1062 DIR. JURIDICA CF ABOGADO	Cheque 6906.15 0 1 Tarjeta 5555.15 0 1 Tarjeta 8618.18 0	0 4	125 0	298 0	0	7629.15 587. 6278.15 472. 9341.18 732	19 0	0	0	0 0	o o	0 0 0	0 0	0 0	0 0 0	0	913.301 624.7274	1689.321 1096.9174	5939.829 5181.2326
00006994 Aviña Arevalo Mayra Leticia 00006996 Delgado Salinas Juan Jose 00006997 Lopez Ortiz Luz Angelica 00006998 Saavedra Rangel Mayolo	303	1036 PROC. SOCIAL DE LA FAMILIA ECF ABOGADO	Tarjeta 6255.9 0 Cheque 6860.3 0 Tarjeta 7301.71 0	0 4	125 0	298 0	0	9341.18 732 6978.9 531. 7583.3 583. 8024.71 620.	75 0	0	0	0 0	0	0 0 0	0 0	0 0	0 0 0	0	1278.9906 774.4076 903.5075 997.7926	2011.5406 1306.1576 1486.6375	7329.6394 5672.7424
00006998 Saaverla Rangel Mayolo	106	1062 CONTRALORIA INTERNA CF AUDITOR 1062 CONTRALORIA INTERNA CF COORDINADOR C 1062 ENMANZAS CF COORDINADOR C	Tarjeta 7301.71 0	0 0 4	125 0	298 0	0	8024.71 620. 5280.92 205	65 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	997.7926	1618 4426	6406.2674 2755 5807
DO0000993	207	1002 CONTRALORIA INTERNA CE COORDINADORO C. 1002 PRIMAZIS C. COLABORADOR C. 1002 PRIMAZIS C	Tarjeta 861.1.5 0 Tarjeta (25.5.5 0 Tarjeta (25.	0 0 4	125 0 125 0	298 0 298 0	0	5380.92 395. 6978.9 531. 3517.03 237. 10793.36 855. 6978.9 531.	75 0 49 see	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	452.3193 774.4076 47.9187 1589.1762 774.4076	1625.2393 1306.1576 751.4087 2445.1562 1306.1576	5672.7424 6096.6625 6406.2674 3755.6807 5672.7424 2765.6213 8348.2038 5672.7424 4297.8916 6128.829 5277.2145 4532.6807
00007002 De La Peña Miranda Eduardo Rene 00007003 Omzoo Gutierrez Carlor Alberto	208	1062 RECURSOS HUMANOS CF ADOGADO	Tarjeta 10070.36 0	0 0 4	125 0 125 0	298 0 298 0	0	10793.36 855. 6978.9 524	98 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1589.1762 774.4076	2445.1562 1306.1576	8348.2038 5672.7424
00007005 Cuevas Barajas Alejandra Neftali 00007006 De Leon Soltero Livier	501	1036 CONSEJO MUNICIPAL DE FAMIL CF COLABORADOR C 1054 CENTRO 20	Tarjeta 4338.83 0	0 0 4	125 0 125 0	298 0	0	5061.83 36 7629.15 587	8.8 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	395.1384 913.301	763.9384 1500.321	4297.8916 6129.929
00007012 Gallo Zarate Adriana 00007014 Gonzalez Alonso Abraham Fermin	422 451 209	1020 C.D.I. 9 AUXILIAR DE SALA 1082 APROVISIONAMIENTO CE COL ABRODADOS C	Tarjeta 5906.15 U Tarjeta 5982.59 0 Tarjeta 4657.92 0	0 0 4	125 0 125 0	298 0 298 0	0	5805.59 5380.92 395.		0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	395.1384 913.301 528.3755 452.3193	528.3755 848.2393	5277.2145 4532 6807
00007015 Zavala Jacobo Catalina 00007017 Zavala Jacobo Catalina 00007018 De La Torre Guerrero Alicia	445		Cheque 5082.59 0	0 0 4	125 0	298 0	0	5805.59	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	523.7886	523.7886	5281.8014
00007017 Zavaia Aviia Alba Gabheia 00007018 De La Torre Guerrero Alicia 00007019 Sanchez Velasco Fabiola	106	1054 CENTRO 5 CF DIRECTOR CDC B 1062 CONTRALORIA INTERNA CF COLABORADOR A 1062 RECURSOS HUMANOS CF COORDINADOR A	Cheque 508.259 0 Tarjeta 0 0 Tarjeta 6255.9 0 Cheque 10070.38 0 Tarjeta 3078.52 0	0 0 4	125 0 125 0	298 0 298 0 298 0	0	6978.9 531. 10793.36 855.	75 0 98 ^	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	774.4076 1589.1762	1306.1576 2445.1562	5672.7424 8348.2038
00007019 Sanchez Velasco Fabiola 00007020 Hernandez Rangel Celia 00007021 Barrera Echevarria Lilia Elena	416	1054 CENTRO 14 EDUCADORA 1054 CENTRO 14 EDUCADORA	Tarjeta 3078.52 0 Tarieta 3078.52 0	0 0 4	125 0	298 0	0	3801.52 261 3801.52 261	67 0	0	61.57 61.57	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	58.5913 58.5913	2445.1562 381.8313 381.8313	3419.6887 3419.6887
00007022 Lozano Arechiga Ana Leticia	417	1054 CENTRO 15 EDUCADORA 1054 CENTRO 15 EDUCADORA 1020 SUB. COM. LOMAS DEL PARAIS EDUCADORA	Tarjeta 3078.52 0 Tarjeta 3078.52 0 Tarjeta 3078.52 0	0 0 4	125 0 125 0	298 0 298 0	0	3801.52 261 3801.52 261 3801.52 261	67 0 67 0	0	61.57 61.57	0 0	0	0 0 205.23	0 0	0 364 0	0 0 0	0	36.2622 58.5913	928.7322 381.8313	2872.7878 3419.6887
00007023 Padilla Baez Irma Leticia 00007024 Orozoo Reyes Marcela Catalina 00007025 Placencia Quezada Parroca	458		Tarjeta 3078.52 0 1 Tarjeta 3078.52 0 1 Cheque 3078.52 0	0 0 4	125 0	298 0	0	3801.52 261. 3801.52 261. 3801.52 261	0 67 0	0	61.57 61.57	0 0	0	0 0 0 0	0 0	0 0 0	0 0 0	0		381.8313 381.8313 564.7322	
00007026 Aguayo Garcia Andrea Citlalic	410	1054 CENTRO 8 EDUCADORA	Tarjeta 3078.52 0 Tarjeta 3078.52 0 Tarjeta 14972.36 0	0 4	125 0	298 0	0	3801.52 261	.67 O	0	61.57	0 0	0	0 0 203.23	0 0	0 0	0 0 0	0	58.5913 58.5913	381.8313	3419.6887
000077024 Orozoo Reyes Marcela Catalina 000077025 Piaccencia Oucasca Ramonia 00007026 Piaccencia Oucasca Ramonia 00007026 Rivena Modaz Sca Rosa 00007027 Rivena Modaz Sca Rosa 00007029 Gil Meja Eriva Margarta 00007031 Valencia Gil Armando 00007031 Valencia Gil Armando 00007031 Godiner Orite Myringing Mi Angel 00007035 Alcaldo Delgado Erendira 00007035 Alcaldo Delgado Erendira 00007036 Lamas Torres Calost Unit	100	1062 PRESIDENCIA OF SECRETARIO PRIVADO PRES.	18 26 26 26 26 26 26 26 26 26 2	0 0 4	125 0 125 0	298 0 298 0	0	3801.52 261. 3801.52 261. 3801.52 261. 3801.52 261. 15695.36 1272. 6978.9 531. 10793.36 855. 9481.24 744. 9341.18 732.	0 65 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	58.5913 36.2622 58.5913 58.5913 2732.3717 774.4076 1159.9708 1308.9074 1278.9906 1360.3184	4005.0217 1306.1576	11690.3383 5672.7424
00007031 Valencia Gil Armando 00007032 Palarior Pahrana Minual Ar1	210	1062 MANTENIMIENTO CF COORDINADOR A 1001 HOGAR TRANS PARA NIÑEZ V CE IEEE OBERATIVO	Taljeta 1492-256 0 Tarjeta 6255-9 0 Cheque 10070-36 0 Cheque 8758-24 0 Tarjeta 8618.18 0 Tarjeta 9138.8 0	0 0 4	125 0 125 0	298 0	0	10793.36 855. 9481.24 744. 9341.18 732. 9861.8 771	98 0	0	0	0 0	0	0 0 2014.07	0 0	0 0 0	0 0 0	0	1158.9708 1308.9074	1306.1576 4029.0208 2053.3574	6764.3392 7427 9936
00007032 Palacios Ranmane Miguel Angel 00007033 Godinez Ortiz Myriam Guadalupe 00007035 Alcalde Delgado Erendira	412 489	1054 C.E.E. 18 DE MARZO CF DIRECTOR CDC A	Tarjeta 8618.18 0	0 0 4	125 0 125 0	298 0 298 0	0	9341.18 732 9861.8	55 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1278.9906	2011.5406 2137.1184	7329.6394 772# 6846
00007036 Lamas Torres Carlos Uriel 00007037 Iñiguez Reyes Luis Guadalupe	308 101	100 SIBL COM, LOWIS DEL PARAIS EDUCADORA 104 SIBL COM SANTA CECLLA EDUCADORA 104 SIBL COM SANTA CECLLA EDUCADORA 104 SIBL COM SANTA CECLLA EDUCADORA 105 SIBL COM SANTA CECLLA EDUCADORA 105 SIBL COM SANTA CECLLA EDUCADORA 106 SIBL COM SANTA CECLLA EDUCADORA 107 SIBL COM SANTA CECLLA EDUCADORA 108 SIBL COM SANTA CECLLA EDUCADORA 108 SIBL COM SANTA CECLLA EDUCADORA 108 FADRA ED	Tarjeta 91.88.8 U Tarjeta 7660.51 0 Tarjeta 10070.36 0	0 0 4	125 0	298 0 298 0	0	8383.51 10793.36 855.		0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1360.3184 1074.4323 1589.1762	1074.4323 3287.0162	3419.6887 3236.7878 3419.6887 3419.6887 3419.6887 11690.3383 5672.7424 6764.3392 7427.8826 7329.6394 7724.6816 7309.0777 7506.3438
00007038 Aguilar Villaseñor Sahidi Guadalupe 00007040 Hernandez Villashor Andrea Elizabeth	101 442 207	1052 DIRECCION GENERAL CF COORDINADOR A 1020 CENTRO 17 MAESTROS DE EDUC. FISC. 1062 FINANZAS CF COLABORADOR C	Tarjeta 7660.51 0 Tarjeta 10070.36 0 Tarjeta 6914.68 0 Tarjeta 4338.83 0	0 0 4	125 U	298 0 298 0	0	10793.36 855. 7637.68 5061.83 36	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1589.1762 915.123 395.1384	3287.0162 915.123 763.9384	7506.3438 6722.557 4297.8916
00007041 Barba Vargas Sergio	500	1062 DIR. JURIDICA CF DIRECTOR DE AREA	Tarjeta 4338.83 0 Tarjeta 20679.74 0	0 0 4	125 0	298 0	0	5061.83 36 21402.74 1757 3616.47	0 78 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	4340.15	6097.93	4297.8916 15304.81 3557.7321 7339.7552
00007042 Villalobos Grano Humberto 00007043 Partida Briseño Maria Del Carmen 00007044 Garcia Salcido Angelica Alheli	423 501	1054 CENTRO 21 1045 CENTRO DE CONVIVENCIA 1045 CENTRO DE CONVIVENCIA TRABAJADOR SOCIAL 1045 CENTRO DE CONVIVENCIA	Tarjeta 20679.74 0 Tarjeta 2893.47 0 Tarjeta 7699.52 0 Tarjeta 2490.97 0 Tarjeta 2521.23 0	0 0 4	125 0 125 0	298 0 298 0	0	3616.47 8422.52 3213.97	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0 0 -0.3741	4340.15 58.7379 1082.7648	58.7379 1082.7648	3557.7321 7339.7552
00007044 Garcia Salcido Angelica Alheli 00007045 Sucilla Rodriguez Marcela Viridiana	501 501	1045 CENTRO DE CONVIVENCIA PSICOLOGO	Tarjeta 2490.97 0 Tarjeta 2521.23 0	0 0 4	125 0 125 0	298 0 298 0	0	3244 23	0 0	0	0	0 0	0	0 0	0 0	0 0	0 0 0		0 2.9182	-0.3741 2.9182	3214.3441 3241.3118
00007046 Raminez Navarro Sandra Gabriela 00007047 Aguilar Hernandez Berenice Belen 00007048 Ramos Curiel Imelda 00007051 Jimenez Perez Isaac	501 208	AGES DECLIDEDE HIMANOS OF IFFE DE DEDARTAMENTO A	Tarjeta 7804.25 0 Tarjeta 15925.9 0 Tarjeta 6255.9 0 Tarjeta 6924.78 0	0 0 4	125 0 125 0	298 0 298 0	0	8527.25 663. 16648.9 135: 6978.9 531. 7647.78	3.7 0	0	156.09	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1105.1351 2956.6443	1924.5851 4310.3443	6602.6649 12338.5557
00007048 Ramos Curiel Imelda 00007051 Jimenez Perez Isaac 00007052 Casia Disa Land	208 308	1062 RECURSOS HUMANOS CF JEFE DE DEPARAMIENTO A 1062 RECURSOS HUMANOS CF COLABORADOR A 1021 HOGAR TRANS. PARA NIÑEZ V. JAPOMOTOR ASOCIADO 1022 HOGAR TRANS. PARA NIÑEZ V. JAPOMOTOR ASOCIADO 1023 HOGAR TRANS. PARA NIÑEZ V. JAPOMOTOR ASOCIADO 1024 HOGAR TRANS. PARA NIÑEZ V. JAPOMOTOR ASOCIADO 1024 HOGAR TRANS. PARA NIÑEZ V. JAPOMOTOR ASOCIADO 1025 HOGAR TRANS. PAR	Tarjeta 7804.25 0 Tarjeta 7804.25 0 Tarjeta 19925.9 0 Tarjeta 6255.9 0 Tarjeta 6254.78 0 Tarjeta 4260.6 0 Tarjeta 3750.85 0	0 0 4	125 0	298 0 298 0	0	6978.9 531. 7647.78	0 0	0	0	0 0	0	0 0 0	0 0	0 0 0	0 0 0	0	1105.1351 2956.6443 774.4076 917.2803 337.5308 301.4172	1924.5851 4310.3443 1306.1576 917.2803 621.5708 301.4172	5241.3116 6602.6649 12338.5557 5672.7424 6730.4997 4362.0292 4172.4328
0007043 Paraida Biranoi Mara Del Carmen 0007044 Paraida Biranoi Mara Del Carmen 0007046 Garras Salado Angelaca Alhai 0007046 Ramirec Navarro Sandra Gabriela 0007047 Aguilar Hernandez Berenrice Belen 0007048 Ramos Curiel Imoldo 0007045 Jimenze Perez Isaac 0007052 Garcia Diaz Jian Alberto Velasco Calenne Eduardo Javier	308 409	1021 HOGAR TRANS, PARA NIÑEZ V. JARDINIERO 1054 CENTRO 7 AUX. DE INTENDENCIA	Tarjeta 3750.85 0	0 4	125 0	298 0	0	4983.6 4473.85	0 0	0	0	0 0	0	0 0 284.04	0 0	0 0 0	0 0 0	0	301.4172	301.4172	4172.4328

SISTEMA DIF GUADALAJARA NOMINA DE LA 2.Q. DE SEPT 2013 DEL 2013

			7121164.415	3283.53 2	28490.4	911.78	538475	4032.27	377566	9906.08	286174.44	8370003.915	564917.21	928310.93	707424.73 992	71.0888	1000 33	16.18 841.	.86 135	54.5 248	89.7 1932	22.21	4475 15	55.46	190109	137121.8	2720.48 29	9740.51	21554.01	9718.58 -1	1912.1187	885367.4769	3608698.607	4761305.308
EMPLEADO NOMBRE	U.R. POA DEPARTAMENTO PUESTO	FORMA DE P 001-Sueldo	0	3-Compens 007-H	loras ext 022 l	Reembols 010-Despe	nsa 015-	Retroacti 021-A	poyo de Tra 02	3-Retroacti 030-0	tuinquenio TO	TAL PERCEP(053	-Fondo de Pensi 054	-Préstamo Co 081-A	Abono DIPE PI 058-1	Sindicato 060-	Cena Pri 060-Exa	mene 060-Ret. Fi	ina:060-Desc	c. Fu 060-DES0	CUE 062-Falta	as, re063-Seg	guros 1065-Per	sión / 066-ETE:	SA 082-Prés	tamo Caja Li 084	-Express / 083-S	Seguro M069-	Seguro G 020-	Seguros ¡Sub	usidio al Er I.S.P	.T. (sp) TC	OTAL DEDUCCIONES NETO	
00007055 Sanchez Rodriguez Maria Selene	300 1064 DIRECCION DE ATEN. INT. NIÑE CF COORDINADOR B	Cheque	8618.18	0	0	0	425	0	298	0	0	9341.18	732.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9906	2011.5406	7329.6394
00007056 Ortiz Reyes Alfonso	413 1054 CENTRO 11 INSTRUCTOR EXTRA"A"	Tarjeta	6743.26	0	0	0	425	0	298	0	0	7466.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	878.5077	878.5077	6587.7523
00007057 Covarrubias Melgoza Maria Del Pilar	304 1018 CASA DE MEDIO CAMINO COCINERO	Tarjeta	4762.3	0	0	0	425	0	298	0	0	5485.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	471.0242	471.0242	5014.2758
00007058 De La Cruz Felix Mireya	304 1018 CASA DE MEDIO CAMINO ENFERMERA GENERAL	Tarjeta	4003.02	0	0	0	425	0	298	0	0	4726.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	341.7644	341.7644	4384.2556
00007059 Preciado Zapata Mariana Elizabeth	304 1018 CASA DE MEDIO CAMINO PSICOLOGO	Tarjeta	7804.25	0	0	0	425	0	298	0	0	8527.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1105.1351	1105.1351	7422.1149
00007060 Hernandez Bueno Mario	304 1018 CASA DE MEDIO CAMINO CHOFER	Tarjeta	5850.12	0	0	0	425	0	298	0	0	6573.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	687.733	687.733	5885.387
00007061 Contreras Ortiz Lizet Marisol	461 1020 CENTRO 17 EDUCADORA	Tarjeta	5782.04	0	0	0	425	0	298	0	0	6505.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	673.1911	673.1911	5831.8489
00007062 Diaz Torres Jose Isaias	308 1021 HOGAR TRANS. PARA NIÑEZ V. OFICIAL DE TRANSPORTE	Tarjeta	5827.57	0	0	0	425	0	298	0	0	6550.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	682.9163	682.9163	5867.6537
00007063 Torres Rosas Ricardo	453 1020 C.D.I. 11 AUX. DE INTENDENCIA	Tarjeta	3750.85	0	0	0	425	0	298	0	0	4473.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.1	0	0	172.8307	397.9307	4075.9193
00007064 Escobedo Calderon Ruth Edith	308 1021 HOGAR TRANS. PARA NIÑEZ V. MEDICO GENERAL	Cheque	4546.22	0	0	0	425	0	298	0	0	5269.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.3027	432.3027	4836.9173
00007065 Polanco Duran Jose Pedro	429 1054 CENTRO 27 MEDICO GENERAL	Cheque	6158.87	0	0	0	425	0	298	0	0	6881.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	753.682	753.682	6128.188
00007066 Cabrera Ledezma Maria Del Rosario	308 1021 HOGAR TRANS. PARA NIÑEZ V. CF COLABORADOR A	Tarjeta	6733.5	0	0	0	425	0	298	0	0	7456.5	572.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	876.4229	1448.7729	6007.7271
00007067 Guzman Cosio Yolanda	304 1018 CASA DE MEDIO CAMINO ENFERMERA GENERAL	Tarjeta	5087.34	0	0	0	425	0	298	0	0	5810.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	529.0633	529.0633	5281.2767
00007068 Renteria Aguirre Francisco Javier	424 1054 CENTRO 22 MTROS. EXTRA. "A"	Tarjeta	8922.055	0	0	0	425	0	298	0	0	9645.055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.8983	1343.8983	8301.1567
00007069 Gonzalez Enriquez Carlos Ernesto	101 1062 DIRECCION GENERAL CF COLABORADOR A	Tarjeta	6255.9	0	0	0	425	0	298	0	0	6978.9	531.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.4076	1306.1576	5672.7424
00007070 Viscencio Lopez Juan Carlos	467 1035 CAVIDA MEDICO GENERAL	Tarjeta	6158.87	0	0	0	425	0	298	0	0	6881.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	753.682	753.682	6128.188
00007071 Galvez Sanchez Alma Janeth	405 1054 CENTRO 3 CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	425	0	298	0	0	9341.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9906	1278.9906	8062.1894
00007072 Aguilar Garcia Ligia Lizette	100 1062 PRESIDENCIA CF COORDINADOR B	Tarjeta	8618.18	0	0	0	425	0	298	0	0	9341.18	732.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9906	2011.5406	7329.6394
00007073 Gonzalez Sanchez Maria Fabiola	426 1054 CENTRO 24 CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	425	0	298	0	0	7629.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	938.7735	938.7735	6690.3765
00007074 Marquez Cervantes Jorge Mario	423 1054 CENTRO 21 CONSERJE	Tarjeta	4179.54	0	0	0	425	0	298	0	0	4902.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	359.2737	359.2737	4543.2663
00007075 Sanchez Rincon Jose	415 1054 CENTRO 13 CONSERJE	Cheque	3686.58	0	0	0	425	0	298	0	0	4409.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	298.9028	298.9028	4110.6772
00009370 Aviles Valencia Eunice Adriana	303 1036 PROC. SOCIAL DE LA FAMILIA E CF COORDINADOR C	Tarjeta	7301.71	0	0	0	425	0	298	0	323.8	8348.51	620.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	361	199.68	0	0	1066.9563	2248.2863	6100.2237
00009394 Cuellar Martinez Teresa Del Socorro	424 1054 CENTRO 22 SECRETARIA GENERAL	Tarjeta	5072.33	0	0	0	425	0	298	0	323.8	6119.13	431.15	1691	0	101.45	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	590.4525	3185.0525	2934.0775
00009405 Mendez Garcia Hector Manuel	210 1062 APROVISIONAMIENTO CF COLABORADOR C	Tarjeta	4657.92	o o	o	0	425	0	298	0	323.8	5704.72	395.92	751.21	o o	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	510.3443	1657.4743	4047.2457
00009547 Maldonado Ramirez Martina Yolanda	201 1062 CAPTACION DE FONDOS CF COLABORADOR A	Cheque	9785.74	o o	o	0	425	0	298	0	259.04	10767.78	831.79	881.48	o o	0	0	0	0	0	0	0	0	0	0	0	o	0	0	610.5	0	1583.7124	3907.4824	6860.2976