SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 2013									
December Color	\$ 6,705,039.86 \$ 3,283.53 \$ 4 FORMA DE PAGO 001-Sueldo 003-Compensación 007-Horas extra PAL Tarjeta 4479.43 49.95	3,081.07 \$ 699.43 \$ 538,090.00 \$ 2,580.85 \$ as (Servic 022 Reembotso por dear 010-Despensa 015-Retroactivo de Suelt021-A 0 425 0	377,268.00 \$ 7,671,033.24 \$ 535,045.33 \$ Apoyo de Transporis TOTAL PERCEPCIONES 053-Fondo de Pensiones 054-Présis 296 5352.41 380.75	941,274.29 \$ 688,610.17 \$ 27,917.78 \$ amo Corto Plaz 981-Abono DIPE PH, PLA 969-Desc. voluntario Cor069-Cens I 1454 0 0	6,700.00 \$ 4,717.25 \$ 133.94 \$ Prehispanics 060-Examenes Laborator060-Ret. Finanzas 060-De	1,785.50 \$ 8.534.12 \$ 22,964.35 \$ 4,550.00 size. Funerario 050-DESCUENTO COOPI052-Faltas, retandos y pe063-Seguros Monterrey 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 1,400.46 \$ 182,164.00 \$ 138,200.85 \$ 055-Pensión Alimenticia 066-ETESA 062-Présismo Caja Liber 084-Express Au	2,720.45 \$ 29,870.05 \$ 17,636.25 \$ stolelin 063-Seguro Mett.ife 060-Seguro GNP 020-Seguro y Flanz	9.455.01 -\$ 4.902.74 \$ 767.910.95 \$ 3.387,775.11 \$ 4,284.428.13 as GMB (AXXA) Subsidio al Empleo (sp) I.S.P.T. (sp) TOTAL DEDUCCIONES NETO 0 439.2006 2679.9556 2572.4504
Second	March Marc	0 0 425 0 0 0 425 0	Section Sect	391 2734.75 0		0 0 0	0 0 376 0 0 500.55	0 0	1
00000035 Figueros Roses Irealds 451 1020 C.D.J. 2 AUXILIAR DE SAL 00000035 Figueros Index Lidia 443 1020 C.D.J. 1 COCINERO 0000000 Technologia Index 443 1020 C.D.J. 1 COCINERO	Tarjeta 4707.59 0 Tarjeta 4307.3 0	0 0 425 0	298 5430.59 400.15 298 5110.3 372.92	1570 0 0 1463 0 0	0 0	0 0 0		0 0	0 0 471.1305 2491.2895 2939.3005 0 0 413.7435 2249.6035 2860.6365
00000045 Pacheco Ocegueda Crissida 417 1054 CENTRO 15 EDUCADORA 00000048 Barrientos Perez Marcia 419 1054 CENTRO 17 EDUCADORA	Tarjeta 2703.52 0 Tarjeta 2703.52 0	0 0 425 0 0 425 0	298 3426.52 229.8 298 3426.52 229.8	902 0 0	0 0	0 0	0 0	0 0	0 0 44721 1176521 2249399 0 0 44721 274521 3151399
00000053 Robins Ansilano Angelica Maria 419 1054 CENTRO 17 EDUCADORA 00000059 Nufez Rodriguez Ana Maria 469 1032 DAIAM CF SECRETARIA I	Tarjeta 5407.04 0 io. B Tarjeta 3260.79 0	0 0 425 0 0 0 425 0	296 6130.04 459.6 296 3963.79 277.17	0 0 1253.68 228 1454.79 0	0 0	0 0 0	0 0 396.26	0 170.82 0 0 289.93 0	0 0 607.6867 2886.0467 3241.9933 0 0 125.632 2405.522 1576.268
000000009 Allateria Lobato Marcella 454 1020 C.D.I. 2 AUXILIAR DE SAL 000000009 Gornalez Vargas Jose De Jesus 450 1020 C.D.I. 5 MEDICO ESPECIA 000000078 Moseno Torreso Cercino 1874s 447 1020 C.D.I. 5 TRANA MADOR SOC	Tarjeta 4707.59 0 STA Tarjeta 6423.71 0 N Tarjeta 7734.59 0	0 0 425 0 0 425 0	298 5430.59 400.15 298 7146.71 546.02 298 8047.52 622.98	228 1454.79 0 0 2012.75 0 0 1432.85 0	0 0	0 0	0 0	0 0	0 0 471.1305 2884.0305 2546.5505 0 0 824.8474 2893.7174 4342.9926 0 1017.7894 1679.8404 6407.6706
00000001 Toscano Clarin Luz Erendida 428 1054 CENTRO 26 INSTRUCTOR EXT 00000003 Aleman Lopez Luis 211 1062 MANTENIMENTO JARDINERO	VA Tarjeta 3371.63 0 Tarjeta 3865.6 0	0 0 425 0 0 425 0	298 4094.53 286.59 298 4608.6 330.28	1124 0 0 873.45 0 0	0 0	0 0 0	0 257 324.65 0 0	0 0	139.91 0 137.6913 2269.8413 1824.7867 0 0 330.746 1534.476 3074.124
00000094 Gallo Mercado Maria Del Carmen 421 1054 CENTRO 19 MTROS. BASE 00000100 Iberri Martinuz Alda Ansoeli 404 1054 CENTRO 2 INSTRUCTOR EXT	Tarjeta 4224.53 0 VA' Tarjeta 2310.32 0	0 0 425 0 0 0 425 0	296 4947.83 359.11 298 3033.32 196.38	1409 0 0 646 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 385.0228 2153.1328 2794.8972 0 -27.4592 0 908.9808 2124.3392
00000109 Alexer Larios Victoria 446 1020 C.D.1.4 JEFE DE COCINA. 00000114 Vicingo Montafar Expensivas 407 1054 CENTRO 5 INSTRUCTOR EX- 00000115 Loreal Martiner Maria Tenera 455 1020 C.D.1.13 SECRETARIA CES	Tarjeta 5150.85 0 VA* Tarjeta 2310.32 0 PM Tarjeta 4097.33 150.63	0 0 425 0 0 0 425 0	298 5873.85 437.82 298 3033.32 196.38 298 5990.96 399.77	1728 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0 552,9645 2718,7845 3155,0655 0 -27,4592 0 165,9208 2864,3992 0 486,0958 2463,3958 3117,0642
00000118 Germaz Delgado Maria Francisca 416 1054 CENTRO 14 MEDICO GENERA 00000121 Lopiaz Solis Maria Eugenia 466 1050 CADIPSI INSTRUCTOR EXT	Tarjeta 4171.22 0 VA Tarjeta 3371.63 0	0 0 425 0 0 425 0	298 4894.22 354.55 298 4094.63 286.59	0 0 0 832 0 0	0 0	0 0	0 0 0	0 0	0 0 376.4452 730.9952 4163.2248 0 0 137.6913 1561.2813 2533.3487
00000122 Zarante Avalos Maria Inex 469 1032 DAIAM MTROS. D.A.I.A. 00000123 Diaz Penez Maria Alma 413 1054 CENTRO 11 CF DIRECTOR CD	Tarjeta 3080.29 0 A Tarjeta 8618.16 0	0 0 425 0 0 0 425 0	296 3803.29 261.82 298 9341.18 732.54	832 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 374	0 0 0	0 0 105.9936 1690.2436 2143.0464 0 0 1293.5862 5976.4462 3364.7338
00000127 Guzzman Martinez Santos 412 1034 CENTRO 10 CONSERUE 00000130 Monies Cenvaries Juan Manual 410 1054 CENTRO 8 INSTRUCTOR EXT	Targets 3804.54 0 V. Targets 5244.52 0 V.A. Targets 524.52 0 V.A. Targets 524.54 0 V.A.	0 0 425 0	298 4527.54 323.39 298 5967.52 445.78	604	0 0		0 0	0 0	0 0 317.7764 641.9664 3886.3736 0 0 572.9724 1622.7524 4344.7676
1000001139 Figuredo Navos Juan Manuel 440 1058 CLINICA DENTAL DONTOLOGO 100000143 Ramos Sasvedra Maria Guadalupe 404 1054 CENTRO 2 EDUCADORA 1054 CENT	Tarjeta 5548.08 0 Tarjeta 2703.52 0	0 0 425 0	298 6371.05 480.09 298 3426.52 229.8	303 2642.46 0 1077 0 0	0 0	0 0 0	0 0 561	0 246.43 0 0 100 0	0 0 659,1728 4992,1528 1378,9272 0 0 44,721 1451,521 1974,999
00000145 Barragan Vargas Norms Mercedes 451 1020 C.D.I.9 AUXILIAR DE SAL 00000147 Peredo X Martha Elena 413 1054 CENTRO 11 INSTRUCTOR EXT	Tarjeta 4707.59 0 VA' Tarjeta 5368.26 0	0 0 425 0 0 425 0	296 5430.59 400.15 296 7091.26 541.3	1570 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 471.1395 2441.2895 2989.3005 0 0 813.0033 1504.3033 5586.9567
00000151 Aguitar Eufracio Margantia 415 1034 CENTRO 13 INSTRUCTOR EXT 00000153 Reyraga Hernandez Maria De Jesus 406 1054 CENTRO 3 INSTRUCTOR EXT 00000154 Genial mare Maria Lives 428 1054 CENTRO 25 INSTRUCTOR EXT	VA' Tarjeta 3371.63 0 VA' Tarjeta 2310.32 0 VA' Tarjeta 4274.53 0	0 0 425 0 0 425 0	298 4094.63 286.59 298 3033.32 196.38 298 4047.83 359.11	0 0 0 0 1136.04 0 2049.06 0 0	0 0	0 0	0 0	0 0 0	0 137.6913 424.2813 3670.3467 0 -27.4692 0 1304.6908 1728.3462 0 385.0228 2985.4628 1982.3472
00000161 Penez Bizarro Leticia 468 1034 PAD INSTRUCTOR EXT 00000162 Delgadillo Flores Ma Concepcion 424 1054 CENTRO 22 INSTRUCTOR EXT	VA' Tarjeta 3579.72 0 VA' Tarjeta 3434.06 0	0 0 425 0 0 425 0	295 4302.72 304.28 295 4157.05 291.89	0 1135.04 0 0 2049.06 0 0 495.25 0 0 246.13	0 0	0 0	0 0	0 0 476.46 0 0 0	0 0 178.0615 1927.0715 2375.6485 0 0 144.4837 684.9037 3472.5983
00000182 Ibarra Castro Adriana Del Carmen 308 1021 HOGAR TRANS. PARA NMTROS. C.A.I. 00000187 Alfano Brisselo Maria De Jesus 453 1020 C.D.I. 11 MTROS. BASE	Tarjeta 1352.61 0 Tarjeta 3371.63 0	0 0 425 0 0 0 425 0	298 2075.81 114.99 298 4094.63 286.59	0 0 0 1124 0 0	0 0	0 0 0	0 0 0 0 375 0	0 0	0 -125.0174 0 -10.0274 2085.8374 0 0 137.6913 1923.2813 2171.3487
00000180 Sanchuz Roman Maria Del Rosanio 408 1034 CENTRO 6 INSTRUCTOR EXI 00000190 Genzalez Ruiz Maria Del Jesus 412 1054 CENTRO 10 MTROS. BASE 00000195 Cuinnes Cantalanda Cisuria Gabriela 425 1054 CENTRO 23 MTROS. BYER 2.	VA' Tarjeta 4850.34 0 Tarjeta 4224.83 0 Tarjeta 8071.5	0 0 425 0 0 0 425 0	298 5502.94 413.94 298 4947.83 359.11 298 6794.5 516.08	241 2194.89 378.1 0 122211 0 0 0 2540.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 324.65 5	0 0 400.54	0 0	0 0 442,0335 4445,1835 1147,7865 0 0 385,0228 1905,2428 2981,5872 0 240,6154 3806,1254 2988,3246
00000201 Amedia Leon Maria Del Carmen 448 1020 C.D.I. 6 INSTRUCTOR EXT 00000204 Longoria Paralles Maria Tensas 420 1054 CENTRO 16 CF DIRECTOR CD	VA Tarjeta 3371.63 0 B Tarieta 6996.15 0	0 425 0	298 4094.63 286.59 298 7629.15 587.02	0 0 0	0 0		0 0 0	0 0	0 0 137.6913 424.2813 3670.3487 0 0 927.6965 3946.9666 3753.0654
00000207 Quezada Salazar Eirher Mergarita 408 1054 CENTRO 6 AUX. DE INTENDE 00000208 Garcia Cabrera Diego Octavio 428 1054 CENTRO 26 MTROS. EXTRA 1	2A Tarjeta 3375.85 0 Tarjeta 8796.33 0	0 0 425 0 0 0 425 0	298 4098.85 286.95 298 9519.33 747.69	1559 0 0 806.92 2988.19 305.38	0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 138.1505 1984.1005 2114.7495 0 0 1331.639 6231.819 3287.511
00000219 Sasvedra Del Razo Josefina 452 1020 C.D.J. 10 COCINERO 00000229 Martinez Monales Ma Magdalena 410 1054 CENTRO 5 AUX. DE INTENDE	Tarjeta 4387.3 0 DA Tarjeta 3375.85 0	0 0 425 0 0 425 0	298 5110.3 372.92 298 4098.85 286.95	1959 0 0	0 0	0 0 0	0 0 336	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 413,7435 1819,6635 3290,6365 0 0 138,1505 2735,8005 1363,0465
00000296 Sandovid Cruz Basilia 411 1054 CENTRO 9 CF DRECTOR CD 00000255 Ochos Cloyle Ehris 429 1054 CENTRO 27 INSTRUCTOR EX	3/73/05 U B Tarjeta 5906.15 0 VA* Tarjeta 2310.32 0	- 0 425 0	298 7629.15 587.02 298 3033.32 196.38	1559 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0	0 844 574.59 0 0 386.26	0 0	167.49 0 927.8965 5453.9965 2175.1534 0 -27.4592 0 1115.1808 1916.1392
00000258 Corona Martinuz Felicitas 415 1054 CENTRO 13 INSTRUCTOR EXT 00000200 Ibarra Garcia Francisco 403 1054 CENTRO 1 CONSERJE	VA' Tarjeta 4869.94 0 Tarjeta 3804.54 0	0 0 425 0 0 425 0	298 5592.94 413.94 298 4527.54 323.39	461 1993.89 0	0 0	0 0 0 0	0 0 0	0 0 0	0 0 500,2326 3419,6626 2173,8774 0 0 317,7764 641,664 3686,3736
UUUUUUD	1 arysta 4707.59 0 94. Tarjeta 7224.52 0 Turista 7229.05	0 425 0 0 425 0	298 5430.59 400.15 298 8047.52 622.58 298 8152.26 621.40	-447 2036.05 0 704 2958.05 0	0 0	0 0 0	0 0 375.41	0 0 0	0 0 471.1395 3729.7495 1700.8405 0 0 1017.2804 5352.9004 2095.0196 0 1018.6729 3965.9799
000000255 Ibarlez Calvario Raquel 446 1020 C.D.I. 4 COCINERO 000000257 Duran Mendoza Menica Adriana 439 1057 TRABAJO SOCIAL TRABAJADOR SO	Tarjeta 4387.3 0 NLOTarjeta 734453 0	0 0 425 0	298 5110.3 372.92 298 8007.53 624.28	-et 1 193388 0 0 1 193388 0 0 1 19338 0 0 1 19338 0 0 1 19338 0 0 1 19338 0 0 1 19338 0 0 1 19338 0 0 1 19338 0 0 0 1 19338 0 0 0 0 1 19338 0 0 0 0 0 1 19338 0 0 0 0 0 0 1 19338 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 413,7435 2203,6535 2906,6365 0 0 1021,5346 5581,2346 2465,2254
00000273 Pounts Duran Marths 413 1054 CENTRO 11 ENC. DE LAVAND 00000275 Montaño Calvillo Rossims 413 1054 CENTRO 11 MEDICO GENERA	IA Tarjeta 3804.54 0 Tarjeta 4171.22 0	0 0 425 0 0 425 0	296 4527.54 323.39 298 4894.22 354.55	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 317.7764 641.1664 3885.3736 0 0 331.9524 4327.9824 566.6376
00000290 Rodriguez Salcado Maris Guadalupe 413 1054 CENTRO 11 MTROS. BASE 00000294 Casillas Galderrez Laticia 425 1054 CENTRO 23 CF DIRECTOR CD 00000295 Carria Gorgale Maria Definition 414 564 CENTRO 33 CF DIRECTOR CD	Tarjeta 6160.16 0 A Tarjeta 8518.18 0 A Tarjeta 8518.18 0	0 0 425 0	298 6883.16 523.61 298 9241.18 732.54	1929 0 0 0 2453.73 0	0 0 0	0 0 0	0 0 0	0 239.07 0	0 0 768.5531 3460.2331 3422.9269 0 0 1233.5862 4479.8562 4601.3238
105 CENTRO 12 TRABALADOR 20 00000200 Pener Zicarias Plar 414 1054 CENTRO 12 AUX. DE INTENDE 00000200 Aberran Ramos Maria Magdaleria 415 1054 CENTRO 13 Intended 10 Intended 10		- v 445 0	295 4098.85 286.95 296 7629.15 587.07	1850 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0	0 0 0	- 0 0	
00000306 Genzalez Muñoz Rosa Elera 469 1032 DAJAM COCINERO 00000314 Guerra Rodriguez Bertha Patricia 448 1020 C.D.I. 6 AUXILIAR DE SAL	Tarjeta 4387.3 0 Tarjeta 4707.59 0	0 0 425 0 0 425 0	296 5110.3 372.92 296 5430.59 400.15	0 0 0 2344 0 0	0 185 0	0 0 0	0 0 0	0 0	0 0 413,7435 971,6535 4138,6365 0 0 471,1395 3215,3895 2215,3005
00000320 Benituz Ramos Maria Hermelinda 209 1062 SERVICIOS GENERALES AUX. DE INTENDE 00000322 Limon Dueñas Rosa Maria 416 1054 CENTRO 14 MTROS. BASE	2A Tarjeta 3375.85 0 Tarjeta 1873.31 0	0 0 425 0 0 0 425 0	296 4098.85 286.95 296 2596.31 159.23	1126 0 0 934.56 0 0	0 187.5 0	0 0 225.06 0 0 0 0	0 985 371 0 0 0 364	0 0	0 0 113.654 3295.174 803.676 0 -79.7854 0 1376.0046 1218.3054
00000028 Genzalisz Usefa Maria D Jasus 421 1054 CENTRO 19 PSICICLOGO 00000331 Torres Rodriguaz Ana Maria 413 1054 CENTRO 11 MTROS. BASE 000000744 Shar Floras Martin 418 1054 CENTRO 15 TRANS MATOR 50	Tarjeta 5555.69 0 Tarjeta 4224.83 0 Tarjeta 6455.83	0 0 425 0 0 0 425 0	298 638.69 481.58 298 4947.53 359.11 298 7178.83 548.74	1764 0 0 0 1525.73 0	0 0	0 0 377.71 5	0 0 293	0 300.3	0 552,2265 3235,5455 3133,1445 0 0 385,0228 2863,1028 2084,6672 0 831,7092 3532,4482 3646,3818
00000340 Ramos Mendez Francisco 210 1052 APROVISIONAMENTO CF COLABORADO 00000343 Ortiz Rodriguez Maria Candelaria 418 1054 CENTRO 16 CF DIRECTOR CD	C Tarjeta 4657.92 0 5 Tarjeta 6906.15 0	0 0 425 0	298 5380.92 395.92 298 7629.15 567.02	0 3033.96 0 0 1772.95 0	0 0	0 0 0	0 0 0	0 0	0 0 462.2385 3041.7185 1439.2014 0 0 927.8965 3287.8865 4341.2834
00000344 Sepulveds Luns Bestriz Eugenia 442 1020 FORMACION INFANTIL SECRETARIA GEY 00000347 Portillo Ruvalcava Carmen 302 1028 ATENCION A LA NIÑEZ E AUX. DE INTENDE	RAL Tarjeta 4697-33 0 2A Tarjeta 3375.85 0	0 0 425 0 0 0 425 0	298 5420.33 399.27 298 4098.85 286.95	820 1622.18 0 0 1611.08 0	0 0 0	0 0 0 5	0 0 0	0 209.26 0 0 0 0	0 0 469,3009 3570,0109 1850,3191 0 0 138,1505 2036,1805 2062,6695
00000348 Mendous Crozco Patricia 419 1054 CENTRO 17 AUX. DE INTENDE 00000350 Santillan Cabral Bertha Alcia 419 1054 CENTRO 17 AUX. DE INTENDE 00000350 Santillan Cabral Bertha Alcia 419 1054 CENTRO 17 AUX. DE INTENDE 00000	2A Tarjeta 3375.85 0 2A Tarjeta 3375.85 0	0 0 425 0	298 4098.85 286.95 298 4098.85 286.95	1688 0 0 0 1622.38 0		0 0	0 0	0 0	0 0 136,1505 2113,1005 1985,7465 0 138,1505 2047,4805 2051,3805
00000361 Mata Pardo Raquel 429 1054 CENTRO 27 EDUCADORA 00000367 Flores Montes Bertha Alicia 421 1054 CENTRO 19 CF DIRECTOR CD	Tarjeta 2703.52 0 B Tarieta 6906.15 0	0 0 425 0	298 3426.52 229.8 298 7629.15 587.02	100 100 100 100 100 100 100 100 100 100		0 0 0	0 0 0	0 0	0 0 44721 274521 3151369 0 0 927,6966 5104,2966 2534,8534
00000371 Aguilar Martinez Claudia 453 1020 C.D.I. 11 AUXILIAR DE SAL 00000372 Veliusquez Granados Elvira 421 1054 CENTRO 19 AUX. DE INTENDE	Tarjeta 4707.59 0 DA Tarjeta 3804.54 0	0 0 425 0 0 425 0	298 5430.59 400.15 298 4527.54 323.39	0 0 0	0 0 0	0 0 0	0 0 0 583	0 0 0	0 0 471.1395 871.2895 4559.3005 0 0 317.7764 2493.1664 2034.3736
00000373 Tavares Garcia Maria Carmen 421 1034 CENTRO 19 AUX DE INTENDE 00000376 Moneso Cortes Ausona 452 1020 C.D.1 10 SECRETARIA GET 000003776 Carmete But Residente 455 1054 CENTRO 3 SECRETARIA GET	2A Tarjeta 3804.54 0 RAL Tarjeta 4897.33 0	0 0 425 0	298 4527.54 323.39 298 5420.33 399.27	0 1984.26 0 1986 0 0		0 0	0 56 601		0 0 317.7764 3282.4264 1245.1136 0 0 469.3009 2798.4009 2621.9291
00000283	B Tarjeta 6906.15 0	0 0 425 0	298 7629.15 587.02 298 4098.85 286.95	1389 200.38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 1628 1395 0 261 376	0 0 0	0 0 927.8065 6840.9166 788.2334 0 0 138.1505 2240.3465 1758.5065
00000386 Gutierrez Flores Alejandrs 422 1054 CENTRO 20 EDUCADORA 00000300 Raminez Hernandez Arnelia Stella 422 1054 CENTRO 20 EDUCADORA	Tarjeta 2703.52 0 Tarjeta 2703.52 0	0 0 425 0 0 0 425 0	298 3426.52 229.8 298 3426.52 229.8	205.11 0 0 1142.97 0 0	0 0 0	0 0 0	0 613 0	0 0 0	0 0 44.721 479.631 2946.889 0 0 44.721 2030.491 1396.029
00000309 Mustor Resimer Asjandra 423 1054 CENTRO 21 SECRETARIA GET 00000400 Jacinto Penez Solis 423 1054 CENTRO 21 AUX DE INTENDE 00000400 Bodinos Mismaria 423 1054 CENTRO 21 AUX DE INTENDE	RAL Tarjeta 4097.33 0 DA Tarjeta 3375.85 0	0 0 425 0	298 5420.33 399.27 298 4098.85 286.95	543 1805.85 0 1407 0 0	0 0		0 0 574.59	0 0	0 0 465.3009 3792.0109 1628.3191 0 0 138.1505 1832.005 2286.7495
00000407 Herrandez Banjas Ma Guadalupa 425 1054 CENTRO 23 MTROS: BASE 00000408 Mneks Neuror Graciela 423 1054 CENTRO 21 MTROS: BASE	Tarjeta 2310.32 0 Tarjeta 2310.32 0	0 0 425 0	298 3033.32 196.38 298 3033.32 196.38			0 0 154.02 71 0 0 154.02	0 0 0		0 -08.1466 0 367.2534 2666.0665 0 -08.1466 0 202.2534 2741.0665
00000421 Barragan Morlin Esperanza De Jesus 467 1035 CAVIDA PSICOLOGO 00000423 Aguilar Alcazar Maria Cristina 423 1054 CENTRO 21 MTROS. BASE	Tarjeta 7429.26 0 Tarjeta 4224.83 0	0 0 425 0 0 425 0	298 8152.26 631.49 298 4947.83 359.11	2477 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 1039,6329 4148,1229 4094,1371 0 0 385,028 744,1328 4203,6972
00000426 Rojo Raminez Rossa Alejandra 408 1054 CENTRO 6 SECRETARIA GET 00000436 Jimensz Rayes Loundes 424 1054 CENTRO 22 ENVERMERA GET	RAL Tarjeta 4097.33 0 RAL Tarjeta 4712.34 0	0 425 0	298 5420.33 399.27 298 5435.34 400.55	663.58 0 417.06 0 2054.56 0		0 0 0			0 0 463,3009 1999,2109 3421,1191 0 0 471,9907 2927,1007 2508,2393
00000447 Carriana Luz Joia 424 1054 CENTRO 22 INFEDIOLO GENERAL 00000440 Assencio Gancia Elvia Ramona 424 1054 CENTRO 22 MEDICO GENERA 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERA 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 Vannuer Valdrois Martina Carrias 424 1054 CENTRO 22 MEDICO GENERAL 00000447 VANNUER 00000447 VANNUER 00000447 VANNUER 00000447 VANNUER 00000447 VANNUER 0000047 V	Out. Targets 3525.07 0 Targets 4171.22 0 Targets 5005.26 0	0 0 425 0	296 4594.22 354.55 296 7578.26 578.45	0 1816.46 0 1758 1542.87 835.79	0 0	0 0 0	0 0 0	0 0 0	0 0 193,3155 2598,8255 1942,1940 0 0 376,4652 2547,4552 2346,7648 0 900,3465 8966,4955 1961,0035
00000443 Guarmen Arevalo Victoria Marganita 444 1020 C.D.I. 2 COCINERO 00000451 Gonzalez Juanez Alma Luz 452 1020 C.D.I. 10 CF DIRECTOR CD	Tarjeta 4387.3 0 Tarjeta 8618.18 0	0 0 425 0 0 425 0	298 5110.3 372.92 298 9341.18 732.54	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 1170 444.98 0 0	0 0	0 0 413,7435 3864,6435 1245,6565 0 0 1293,5862 6535,8462 2805,3338
00000465 Manzo Hemandez Maria Dolonia 306 1023 ATENCION A LA NIÑEZ E PROMOTOR CON 00000465 Michel Hagelaieb Carmen Guadalupe 441 1058 LABORATORIO QUIMICO	ZEN Tarjeta 7265.51 0 Tarjeta 7263.11 0	0 0 425 0 0 425 0	298 8008.51 619.27 298 7896.11 617.36	0 0	0 0	0 0 0	0 0 0	0 0	0 0 1008.9279 1628.1979 6380.3121 0 0 1004.1433 1621.5033 6364.6067
00000472 Christ Coverubles Irms Susans 447 1022 C.E.F. LA AURORA PSICOLOGO 00000472 Christ Coverubles Irms Susans 438 1022 C.E.F. LA AURORA PSICOLOGO 00000484 Mander Alcrare Maris Del Cemen 451 1020 C.D.I. 9 C.F. DEPCTOR CO	Jan 1 argina 3804.54 U Tarjeta 5665.69 U Tarjeta 8658.58	0 0 425 0	296 4027.54 323.39 296 638.69 481.58 298 9341.18 732.54	0 0 0 1257 0 0 1257 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0		0 0	0 0	0 0 562,9343 3033,943 3355,1757 0 0 662,9343 4033,5143 3355,1757 0 0 1203,9862 4890,01267 4442,0538
00000487 Cacian Gorzalez Maria Trinidad 306 1023 ATENCION A LA NIÑEZ E PROMOTOR CON 00000489 Casas Navarro Maria Del Carmen 443 1020 C.D.I. 1 CF DIRECTOR CD	2EN Tarjeta 7285.51 0 Tarjeta 8518.18 0	0 0 425 0 0 425 0	298 8008.51 619.27 298 9341.18 732.54	0 3071.88 0 518 4038.44 0	0 0	0 0	0 0	0 0 0 0	0 0 1008.9279 4750.0779 3258.4321 0 0 1293.5862 6882.5762 2458.6038
00000463 Cardenas Siordis Jorge 448 1020 C.D.I. 6 MEDICO ESPECIA 00000467 Hernandez Esquivel Maria Del Carmen 443 1020 C.D.I. 1 AUXILIAR DE SAL	STA Tarjeta 6423.71 0 Tarjeta 4707.59 0	0 0 425 0 0 0 425 0	296 7145.71 546.02 296 5430.59 400.15	0 2071.88 40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0	0 0 0 0 273 0	0 0	0 0 824,8474 3488,4074 3658,3026 0 0 471,1395 3445,4895 1985,1005
00000409 Flores Shin Maris De Jasum 443 1020 C.D.I.1 AUXILIAR DE SAL 00000515 Castillo Pedraza Paricia 444 1020 C.D.I.2 TRABALADOR SO 00000573 Marie Seven Bross Maris 444 1020 C.D.I.2 TRABALADOR SO	Tarjeta 4707.59 0 N. Tarjeta 5587.15 0	0 0 425 0	298 5430.59 400.15 298 6310.15 474.91	0 517.03 0 0 3880.21 0	0 0	0 0 313.64	0 0 930	0 0 0 0	0 0 414.8994 1645.9194 3794.6706 0 0 566.5965 6107.0565 203.0935
00000527 Plancencia Annya Maria De Lourdes 444 1020 C.D.J. 2 AUXILIAR DE SAL 00000529 Torres Mercado Rosa Maria 444 1020 C.D.J. 2 JEFE DE COCINA	Tarjeta 4707.50 0 Tarjeta 5150.85 0	0 0 425 0	298 5430.59 400.15 298 5873.85 437.82	367 1986.87 0 604 0 0	0 0	0 0 0	0 1164 363.83	0 137.06 0 0 100 0	0 0 471.1395 4839.0495 540.5405 0 0 552.9645 1634.7845 4179.0655
00000530 Jimenez Lopez Modesta 444 1020 C.D.I. 2 AUXILIAR DE SAL 00000536 Rodriguez Revelosba Meria Guadalupe 422 1054 CENTRO 20 AUX. DE INTENDE	Tarjeta 4707.59 0 2A Tarjeta 3375.85 0	0 0 425 0 0 0 425 0	298 5430.59 400.15 298 4098.85 286.95	200.6 0 0 367 0 0 367 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 5	0 573 711 0 0 0	0 66 0	0 0 471.1395 4754.3595 676.2305 0 0 138.1505 634.0805 3464.7695
00000538 Rodriguez Lara Graciala 444 1020 C.D.1 2 AUX. DE INTENDE 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 00000555 Marinal Rodriguez Marin Trinidad 403 1054 CENTRO 1 SECRETARIA GET 0000055 Marinal Rodriguez Marina Trinidad 403 1054 CENTRO 1 SECRETARIA GET 0000055 MARINA RODRIGUEZ MARINA ROD	2A Tarjeta 3804.54 0 RAL Tarjeta 4807.33 0 TTA Tarjeta 607.73	0 0 425 0	298 4527.54 323.39 298 5420.33 399.27 298 7147.74 447	1903 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 317.7764 2544.9864 1983.3736 0 0 499.3009 868.3709 4591.7391
000005571 Torres Aestano Mario Guadalape 446 1020 C.D.I. 4 COCNERD	Tarjeta 4357.3 0 Tarjeta 5150.85 0	0 0 425 0	296 510.3 372.92 296 5673.65 437.62	1299 0 0 860 1624.32 0	0 0	0 0 0		0 0	0 0 413,7435 2085,6835 3024,6855 0 0 552,9845 3475,1045 2398,7455
00000603 Aguayo Hinqipos Maris Évis 208 1062 CONVENIOS AUX. DE INTENDE 00000613 Flores Montroy Maris Antonia 448 1020 C.D.I. 6 AUXILIAR DE SAL	2A Tarjeta 3804.54 0 Tarjeta 4707.59 0	0 0 425 0 0 425 0	298 4527.54 323.39 298 5430.59 400.15		0 0	0 0 0	0 0 0	0 0 0	0 0 317.7764 641.9664 3886.3736 0 0 471.1395 2196.3895 3234.3005
1020 C.D.I. 6 AUX DE INTENDE 00000621	Tarjeta 304.54 0 Tarjeta 5150.85 0 Tarjeta 4207.40	0 0 425 0	298 557.55 437.82 298 5573.85 437.82 298 5439.90 400.11	117.64 0 0 117.64 2263.01 0 918 1436.61	0 0	0 0 0 0	0 0 459 517.45 0 1284 439.12 0 1122 359.7	0 0	0 1/4.9259 3312.4059 1215.1341 0 552.9845 5094.5545 779.2955 0 471.1305 4717.8055 329.455
00000628	2A Tarjeta 3804.54 0 Tarjeta 4707.59 0	0 0 425 0	298 4527.54 323.39 298 5430.59 400.15	1320 0 0 0 0 1 177,64 0 0 0 0 1 177,64 0 0 0 0 0 1 177,64 0 0 0 0 1 177,64 0 0 0 0 0 1 177,64 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 317.7764 1785.9864 2742.3736 0 0 471.1325 1337.5465 4043.0405
00000631 Pla Ramos Patricia 448 1020 C.D.t. 6 AUXILIAR DE SAL 00000637 De La Criz Terriquez Celina 420 1054 CENTRO 16 TRABALIADOR SO	Tarjeta 4707.59 0 % Tarjeta 6455.83 0	0 0 425 0 0 0 425 0	296 5430.59 400.15 298 7178.83 548.74	1750.98 0 262.86 1392 1756.91 208.95	0 0	0 0	0 495 673.98 0 0 0	0 0 0	0 0 471.1395 4054.1095 1376.4805 0 0 831.7082 4688.3082 2290.5218
00000620 Rojas Prado Rosa 454 1020 C.D.J. 12 AUX DE INTENDE 00000623 Herrandez Magallanes Maria Insa 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Medica Medica Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Medica Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Medica Maria Da January 449 1020 C.D.J. 7 AUXULAR DE SAL 00000625 Maria Da Janu	2A Tarjeta 3804.54 0 Tarjeta 4707.59 0 Tarjeta 4707.50	0 0 425 0	298 4527.54 323.39 298 5430.59 400.15	1259 0 0 1570 0 0	0 0 0	0 0 0	0 0 0 745.99 0 0 0 745.99	0 0 0	0 0 317.7764 1910.1864 2617.3736 0 0 471.1395 3183.2795 2242.3105
1020 C.D.F. AUXILIAR DE SAL 000000003	Tarjeta 5568.22 0 Tarjeta 4707.59 0	- v 445 0 425 0 425	296 7291.22 558.3 296 5430.59 400.15	207 3077.42 148.58 1570 0 231.58	0 0	0 0 0	0 0 0 426.12 0 0 246.27	0 0 72.22 0 130 0	
00000668 Lopez Medina Lucia 450 1020 C.D.I. 8 AUXILIAR DE SAL 00000672 Guzman Rodriguez Manuel 450 1020 C.D.I. 8 CONSERJE	Tarjeta 4707.59 0 Tarjeta 3804.54 0	0 0 425 0 0 425 0	298 5430.59 400.15 298 4527.54 323.39	207 207.42 146.56 207.42 156.56 207.42 157.50 207.42 157.50 207.5	0 0	0 0 0 0 0 507.27	0 0 0	0 159.04 0 0 0 0	0 0 471.1395 1030.3395 4400.2605 0 0 129.601 3805.451 722.089
00000075 Estrada Boganel Elva 450 1020 C.D.J. 8 AUX DE INTENDE 000000075 Casillo Mendez Maria De Jesus 451 1020 C.D.J. 9 AUXILIAR DE SAL 000000078 Maria Barriara Maria Del Bosaria 452 500 C.D.J. 9 AUXILIAR DE SAL 000000078 Maria Del Bosaria 452 500 C.D.J. 9 AUXILIAR DE SAL 00000000000000000000000000000000000	2A Tarjeta 3804.54 0 Tarjeta 4707.59 0 Tarjeta 4707.50	0 0 425 0	298 4527.54 323.39 298 5430.59 400.15	998 0 0 611 1743.72 0 404 1949.75	0 0 0	0 0 0	0 0 0 0 1501 376	0 0 0	0 0 317.7764 1632.1664 2685.3736 0 0 471.1325 5103.0965 327.5805
COCO00713 Siarra Nurlea: Elesia 452 1020 C.D.I. 10 JEFE DE COCINA COCO00717 Alba Lopez Maria Da Jesus 452 1020 C.D.I. 10 JEFE DE COCINA COCO00717 Alba Lopez Maria Da Jesus 452 1020 C.D.I. 10 JEFE DE COCINA COCOCINA COCO	Tarjeta 4707.59 0 Tarjeta 5150.85 0	0 0 425 0	298 5430.59 400.15 298 5873.85 437.82	1445 0 0 656 2047.08 0	0 0	0 0 0	0 0 574.59	0 0 0 0 162.62 0	0 0 471.1305 2316.3855 3154.3005 0 0 552.9845 4431.0745 1442.7755
00000720 Santana Gornez Abigal 208 1062 CONVENIOS AUX. DE INTENDE 00000722 Avalos Espiroza Ara Maria 452 1020 C.D.I. 10 AUX. DE INTENDE	DA Cheque 3804.54 0 DA Tarjeta 3804.54 0	0 0 425 0 0 425 0	298 4527.54 323.39 298 4527.54 323.39	1406 0 0 1269 0 0	0 0	0 0 0	0 0 0	0 0 0 0 150 0	0 0 317.7764 2047.1864 2480.3736 0 0 317.7764 2060.1864 2467.3736
00000775 Zuriga Sanchez Martha 436 1022 C.E.E. LA AURORA PSICOLOGO 0000778 Rivera Quiraz Jose Salvador 425 1054 CENTRO 23 PSICOLOGO 0000771 Zuriga Pala Tomas Justino Pala Centro 425	Tarjeta 5655.69 0 Tarjeta 7429.25 0 Tarjeta 8887.60	0 0 425 0	296 6365.69 461.56 296 6152.26 631.49	0 0 631 3084.51 0	0 0	0 0 0	0 0	0 0 0	0 0 662,9343 1144,5143 5244,1757 0 0 1036,6329 536,6329 2765,6271
000000733 Assignation List form Control List List (List List List List List List List List	1000.00 0 1 1 1 1 1 1 1 1	0 0 425 0	295 6370.15 474.91 295 6371.05 480.00	1303 1491.35 0 1881 0	0 0	0 0 0		0 0 0	0 664.1582 3015.4182 2394.7318 0 0 666.1582 3075.4182 2394.7318 0 0 655.1728 3070.3628 1100.877
00000742 Cervantes Flores Maris Conception 440 1058 CLINICA DENTAL AUX DE INTENDE 00000744 Silva Casillas Rafael Enrique 489 1032 DAIAM MAESTRO DE MU	2A Tarjeta 3375.85 0 2A Tarjeta 2227.06 500	0 425	298 4098.85 286.95 298 3450.08 189.3	280	0 0	0 0 100 0 0 0	0 1285 627 0 0 0	0 141.59 0 0 0	0 0 138,1505 3667,8905 531,1595 0 0 47,2843 236,5843 3213,4957
00000746 Garcia Hemandez Carlos 460 1020 SUB. CDM. LAGOS DE O CONSERJE 00000755 Romero Mozqueda Ma. Remedios 406 1054 CENTRO 4 AUX. DE INTENDE	Tarjeta 3375.85 0 DA Tarjeta 3375.85 0	0 0 425 0 0 425 0	296 4098.85 286.95 298 4098.85 286.95	0 0	0 0	0 0 0	0 0 0	0 0	0 0 138.1505 425.1005 3673.7495 0 0 138.1505 425.1005 3673.7495
00000702 Reyes Herrers Luz Maria 448 1020 C.D.I. 6 AUX DE INTENDE 00000709 Espazza Santos Robeca 405 1054 CENTRO 3 EDUCADORS EDUCADORS 400 1054 CENTRO 3 EDUCADORS 00000001 Burnars Bross Microsia 400 1054 CENTRO 3 400 4054 CENTRO 3 4054 CENTRO	AN Intyles 3804.54 0 Tarjets 2703.52 0 Tarjets 3375.85	0 425 0 0 425 0	298 4527.54 323.39 298 3426.52 229.8 298 4098.85 284.00	1908.58 0 0 0 0	0 0	0 0 0	0 257 376 0 0 0	u 164.4 0 0 0 0	0 317.7764 2908.1464 1619.3936 0 0 44.721 274.521 3151.999
1029 CENTRO AUX. DE NTENDE 00000802 Pedraza Ochos Requel 412 1054 CENTRO 10 AUX. DE NTENDE 00000804 Ros Lopez Francisco 419 1054 CENTRO 17 CONSERUE	3275.00 U 24A Tarjeta 3275.05 O Tarjeta 3275.05 O	- 465 0 0 425 0	298 4098.85 286.95 298 4098.85 286.95	1001 0 0 871 0 0	0 0 0	0 0 0	0 0	0 297.92 0 0	- 0 138.1505 425.1000 3573.7455 0 0 138.1505 1724.0205 2374.8295 0 0 138.1505 1531.1005 2387.7405
00000848 Gomez Orozco Elvis 407 1054 CENTRO 5 TRABAJACOR SO 00000860 Leon Rodriguez Clara 302 1028 ATENCION A LA NNEZ E COCINERO	N. Tarjeta 732452 0 Tarjeta 4387.3 0	0 425	298 8047.52 622.58 298 5110.3 372.92		0 0	0 0 0 0	0 0 0	0 169.65 0 0 171.74 0	0 0 1017.2004 1800.5004 6238.0196 0 0 413.7435 958.4035 4151.8965
00000875 Rubio Garcia Ma. Roseiba 408 1054 CENTRO 6 AUX. DE INTENDE 00000803 Soas Navarro Claudia Guadalupe 440 1058 CLINICA DENTAL CDONTOLOGO	DA Tarjeta 3375.85 0 Tarjeta 5548.08 0	0 0 425 0 0 425 0	298 4098.85 286.95 298 6371.08 480.09	1999 0 0 1983 0 0	0 0	0 0 0		0 0 0	0 138.1505 2034.1005 2064.7495 0 0 659.1728 3022.2629 3348.8172
UUUUURUU Cameeron Ficesa Maria Del Carmen 411 1054 CENTRO 9 TRABAJADOR SO 0000903 Cervanina Espazza Araceli 439 1057 TRABAJO SOCIAL SECRETARIA GE! 00009914 Monales X Maria Gaudaluse 200 1060 Relevuncinis calmanea and araceli calmanea and ar	rappen 5587-15 0 PAL Tarjeto 4697-33 0 DA Tarjeto 3375-48	0 425 0 0 425 0	200 €310.15 474.91 298 5420.33 399.27 298 4098.94 298.7∞	136£ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	u 0 0 0	0 0 367.74	u 100 0 0 0 0	0 646,1882 3150,8082 3159,3418 0 0 469,3009 865,5709 4551,7591 0 118,1404 425,1005 1177,7404
00000918 Hernandez Padilla Francisco Javier 432 1033 UBR CF ADMINISTRAD 00000965 Mellendraz Rodriguaz Maria De La Luz 405 1054 CENTRO 3 AUX. DE INTENDE	Tarjeta 6456.45 0	0 425 0	Section Sect	0 3071.85 0 714 1271.15 0	0 0	0 0 0	0 0 0	0 0	164.99 0 831.8407 4617.5107 2561.3303 0 0 317.7764 3677.3164 850.2236
00000992 Rico Pierros Maria 452 1020 C.D.J. 10 ALXILIAR DE SAL 00000993 Bacera Crozzo Emessina 447 1020 C.D.J. 5 ALXILIAR DE SAL 00001093 Maria Torras Robia 495 SALF CRAFTA SAL	Tarjeta 4707.59 0 Tarjeta 4707.59 0 Tarjeta 4707.59 0 Tarjeta 4707.59 0	0 0 425 0	298 5430.59 400.15 298 5430.59 400.15 298 5420.79 320	1047 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 471,1395 1918,2895 3512,3005 0 0 471,1395 871,3895 4598,3005
		- 0 42	394.27	- 0	- 0	- "		- 0	- v

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 2013														
EMPLEADO NOMBRE U.R. POA 00001018 Vaccoust Precisdo Sandra Experanza 446 102	DEPARTAMENTO PUESTO FORMA DE PAGO 601- 20 C.D.I. 4 SECRETARIA GENERAL Tarieta	6,705,039.86 \$ 3,283.53 \$ 43,681.57 Sueldo 003-Compensación 007-Horas extras (Servic 4697.33 0 0	\$ 699.43 \$ 538,050.00 \$ 2,580.85 : 1022 Reembolso por desc 010-Despensa 015-Retroactivo de Suelet 0 425	\$ 377,268.00 \$ 7,671,603.24 \$ 535, 021-Apoyo de Transporti TOTAL PERCEPCIONES 053-Fondo de Pe 298 5420.33	045.33 \$ 941,274.29 \$ naiones 054-Préstamo Corto Plaz 081-AI 399.27 2349	688,510.17 \$ 27,917.78 \$ lbono DIPE PH, PLA069-Desc. voluntario Cor060-Cens P	6,700.00 \$ 4,717.25 \$ rehispanica 050-Examenes Laborator050-Ret. Fir	133.94 \$ 1,786.50 \$ anzas 060-Desc. Funerario 060-DESCUEN	8,534.12 \$ 22,964.35 \$ 4,550.0 NTO COOP1062-Faltax, retardox y pe063-Segurox Monterre	O \$ 1,400.46 \$ 162,11 y 055-Pensión Alimenticia 066-ETESA 0 0	54.00 \$ 138,200.85 \$ 2; 002-Préstamo Caja Liber 004-Express Auto	(720.45 \$ 29,870.05 \$ 17,636.28 \$ tofin 083-Seguro MetLife 069-Seguro GNP 02	9,453.01 -\$ 9-Seguros y Flanzas GMS (AXXA) Subsidio al Emp	4,499.74 \$ 767,910.95 \$ 3,387,175.11 \$ 4,284.428.13 .peleo (ap) LS.P.T. (ap) TOTAL DEDUCCIONES NETO 469.3009 2339.6799 2089.6591
	20 C.D.I. 4 AUX. DE INTENDENCIA. Tarjeta 120 C.D.I. 8 AUX. DE INTENDENCIA. Tarjeta	3804.54 0 0 3804.54 0 0	0 425 0 0 425 0	298 4527.54 298 4527.54	323.39 442 323.39 1269	1460.4 0	0 0	0 0	0 0	0 0	0 0	0 0 0	0	0 317.7764 2543.5864 1983.9736 0 317.7764 3619.1864 908.3736
00001027 Sotelo Lopez Maria Del Rocio 440 105 00001046 Limon Aguifaga Silvia 453 102	158 CLINICA DENTAL SECRETARIA GENERAL Tarjeta 120 C.D.J. 11 AUXILIAR DE SALA Tarjeta	4697.33 0 0 4707.59 0 0	0 425 0 0 425 0	298 5420.33 296 5430.59	399.27 1566 400.15 253	2039.16 0	0 0	0 0	0 0	0 0	0 0	0 0 0	0	0 469.3009 2434.5709 2985.7591 0 471.1395 3163.4495 2267.1405
00001081 Shis Segundo Susana 410 105 00001080 Franco Aguirre Ma Del Carmen 425 105	154 CENTRO 8 TRABALADOR SOCIAL Tarjeta 154 CENTRO 23 MTROS. BASE Tarjeta	5587.15 0 0 3371.63 0 0	0 425 0	298 6310.15 298 4094.63	474.91 1738 286.59 0	8		0 0			0	0 0 176.91	0	0 646.1582 3035.9782 3274.1718 0 137.6913 424.2813 3670.3487
00001004 Chavez Moreno Carmen 468 105 00001117 Raminez Gallo Clara Gundaluse 413 105	SO CADIPSI INSTRUCTOR EXTRA'A' Tarjeta 154 CENTRO 11 MTROS. BASE Tarjeta	4850.94 0 0	0 425 0	298 5592.94 298 7525.26	413.94 1924 578.45 456	0 720 3049.05 0		0 0			0 0	0 0 282.23	0	0 500,2326 3840,4026 1752,5374 0 906,3465 6943,8465 694,4135
00001167 Santana Diaz Maribel 455 102 00001173 Cardona Sanchez Rocio Edith 457 102	I20 C.D.I. 13 AUXILIAR DE SALA Tarjeta I20 SUB. COM. LA PAZ HORFEDUCADORA Tarjeta	4707.59 0 0 2703.52 0 0	0 425 0	298 5430.59 298 3426.52	400.15 0 229.8 902	3049.05 0 2050.52 0 0 0	0 0	0 0	0 0	0 0	605 0 0 403.01	0 0 0	0	0 471.1395 3526.8095 1903.7805 0 44.721 1746.871 1679.649
00001182 Rosas Vargas Rafael 415 105 00001251 Solis Gonzalez Norma Leticia 462 102	154 CENTRO 13 CONSERJE Tarjeta 120 C.D.J. 14 OF DIRECTOR CDI A Tarjeta	4233.23 0 0 8618.18 0 0	0 425 0 0 425 0	298 4956.23 298 2041.18	359.82 0 732.54 1471		0 0	0 0		0 0	0 0	0 0	0	0 385.3658 745.1858 4210.0432 0 1293.5862 7363.7462 1977.4338
00001335 Mental Veleccio Galoriesi 450 102 00001347 Palorear Feunto Louden 449 102 00001391 Merin Del Campon Mender Marin Del Ca 408 105	120 C.D. 7 COCINERO Tarjeta 154 CENTRO S MEDICO GENERAL Tarjeta	4707.50 0 0 4387.3 0 0	0 425 0	298 5110.3 298 4894.72	400.15 1567 372.92 392 354.55 0	3027.62 0 0 0 1912.53 0		0 0		0 0	428 469.31	0 0	0	0 4/1.7435 2488.5035 1121.7985 0 413.7435 3888.5035 1121.7985 0 376.4462 730.9952 4/63.2248
00001395 Flores Monoy Maris Del Carmen 451 102 00001402 Torres Fernandez Ms. Refugio 451 102	I20 C.D.I. 9 AUX. DE INTENDENCIA Tarjeta I20 C.D.I. 9 JEFE DE COCINA Tarjeta	3804.54 0 0 5150.85 0 0	0 425 0 0 425 0	298 4527.54 298 5873.85	323.39 0 437.82 1717	0 0 582.11	0 0	0 0	0 0	0 0	0 0	0 0	0	0 317.7764 641.1664 3886.3736 0 552.9645 3289.8945 2583.9555
	220 C.D.J. 10 AUX. DE INTENDENCIA Tarjeta 120 C.D.J. 10 AUXILIAD DE SALA Tarjeta 120 C.D.J. 3 AUXILIAD DE SALA Tarjeta	3804.54 0 0 4707.59 0 0	0 425 0 0 425 0	298 4527.54 298 5430.59	323.39 1269 400.15 1570	0 0	0 0	0 0	0 0	0 0	0 396.26 1370 920.36	0 0	0	0 317.7764 2305.4254 2221.1135 0 471.1305 4731.6495 698.9405
00001436 Lopez Yerena Maria Eva 100 102 00001438 Rangel Garcia Robeca 450 102	62 PRESIDENCIA OF COORDINADOR B Tarjeta 20 C.D.I. B COONERO Tarjeta	8518.18 0 1436.36 4387.3 0 0	0 425 0	298 10777.54 298 5110.3	232.39 12009 232.39 12009 240.11 1211 272.50 1773 272.60 1773 272.	0 0	0 0	0 0		0 0	0 935	0 0 0	0	0 1431.9136 4892.4636 5885.0764 0 413.7435 3165.9935 1944.3065
00001463 Lopez Garcia Cella Marcelina 437 105 00001465 Okveda X Abigail 444 102	154 EXTRA ESCOLAR AUXILIAR ADMINISTRATI Tarjeta 120 C.D.J. 2 SECRETARIA GENERAL Tarjeta	2894.61 102.84 0 4897.33 0 0	0 425 0 0 425 0	298 3720.45 298 5420.33	246.04 204 399.27 614	1055.93 0 1851.37 0 0 373.16	0 0	0 0	0 0	0 0	428 0 0 0	0 0 0	0	0 76.7005 2010.6705 1709.7794 0 469.3009 3333.9409 2086.3891
00001476 Caro Aguirre Maria Bertha Estela 448 102 00001481 Acosta Macias Maria Elena 450 00001534 Herropoler Molro Andrea 456 105	20 C.D. 6 AUXILIAR DE SALA Tarjeta 120 C.D. 8 MTROS. BASE Tarjeta 154 CENTRO 4 EDILICADORA Tarjeta	4707.59 0 0 4224.83 0 0	0 425 0 0 425 0	298 5430.59 298 4947.83 298 3426.52	400.15 2230.22 359.11 2113	0 373.16	0 0	0 0	0 0	0 0	0 0	0 182.83 0 0 162.59 0	0	0 471.1305 3664.5465 1766.0405 0 385.0228 3019.7228 1928.1072 0 44.721 774.521 3151.999
00001536 Lopez Gallegos Maria Isabel Adriana 407 105 00001556 Estrada Quezada Patricia 445 102	54 CENTRO 5 EDUCADORA Tarjeta 120 C.D.I. 3 AUXILIAR DE SALA Tarjeta	2703.52 0 0 4707.59 0 0	0 425 0 0 425 0	298 3426.52 298 5430.59	229.8 777 400.15 601.07	0 0 1435.18 0	0 0	0 0	0 0	0 0	0 0	0 123.82 0	0	0 44721 1175.341 2251.179 0 471.1395 2907.5395 2523.0505
00001563 Reyes Lucano Maria De Los Angeles 418 105 00001580 Herrera Curiel Xochel 444 102 00001587 Catalon Control Blanco Balance 449 102	54 CENTRO 16 EDUCADORA Tarjeta 20 C.D. 2 AUXUAR DE SALA Tarjeta	2703.52 0 0 4707.59 0 0	0 425 0 0 425 0	298 3426.52 298 5430.59	229.8 902 400.15 1570	0 0	0 0	0 0	0 0 0	0 0	1070 375.41 0 704.24	0 0	0	0 44.721 2621.931 804.589 0 414.8994 3403.1294 2027.4005
00001612 Garcia Martinez Luz Maria 453 102 00001613 Hernandez Cruz Rocio 439 105	20 C.D.J. 11 AUXILIAR DE SALA Tarjeta 157 TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	4707.59 0 0 7324.52 0	0 425 0 0 425 0	298 5430.59 298 8047.52	400.15 1570 622.58 0	1257.3	0 0	0 0	0 0	0 0	0 439.12 0 0	0 0	0	0 471.1395 2890.4095 2550.1805 0 1017.2604 2897.1404 5150.3796
00001648 Lopez Segura Mayra Elizabeth 452 102 00001649 Ibarra Solia Adriana 409 105	20 C.D.I. 10 AUXILIAR DE SALA Tarjeta 154 CENTRO 7 PSICOLOGO Tarjeta	4707.59 0 0 7429.26 0 0	0 425 0 0 425 0	298 5430.59 296 8152.26	400.15 1570 631.49 2477	0 0		0 0			0 838.23 1712 619.23 1113 368	0 0	0	0 471.1395 3279.5195 2151.0705 0 1039.6329 6479.3529 1672.9071
00001697 Meza Rodriguez Teresita De Jesus 448 102 00001697 Meza Rodriguez Teresita De Jesus 448 102 00001702 Hernandez Aquirra Ma. Dolones 450 102	20 C.D. 6 AUXILIAR DE SALA Tarjeta 20 C.D. 8 SECRETARIA GENERAL Tarjeta	4707.59 0 0 4897.33 0	0 425 0 0 425 0	296 5430.59 296 5420.33	73254 1746 400.15 2167 399.27 0	2001.04 0 0 0 1959.75 0	0 187.5	0 0		0 0	0 0	0 0	0	0 12/13/5002 00/05/5002 12/14/2/30 0 471/1305 3225/7895 2204/2005 0 465/3009 2825/3209 2592/0991
00001722 Franco Vallejo Laura Raquel 453 102 00001746 Murillo Lopez Consuelo 453 102	I20 C.D.I. 11 AUXILIAR DE SALA Tarjeta I20 C.D.I. 11 COCINERO Tarjeta	4707.59 0 0 4387.3 0 0	0 425 0 0 425 0	298 5430.59 298 5110.3	400.15 220 372.92 1463	2134.2 0	0 0	0 0	0 0	0 0	573 364 0 0	0 0	0	0 471.1395 4162.4895 1268.1005 0 413.7435 2249.6535 2860.6365
00001764 Castillo Navarro Jorge 211 108 00001805 Rosales Raminez Ms. Elsa 439 105 00001805 Reselva Raminez Mode 100 100 100 100 100 100 100 100 100 10	HE2 MANTENAMENTO JARDINERO Tarjeta 157 TRABAJO SOCIAL TRABAJADOR SOCIAL O Tarjeta 154 CENTRO 4 TRABAJADOR SOCIAL O Tarjeta	3885.6 0 0 7344.53 0 0	0 425 0 0 425 0	298 4608.6 298 8067.53	330.28 0 624.28 0	1435.18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 330.746 661.026 3947.574 0 1021.5346 3377.5946 4689.354
00001818 Galvan Navarro Catalina 408 105 00001821 Nava Frausio Lourdea 453 102	154 CENTRO 6 AUX DE INTENDENCIA Tarjeta 120 C.D.I. 11 TRABAJADOR SOCIAL Tarjeta	3375.85 0 0 7324.52 0 0	0 425 0	296 4098.85 296 8047.52	286.95 827.21 622.58 1207	0 0	0 0	0 0		0 0	0 0	0 0	0	0 138.1505 1252.3105 2846.5305 0 1017.2604 2846.8404 5200.6796
00001830 Rosas Montaño Mariha Patricia 414 105 00001839 Plascencia Marquez Leticia 443 102	54 CENTRO 12 SECRETARIA GENERAL Tarjeta 20 C.D.J. 1 SECRETARIA GENERAL Tarjeta	4897.33 0 0 4897.33 0 0	0 425 0 0 425 0	298 5420.33 298 5420.33	548,74 1000 286,95 827,21 622,98 1207 399,27 1566 399,27 1251 323,39 1269 229,8 0	0 0 1098.54 0 0 0	0 0	0 0		0 0	0 549.59 0 574.59	0 0 0	0	0 469.3009 2984.1609 2436.1691 0 469.3009 3001.7609 1518.5691
00001847 Zarate Becerra Rosa Isela 448 102 00001857 Ramina Zorane Rosa Isela 408 100 00001857 Ramina Zorane O Aleiandro 600 108	120 C.D. 7 ADX. DE INTENDENCIA Tarjeta 162 SINDICATO ODONTOLOGO Tarjeta 162 SINDICATO	2703.52 0 0 5648.08 0	0 425 0 0 425 0	298 4627.54 298 3426.52 298 6371.08	229.8 0 480.09 0	0 0	0 0	0 0		0 0	0 0	0 0 0	0	0 317,764 2263,5864 2163,635 0 44,721 274,521 3151,599 0 656,1728 1470,8928 4930,1872
Section Sect	154 CENTRO 12 EDUCADORA Tarjeta 154 CENTRO 19 EDUCADORA Tarjeta	2703.52 0 0 2703.52 0	0 425 0 0 425 0	296 3426.52 296 3426.52	229.8 777 229.8 199	0 0	0 0	0 0	0 0	50 0 0 0	0 374 0 0	0 0	0	0 44.721 1475.521 1900.999 0 44.721 473.521 2952.999
00001902 Penez Castellarios Rosario 403 105 00001908 Anilano Ponce Maria De Jasus 405 105 0001913 Herropote Valuder Maria Olivia 460 400	154 CENTRO 1 MTROS. BASE Tarjeta 154 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 150 CADEPS MTROS. BASE "	4859.94 0 0 4224.83 0 0	0 425 0 0 425 0	298 5502.94 298 4947.83 298 7898.31	413.94 0 359.11 262	2395.45 0 1851.14 0	0 0	0 0	0 0	50 0 0 0	0 00	0 0 0	0	0 500,2326 3359,6226 2233,3174 0 385,028 3157,2728 1790,5572
00001933 Valdez Galindo Ross Maria 402 105 1	155 IC.A.S. MTROS. CAL Tarpeta 154 CENTRO 10 TRABAJADOR SOCIAL Tarpeta	1855.69 0 0 7324.52 0	0 425 0 0 425 0	206 2578.69 296 8047.52	157.73 0 622.58 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 0 0 0 175.2 0	0	-80.913 0 76.817 2501.873 0 1017.2604 1815.9404 6232.4786
00001971 Baltazar Melchor Bentha Leticia 450 102 00001974 Luna Raminez Maria Zoyla 417 105	I20 C.D.J. 8 COCINERO Tarjeta I54 CENTRO 15 PSICOLOGO Tarjeta	4387.3 0 0 7429.26 0 0	0 425 0 0 425 0	296 5110.3 296 8152.26	372.92 1463 631.49 1128	0 0	8	0 0	0 0 0 495.28		0 0		0	0 413,7435 2249,6535 2890,6365 0 933,8411 3188,6111 4963,6489
00001975 Rocke Orecco Sarra 443 102 10	20 C.D. 1 AUX. DE INTENDENCIA. Tarjeta 120 C.D. 12 JARDINERO Tarjeta 144 CHATRO 25 MEROS BASE Tarjeta	385.6 0 0	0 425 0 0 425 0	298 4527.54 298 4505.6 298 8883.16	323.39 0 330.28 1295 523.61 2054	0 0	0 0	0 0	0 0	0 0	0 661	0 0	0	0 317.7764 641.1664 3886.3736 0 330.746 2617.026 1991.574
00002022 Gutternez Ponce Alejandra De La Luz 446 102 00002023 Rodriguez Bustos Elia Ampero 444 102	20 C.D.I. 4 AUXILIAR DE SALA Tarjeta 120 C.D.I. 2 AUXILIAR DE SALA Tarjeta	4707.59 0 0 4707.59 0 0	0 425 0 0 425 0	298 5430.59 298 5430.59	400.15 1173 400.15 0	1181.37 0 1675.72 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 471.1395 3225.8595 2294.9305 0 471.1395 2547.0095 2883.5805
	54 CENTRO 11 TRABAJADOR SOCIAL Tarjeta 154 CENTRO 6 OF DIRECTOR CDC B Tarjeta 100 CDL 101	7324.52 0 0 6306.15 0 0	0 425 0 0 425 0	298 8047.52 298 7529.15	523.61 2054 400.15 1173 400.15 1173 400.15 1098 587.02 1946 587.02 1946 327.39 794.44 337.392 1543 437.82 1717 400.15 535 437.82 1717 400.15 00 585.50 1003	1181.37 0 1675.72 0 0 0 2307.85 0	0 0	0 0	0 0	50 0 50 0	0 0	0 100	0	0 1017.2604 3657.8404 4389.8796 0 927.8666 6335.7866 1593.3534
00002034 Persons Gonzalez Juan 454 102 00002038 Guzman Yarlez Maria Del Relugio 434 102 00002047 Calamateo Gonzalez Rosa 446 102	20 C.D. 4 AUXUAR DE SALA Tarieta	4387.3 0 0 4707.59 0	0 425 0 0 425 0	298 5110.3 298 5430.59	372.92 1543 400.15 535	0 626.85 1887.53 0		0 0		0 0	856 375.41	0 0	0	0 317,764 1435,5764 3091,9636 0 413,7435 4187,9235 922,3765 0 471,1395 3293,8195 2136,7705
00002059 Garcia Godoy Tenesita Del Nifo Jesus 453 102 00002060 Garcia Chavez Maria Elena 420 105	I20 C.D.J. 11 JEFE DE COCINA Tarjeta 154 CENTRO 18 AUX. DE INTENDENCIA Tarjeta	5150.85 0 0 3375.85 0 0	0 425 0 0 425 0	296 5873.85 298 4098.85	437.82 1717 286.95 1013	0 0	0 0	0 0	0 0	50 0 0 0	1327 385.54 0 0	0 204.83 0 0 0 0	0	0 552,9645 4675,1545 1198,6955 0 138,1505 1438,1005 2590,7495
00002072 Ceruzo Flores Adriana Ceoliis 443 102 00002072 Napolies Hermandez Guadalupe Margant 406 105 00002078 814 Marier Charlet Managant 415 41	220 C.D.J. 1 AUXILIAR DE SALA Tarjeta 154 CENTRO 4 AUX. DE INTENDENCIA Tarjeta 154 CENTRO 4 TENDA MODE SOCIAL Tarjeta	4707.59 0 0 3375.85 0 0	0 425 0 0 425 0	298 5430.59 298 4098.85	400.15 0 286.95 875	1691.62 0 813.29 208.95	0 0	0 0	0 0	0 0	0 214 375	0 238.62 0	0	0 471.1365 2801.5295 2629.0005 0 138.1505 2912.3405 1186.5905
00002089 Herrandez Chavez Marco Antonio 209 108 00002094 Herrandez Convex Marco Antonio 498 102	62 SERVICIOS GENERALES CHOPER Tarjeta 122 C.E.E. LA AURORA PSICOLOGO Tarjeta	5475.12 0 0 5665.69 0	0 425 0	296 6195.12 296 6385.69	465.38 1826 481.58 1889	0 208.95	0 0	0 0		0 0	1541 745.98 0 400	0 0 69.21	0	0 622.2286 5479.7486 716.3714 0 662.9343 3493.5143 2905.1757
00002097 Cortes Canchola Maria De Las Mercede 308 102 00002111 Godinez Silva Graciela 448 102	I21 HOGAR TRANS, PARA NMEDICO ESPECIALISTA Tarjeta I20 C.D.I. 6 AUXILIAR DE SALA Tarjeta	6423.71 0 0 4707.59 0 0	0 425 0 0 425 0	298 7146.71 298 5430.59	546.02 0 400.15 1546	0 626.85 1687.23 0 0 0 0 1691.62 0 813.29 200.85 2506.60 0 0 0 0 1791.88 0 0 0 204.571	0 0	0 0	0 0	0 0	0 0 371	0 0	0	0 824,8474 3152,7474 3993,9626 0 471,1395 2788,2895 2642,3005
00002113 Suarez Penez Lillana Guadakpe 458 102 00002117 Yafez Duran Francisca 449 00002100 Germer Wilshando Jasus 410 105	IZU SUB. COM. LOMAS DEL FEDUCADORA Tarjeta 120 C.D.J. 7 JEFE DE COCINA Tarjeta 154 CENTRO S ALIX DE INTENDENCIA Tarjeta	2703.52 0 0 5150.85 0 0	0 425 0 0 425 0	298 3426.52 298 5873.85 298 4798.85	229.8 1006 437.82 0	2445.71 0	0 0	0 0	0 0	0 0	0 0	0 0 0	0	0 44.721 1280.521 2145.999 0 552.9645 3436.4945 2437.3555 0 136.1905 716.7805 3382.4995
00002122 Rojas Silva Baritas 00002125 Garcia Berites Maria Blanca Entela 438 102	122 C.E.E. LA AURORA PSICOLOGO Tarjeta 122 C.E.E. LA AURORA CF DIRECTOR CEE Tarjeta	565.69 0 0	0 425 0	296 6385.69 296 9041.18	481.58 0 732.54 0	0 0	0 0	0 0		0 0	0 0	0 0 0	0	0 652.933 1144.9143 5244.1757 0 1293.5862 2026.1262 7315.0538
	54 CENTRO 23 MTROS. BASE Tarjeta 20 C.D.J. 10 AUXILIAR DE SALA Tarjeta	2310.32 0 0 4707.59 0 0	0 425 0 0 425 0	298 3033.32 298 5430.59	196.38 938 400.15 1884	0 0	0 0	0 0		0 0	0 0	0 0	0	-27.4592 0 1105.9208 1925.3992 0 471.1395 2805.2895 2625.3005
00002150 Armani Valle Nanet Elizabeth 452 102 00002152 Floras Hemandez Maria Del Rocio 450 102	122 C.D.J. 10 TRABAJADOR SOCIAL Tarjeta 120 C.D.J. 8 TRABAJADOR SOCIAL Tarjeta	732452 0 0 732452 0 0	0 425 0 0 425 0	298 8047.52 298 8047.52	446.66 1752 622.58 0 622.58 2442	3282.95 0	0 218.3	0 0		0 0	1071 935 0 375.41	0 0 0	0	0 55:1746 507:0244 009:2054 0 1017:2604 7147:1004 900:4196 0 1017:2604 4457:2504 3590:2696
00002158 Rodriguez Ramirez Francisco 209 108 00002195 Rosas Cruz Angelica Maris 405 105	I62 SERVICIOS GENERALES OFICIAL DE TRANSPORTTarjeta I54 CENTRO 3 EDUCADORA Tarjeta	5194.82 0 0 2703.52 0 0	0 425 0 0 425 0	296 5917.02 298 3426.52	441.55 549 229.8 1248	3293.95 0 0 1863.57 0 9 277.85 0	0 0	0 0	0 0	0 0	0 0 0 224	0 0	0	0 562,3665 3716,4865 2201,3335 0 44,721 1746,521 1679,999
00002195 Situentes Velez Gracials 407 105 00002195 Torres Contries Maria Guadalupe 413 105 00002304 Materials Institution 452 103	154 CENTRO 5 EDUCADORA Tarjeta 154 CENTRO 11 EDUCADORA Tarjeta 159 C.D.L. 10 COCAMBRO Tarjeta	2703.52 0 0 2703.52 0 0	0 425 0 0 425 0	296 3426.52 296 3426.52	229.8 374 229.8 1165	977.88 0	0 0	0 0	0 0	0 0	0 0	0 114.45 0	0	0 44.721 1740.851 1685.869 0 44.721 1485.521 1936.999
00002219 Vidal Oriega Adriana 410 105 00002220 Garcia Perez Margania 427 105	154 CENTRO 8 EDUCADORA Tarjeta 154 CENTRO 25 CF DIRECTOR CDC A Tarjeta	2703.52 0 0 8518.18 0 0	0 425 0	296 3426.52 296 9041.16	229.8 0 732.54 2023	0 0 2286.71 0	0 0	0 0		0 0	0 0	0 47.12 0 0 49.9 0 0 0 0	0	0 44.721 324.421 3102.009 0 1293.5862 7285.3162 2075.8638
00002227 Garcia Camarera Lidia 404 105 00002240 Rodriguez Ramirez Graciela 424 105	154 CENTRO 2 CF DIRECTOR CDC B Tarjeta 154 CENTRO 22 MTROS. EXTRA. "A" Tarjeta	8071.5 0 0 7415.35 0 0	0 425 0 0 425 0	298 8794.5 298 8138.35	0 80.383 0 E.0E3	0 0 794 1354.98 0	200 0 0 0	0 235 0 0	0 0	0 0	0 376	0 108.7 205.91 0 401.73 0	0	0 1176.8154 2989.5054 5804.9946 0 1036.6617 2862.6917 5275.6583
00002291 Galledo Aguilar Irris 416 105 00002257 Vargas Basz Martha Bastriz 427 105 00002253 Harrander Bonaro Maria Antonia 413 105	154 CENTRO 14 MTROS: BASE Tarjeta 154 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 154 CENTRO 11 MTROS: BASE Tarjeta	3371.63 0 0 3371.63 0 0	0 425 0 0 425 0	296 4094.63 298 4094.63	286.59 0 286.59 0	1354.98 0	0 0	0 0		0 0	0 0	0 0	0	0 137.6913 1779.2613 2315.3687 0 137.6913 42.2813 3670.3467
00002264 Barba Reyes Susana 469 103 00002274 Chavez Preciado Maria 420 105	IS2 DAIAM MTROS: BASE Tarjeta IS4 CENTRO 18 MTROS: BASE Tarjeta	5723.15 0 0 1873.31 0 0	0 425 0 0 425 0	298 6446.15 298 2596.31	486.47 1577 159.23 0	0 0	0 0	0 0	0 0	0 0	0 0	0 286.54 177.57 0 0 0	0	0 675.2078 3202.7878 3243.3622 -79.7854 0 79.4446 2516.8654
00002281 Garcia Valerio Marta 423 105 00002282 Rodriguez Chavez Maria Asuncion 423 105	54 CENTRO 21 MTROS: BASE Tarjeta 154 CENTRO 21 INSTRUCTOR EXTRA'A' Tarjeta 164 CENTRO 22 MTBO 23	4224.83 0 0 1873.31 0 0	0 425 0 0 425 0	298 4947.83 298 2596.31	359.11 1667 159.23 0	0 0	0 0	0 0	0 124.89	0 0	0 0	0 0	0	0 385.028 2411.1328 2536.0072 -87.7783 0 196.3417 2399.9883
00002200 X Cruz Luciana 425 103 00002206 Geruzikez Vangan Ma. Del Rafugio 434 105	154 CENTRO 23 MTROS. BASE Tarjeta 158 CEM OF DIRECTOR CENI Tarjeta	2310.32 0 0 8518.16 0 0	0 425 0	298 3033.32 298 9041.18	196.38 0 732.54 0	0 0 1542.87 0	0 0	0 0		0 0	0 0	0 282.26 0	0	-27.4592 0 451.1608 2582.1392 0 1293.5862 3663.9962 5772.1638
00002377 Raminuz Raminuz Hermelinda 455 102 00002382 Raminuz Martinuz Beatriz 415 105	I20 C.D.I. 13 JEFE DE COCINA Tarjeta I54 CENTRO 13 EDUCADORA Tarjeta	5150.85 0 0 5407.04 0 0	0 425 0 0 425 0	298 5873.85 298 6130.04	437.82 1717 459.6 1803	0 0	0 0	0 0	0 0 0 360.47	0 0	1285 363.83 942 377	0 0 0 0 137.45 0	0	0 552.9645 4395.6145 1517.2355 0 531.8847 4611.4047 1518.6353
00002283 Pulido Magatia Maria Del Rocio 447 102 00002410 Mendoza Gonzalez Jose Luis 210 108 00002411 Guerra Jother Volunda Mannerina 437 105	IZU C.D. 5 MEDICO ESPECIALISTA Tarjeta ISE APROVISIONAMENTO OFICIAL DE TRANSPORTTarjeta ISE ESPECIALISTA ESCOLAR COORD FORMACION DE Tarjeta	5452.57 0 0 4515.26 0	0 425 0 0 425 0	298 7146.71 298 6175.57 298 5341.26	546.02 3063 463.47 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	164.02	0 834,8474 4433,8674 2712,8426 0 617,4119 1244,9019 4930,6681 0 52,0984 2791,0084 3049,3516
00002412 Hernandez Lopez Cintia Endora 422 105 00002417 De La Cerda Hernandez Jose Juan De J 457 102	IS4 CENTRO 20 TRABAJADOR SOCIAL Tarjeta I20 SUB, COM, LA PAZ HORI MAESTROS DE EDUC. FITarjeta	7324.52 0 0 3082.34 0 0	0 425 0 0 425 0	296 8047.52 296 3805.34	622.58 256.38 262 1028	0 0	0 0	0 0	0 0	0 0	0 0 500.56	0 0	0	0 1017.2604 1946.2204 6101.2996 0 106.2166 1956.7766 1848.5634
00002429 Chavez Hernandez Maria Guadalupe 303 103 00002448 Ibarlez Calvario Veronica 205 108	ISS PROC. SOCIAL DE LA FATRABAJADOR SOCIAL Tarjeta 62 DR. ADMINISTRATIVA COCINERO Tarjeta	7324.52 0 0 4387.3 0 0	0 425 0 0 425 0	298 8047.52 298 5110.3	622.58 0 372.92 1463	2109.1 0	0 0	0 0		0	0 0		0	0 1017.2604 3748.9404 4295.5796 0 413.7435 2249.6635 2860.6365
00002468 Villanusva Gonzalez Esther 413 105 00002469 Delgado De Anda Georgina Elizabeth 452 102	162 PLANERCON, EVALUAC OF COORDINADOR C 18968 154 CENTRO 11 SECRETARIA GENERAL Tarjeta 120 C.D.J. 10 AUXUJAR DE SALA Tarjeta	4897.33 0 0 4707.59 0	0 425 0 0 425 0	298 5420.33 298 5430.59	920165 1036.9 399.27 0 400.15 1780	1221.64 0		0 0		0 0	0 0	0 0 0	0	0 469.3009 2090.2109 3330.1191 0 471.1305 2051.2855 2779.3005
Security	120 C.D.I. 12 JEFE DE COCINA Tarjeta 120 C.D.I. 12 JEFE DE COCINA Tarjeta	5150.85 0 0	0 425 0 0 425 0	296 5873.85 296 5873.85	202.58 226.38 226.38 226.28 22	2100.1 0 0 1 170.67 0 1 1271.64 0 0 0 0 1 1271.64 0 0 0 0 1 1274.67 0 1 1333.3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0	1156 747 0 912		0	0 552,9645 4610,7845 1263,0655 0 552,9645 4316,3545 1557,4955
00002498	154 CENTRO 3 EDUCADORA Tarjeta 154 CENTRO 4 EDUCADORA Tarjeta	7003.52 0 0 2703.52 0 0	0 425 0 0 425 0	296 5130.3 296 3426.52 298 3426.52	229.8 882.88 229.8 0	0 0 0 0	0 0	0 0	0 0	50 0	0 0	0 175.92 0 0 0 0	0	0 44.721 1383.321 2043.199 0 44.721 274.521 3151.999
00002500 Rodriguez Rodriguez Elvira 412 105 00002515 Rodriguez Padilla Maira Jesus 446 102	154 CENTRO 10 EDUCADORA Tarjeta 120 C.D.J. 4 AUXILIAR DE SALA Tarjeta	2703.52 0 0 4707.59 0	0 425 0 0 425 0	296 3426.52 296 5430.59	229.8 1082 400.15 1114	0 0	0 0	0 0	0 0	0 0	0 376	0 0	0	0 44.721 1732.521 1093.399 0 471.1305 3275.1895 2155.4005
00022264 Carrier Ferrandra Maria Carisma 408 105 00022260 Maria Gazini Lorde Berreirice 415 105 00022260 Carrier Maria Gazini Lorde Berreirice 415 105 0002260 Carrier Maria Carle Stell Ferrandra Carrier 415 100 0002260 Paris Registra Stell Ferrandra Carrier 445 100 0002260 Paris Registra Stell Ferrandra Maria Italiani De Carrier 445 100 0002260 Maria Stell Ferrandra Maria Italiani De Carrier 445 100 0002260 Maria Stell Ferrandra Maria Italiani De Carrier 445 100 0002260 Maria Stell Ferrandra Carrier 445 100 0002260 Maria S	154 CENTRO 6 INSTRUCTOR EXTRA'A' Tarjeta 154 CENTRO 13 INSTRUCTOR EXTRA'A' Tarjeta 154 CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta	5160.16 0 0 4224.83 0 0	0 425 0 0 425 0	298 6883.16 298 4947.83 298 5922.04	523.61 989 359.11 0 413.94 1242	0 0 1238.9 0 2022.01 220.56 1900.16 0	0 0	0 0	0 0	0 0	0 435	0 0 187.64	0	0 768.5531 5396.3731 1616.7869 0 385.0236 2644.2236 2303.5372 0 500.2306 2157.1726 2307.5372
00022562 Sandoval Vargas Maris Pelicitas 419 105 00022562 Padilla Rojas Maris Del Carmen 445 102	154 CENTRO 17 INSTRUCTOR EXTRA-A* Tarjeta 120 C.D. 3 AUX DE INTENDENCIA Tarjeta	2310.32 0 0 3804.54 0	0 425 0 0 425 0	296 3033.32 296 4527.54	196.38 771 323.39 1269	0 0	0 0	0 0	0 0	0 0	0 0 942 655.73	0 0 0	0	-27.4592 0 939.9208 2093.3902 0 317.7764 3507.8964 1015.6436
00002584 Munito Reminez Maria Isabel 445 102 00002587 Nuflez Rodriguez Blanca Estela 455 102	20 C.D.I. 3 AUXILIAR DE SALA Tarjeta 20 C.D.I. 13 AUXILIAR DE SALA Tarjeta	4707.59 0 0	0 425 0 0 425 0	296 5430.59 296 5430.59	400.15 0 400.15 1570	0 189.05		0 0	0 0	0 0	490 305.06 1517 573.6		0	0 471.1395 1855.3995 3575.1905 0 471.1395 4531.8895 898.7005
00002589 Bennal Romo Patricia Guadalupe 406 105 00002599 Hernandez Alvanez Maria De Lourdes 429 00002594 Neuero Porce Maria Solected 451 102	154 CENTRO 4 SECRETARIA GENERAL Tarjeta 154 CENTRO 27 EDUCADORA Tarjeta 120 C.D.I. 9 TRANS JEDOR SOCIAL Tarjeta	407.33 0 0 5407.04 0 0	0 425 0 0 425 0	298 5420.33 298 6130.04 298 7178.83	399.27 0 459.5 0 548.74 825	2236.32 0 0 0 2403 0 2186.4 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 446,3009 3104,8909 2315,4391 0 607,6867 1067,2867 5062,7533
00002622 Aonves Tores Maria Concepcion 446 102 00002624 Garcia Bonales Gullermina 451 102	20 C.D.I. 4 JEFE DE COCINA Tarjeta 120 C.D.I. 9 AUXIJAR DE SALA Tarjeta	5150.85 0 0 4707.59 0 0	0 425 0	296 5873.85 296 5430.59	437.82 0 400.15 0	2198.4 0	0 0	0 0		0 0	0 0	0 0	0	0 552,9645 3189,9845 2694,6855 0 471,1395 921,3895 4509,3005
00002628 Razo Duran Reyna Elena Jovita 446 102 00002630 Bobadila Coxona Bererica 443 102	20 C.D.I. 4 CF DIRECTOR CDI A Tarjeta 20 C.D.I. 1 AUXILIAR DE SALA Tarjeta	8518.18 0 0 4707.59 0 0	0 425 0 0 425 0	298 9341.18 298 5430.59	732.54 2873 400.15 1445	0 0	0 0	0 0		0 0	0 926	0 0	0	0 1293.5862 6025.1262 3316.0538 0 471.1395 2316.2895 3114.3005
00002665 Acrain Olivares Elba 447 00002655 Acrain Olivares Elba 447 00002670 Disz Barocio Ross Maria 452 102	154 CENTRO 6 IRABADADOR SOCIAL Tarjeta 120 C.D.I. 5 AUXILIAR DE SALA Tarjeta 120 C.D.I. 10 AUXILIAR DE SALA Tarjeta	4707.59 0 0 4707.59 0	0 425 0 0 425 0	298 5430.59 298 5430.59	400.15 0 400.15 0	0 0		0 0		0 0	2047 368.83	0 0	0	0 641.1305 3287.1195 2143.4705 0 471.1305 871.3895 4539.3005
00002679 Jimensz Rivers Ahlmed 419 105 00002698 Pulido Valdovinos Evengelina 448 102	154 CENTRO 17 PSICOLOGO Tarjeta 120 C.D.I. 6 ALXILIAR DE SALA Tarjeta	5655.69 0 0	0 425 0 0 425 0	296 6385.69 296 5430.59	481.58 0 400.15 1095.53	0 0		0 0	0 0		0 0		0	0 652.9343 1144.5143 5344.1757 0 471.1395 1965.8195 3463.7705
	IZU C.D. 12 AUXILIAR DE SALA Tarjeta IES APROVISIONAMIENTO AUXILIAR DE SALMACCEN IZURI IES DIR ADMINISTRATIVA JEFE DE COPINA Turista	4707.59 0 0 4920.53 0 0 5150.85 1870.08	0 425 0 0 425 0 0 425 0	298 5430.59 298 5843.53 298 7743.93	400.15 0 418.24 903.21 596.76 2341	2090.78 0 0 0 0 1890.95	0 0	0 0	0 0	0 0 0	0 293 0 694	0 0 0	0 0 208.76	0 471.1395 3255.0895 2175.5205 0 509.2983 2524.7483 3118.7817 0 552.4136 4788.0038 3488.0038
00002716 Alonso Alonso Veronica 447 102 00002717 Apodaca Gonzalez Jaime 210 108	120 C.D.J. 5 COONERO Tarjeta 162 APROVISIONAMENTO OFICIAL DE TRANSPORTTarjeta	4387.3 0 0 5452.57 0	0 425 0	298 5110.3 298 6175.57	372.92 1700 463.47 479	0 283.57 2245 0	0 0	0 0	0 292.49 0 0	0 0	985 385.54 0 693	0 0 0	0 0	0 364.2196 4333.7396 726.5604 0 617.4119 4500.8819 1674.6881
00002720 Arrieta Valles Elizabeth Leonita 448 102 00002740 Moreno Torres Alejandra 500 104	120 C.D.; 6 ALXLIAR DE SALA Tarjeta 143 DR. JURIDICA TRABAJADOR SOCIAL Tarjeta	4707.59 0 0 7324.52 0	0 425 0 0 425 0	296 5430.59 296 8047.52	400.15 315.57 622.58 1554	2036.05 0 2109.1 0		0 0	0 313.84	0 0	944 0 642 375.41		0	0 414.8994 4424.5994 1006.0806 0 1017.2604 6420.3604 1627.1696
00002744 Murilio Escobar Rosa Elena 440 105 00002771 Ornalia Municipa Norma Ines 444 102 00002779 Seena Bridgers Lur Elba 494 605	158 CLINICA DENTAL SECRETARIA GENERAL Tarjeta 120 C.D. 2 AUXILIAR DE SALA Tarjeta 158 CENI PREFENDERIA CRANDEL Tarjeta	4479.43 0 0 4707.59 0 0	0 425 0 0 425 0	298 5202.43 298 5430.59 298 5435.34	380.75 0 400.15 0	2248 0 2036.05 0 2109.1 0 2116.85 0 1861.96 0	0 0	0 0	0 0	0 0	1285 369.7	0 0 0	0	0 430.2532 4582.5832 519.8468 0 471.1395 2733.2465 2697.3465 0 471.9907 2437.5407
00002771 Crinelas Mantique Norma Ines 444 102 00002779 Senna Baldinas Luz Eba 434 105 00002780 Vargam Castafeeld Berths 436 102 00002792 Lennus Corles Maria Patricia 445 102	22 C.E. LA AURORA PSICOLOGO Tarina 120 C.D.I. 3 TRABAJADOR SOCIAL Tarinta	5685.69 0 0 7324.52 0 0	0 425 0 0 425 0	298 5385.69 298 8047.52	481.58 1596 622.58 0	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0 0	0	- 241,2407 2921,7903 0 662,9343 2792,5143 3596,1757 0 1017,2604 1639,8404 6407,6796
00002805 Claneros Garcia Maria Del Cormen 424 105 00002811 Cruz Sanchez Norma Elizabeth 413 105	154 CENTRO 22 TRABAJADOR SOCIAL Tarjeta 154 CENTRO 11 SECRETARIA GENERAL Tarjeta	7324.52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0	296 8047.52 296 5420.33	622.58 588 399.27 2346	3076.02 0	0 0	0 0	0 0	0 0	0 0	0 529.02 69.21	0	0 1017.2604 5902.0904 2145.4296 0 469.3009 3694.5709 1765.7591
UUUULUD J. Makkoos Gelerrer, Maria Del Carmen 448 102 00002813 Rangel Rivas Baudella 308 102 00002822 Fregoso Geleta Uvier 467 107	LEU CLUI. 0 AUXILIAR DE SALA Tarjeta 121 HOGAR TRANS, PARA N JEFE DE COCINA Tarjeta 120 C.D. 14 JEFE DE COCINA Tarjeta	4 (N . 58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 425 0 0 425 0 0 425 0	296 5430.59 298 5873.85 298 5873.85	400.15 1006.23 1400.15 1006.23 1400.15 1006.23 1400.15 1006.23 1400.15 1006.24 1700 1700.15 17		0 0	0 0	0 0	0 0 0	0 800.98 0 363.83 942 801.91	0 0 0	0	0 471.1395 3305.1295 2125.4605 0 552.9645 4066.8645 1806.9855 0 552.9645 5310.2345 553.4144
00002831 Napoles Echsuri Silvia 486 105 00002843 Ramos Madrid Francisca Gabriela 406 105	ISO CADIPSI ALXILIAR DE SALA Tarjeta ISA CENTRO 4 EDUCADORA Tarjeta	3530.55 0 0 2703.52 0	0 425 0	298 4362.55 298 3426.52	309.36 0 229.8 777	2312.25 0 2172.54 0 0 451.91			0 0	0 0	0 0	0 0 226.18 0 0 0	0	0 184.571 1172.021 3190.529 0 44.721 1051.521 2374.999
Mexico Gelerrer Mexic Del Cerem Mexico Gelerrer Mexic Del Cerem Mercy Rev Mexico Del Cerem Mexico Gelerrer Mexico Del Cerem Mexico Gelerrer Mexico	154 CENTRO 15 EDUCADORA Tarjeta 154 CENTRO 15 EDUCADORA Tarjeta 154 CENTRO 13 FULCADORA Tarjeta	2703.52 0 0 2703.52 0 0	0 425 0 0 425 0	298 3426.52 298 3426.52 298 3426.52	229.8 0 229.8 902 229.8 ***	0 0 0	0 0	0 0	0 0	0 0 0	1113 0	0 0 0	0	0 44.721 1387.521 2038.999 0 44.721 1176.521 2240.399
Section	SCIENTS SCIE	Section Sectio	0 425 0 0 425 0	Section Sect	1999 1999	0 0	0 0	0 0	0 180.23 0 0	0 0	985 0 0 0	0 0 0	0	1997 1997
uuuu2862 Hernandez Gullernez Maria Launa 455 102	LOUIL 13 COONERO Tarjeta	4387.3 0 0	0 425 0	298 5110.3	arzuž 0	0 0	0 0	0 0	0 292.49	0	0	u 0 0	0	u 364.2196 1029.6296 4080.6704

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 2	1013										
Seminary Common System Street Gains (1998) Seminary Common Stre	POA DEPARTAMENTO PUESTO FORMA DE PAGO 420 1054 CENTRO 16 EDUCADORA Tarjeta 450 1020 CDJ. 8 AUXILIAR DE SALA Tarjeta	\$ 6,705,030.86 \$ 3,283.53 \$ 43,681 601-Sueldo 003-Compensación 007-Horas extras (Se 5407.04 0 4707.59 0	1.57 \$ 609.43 \$ 538,000.00 \$ 2,580 arvici022 Reembolso por desc 010-Despensa 015-Retroactivo de S 0 0 425	28 377,288.00 \$ 7,01,033.24 \$ 535,045.33 \$ kale(021-Apoyo de Transporti TOTAL PERCEPCIONES 053-Fondo de Pensiones 054 0 298 6130.04 459.5 450.15	941,274.29 \$ 688,610.17 \$ 27,917. I-Préstamo Corto Piaz 081-Abono DIPE PH, PLA 069-Desc. voluntario 0 0 1445 0	76 \$ 6,700.00 \$ 4,717.25 \$ 133.5 Cor060-Cena Prehispanica 060-Examenes Laborator060-Ret. Finanzas	94 \$ 1,785.9 \$ 8,534.12 \$ 22,964.35 060-Desc. Funerario 060-DESCUENTO COOP1062-Faltas, retandos y pe	5 4,550.00 5 1,480.46 5 063-Seguros Monterrey O65-Pensión Alimenticia O66-ETESA	182,164.00 \$ 138,200.85 \$ 2,720.48 002-Préstamo Caja Liber 084-Express Autofin	\$ 29,870.06 \$ 17,636.28 \$ 063-Seguro MetLife 069-Seguro GNP 020-Seguros y	(Flanzas GMS (AXXA) Subsidio al Empleo (sp) 1.8.P.T. (sp) TOTAL DEDUCCIONES 15 3.332,175.11 5 4.284.428.13 (Flanzas GMS (AXXA) Subsidio al Empleo (sp) 1.8.P.T. (sp) TOTAL DEDUCCIONES 15 0.062.75.35 (0.07.2657 1007.2867 0.062.75.35 (0.07.2657 0.07
00002884 Baldenas Calzada Alvaro Adrian 00002891 Franco Tovar Patricia Liliana 00003009 Mandalano De Laron Maria Appalica	421 1054 CENTRO 19 MEDICO GENERAL Tarjeta 454 1020 C.D.I. 12 AUXILIAR DE SALA Tarjeta 468 1020 C.D.I. 4 PRICE OCO Tarjeta	5783.87 0 4707.59 0	0 0 425 0 0 425	0 298 6505.87 491.63 0 298 5430.59 400.15 0 298 6798.69 491.58	1445 0 1928 0 0 2117.03 839 1924.65	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 688.1776 3107.6076 3399.0524 0 0 471.1395 2883.3195 2442.2705 0 0 672.9043 3078.1743 2409.0157
00003025 Placencia Marquez Rosa Maria 00003029 Lopez Sandoval Justo	443 1020 C.D.J. 1 JEFE DE COCINA Tarjeta 405 1054 CENTRO 3 MEDICO GENERAL Tarjeta	5150.85 0 5783.87 0	0 0 425 0 0 425	0 298 5873.85 437.82 0 298 6506.87 491.63	0 2117.03 839 1994.65 0 2172.75 0 0	0 0	0 0 0 343.29		0 0 0	205.81 0 0 0	0 0 489.0362 3549.8062 2225.0438 0 0 688.1776 1179.8076 5327.0624
00003032 Garcia Raminez Maria Gundalupe 00003035 Cervantes Anwalo Rufina 00003037 Grajeda Sanchez Angela	415 1024 CENTRO 13 MEDICO GENERAL Tarjeta 449 1020 C.D.J. 7 COCINERO Tarjeta 455 1020 C.D.J. 13 AUXILIAR DE SALA Tarjeta	5783.87 0 4387.3 0 4707.59 0	0 0 425 0 0 425 0 0 425	0 298 6506,87 491,63 0 298 5110,3 372,92 0 298 5430,59 400,15	1338 0 1550 0	0 0 187.5 0 0 0	0 0 0 0	50 0	0 0 0	0 0	0 0 688.1776 1179.8076 5327.0024 0 0 413.7435 2362.1635 2748.1365 0 0 414.8094 2678.8894 2751.7006
00003039 Escobar Arias Anuceli 00003040 Salas Robles Francisca 00003045 Treio Solis Peris Del Carmen	409 1054 CENTRO 7 EDUCADORA Tarjeta 447 1020 C.D.I. 5 ALIXILIAR DE SALA Tarjeta 454 1020 C.D.I. 12 ALIXILIAR DE SALA Tarjeta	2703.52 0 4707.59 0 4707.59 0	0 0 425 0 0 425 0 0 425	0 298 3425.52 223.8 0 298 5430.59 400.15 0 298 5430.59 400.15	1550 0 0 356 1061.57 1570 0 447 1216.39 1570 0	0 0		0 0	928 353 0 0 375.41 0 0 0	0 0	0 0 44.721 2973.091 453.429 0 0 471.1395 2816.6995 2913.805 0 0 471.1395 2504.6795 2023.905
00003064 Perez Santoyo Angelica Patricia 00003065 Criega Rodriguez Maria Alejandra	445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta 455 1020 C.D.I. 13 AUXILIAR DE SALA Tarjeta 456 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5430.59 400.15	1570 0 1570 0	0 0			0 375.41 0 0 0 642 375.41 0 0 0 1456 746.98 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 471.1325 3458.6995 1977.8905 0 0 471.1325 4644.2825 785.3205
00003079 Estrada Maldonado Martha Margarita 00003079 Gancia Garcia Maria Tenesa De Jesus	464 1020 C.D. 3 ADMENT DE SACA TRIPIES 464 1020 C.D. 12 COCINERO Tarjeta 406 1054 CENTRO 4 INSTRUCTOR EXTRA'A' Tarjeta	4307.38 4387.3 3371.63	0 0 425 0 0 425	0 288 5110.3 372.92 0 298 4094.63 286.59	1463 0 734 0	0 0		0 0	0 747 0 642 0 0	0 0	0 0 471.1345 2316.2805 3114.3005 0 0 413.7435 2396.6635 213.6865 0 0 137.6913 1800.2813 2294.3487
00003081 Manquez Covernibias Ana Lidia 00003083 Moreno Zazueta Arturo 00003088 Raminez Garcia Xochili	469 1032 DAIAM MTROS: BASE Tarjeta 409 1054 CENTRO 7 MAESTROS DE EDUC: F1Tarjeta 454 1020 C.D.J. 12 AUXILIAR DE SALA Tarjeta	3579.72 0 3082.34 0 4707.59 0	0 0 425 0 0 425	0 288 4302.72 304.28 0 298 3805.34 262 0 228 5430.59 400.15	0 0 0 0 250 1923.3	0 0 0	0 0 0	0 0	281 0 0 0 0 0 0 0 0	0 0	0 0 178.0615 763.3415 3539.3785 0 0 106.2165 305.2165 3437.1234 0 0 471.1395 3044.5865 2386.0005
00003093 Benavides Gorzalez Gabino 00003118 Genzalez Gorzalez Gorzalez Gorzalez 00003119 Manchisen Carolin a un Cartre	211 1062 MANTENIMENTO TECNICO CONSERVACICTArjeta 463 1034 ATENCION A GRUPOS V CF COLABORADOR C Tarjeta 306 1024 ATENCION A LA INSEZ F REPONDUTOR COLA LICENA Tarjeta 1024 ATENCION A LA INSEZ F REPONDUTOR COLA LICENA Tarjeta	5254.83 0 5491.99 0 7385.51	0 0 425 0 0 425	0 296 5977.83 446.66 0 296 6214.99 466.62 0 298 8008.51 619.77	20 1923 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 0 0	0 0 0	0 0	856 375.41 0 0 0 0	0 0	0 0 575.1746 4881.0946 1096.7354 0 0 622.832 2592.852 3622.338 0 0 1008.0779 3017.1937
00003125 Hernandez Cortes Rosa Guadalupe 00003127 Sanchez Benitez Javier	455 1020 C.D.I. 13 ALIXLIAR DE SALA Tarjeta 211 1082 MANTENMENTO TECNICO CONSERVACIO Tarjeta	4707.59 0 5254.83 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5977.83 446.65	0 395 2369.51	0 0			753 0 0 0 0 0	0 0	0 0 471.1295 1624.2895 2806.3005 0 0 575.1746 3706.3446 2191.4854
00003134 Marice Saldove Ehrin 00003138 Lianos Segoviano Ross Isaiss	410 1054 CENTRO 5 MEDICO GENERAL Tarjeta 448 1020 C.D.I. 6 PSICOLOGO Tarjeta	4307.3 5783.87 0 5865.60 0	0 0 425 0 0 425	0 298 5505.87 491.63 0 298 6505.89 481.58	0 1554.83	0 0	0 0 0 0	0 0	0 0 0	170.45 0 197.06 0	0 0 413,4435 2134,6605 2865,6805 0 0 688,1776 1300,2576 5156,6124 0 0 662,9343 2906,4043 3462,2857
00003139 Hernandez Mancilla Maria De Los Angel 00003142 Prado Zeragoza Maria Eugenia 00003143 Bissefo Lozano Lorenza	412 1054 CENTRO 10 EDUCADORA Tarjeta 207 1062 PINANZAS CF COORDINADOR B Tarjeta 453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta	2703.52 0 8618.18 0 4707.59 0	0 0 425 0 0 425	0 286 3425.52 228.6 0 296 9041.18 732.55 0 298 5430.59 400.15	902 0 610.41 3157.76 2173 0	0 0 0	0 0 0	50 0 0 0	1473 0 0 0 0	150 0 0 147.73 160 0	0 0 44.721 1376.521 2040.999 0 0 1293.5862 7415.0362 1926.1438 0 0 471.1305 3204.2805 2226.3005
00003145 Solis Benitez Solis 00003147 Padilis Gallegos Sonis 00003152 Briss Vallegos Malerada	469 1032 DAIAM TRABAJADOR SOCIAL Tarjets 455 1020 C.D.I. 13 AUXILIAR DE SALA Tarjets 454 1058 CPN SPCEPTADE GENERAL Tarjets	7324.52 0 4707.59 0	0 0 425 0 0 425	0 296 8047.52 622.58 0 298 5430.59 400.15 0 298 5430.33 399.77	1108 2554.89 0 0	0 0 0	0 0 0	0 0	0 391 0 0 601 0	279.19 184.53 0 0	0 0 1017.2604 6157.4504 1820.0506 0 0 471.1325 1472.2805 33533.305 202.76 0 449.3029 253.3000 2786.4001
00003157 Sandoval Valdovinos Marina 00003159 Rosales Saldafia Sando Cecilia	442 1020 FORMACION INFANTIL SECRETARIA GENERAL Tarjeta 410 1054 CENTRO 8 SECRETARIA GENERAL Tarjeta 302 1021 FORMACION PARAD INFANTING AND PARADOTRIS CONTROLLO DE SECRETARIA GENERAL TARJETA 302 1021 FORMACION SECRETARIA GENERAL TARJETA 303 1021 FORMACION SECRETARIA GENERAL TARJETA 304 1021 FORMACION SECRETARIA GENERAL TARJETA 305 1021 FORMACION SECRETARIA GENERAL TARJETA 305 1021 FORMACION SECRETARIA GENERAL TARJETA 306 1021 FORMACION SECRETARIA GENERAL TARJETA 307 1021 FORMACION SECRETARIA GENERAL TARJETARIA GENERAL TARJETA 307 1021 FORMACION SECRETARIA GENERAL TARJETARIA GENERAL TARJETA 307 1021 FORMACION SECRETARIA GENERAL TARJETA 307 1021 FORMACION SECRETARIA GENERAL TARJETA 307 1021 FORMACION SECRETARIA SE	4697.33 0 4697.33 0	0 0 425 0 0 425	0 296 5420.33 399.27 0 296 5420.33 399.27	0 2169.51 1555 0	0 0			0 0 0 1627 375 0	0 0 209.89	0 0 469.3009 3038.1809 2382.1491 0 0 469.3009 4646.4609 773.8691
00003165 Espinosa Galvan Maria Esther 00004032 Avita Disz Arcelia Margarita	449 1020 C.D.I. 7 OF DIRECTOR CDI A Tarjeta 445 1020 C.D.I. 3 JEFE DE COCINA Tarjeta	8018.16 0 5150.85 0	0 0 425 0 0 425	0 226 5041.15 732.54 0 296 5673.65 437.62	1113 3196.12 2960 0 186	0 0			982 932 0 642 0 0	0 0	0 0 1293.5862 8249.3462 1091.9338 0 0 552.645 4381.8345 1492.0155
00004005 Candidot Cervarias naintra 00004007 Caro Gonzaliuz Maria De La Luz 00004042 Cordova Marquez Maria Guadalupe	459 1032 C.D.I. 12 C.D.CRERO 17 SECRETARIA GENERAL Tarjeta 443 1020 C.D.I. 1 AUX DE INTENDENCIA Tarjeta	4367.33 0 4697.33 0 3804.54 0	0 0 425 0 0 425	0 286 5420.33 392.27 0 298 4527.54 323.39	507:93 1932:21 452 1450.88	0 0 0			0 0 0 0 376 0	0 0	0 0 412,7435 3339,6035 17,703,605 0 0 446,3009 3306,7109 2111,6191 0 0 317,7764 2220,0464 1697,4936
00004657 Rosales Raminez Marina Monica 00004665 Rojas Lopez Maria Monica 00004075 Bennabe Sanchez Monica	494 1058 CEN AUXILIAR DE SALA Tarjeta 208 1062 RECURSOS HUMANOS RECEPCIONISTA Tarjeta 456 1020 SUB. COM. SANTA CECII TRABAJADOR SOCIAL O Tarjeta	3639.55 0 3953.44 0 7344.53 0	0 0 425 0 0 425 0 0 425	0 288 4362.55 309.36 0 298 4706.44 338.59 0 298 8067.53 624.28	1680 0 0 0 378 3294.41	0 0 0		0 0	0 0 0 0	0 0 0	0 0 184.571 2173.031 2188.619 0 0 346.4004 684.9904 4021.4496 0 0 1021.5346 5318.2246 2749.3054
00004083 Jimenez Munguia Maria Cella 00004094 Garcia De Aba Zepeda Maria Concepcio 00004099 Calva Ramos Ma. Guadaluce De La Luz	419 1054 CENTRO 17 OF DIRECTOR CDC A Tarjeta 304 1018 CAIV OF JEFFE DE DEPARTAMITarjeta 402 1055 LC.A.S. MTROS, C.A.L. Tarjeta	8518.18 0 10070.36 0 3057 0	0 0 425 0 0 425 0 0 425	0 226 5341.18 732.54 0 226 10793.36 855.59 0 226 3760 259.85	1534 0 785 0 0 0 0	39 0 0 0 0 0	0 432 0 0 0 0 0	0 0	0 0 0	0 0	0 0 1293.5862 4774.5162 4566.6638 0 0 1603.7719 2463.7519 5333.0001 0 0 83.1796 343.0296
00004100 Curiel Torres Ella Rocio 00004111 Garcia Arizmendiz Ramona Hayde	410 1054 CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta 420 1054 CENTRO 18 EDUCADORA Tarjeta	3579.72 0 2703.52 0	0 0 425 0 0 425	0 298 4302.72 304.28 0 298 3426.52 229.8	1359 0 305 902 0	38 0 0			0 0 0 0 370 0	125 0	0 0 178.0615 2271.7215 2030.9965 0 0 44.721 1546.521 1879.999
00004113 Zavaleta Siha Mata Cristina 00004123 Gorzalez Perez Maria Teresa	416 1054 CENTRO 14 TRABAJADOR SOCIAL Tarjeta 452 1020 C.D.I. 10 AJXILIAR DE SALA Tarjeta	7324.52 0 4707.59 0	0 0 425	0 288 8047.52 622.58 0 298 5430.59 400.15	2442 0 489 1854.84 0 0	0 0			0 0 0 857 912 0	0 240.09	0 0 1017.2604 4221.9304 3725.5886 0 0 471.1395 4894.1295 436.4605
00004122 Trujillo Partida Monica Elizabeth	418 1054 CENTRO 16 EDUCADORA Tarjeta 439 1057 COORDINACION DE NUT TRABAJADOR SOCIAL O Tarjeta	2703.52 0 7344.53 0	0 0 425 0 0 425	0 298 3426.52 229.8 0 298 5067.53 624.28	1246 0 2449 0	0 0 0	0 0 0	0 0	0 0 0	0 0 197.43	0 44.721 274.521 3151.599 0 0 44.721 1522.521 1003.999 0 0 1021.5346 4292.2446 3775.3554
00004137 Martinez Rivets Jose Edwiges 00004141 Sandowl Valdovinos Yolanda 00004142 Aharez Gelerrez J Isabel	493 1032 DAIAM CHOFER Tarjeta 438 1022 C.E.E. LA AURORA SECRETARIA GENERAL Tarjeta 418 1054 CENTRO 16 CONSERJE Tarjeta	5475.12 0 3616.74 0 3804.54 0	0 0 425 0 0 425 0 425	0 298 6198.12 465.38 0 298 4339.74 307.42 0 296 4527.54 323.39	1300 0 001.02 0 3300 0 001.02 0 3400 0 1714.23 0 4400 0 0 0	0 0 0	0 0 0	0 0 50 0	0 0 0 514 363.83 0 0 0 0	0 244.12 0 0	0 0 622.2285 2373.7285 3824.3914 0 0 85.0893 3000.3893 1319.7707 0 0 317.7764 2180.0464 247.4005
00004144 Oliveros Ceja Luis 00004149 Rivera Soto Alfonso 00004150 De La Cerr Americanio Sabino	211 1062 MANTENIMENTO JARDINERO Tarjeta 211 1062 MANTENIMENTO TECNICO CONSERVACIO Tarjeta 211 1062 MANTENIMENTO TECNICO CONSERVACIO Tarjeta 211 1062 MANTENIMENTO TECNICO CONSERVACIO Tarjeta	3885.6 0 5254.83 0 5254.83	0 0 425 0 0 425 0 0 475	0 296 4608.5 330.28 0 296 5977.83 446.56 0 298 5077.83	1042 0 1503.03 0 0 0 1503.03 0 0 1503.03 0 0 0 2011.19 0 0 2011.19 1503.03 0 0 1507.49 0 0 0 1507.49 0 0 1507.49 0 0 1507.49 0 1503.02 0 1507.7 3430.2 14420 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		0 0	0 0 0 0 0 0	0 0 0	0 0 330,746 661,026 3947,574 0 575,1746 303,0346 2942,8554 0 675,1746 303,0346 2942,8554
00004154 Santoyo Alvanado Silvia Patricia 00004155 Veliacco Caberra Maria	437 1054 EXTRA ESCOLAR SECRETARIA GENERAL Tarjeta 208 1052 RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta 315 1052 MARTINIAMENTO TRANSPORTATION CONTROL C	4697.33 0 4697.33 0	0 0 425	0 226 5420.33 359.27 0 226 5420.33 359.27	1023.03 2013.10 10 1023.03 10 1024.10 10 1025.03 1005.03 10 1025.03 10 1025.03 10 1025.03 10 1025.03 10 1025.03 1005.03 1005.03 1005.03 1005.03 1005.03 1005.03 1005.03 1005.03				1037 371 0 0 656 0	0 0	0 0 460,3009 4193,7609 1260,5691 0 0 460,3009 3673,900 1546,7301
00004172 Colin Medina Alma Erika 00004173 Sanchez Santiago Olivia	413 1054 CENTRO 11 PSICOLOGO Tarjeta 439 1056 TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	7429.26 0 7324.52 0	0 0 425	0 288 8152.26 631.49 0 298 8047.52 622.58	301.67 3420.2 1429 0	0 0			0 0 0	120.63	0 0 1039,6329 5513,6229 2638,6371 0 0 1017,2604 3058,8404 4278,6796
00004177 Vazquez Gonzelez Lidis 00004181 Cano Cesillas Osveldo 00004185 Vazquez De La Rosa Cristina	447 1020 C.D.I. 5 AUXILIAR DE SALA Tarjeta 210 1052 APROVISIONAMENTO AUXILIAR DE ALMACEN Tarjeta 420 1054 CENTRO 18 EDUCADORA Tarjeta	4707.59 0 4820.53 0 2703.52 0	0 0 425 0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5643.53 418.24 0 298 3426.52 228.8	0 518 0 902 0	0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 471.1395 871.2895 4599.3005 0 0 509.2893 1445.5383 4197.9917 0 0 44.721 1176.521 2249.999
00004194 Nava Bustos Elsa Raymunda 00004197 Valdovinos Cansajal Maria De La Luz 00004200 Asusso Hermandaz Maria De Jesus	411 1054 CENTRO 9 MEDICO GENERAL Tarjeta 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A Tarjeta 418 1054 CENTRO 16 EDUCADORA Tarjeta	5763.87 0 2310.32 0 2703.52 0	0 385.59 425 0 0 425 0 0 425	0 298 6592.46 491.63 0 298 3033.32 196.38 0 298 3426.52 228.8	0 0 0 891.08 0 0	0 0 0		0 0	0 0 0	0 0 245.41 0	0 0 770.5396 1262.1696 5630.2304 0 - 27.4592 0 1 305.4106 1272.5092 0 1 305.4106 1272.5092 0 0 44.721 274.521 3151.999 0 47.724.646 217.78554
00004201 Clameros Barrando Maria De Jesus 00004203 Bastien Hernandez Fortunio Luis	418 1054 CENTRO 16 INSTRUCTOR EXTRA'A' Tarjeta 452 1033 UBR AUX DE INTENDENCIA Tarjeta 460 1032 DAMM DE INTENDENCIA Tarjeta	1873.31 0 2930.3 0	0 0 425 0 0 425	0 298 2596.31 159.23 0 298 3658.3 249.5	339 0 979 0	0 0			0 0 0 0 562 0	0 0	0 -79.7854 0 418.4446 2177.8554 0 0 69.9365 1895.4386 1797.8514
00004205 De Anda Saldata Maria Guadatupe 00004210 Reyes Friss Beatriz Adriana	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 428 1054 CENTRO 26 INSTRUCTOR EXTRA'A' Tarjeta	3371.63 0 3371.63 0	0 0 425	0 228 4094.63 286.59 0 226 4094.63 286.59	999 0 1124 0	0 0			0 363.72 0 0 0 0	0 0	0 0 137.6913 177.0013 207.6267 0 0 137.6913 1548.2813 2546.3467
00004211 Gornez Zermeño Vecorica Alejandra 00004217 Orozco Alba Maria Leticia 00004219 Garcia Raminez Maria Isabel	451 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta 460 1020 SUB. COM LAGOS DE O EDUCADORA Tarjeta 308 1021 HOGAR TRANS. PARA N TRABAJADOR SOCIAL Tarjeta	4707-59 0 2703-52 0 7324-52 0	0 0 425 0 0 425 0 0 425	0 298 5430.59 400.15 0 298 3426.52 229.8 0 298 8047.52 622.58	300 0 0 44 500 0 0 0 44 150 0 0 0 0 0 1510 0 0 0 0 0 1510 0 0 0 0 0 1510 0 0 0 0 0 1510 0 0 0 0 0 1510 0 0 0 0 0 0 1510 0 0 0 0 0 0 1510 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1510 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	50 0 0	0 0 0	0 0	0 0 471.1995 2491.2895 2393.3005 0 0 44721 274.521 3151.999 0 0 1017.2804 3078.3104 4083.3095
00004220 Muñoz Rodriguez Ruben 00004223 German Romero Veronica 00004226 Aharez Gallardo Elva Georgina	306 1023 ATENCION A LA NNEZ E PROMOTOR ASOCIADO Tarjeta 417 1054 CENTRO 15 TRABAJADOR SOCIAL Tarjeta 449 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta	6549.78 0 7324.52 0 4707.59 0	0 0 425 0 0 425 0 425	0 288 7272.78 556.73 0 298 8047.52 622.58 0 228 5430.59 400.15	377.72 1372.25 603 3059.76 388 1965.97	0 0 0		0 1480.46 0 0	0 0 0 0 0 0 0 922 0	0 0 0	0 0 851.776 4638.936 2633.844 0 0 1017.2604 5302.604 2744.8906 0 0 471.1395 4447.2505 1283.3305
00004230 Macias Lopez Maria Lucrecia 00004232 Sandoval Varella Maria Cynthia Elizabeth 00004235 Zeraceza Alreata Celes Clauria Mariada	443 1020 C.D.I. 1 AUXLIAR DE SALA Tarjeta 426 1054 CENTRO 24 MEDICO GENERAL Tarjeta 452 1020 C.D.I. 10 MIDILIAR DE SALA Tarjeta	4707.59 0 5783.87 0	0 0 425 0 0 425	0 226 5430.59 400.15 0 226 6505.67 491.63 0 286 5430.59 400.15	0 223.847 377.72 172.25 376.03 2009.76 388 10565.97 1445 0 0 314 2736.59 2173 0 0	0 0 0	0 0 0	0 0	856 385.54 0 0 0 0	211.89 0	0 0 471.1305 3769.7195 1660.8705 0 0 688.1776 4220.3376 2276.4724 0 0 471.1705 1044.2865 2786.8705
00004237 Martinez Maruzo Gabriela Margarita 00004236 Alfano Montes Louades	421 1054 CENTRO 19 EDUCADORA Tarjeta 303 1018 PROC. SOCIAL DE LA FA PROMOTION LICENTARIO 1054 CENTRO AT DESCRIPTION CRIMINAL TORRES 1055 CENTRO AT DESCRIP	2703.52 0 7265.51 0	0 0 425	0 226 3425.2 223.8 0 226 8005.51 619.27	0 0 2429 0				0 0 0 0 402.69 0	0 0	0 0 44.721 274.521 3151.999 0 0 1008.5279 4493.8379 3448.5221
00004244 Montes Gomez Estella 00004246 Larios Pledra David	494 1058 CEN JEFE DE COCINA Tarjeta 306 1023 ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjeta	5150.85 0 6549.78 0	0 0 425	0 298 5873.85 437.82 0 298 7272.76 556.73	1717 0 3024 0	0 0			0 402.50 0 1559 552 0 0 363.54 0 0 375 0 0 0 0 642 254.16 0	0 0	0 0 55.29645 3071,6345 2902,2255 0 0 851,776 4807,506 2465,274
00004253 Jimensz Flores Elizabeth 00004258 Medins Curiel Ana Laura 00004261 Santa Cruz Alvanez Lucia Dellina	444 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta 416 1054 CENTRO 14 EDUCADORA Tarjeta 443 1020 C.D.I. 1 AUXILIAR DE SALA Tarjeta	4707-59 0 2703-52 0 4707-59 0	0 0 425 0 0 425 0 313.84 425	0 228 5430.59 400.15 0 228 3426.52 229.8 0 228 5744.43 400.15	0 1435.18 902 0 1204 0	0 0 0	0 0 0	0 0	642 284.16 0 0 0 0	0 0	0 0 471.1395 2405.4695 3024.1205 0 0 44.721 2102.681 1323.839 0 0 527.3796 2131.5296 3612.9004
000042ES Gornalez Garcia Mirna Veronica 00004270 Leal Oriz Mario 00004271 Flores Haltrady Advisor	308 1021 HOGAR TRANS, PARA N MTROS, PRIMARIA Tarjeta 424 1054 CENTRO 22 MTROS, EXTRA, "A Tarjeta 1054 1067 TECNICA Y LOGISTICA CE COORDINADOR B. Tarjeta	4419.05 0 8554.22 0	0 0 425 0 0 425	0 298 5142.05 375.62 0 298 9277.22 727.11 0 298 9341.18 732.55	0 0 0 3801.77	0 0 0	0 0 0	0 0	0 0 0 0 0 0	307.63 0	0 0 419.4349 795.0549 4347.0051 0 0 1279.0344 5116.344 3100.7855 0 1293.9862 6700.3862 200.00318
00004281 Villametor Vega Mariaol 00004286 Vargas Arroda Maria De La Paz 00004287 Sonthur Barriere Fun Kurina	402 1055 IC.A.S. PSICOLOGO Tarjeta 410 1054 CENTRO 8 PSICOLOGO Tarjeta 443 1020 CD 1 PSICOLOGO Tarjeta	0 0 565.69 0	0 0 0 0 425	0 0 0 0 288 6385.09 481.58	0 0	0 0 0	0 0 0 0	0 0	0 0 0	0 0 0	0 0 652.9043 1144.5143 5244.1757 0 0 652.9095 1870.8095 4517.8045
00004250 Castillo Flores Miriam Rebecs 00004259 Montes Meja Myrna	306 1023 ATENCION A LA NÑEZ E PROMOTOR CON LICENT Tarjeta 447 1020 C.D.J. 5 ALXILLAR DE SALA Tarjeta	7285.51 0 4707.59 0	0 0 425 0 0 425	0 226 8005.51 619.27 0 226 5430.59 400.15	1809 0 550 1923.3 902 0 0 0	0 0	0 0 0	50	0 574.59 0 0 0	0 0	0 0 1008.9279 4061.7879 3946.7221 0 0 471.1395 3344.5895 2086.0005
00004313 Valdaz Diaz Branda Arahi 00004315 Valdaz Diaz Branda Arahi 00004316 Mora Macial Ma. Guadalupa	413 1054 CENTRO 9 EDUCADORA Tarjeta 411 1054 CENTRO 9 EDUCADORA Tarjeta	2703.52 0 2703.52 0	0 0 425 0 0 425	0 298 3425.52 223.8 0 298 3425.52 223.8	0 0 202 0 556 0	0 0		0 0	0 0 0 0 0 0	0 0	0 0 44.721 2710.53 7,00.889 0 0 44.721 274.521 3151.999 0 0 44.721 1176.521 2349.999
00004318 De La Torre Medina Gabriela 00004323 Rodriguez Garcia Gaciela 00004325 Torres Rosas Lucia	405 1054 CENTRO 3 EDUCADORA Tarjeta 403 1054 CENTRO 1 EDUCADORA Tarjeta 411 1054 CENTRO 9 EDUCADORA Tarjeta	2703.52 0 2703.52 0 2703.52 0	0 0 425 0 0 425	0 286 3425.52 229.8 0 286 3425.52 229.8 0 286 3425.52 229.8	0 0 0 0 900 0	0 0 0	0 0 0	0 0	0 220 0 0 0 0 0 0 0	179.26 0 0 0 0 0	0 0 44.721 1229.781 2196.739 0 0 44.721 274.521 3151.999 0 0 44.721 1174.521 2251.999
00004326 Ruvelicaba Lozano Olelia 00004327 Felix Gonzalez Lourdes Margarita 00004343 Avila Lara Adriana Banenica	408 1054 CENTRO 4 EDUCADORA Tarjeta 403 1054 CENTRO 1 EDUCADORA Tarjeta 458 1020 SUB. COM. LOMAS DEL I EDUCADORA Tarjeta	2703.52 0 5407.04 0 2703.52 0	0 0 425 0 0 425 0 0 425	0 298 3425.52 228.8 0 298 6130.04 428.5 0 298 3425.52 228.8	0 0 0 0 902 0	0 0 0	0 0 0 0 1392 0	0 0	0 0 0 0 0 0	0 0 0	0 0 44.721 274.521 3151.999 0 0 607.6667 2459.2867 3670.7533 0 0 44.721 2693.521 832.999
00004345 Ramirez Puga Patricia 00004351 Navarro Pompa Donasiano 00004352 Isionia Perez Eneida Rosana	429 1054 CENTRO 27 INSTRUCTOR EXTRA'A' Tarjeta 413 1054 CENTRO 11 CONSERLE Tarjeta 452 1020 C.DJ. 10 AUXILIAR DE SALA Tarjeta	2310.32 0 3804.54 0 4707.59 0	0 0 425 0 0 425 0 0 425	0 298 3033.32 196.38 0 298 4527.54 323.39 0 298 5430.59 400.15	0 0 0 0 1570 0	0 0 0		0 0	0 0 0	0 0 0	0 -27.4592 0 168.9200 2864.3892 0 0 317.7764 641.8664 3869.3736 0 0 471.1395 2441.8865 2889.3005
00004357 Anaya Villalobos Lorena 00004364 Martinez Rojas Anita	303 1036 ATENCION A LA NÑEZ E PSICOLOGO Tarjeta 448 1020 C.D.J. 5 AUDULAR DE SALA Tarjeta 451 1020 C.D.J. 5 AUDULA DE SALA TARJETA SALA TARJETA	5665.69 0 4707.59 0	0 0 425 0 0 425	0 298 6385.69 481.58 0 298 5430.59 400.15	0 0 0 1570 0 0 1570 0 0 1570 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0		0 384 0 0 384 0	0 0	0 0 662.9343 2727.5143 3661.1757 0 0 471.1365 3270.0365 2160.5655
00004376 Sancher X Ramona 00004377 Haro Ibama Teresa	405 1054 CENTRO 3 AUX DE INTENDENCIA Tarjeta 403 1054 CENTRO 1 INSTRUCTOR EXTRA A Tarjeta	3804.54 0 4224.83 0	0 0 425	0 298 4527.54 323.39 0 298 4947.83 359.11	0 2034.74 495 0 0 478 1740.54 0 0	0 0		75 0	0 0 0 369 334.44 0	150 0	0 0 317.7764 791.6664 3736.3736 0 0 385.0228 3741.1128 1206.7172
00004387 Disz X Gioria 00004387 Orozco Orozco Mauricio Alejandro	423 1034 CENTRO 21 INSTRUCTOR EXTRA A Tarjeta 451 1034 CENTRO 9 INSTRUCTOR EXTRA A Tarjeta 452 1020 C.D.J. 10 CONSERUE Tarjeta	1124.16 0 3804.54 0	0 0 425 0 0 425	0 288 1947.15 95.55 0 298 4527.54 323.39	0 0	0 0		0 0	0 0 0	0 0	0 0 385.0228 744.1328 4203.0872 0 -138.761 0 44.211 1281.371 0 0 317.7764 041.0664 3085.3726 0 0 906.3465 3733.7865 3774.4635
00004380 Lopuz Marlinez Candellaria 00004307 Beltran Flores Elvira 00004415 Raminz Marlinez Roberto	413 1054 CENTRO 11 INSTRUCTOR EXTRA"A Tarjeta 412 1054 CENTRO 10 INSTRUCTOR EXTRA"A Tarjeta 306 1037 ATENCION A LA NIÑEZ E PROMOTOR CON LICEN Tarjeta	6905.26 0 1873.31 0 7285.51 0	0 0 425 0 0 425 0 0 425	0 288 7528.26 578.45 0 298 2596.31 159.23 0 298 8008.51 619.27	2269 0 0 0 0 2600.19	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 900.3465 3773.7865 3774.4835 0 779.4466 2016.82554 0 0 100.06.2279 4228.3879 3760.1221 0 701.4466 101.38554 0 701.44466 101.385554
00004425 Cordova Rodriguaz Mercadea 00004445 Lima Zanzie Claudia Pabiola 00004447 Mr. Alexa Lonez Shira	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 413 1054 CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta 469 1057 DAIAM PRICOS COO Tarjeta	1873.31 0 3371.63 0 7479.76 0	0 0 425 0 0 425	0 296 2595.31 159.23 0 296 4094.63 286.59 0 298 8152.26 631.49	0 2600.19 685 0 0 1440 0 3755.19	0 0 0	0 0 0	0 0	0 0 0 0 0 0 642 875	0 0 0 0	0 -79.7854 0 764.4446 1831.8554 0 0 137.6913 1864.2813 2230.3467 0 1039.6759 7555.2900 998.6871
00004455 Gutierrez Barba Berha 00004459 Lopez Garcia Mariaol 00004462 Flores Solverer Volente	461 1020 SUB. COM. VILLA VICEN IMPESTROS DE EDUC. PTarjeta 461 1020 SUB. COM. VILLA VICEN EDUCADORA Tarjeta 427 1054 CENTRO 25 TRANA JADOR SOCIAL Territo	3082.34 0 2703.52 0 7324.52 0	0 0 425 0 0 425 0 0 425	0 296 3605.34 262 0 296 3426.52 223.8 0 298 8617.72	1542 0 902 0 2317 0	0 0 0		0 0	0 996.65 0 1242 0 0 1499 979.48	0 0 164.63 0 306.85 0	0 0 00.2/65 200.5656 008.4734 0 0 44.721 253.151 843.369 0 0 1017.2014 2009.1714 104.474
General Control Control Control General Control Control Control General Control Control General Control	303 1039 PROC. SOCIAL DE LA FATRABAJADOR SOCIAL Tarjeta 448 1020 C.D.I. 6 AUXILIAR DE SALA Tarjeta 451 SOEL CRUTTOR	732452 0 470759 0	0 425	0 296 8047.52 622.58 0 298 5430.59 400.15	2442 0 350,21 0 185	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0	0 0	0 0 1017.2804 4081.8404 3085.8785 0 0 471.1395 1410.5465 4020.0405
00004467 Ansaraco Castellon Solis 00004468 Estrada Velez Miguel Angel 00004473 Partida Cabral Norma Guadalupe	308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICENT Taylors 308 1021 HOGAR TRANS. PARA N MEDICO ESPECIALISTA Taylors	2705.51 0 228 6423.71 500	273 0 425 0 0 425	0 298 10298.24 519.27 0 298 7646.71 546.02	0 0 0 0 Mrx 0	0 0 0	0 0 0	0 0	0 0 0 0 0 0	0 0 176.18 193.98	U U 44.721 3002.521 423.999 0 0 1337.455 1956.726 8341.514 0 0 231.6474 1847.8274 5788.8826
00004476 Bravo Ponce Abigail 00004480 Braulto Cuevas Cecilis Patricia 00004481 Ortega Trujillo Ana Isabel	455 1020 SUB. COM. SANTA CECH EDUCADORA Tarjete 455 1020 C.D.I. 13 TRABAJADOR SOCIAL Tarjete 448 1020 C.D.I. 6 TRABAJADOR SOCIAL Tarjete	2703.52 0 7324.52 0 7324.52 0	0 0 425 0 0 425 0 0 425	0 298 3426.52 229.8 0 298 5047.52 522.58 0 298 5047.52 522.58	1246 0 1593 2069.85 0 0	0 0 0 0 0 0 0 0	0 0 0	0 0	1328 305.05 0 0 0 0 0 0	0 0 0	0 0 44.721 3165.571 270.949 0 0 1017.2004 5302.6004 2744.8296 0 0 1017.2004 1023.8404 6407.8786
00004483 Aldrela Estrada Ana Laura 00004488 Gutierrez Bravo Silvia 00004502 Tello Ibana Veronica	469 1032 DAIAM INSTRUCTOR EXTRA'A' Tarjete 441 1058 LABORATORIO C' COLABORADOR C' Tarjete 308 1021 HOGAR TRANS PARA N PROMOTOR CON LICENT Tarietes	4224.83 0 5859.02 0 7285.51 0	0 0 425 0 0 425 0 0 425	0 298 4947.83 359.11 0 296 6582.02 488.02 0 298 8008.51 410.77	1932 200345 0 1823 2	0 0 0 0 170.25 0 0 0		50 0	0 0 0 0 0 0 2146 0 0	316.4 0 0 0 0 0	0 0 385,0228 2530,8328 2016,9972 0 0 704,2396 3241,4896 3340,3204 0 0 008,9279 7417,1879 991 11121
00004505 Curiel Aguilar Maria Del Rosario 00004506 Alatone Franco Maribel Guadalupe	443 1020 C.D.I. 1 ALXILIAR DE SALA Tarjeta 453 1020 C.D.I. 11 ALXILIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 0 425 0 0 425	0 226 5430.59 400.15 0 226 5430.59 400.15	0 1928.28 1567 0	0 0				0 0	0 0 471.1395 2799.5695 2631.0205 0 0 471.1395 2438.2895 2982.3005
00004521 Ceja Cortez Suhali Evariata 00004523 Cestro Martinez Adriana	454 1020 C.D.J. 12 AUXILIAR DE SALA Tarjeta 445 1020 C.D.J. 3 AUXILIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5430.59 400.15	0 2000.77 1570 0	0 0 0	0 0 0 0	0 0	0 0 0 0 0 0 524.05 0	0 0	0 0 471.1395 2965.3395 2465.2505 0 0 471.1395 2902.5095 2486.3505
00004524 Cabrera Beltran Ricardo 00004525 Silva Salazar Erika Margarita 00004527 Hernandez Navarro Maria Dolones	AUS SERVICIOS GENERALES OFICIAL DE TRANSPORTTarjeta 454 1020 C.D.I. 12 ALXILIAR DE SALA Tarjeta 405 1054 CENTRO 3 TRABALADOR SOCIAL Tarjeta	5452.57 0 4707.59 0 7324.52 0	0 0 425 0 0 425 0 0 425	0 298 6175.57 453.47 0 298 5430.59 400.15 0 298 8047.52 622.58	752.68 1747.19 0 0 0 2404.6	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 69.21 0 0	0 0 617.4119 3648.8619 2525.6081 0 0 471.1385 871.3885 4559.3005 0 0 1017.2804 4044.4404 4033.0786
00004534 Ornelas Olivarez Julia 00004535 Xochitempa Morales Mahira 00004544 Sanchez Banisa Esther	455 1020 C.D.I. 13 ENC. DE LAVANDERIA Tarjeta 453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta 412 1054 CENTRO 10 SECRETARIA GENERAL Turista	3804.54 0 4707.59 0 4697.33 0	0 0 425 0 0 425 0 0 425	0 298 4527.54 323.39 0 298 5430.59 400.15 0 298 5420.33 300.77	1528.44 0 837 1417.93 509 1840.11	0 0 0	0 0 0	0 0	1242 375.41 0 0 0 0 674 363.63	236.12 219.08	0 0 317.7764 3767.0164 740.5236 0 0 471.1395 3581.4185 1649.7705 0 469.3009 4295.5400 1404.8101
00004546 Bobadilla Conona Verorica 00004546 Estrada Jirrenez Agustin	453 1020 C.D. 11 AUXILIAR DE SALA Tarjeta 308 1021 HOGAR TRANS, PARA N MEDICO GENERAL Tarjeta	4707.59 0 5783.87 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 6206.87 491.63	1570 0	0 0	0 0 0	0 0	661 623 0 0 0		0 0 471.1305 3725.2805 1705.3005 0 0 688.1776 1179.8076 5327.0624
00004549 Corons Baltazar Eulalia Carolina 00004553 Herrera Vazquez Solia 00004554 Herrandez Golierrez Luz Marina	war 1054 CENTRO 7 TRABAJADOR SOCIAL Tarjets 428 1054 CENTRO 26 TRABAJADOR SOCIAL Tarjets 308 1021 HOGAR TRANS. PARA N QUINEC Tarjets	7324.52 0 7324.52 0 7263.11 0 159	0 0 425 0 0 425 0.97 0 425	0 298 8047.52 622.58 0 298 8047.52 622.58 0 298 5577.08 617.36	2442 0 2442 0 0 3091.59	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 50 0	0 440 0 0 0 0	0 0 198.85 0 0 0	0 0 1077.2004 4221.8404 3525.6796 0 0 1077.2004 4230.6004 3716.8206 0 0 1174.0035 4603.0065 4604.0715
00004557 Lemoyre Carrion Ma. Guadalupe 00004559 Macias Hernandez Veronica 00004555 Garcia Contestas Marken	410 1034 CENTRO 8 INSTRUCTOR EXTRA"A Tarjeta 413 1054 CENTRO 11 INSTRUCTOR EXTRA"A Tarjeta 448 1020 C.D.: 6 COCINERO Tarjeta	4859.94 0 1873.31 0 4387.3 0	0 0 425 0 0 425 0 0 425	0 298 5592.94 413.94 0 298 2596.31 159.23 0 296 5110.3 372.92	0 3091.59 2434 0 301 0 1463 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 0 585 0	0 0	0 0 500,2325 3346,1726 2244,7674 0 -79,7854 0 300,4446 2215,8654 0 413,7435 2334,6635 2275,6365
00004567 Meza Jimenez Norma 00004568 Valoz Ortiz Rosa Isela 00004574 Chitica Rovinsusz Arcelin	306 1023 ATENCION A LA NÑEZ E TRABAJADOR SOCIAL Tarjeta 439 1057 CAVIDA TRABAJADOR SOCIAL O Tarjeta 469 1032 DAJAM TRABAJADOR SOCIAL Tarjeta	7324.52 0 7344.53 0 7324.52 0	0 0 425 0 0 425 0 0 475	0 296 8047.52 622.56 0 296 8067.53 624.28 0 298 8047.72	1534 0 0 3645.71 755 0 1407.69 0	0 0 0 0		0 0	0 0	0 0 0	0 0 1017.2504 3173.8404 4673.6786 0 0 1021.5346 5292.5346 2775.0054 0 0 1027.5046 5292.5346 2775.0054
00004576 Solicio Vazquez Leobardo 00004581 Vazquez Bennal Selica Patricia 00004585 Harrando Common Alaina	308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICENT Taylors 308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICEN Taylors 453 1020 CPL 9	7285.51 0 7285.51 0	0 0 425	0 226 800.51 619.27 0 226 800.51 619.27	1407.69 0 2119 0	0 0 0	0 0 0 485.7	0 0	0 0 0	0 223.55 0 0 0 141.32 299.64	0 0 1008.5279 4749.0721 0 0 900.1824 4122.1524 3879.3576
00004626 Garda Corteines Marlen 00004626 Video Chef Reine Index 00004627 Hermanica Course Georgian Algorita 00004620 Hermanica Course Georgian Algorita 00004620 Laya Lica Adminis Ramona 00004620 Laya Lica Adminis Ramona	Secretary Secr	SECTION	0 425		200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	50 0	0 0	0 0	
00004591 Zierons Rangel Adriana	445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta	4707.59 0	0 425	0 296 5430.59 400.15	1909 0 180	os o	- · · · · · · · · · · · · · · · · · · ·	ŏ	0 0	0 0	0 0 471.1395 2569.3395 2661.2505

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 201:	13										
EMPLEADO NOMBRE U.R.	POA DEPARTAMENTO PUESTO FORMA DE PAGO	\$ 6,706,039.86 \$ 3,283.53 \$ 4 001-Sueldo 003-Compensación 007-Horas extra	43,681.57 \$ 699.43 \$ 538,090.00 \$ 2,580 as (Servici 022 Reembolso por desc 010-Despensa 015-Retroactivo de S	2.55 \$ 377,255.00 \$ 7,671,603.24 \$ 535,045.33 \$ Sueld 021-Apoyo de Transports TOTAL PERCEPCIONES 053-Fondo de Pensiones 054-Pr	941,274.29 \$ 688,610.17 \$ 27,917.71 estamo Corto Piaz 951-Abono DIPE PH, PLA 950-Desc. voluntario C	\$ 6,700.00 \$ 4,717.25 \$ 133.94 \$ 2000-0-cons Prehispanics 060-Examenes Laborator060-Ret. Finanzas 060-Desc. F	1,785.50 \$ 8,534.12 \$ 22,954.35 \$ 4,5 unerario 056-DESCUENTO COOP1652-Faltax, retardox y pe-963-Seguros Mont	50.00 \$ 1,400.45 \$ 182,164.00 \$ 13 errey 065-Pensión Alimenticia 066-ETESA 062-Préstamo 0	IS,200.85 \$ 2,720.48 \$ 29,870.05 \$ Daja Liber 054-Express Autofin 003-Seguro MetLife 009	17,636.28 \$ 9,458.01 -\$ leguro GNP 020-Seguros y Flanzas GMB (AXXA) Subsidio:	4,499.74 \$ 767,910.98 \$ 3,387,175.11 \$ 4,284,428.13 at Empleo (sp) 1.S.P.T. (sp) TOTAL DEDUCCIONES NETO
00004509 Mineles Hernandez Adriana 4 00004503 Davis Navano Maria Concepcion 4	449 1020 C.D.I.7 AUXILIAR DE SALA Tarjeta 451 1020 C.D.I.9 PSICOLOGO Tarjeta	4707.59 0 5665.69 0	- 425 0 425	0 298 5430.59 401.58 0 298 6385.69 401.58	0 1672.3 618 1850.68 1889 0		0 0 313.84	0 642 50 0 0	422 0 134.3 929.48 0 0 0 0	0 0	0 414.8994 5169.0494 261.5405 0 652.2043 3083.5143 3305.1757
00034604 Hernandez Penez Gricelda 3 00004611 Guzman Penez Imelda 4	308 1021 HDGAR TRANS. PARA N PROMOTOR ASOCIADO Tarjeta 406 1054 CENTRO 4 EDUCADORA Tarjeta	6549.78 0 2703.52 0	2152.07 0 425 0 0 425	0 298 9424.85 556.73 0 298 3426.52 229.8	3024 0 0 0	0 0 0	0 0 0	0 0 0	0 75.09 0 0 0 0 300.05 0 0 0	0 0	0 1208.4755 4864.2956 4560.5544 0 44.721 274.521 3151.999
00004612 Chavez Nurhez Xochill 4 00004613 Penez Garcia Maria Della 00004615 Estanda Mediana Ana Safa	424 1054 CENTRO 22 PSICOLOGO Tarjeta 423 1054 CENTRO 21 MEDICO GENERAL Tarjeta 457 1050 EUR COM LA DATA HOUSE DUCADORS.	7429.26 0 5783.87 0	0 0 425 0 0 425	0 298 8152.26 631.49 0 298 8506.87 491.63	0 2263.37 1250 0	0 0 0	0 0	0 0 856	0 0 303.05	0 0	0 1039.6329 5093.5429 3058.7171 0 688.1776 2429.8076 4077.0624
00004619 Lopez Corona Luis Fernando 4 00004620 Manes Gomez Maria Concepcion 4	436 1022 C.E.E. LA AURORA PSICOLOGO Tarjeta 412 1054 CENTRO 10 MEDICO GENERAL Tarjeta	5655.69 0 5783.87 0	0 0 425 0 0 425	0 226 6365.69 461.56 0 226 6505.87 491.63	0 0	0 0 0	0 0	0 0 0	0 0 0	0 0	0 662,9343 1144,5143 5244,1757 0 688,1776 3107,8076 3399,0624
00004636 Lopez Del Real Julian 2 00004640 Raminuz Lopez Maria De Los Angeles 3	211 1082 MANTENIMENTO TECNICO CONSERVACIO Tarjeta 308 1021 HOGAR TRANS. PARA N ENC. DE LAVANDERIA Tarjeta	5254.83 0 3804.54 0	0 0 425 0 0 425	0 298 5977.83 446.66 0 298 4527.54 323.39	497 2261.21 1269 0	0 0 0	0 0	0 0 0 50 0 642	0 0 0 318.49	167.64 0	0 575.1746 3947.6846 2030.1454 0 317.7764 2920.6564 1606.8836
00004643 Sandoval Murillo Maria Tensas 00004645 Vazouez Gorzalez Juan Antonio 2	465 1052 CDJ. 7 COCINERO I Ingitia 405 1054 CENTRO 3 INSTRUCTOR EXTRA-Y Tarjeta 209 1062 SERVICIOS GENERALES CHOPER Tarjeta	1873.31 0 5475.12 0	0 0 425 0 0 425	0 298 5190.3 32.22 0 298 2596.31 159.23 0 298 6198.12 465.38	794.6 0 1474 1254.19		0 0	0 0 0 0	0 0 0 375.41 0 0	0 0	-79.7854 0 874.0446 1722.2654 0 622.2286 5842.2086 355.9114
00004647 Rosas Raminuz Griselda Beatriz 4 00004651 Herran Gonzalez Rosaura 4	429 1054 CENTRO 27 TRABAJADOR SOCIAL Tarjeta 453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjeta	7324.52 0 4707.59 0	0 0 425 0 0 425	0 298 8047.52 622.58 0 298 5430.59 400.15	744-0 1264.19 1274.19 500 2248.76 986 1327.9 0 3860.62 1445 0 1567.9 0 1567.9 0 1567.9 0 1567.0 0 1567	0 0 0	0 0	0 0 0 0 771	0 0 237.54 838.24 0 0	0 0	0 1017.2604 4924.1404 3123.3796 0 471.1395 4634.4295 596.1605
00004853 Valdez Perez Patricia Solta 4 00004855 Hernandez Partida Myriam Guadalupe 4	459 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL O Tarjeta 443 1020 C.D.I. 1 AUXILIAR DE SALA Tarjeta 459 1020 C.D.I. M. MUNICIPE DE SALA Tarjeta	7344.53 0 4707.59 0	0 0 425 0 0 425	0 298 8067.53 624.28 0 298 5430.59 400.15	0 3860.62 1445 0		0 0	0 0	0 0	0 0	0 1021.5346 5506.4346 2561.0854 0 471.1395 2316.2895 3114.3055
00004658 Gorzalez Perez Gullernina 4 00004650 Garcia Becera Laura Cecilia 4	406 1054 CENTRO 4 MEDICO GENERAL Tarjeta 409 1054 CENTRO 7 SECRETARIA GENERAL Tarjeta	5783.87 0 4997.33 0	0 0 425	0 298 6506.87 491.63 0 298 5420.33 399.27	1928 0 662.5 1293.25		0 0	50 0 0	374 0 432.14 996.65 0 0 0 0	230.93	0 688.1776 4385.3876 2121.4824 0 469.3009 2824.3200 2596.0001
00004663 Valdez Sanchez Graciela 4 00004664 Fernandez Chainez Norma 4	453 1020 C.D.I. 11 COCINERO Tarjeta 452 1020 C.D.I. 10 PSICOLOGO Tarjeta	4387.3 0 7429.26 0	0 0 425 0 0 425	0 298 5110.3 372.92 0 296 8152.26 631.49	603.52 0 1525 0	0 0 0	0 0 0 0 495.28	0 0 0	0 0 0 290.71 0 0	0 0	0 413.7435 1390.1835 3720.1165 0 933.8411 3876.3211 4275.9389
00004673 Ansys Viceino Maria Del Rosario 4 00004679 Revraca Revroco Elviro 4	439 1037 TRABAJO SOCIAL TRABAJADOR SOCIAL O Tarjeta 459 1020 C.D.I. 8 AUXILIAR DE SALA Tarieta	7344.53 0 4707.59 0	0 0 425 0 0 425	0 298 8067.53 544.74 0 298 5430.59 400.15	623-5 (2323-6))))))))))))))		0 0	50 0 0	0 0 0 246.27 0 0	260.66	0 1021.5346 3162.7146 4994.8154 0 471.1395 3471.4995 1999.1805
00004681 Salcedo Marizo Martina Elena 4 00004688 Contreras Donoso Cecilia 4	424 1054 CENTRO 22 AUX. DE INTENDENCIA Tarjeta 405 1054 CENTRO 3 EDUCADORA Tarjeta	3375.85 0 2703.52 0	0 0 425 0 0 425	0 298 4098.85 286.95 0 298 3426.52 229.8	0 775 0	0 0 0	0 0 0 0 180.23	0 0 0	0 0 0	0 0	0 138.1505 425.1005 3673.7495 0 10.192 1575.222 1851.298
00004650 Hurtado Angulo Ricardo 2 00004652 Ramirez Orozno Blanca Estella 00004657 Revenan Cortes Maria Annelica 4	209 1082 SERVICIOS GENERALES CHOPER Tarjets 453 1020 C.D.I. 11 AUXILIAR DE SALA Tarjets 444 1020 C.D.I. 2 AUXILIAR GENERAL Tarjets	5475.12 0 4707.59 0	0 0 425 0 0 425	0 298 6198.12 465.38 0 298 5430.59 400.15 0 298 4480.98 319.43	1131.64 0 0 2160.49	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 622,2285 2219,3485 3978,8714 0 471,1395 3031,7795 238,8105 0 310,3398 2658,8268 1804,9532
00004700 Cituentes Velor Leticia 4 00004703 Corranza Mora Maria De Jesus 3	450 1020 C.D.J. 8 ALIXILIAR DE SALA Tarjeta 308 1021 HOGAR TRANS. PARA N COCINERO Tarjeta	4707.59 0 4387.3 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5110.3 372.92	255 1392.44 883 0	0 0 0	0 0	0 0	0 0 136.17 0 0 0		0 471.1395 3361.8995 2968.6905 0 413.7435 1669.6635 3440.6365
00004712 Ortegs Disz Maris Isabel 4 00004718 Sandoval Sanchez Gloris 4	468 1034 PAD CF COORDINADOR A Tarjeta 460 1020 SUB-COM LAGOS DE O EDUCADORA Tarjeta	11748.22 0 2703.52 0	0 0 425 0 0 425	0 296 12471.22 598.6 0 296 3426.52 229.8	902	0 0 0	0 0	0 0	0 0	0	0 1294.5541 2393.1541 9476.0559 0 44.721 1176.521 2249.399
00004724 Zavala Hinojosa Maria Cristina 4 00004725 Gornez Perez Ana Araceli 4	426 1054 CENTRO 24 EDUCADORA Tarjeta 452 1020 C.D.J. 10 ALXILIAR DE SALA Tarjeta	2703.52 0 4707.59 0	0 0 425	0 298 3426.52 229.8 0 298 5430.59 400.15	235 2119.73		0 0	0 0 0	0 0 0	0 0	0 44.721 274.521 3151.929 0 471.1395 3881.7495 1548.8405
00004727 Delgadillo Lopez Beatriz 4 00004732 Barron Contreras Martha Imelda 4	408 1054 CENTRO 6 EDUCADORA Tarjeta 427 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	2703.52 0 1873.31 0	0 0 425 0 0 425	0 296 3426.52 229.8 0 296 2596.31 159.23	1248 0 500 0	0 0 0	0 0 0	0 0 0	655.73 0 0 300 0 0 375.41 0 362.03	0 0	0 44.721 1822.521 1603.999 -79.7854 0 1316.8846 1279.4254 -115.6785 0 1121.7015 1100.0285 0 1008.9279 4091.7279 3227.3821
00004733 Sanchez Nuriez Gallemina 4 00004734 Casas Flores Ernesto Alejandro 3 00004736 Martinez Antonio Alma Gioria 4	427 1034 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICENI Tarjeta 408 1054 CENTRO 4	1486.73 0 7285.51 0 4224.83 0	0 0 425 0 0 425	0 236 2221.73 127.39 0 236 8008.51 619.27 0 266 4047.83 379.11	750 0 248.1 0 2452.93 0 1864.33 397.31 0 1886.748 0 189.0	0 0 0	0 0		0 0 111.85	0	-115.6785 0 1121.7015 1100.0285 0 1008.9279 4081.1279 3927.3821 0 385.028 2908.4628 2339.957
00004739 Guzman Gomez Gabriela 4 00004740 Santos Flores Irma Yolanda 4	422 1054 CENTRO 20 INSTRUCTOR EXTRA A Tarjeta 421 1054 CENTRO 19 INSTRUCTOR EXTRA A Tarjeta	4224.83 0 3371.63 0	0 0 425 0 0 425	0 298 4947.83 359.11 0 298 4094.63 286.59	397.31 0 1686 0 189.0	0 0 0 5 0 0 0	0 0 0	0 0 0 0 428	145.12 0 0 462.2 0 0	0 0	0 385.0228 1286.5628 3661.2672 0 137.6913 3189.5313 905.0987
00004741 Preza Aguila Rosa Maria 4 00004742 Casas Navarrete Pablo 4 00004744 Disc Balderas Socorro 4	414 1054 CENTRO 12 INSTRUCTOR EXTRA'A' Tarjeta 405 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 406 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta	2022.47 0 1124.16 0 3371.63 0	0 425 0 0 425 0 425	0 298 1847.16 0 0 298 4024.63 284.50	740 0 0 0 132432 0		0 0 0	0 0 0	0 0 0	0 0	- 20.9627 2353.5773 -139.761 0 -139.761 1986.291 0 137.6913 1746.0013 2146.0017
00004746 Ricc Estrada Marisela 4 00004746 Lopez Solis Maris Del Socomo Azsceli 4	405 1054 CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta 410 1054 CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta	2622.47 0 4224.83 0	0 425 0 0 425	0 296 3345.47 222.91 0 296 4947.83 359.11	1121 0 1777 0	0 0 0 0 0	0 0 0 0 844.97	0 0	0 0 65.63 0 0 436.3	0 0	0 20.9827 1490.5227 1914.9473 0 138.5868 3555.9668 1391.8632
00004749 Flores Jasso Cecilis Margarita 4 00004750 Avalos Garliss Alicia 4 00004751 Ceso Sola Marquilota 4	425 1054 CENTRO 23 INSTRUCTOR EXTRA'A' Tarjets 424 1054 CENTRO 22 INSTRUCTOR EXTRA'A' Tarjets 403 1054 CENTRO 1 INSTRUCTOR EXTRA'A' Tarjets	3371.63 0 4120.12 0	0 0 425 0 0 425	0 296 4094.63 286.59 0 296 4843.12 350.21 0 298 4869.2 314.43	0 0 0 1967.12		0 0 0	0 0 0	0 0 0	0 0	0 137.6913 424.2813 3670.3467 0 368.2692 2685.5992 2157.3208 0 309.442 2773.032
Section Sect	417 1054 CENTRO 15 INSTRUCTOR EXTRA A: Tarjeta 435 1022 C.E.E. 18 DE MARZO TRABAJADOR SOCIAL Tarjeta	337183 0 732452 0	0 425 0 425	0 296 4094.53 286.59 0 296 8047.52 622.56	999 0	0 0 0	0 0	0 0	0 0 0	176.3	0 137,6913 1423,2813 2671,3467 0 1017,2604 4846,4304 3201,0896
00004755 Hernandez Nieto Maria Del Socorro 4 00004757 Fiones Raminez Claudia Catalina 4 00004759 Montrea Hernande 4	409 1054 CENTRO 7 EDUCADORA Tarjeta 409 1054 CENTRO 7 EDUCADORA Tarjeta 407 1020 CDL 5	2703.52 0 2703.52 0 4707.70 0	0 0 425 0 0 425	0 298 3425.52 229.8 0 298 3425.52 229.8	777 0 902 0	0 0 0	0 0 0	0 0 771	439.12 0 0 376 0 0	0 0	0 44.721 1490.641 1935.879 0 44.721 2323.521 1102.999
Commons Comm	422 1054 CENTRO 20 EDUCADORA Tarjeta 438 1059 PSICOLOGIA SECRETARIA GENERAL Tarjeta	2703.52 0 4697.33 0	0 0 425 0 0 425	0 296 3426.52 229.8 0 296 5420.33 389.27	186	- 0 0 0 0	0 0 0	0 0	0 0 0 911.23 0 0	0 0 0 88.38	\$ 60.000 \$20.0000
00004769 Michel Espezza Gladys Iliana 00004773 Marin Maldonado Martha Esther Raquel	302 1028 ATENCION A LA NIÑEZ E SECRETARIA GENERAL. Tarjeta 308 1021 HOGAR TRANS. PARA N PSICOLOGO Tarjeta 405 064 (NERFO 27 N.S.)	4697.33 0 5665.69 0	0 0 425 0 0 425	0 296 5420.33 359.27 0 296 6385.69 481.56	275 2211.5 0 0	0 0 0	0 0 0	0 0 214	911.23 0 0 930 0 0	167.34 0	0 469,3009 4696,4109 753,9191 0 662,9343 1144,5143 5244,1757
00004777 Peña Cujias Marha Elias 00004779 Peña Cujias Marha Elias 00004781 Raminuz Candelario Elias Alekandra 4	1054 CENTRO 23 INSTRUCTOR EXTRA'A' Taylob 411 1054 CENTRO 9 EDUCADORA Taylob 447 1020 C.D. 5 AUXILIAR DE SALA Taylob	33/1353 0 2703.52 0 4707.59 0	0 425 0 0 425 0 425	0 296 3425.52 229.6 0 296 5435.59 400.15	1124 0 902 0 0 2090.78		0 0 0	0 0 1028 0 0 0	542.3 0 0 0 0	0 0	0 44.721 2746.281 679.699 0 471.1305 2862.0695 2468.4309
00004782 Salazar Ortega Magali Carolina 4 00004799 Dominguez Ocegueda Ma. Del Cannen 4	451 1020 C.D.J. 9 AUXILIAR DE SALA Tarjeta 410 1054 CENTRO 8 INSTRUCTOR EXTRA"A" Tarjeta	4707.59 0 1623.59 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 2345.59 138.01	902 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0	0 471.1395 871.2895 4539.3005 -107.6874 0 30.3226 2316.2674
00004800 Genzalez Badillo Sergio Mauricio 1 00004811 Mendoza Jimenez Luz Angelica 4	105 1052 PLANEACION, EVALUACIOF JEFE DE SECCION Tarjeta 406 1054 CENTRO 4 INSTRUCTOR EXTRA'A' Tarjeta 414 1054 CENTRO 13 INSTRUCTOR EXTRA'A' Tarjeta	8758.24 0 4224.83 0	0 0 425 0 0 425	0 298 9481.24 744.45 0 298 4947.83 359.11	836 3119.49 0 2052.35		0 0	50 0 0	0 0 0	0 0	0 1323.503 6773.443 3407.797 0 385.0228 2796.4628 2151.3472
00004819 Quintana Rodriguez Alma Araceli 4 00004822 Ontiveros Casian Ana Luisa 3	402 1055 LC.A.S. MTROS. C.A.L. Tarjeta 306 1031 ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjeta	3289.81 0 6549.78 0	0 0 425	0 298 4012.81 279.63 0 298 7272.78 556.73	0 0 1223 0	0 0	0 0 0	0 0	0 0 0	0 0	0 128.7893 438.4193 3604.3907 0 851.776 2700.376 4572.404
00004831 Iriguez Hernandez Angelica De La Paz 4 00004833 Munguis Gatierrez Sonia 4	405 1054 CENTRO 3 AUX DE INTENDENCIA Tarjeta 419 1054 CENTRO 17 EDUCADRA Tarjeta 404 1055 PERSANDO I O COMUNITY DECRETARIA CHAMBAL	3804.54 0 2703.52 0	0 0 425 0 0 425	0 298 4527.54 323.39 0 298 3426.52 229.8	880.74 0 374 977.85		0 0	0 0	0 0 0	0 0	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
00004839 Anguisno Ibafez Leopoldo 2 00004842 Alcaraz Reynoso Maria Guadalupe 4	209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTTarjeta 454 1020 C.D.J. 12 SECRETARIA GENERAL Tarjeta	5452.57 0 4697.33 0	0 0 425 0 0 425	0 226 6175.57 463.47 0 226 5420.33 392.27	850.74 0 374 977.85 1206 963.5 827.2 0 1566 0	0 0 0	0 0	0 0	0 0 0	0 0	0 617.4119 1908.0819 4267.4881 0 469.3009 2434.5709 2985.7591
00004844 Plascencia Garcia Sandra Noemi 4 00004845 Enriquez Renteria Jose Fernando 4	432 1033 UBR SECRETARIA GENERAL Tarjeta 439 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL O Tarjeta	4697.33 0 7344.53 0	0 0 425 0 0 425	0 298 5420.33 399.27 0 296 8067.53 624.28	1566 0 1095 0	0 0 0	0 0 0	0 0 841	930 0 0	0 0	0 469.3009 4255.5709 1164.7591 0 1021.5346 2740.8146 5326.7154
00004847 Del Valle Flores Alma 2 00004851 Rivers Barajas Cocar David 4 00004857 Martinez De La Torre Laura Mercedes 3	201 1052 CAPTACION DE FONDOS Promotor Asociado Volunt Tarjeta 427 1054 CENTRO 25 MEDICO GENERAL Tarjeta 303 1038 PROC. SOCIAL DE LA FA PROMOTOR CON LICEN Tarieta	5493.13 5783.87 0	0 425	0 298 7216.13 551.92 0 298 6505.87 491.63	1005 0 0 3221.45 419 2473.14 0 0	0 0 0	0 0 385.50	0 0 0	0 0 0	0 0	0 839,6755 4985,0555 2228,0745 0 605,8156 4375,1756 2131,8944
00004859 Aguilar Andrade Rosaura 4 00004865 Lara Ruiz Gloria Rocio 3	422 1054 CENTRO 20 PSICOLOGO Tarjeta 308 1021 HOGAR TRANS. PARA N PSICOLOGO Tarjeta	5655.69 0 5655.69 0	0 0 425 0 0 425	0 226 6368.69 461.55 0 226 6368.69 461.55	1889 0	0 0 0	0 0	50 0 0 100 0 0	0 0 0	0 0	0 662,9343 1194,9143 5194,1757 0 662,9343 3133,9143 3255,1757
00004872 Toribio Marquaz Victor Jose 00004879 Palomar Vallejo Emma Alicia 4 00004891 Harrara Orbos Rosa Flana	308 1021 HOGAR TRANS, PARA N OFICIAL DE TRANSPORTTarjets 45 1020 C.D.I. 3 SECRETARIA GENERAL Tarjets 452 1020 C.D.I. 10 MIDI IAR DE SALA Tarjets	5452.57 0 4697.33 0 4707.59	0 0 425 0 0 425	0 236 6175.57 453.47 0 236 5420.33 399.27 0 236 5430.59 400.15	0 0 1955 0 189.0	0 0 0	0 0 0	0 0 1370	0 0 0 655.74 0 0	179.31	0 617.4119 1000.8519 5094.8591 0 469.3009 4828.6709 591.8591 0 471.1395 2316.3895 33.64.3005
00004884 Rodriguez Gonzalez Juana 00004885 Rivas Reyes Maria Elena 4	448 1020 C.D.I. 6 ALIXILIAR DE SALA Tarjeta 450 1020 C.D.I. 8 ALIXILIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 425	0 288 5430.59 400.15 0 298 5430.59 400.15	1445 0 0 512 1962.08 947 0 437 1897.36 318 2036.05 2184 0 264.6 1764 0 3140.37 0	0 0	0 0 0	0 0 642	653 0 0 0 113.02	0 129.11	0 471.1325 4702.4795 661.1105 0 471.1325 1931.3095 3499.3805
00004888 Gonzalez Sacarello Maria Beatriz 4 00004891 Tozcano Toccano Ruth Yaret 4 00004893 Gonzalez Marianez David 9	452 1020 C.D.I. 10 AUXULAR DE SALA Tarjeta 455 1020 C.D.I. 13 AUXULAR DE SALA Tarjeta 308 1021 HOGAR TRANS DARA N REPONDUTOR ASSOCIADO Tarjeta	4707.59 0 4707.59 0 6540.78	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5430.59 400.15 0 298 9144.15 556.73	457 1897.36 318 2036.05 2184 0 264.6	0 0 0	0 0 0	0 0 1028 0 0 1028	0 0 113.02 710.49 0 0 383.83 0 0 0 0	0 0	0 471.1305 4964.1305 496.4505 0 471.1305 4967.1905 813.4205 0 1002.4051 5315.2551 3230.7640
00004903 Gaona Rodriguez Lorena De La Cruz 4 00004907 Del Toro Corona Monica 4	453 1020 C.D.J. 11 PSICOLOGO Tarjeta 444 1020 C.D.J. 2 MEDICO ESPECIALISTA Tarjeta	5655.69 0 6423.71 0	0 0 425 0 0 425	0 298 6388.69 481.58 0 298 7146.71 546.02	1754 0 3149.37 0	0 0 0	0 0 377.71	0 0 490 0 0 0	0 0 0 252 0 200	447.93 0 0 0	0 582,2555 4143,4755 2245,2145 0 824,8474 4972,2374 2174,4726
00004910 Herrers Robles Irens Yadira 4 00004913 Muñoz Hernandez Rigoberto 2	446 1020 C.D.I. 4 ALIXILIAR DE SALA Tarjeta 211 1082 MANTENIMENTO TECNICO CONSERVACIC Tarjeta	4707.59 0 5254.83 0	0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5977.83 446.66	363 0 1328 0	0 0 0	0 0	50 0 0	0 0		0 471.1395 1234.2895 4196.3005 0 575.1746 2399.8346 3577.9954
00004916 Cerriar Englands Cannos 2 00004918 Torres Rivas Germas 3 00004919 Sanna Baidenss Martha Patricia 4	200 1022 ADMONISTRAMENTO OFFICIAL DE RANGOCKT TISSES 308 1021 HOGAR TRANS, PARA N SECRETARIA GENERAL TISSES 434 1058 CEN AUX DE INTENDENCIA TISSES	4697.33 0 3804.54 0	0 0 425 0 0 425	0 296 5420.33 399.27 0 296 4527.54 323.39	1023 1703.5 1227 0 0 0 208.5	0 0 0	0 0 0	0 0	0 0 0	174.61 0	0 469,3009 2270,1809 3150,1491 0 317,7764 850,1164 3677,4236
00004921 Castillo Rivers Elizabeth 4 00004922 Moreno Benitez Lorena Alejandra 4	405 1054 CENTRO 3 AUX. DE INTENDENCIA Tarjeta 426 1054 CENTRO 24 EDUCADORA Tarjeta	3804.54 0 2703.52 0	0 0 425 0 0 425	0 298 4527.54 323.39 0 296 3426.52 229.8	1269 0 902 0	0 0 0	0 0 0	0 0 1028	375.41 0 134.1 0 0 0	0 0	0 317.7764 3447.6764 1079.8636 0 44.721 1176.521 2249.999
00004627 Morales Lucaro Rita Gabriela 4 00004604 Zemona Garcia David 3 00004605 Reminur Pager Suri	467 1USS CAVIDA SECRETARIA GENERAL Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICENT Tarjeta 468 1050 CADIPS CF CPL ARCHADOR C. Tarjeta	4697.33 0 7285.51 0	0 0 425 0 0 425	0 288 5420.33 399.27 0 298 8008.51 519.27 0 298 5380.92 395.92	1556 0 1132 2511.67		0 0	50 0 0	0 0 0	0	0 469,3009 2434,5709 2985,7591 0 1008,9279 5321,8679 2686,6421 0 467,7395 1379,4395 4001,4814
00004937 Gambos Hemandez Daniel 2 00004942 Rodriguez Marquez Eva Lidia 4	211 1082 MANTENIMENTO TECNICO CONSERVACICTarjeta 446 1020 C.D.I. 4 ALIXIJAR DE SALA Tarjeta	5254.83 0 4707.59 0	0 0 425 0 0 425	0 298 5977.83 446.66 0 298 5430.59 400.15	1752 0 1570 0	0 0 0	0 0 0	75 0 0 0 0 0	375.41 0 0 0 0	0 0 0 208.12	0 575.1746 3224.2446 2753.5854 0 471.1395 2649.4095 2781.1805
00004943 Gutterez Rodriguez Maria Soledad 4 00004944 Zarate Barajas Maria Yolanda 4 00004948 Alongo Alongo I sara Jashel 4	419 1034 CENTRO 17 AUX DE INTENDENCIA Tarjeta 446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta 445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta	3375.85 0 4707.59 0	0 0 425 0 0 425	0 228 4038.85 286.95 0 228 5430.59 400.15 0 238 5430.59 400.15	1125 0 1857 0 233 213192		0 0	0 0 645	0 0 100.51	0 0	0 138.1505 2592.1005 1506.7405 0 471.1305 2828.7995 2507.7905 0 471.1305 3275.3005 2305.3005
00004652 Peña Navarro Sandra Lizbett 3 00004654 Nufez Tellez Ma Del Rosario 4	308 1020 C.D.J. 12 PSICOLOGO Tarjeta 406 1054 CENTRO 4 AUX. DE INTENDENCIA Chieque	5655.69 0 3375.85 0	0 0 425 0 0 425	0 226 6388.69 481.58 0 228 4098.85 286.95	2544.41 0 1126 0 208.5	0 0 0 0 5 0 0 0	0 0	0 0 0 0 985	0 0 0 735.52 0 193.41 376 0 0	0 0	0 662,9343 3788,9243 2599,7657 0 138,1505 3673,9805 424,8695
00004655 Valdez Sanchez Alma Rocio 4 00004657 Ortiz Arenas Sabino 4 00004658 Arendordo De La Cour Maria Funeria 9	455 1020 C.D.I. 13 PSICOLOGO Tarjeta 423 1054 CENTRO 21 CONSERUE Tarjeta 303 1059 PROC. SOCIAL DE LA PARPOMOTOR CON LICENT Trainte	7420.25 0 3804.54 0	0 0 425 0 0 425	0 298 8152.25 531.49 0 298 4527.54 323.39 0 298 8008.51 519.27	764 3151.71 1034 0	0 0 0	0 0 0	0 0 0	376 0 0 0 0 0	0 0	0 1039.8329 5082.8329 2189.4271 0 317.7764 1675.1864 2852.3736 0 1008.9279 3948.3879 4160.1221
00004959 Delfin Jimenez Sofia Nahieli 4 00004961 Gonzalez De Lins Maria Isabel 4	432 1033 UBR PROMOTOR CON LICEN Tarjeta 450 1020 C.D.I. 8 AUX. DE INTENDENCIA Tarjeta	7285.51 0 3804.54 0	0 0 425 0 0 425	0 228 8008.51 619.27 0 228 4527.54 323.39	455.87 2552.72 932 970.43	0 0 0	0 0	0 0 0 0	0 0 0	0 0	0 1008.9279 4636.7879 3371.7221 0 317.7764 3109.9964 1417.9436
COMMINISTRATION Contract Profession State Stateling Commission State Stateling State Sta	308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta 207 1062 HOGAR TRANS, PARA N CF COLABORADOR C Tarjeta 445 1020 C.D.J. 3 AUDI IAB FIR RAI A Tarjeta	7285.51 0 4338.83 0 4707.59 0	1885.26 0 425 0 0 425 0 0 475	0 298 9673.77 619.27 0 298 5061.83 368.8 0 298 5478.50	223 27:0002 204441 0 0 208.0 10444 0 0 208.0 1054 315.77 4 315.77 6 315.77 6 315.77 6 5 275.43 6 0 275.43 6 0 275.43 6 0 275.43 6 1006.29 1006.0 1006.29 1006.29 1006.29 1006.20 1006.	0 0 0 0 0 0 0	0 0 0	0 0 0 0 1559	0 0 0 367.74 0 143.7	0 0	0 1228.77 4602.72 5071.05 0 405.0577 4999.7577 62.0723 0 471.1305 3077.7305 1887 1887
00004971 Cortes Valdvis Noss Leticia 4 00004972 Gonzalez Gonzalez Miriam Gabriela 4	404 1054 CENTRO 2 SECRETARIA GENERAL Tarjeta 462 1020 C.D.: 14 PSICOLOGO Tarjeta	4607.33 0 5665.69 0	0 425 0 425	0 296 5420.33 392.27 0 296 6385.69 481.56	1566 0	0 200 0 0	0 0	0 0	674 0 94 0 0 0		0 465,3009 3402,5709 2017,7591 0 662,9343 1144,5143 5244,1757
U0004974 Velasco Castro Laura 4 00004981 Chavez Garcia Ana Lilia 4 00004988 Amaro Carcia Ana Lilia 4	**** 1020 C.D.1.12 MEDICO ESPECIALISTA Tarjeta 464 1054 CENTRO 2 TRABAJADOR SOCIAL Tarjeta 463 1020 C.D.1.11 MIDI IAB PIR RAI A Tarjeta	6423.71 0 7324.52 0 4707.59 n	0 425 0 0 425 0 0 475	0 298 7145.71 546.02 0 298 8047.52 622.58 0 298 6435.60	2142 0 2442 0 404 1040 RK	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 94	0 0	0 824.8474 3512.8574 3533.8425 0 1017.2504 4375.8404 3571.6756 0 471.1305 3756.3305 364.4576
00004999 Vera Forsaca Angela Nohemi 4 00004991 Lopez Palacios Meria Guadalupe 4	427 1054 CENTRO 25 INSTRUCTOR EXTRA'A: Tarjeta 446 1020 C.D. 4 MEDICO ESPECIALISTA Cheque	4224.83 0 6423.71 0	0 0 425 0 0 425	0 296 4947.83 350.11 0 296 7146.71 546.02	246 1948 194	0 0 0	0 0 0	0 0	674 0 272.35 0 0 0	0 0	0 385.0228 1690.4828 3257.3472 0 824.8474 4145.4274 3000.2826
00004993 Cardenas Padron Claudia 4 00004995 Rodriguez Aquila Maria Del Carmen 2 00004995 Carleage Padron - Page 1	403 1054 CENTRO 1 EDUCADORA Tarjeta 207 1062 DIR ADMINISTRATIVA CF COORDINADOR C Cheque 458 1050 CADRIS CONTRACTOR CONTRACTOR	2703.52 0 7301.71 0	0 0 425 0 0 425	0 296 3426.52 229.6 0 296 8024.71 620.65	1246 0 959 2692.51	0 0 0 0 0 200 0 0	0 0 0	0 0 0 343	0 0 0 637.49 0 0	0 257.11 0	0 44.721 1522.521 1903.999 0 1012.3882 6722.1482 1302.5618
00005000 Garza Moreno Maria Del Pilar 4 00005001 Rivera Meza Sonia 4	#02 1055 I.C.A.S. MIROS C.A.I. Tarjeta 445 1020 C.D.I. J. MEDICO ESPECIALISTA Tarjeta	3522.63 0 6423.71 0	- 425 0 0 425 0 425	0 296 4245.63 292.42 0 296 7146.71 546.02	0 0 1642 0	-	0 0 0	0 0	0 0 0	0 0	0 171,8501 471,2701 3774,3599 0 824,8474 3012,8574 4133,8426
00005004 Rodriguez Navarro Maria Guadalupe 4 00005010 Torres Barra Eduardo 2 00005013 Volument Maria - 1	400 1054 DIRECCION DE DESARR SECRETARIA GENERAL. Tarjeta 209 1062 SERVICIOS GENERALES OPICIAL DE TRANSPORTTRIJETA 308 1071 HOLGAD TRANSPORTALIS OPICIAL DE TRANSPORTAÇÃO	4007.33 0 5452.57 0 7205.51	0 0 425 0 0 425	0 296 5420.33 399.27 0 296 6175.57 463.47	580 1769.07 300 2426.89	0 0 126 0 0 0 0 0	0 0 0 0 770 0	0 0 0	0 0 0	277.05	0 469,3009 3343,6409 2076,6891 0 617,4119 4654,8219 1320,7461
00005018 Herrera X Lorenza 4 00005021 Olegue Meza Erica Yadina 4	1061 COORDINACION DE NUT PROMOTOR ASOCIADO Tarjeta 449 1020 C.D.; 7 AUXILIAR DE SALA Tariete	6549.78 0 4707.59 0	0 0 425 0 0 425	- 4m 8005.51 619.27 0 296 7272.78 556.73 0 296 5430.59 400.15	2154 0 936 1417.93	-	0 0 0	0 0 1856 0 0 0	0 0 0	0 0	0 851.776 5246.506 2024.274 0 471.1305 4116.2195 1312.3207
00005022 Garcia Garcia Adriana 4 00005025 Robles Alcorchas Minerva 4	455 1020 C.D.I. 13 ALXXLIAR DE SALA Tarjeta 449 1020 C.D.I. 7 TRABAJADOR SOCIAL Tarjeta	4707.59 0 7324.52 0	0 0 425 0 0 425	0 296 5430.59 400.15 0 296 8047.52 622.58	1445 0 529.3 2442 0	4 0 0 0	0 0	0 0 0 0 2206	0 0 0	0 0	0 471.1395 2945.6295 2594.9605 0 1017.2604 6727.8404 1319.6796
00005027 Rojas Lozano Angelos Cristina 00005027 Rojas Lozano Angelos Cristina 00005029 Zufiga Lavranco Maria De Jesus 4	300 10.21 InOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta 446 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta 446 1020 C.D.I. 4 AUX DE INTENDENCIA Tariete	7285.51 0 4707.59 0 3804.54 0	0 425 0 0 425 0 425	0 296 8005.51 619.27 0 296 5430.59 400.15 0 296 4527.54 323.30	0 3084.51 697 1567.24 1269 0		0 0 0	0 0 0	0 0 0 0 0 0	0 0	0 1008.9279 4712.7079 3295.8021 0 471.1395 3135.5295 2295.6805 0 317.7764 1990.5864 5467.73744
00005030 Vidaumi Raminez Patricia 3 00005032 Guzman Tavanea Veronica 4	308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta 454 1020 C.D.I. 12 ALXILIAR DE SALA Tarjeta	7285.51 0 4707.59 0	0 425 0 0 425	0 296 8035.51 512.27 0 296 5430.59 400.15	1103 2506.16 0 2154.09	0 0 0 0 0	0 0	50 0 0	0 0 0	0 0	0 1008.9279 5287.3579 2721.1521 0 471.1395 3025.3795 2405.2105
u0005003 Rodriguez Tavares Inene 4 00005004 Bocerra Corronil Esperanza 4 00005005 Disz Melendez Berenda Berenice 4	992 1020 C.D.1.7 ALDRIAR DE SALA Tarjeta 449 1020 C.D.1.7 ALDRIAR DE SALA Tarjeta 455 1020 C.D.1.13 ALDRIAR DE SALA Tarjeta	4707.59 0 4707.59 0	0 0 425 0 0 425 0 0 425	0 298 5430.59 400.15 0 298 5430.59 400.15 0 298 5430.59 400.15	557 1916.02 589 1884.99 1557 0	0 105 0 0 0 0	0 0 0	0 0 0 0 514 0 0 1233	0 0 0 574.59 0 0 561 0 0	0 0	U 471.1305 3449.3005 1981.2005 0 471.1305 4433.8005 996.7205 0 471.1305 4232.2805 1108.3004
00005036 Hernandez Preciado Carlos Aberto 4 00005042 De Santiago Hernandez Liliana 3	406 1054 CENTRO 4 PSICOLOGO Tarjeta 306 1037 ATENCION A LA NIÑEZ E PROMOTOR CON LICEN Tarjeta	5885.69 0 7285.51 0	0 425 0 425	0 296 6385.69 481.58 0 298 8008.51 619.27	2500 0 1236 0	0 0 0	0 0	0 0	0 0 0	0	0 662,9343 3644,5143 2744,1757 0 1008,9279 3127,1979 4881,3121
00005044 Aguayo Lopez Veronica Carolina 2 00005047 Barra Guzman Beatic Gusdalupe 1 00005049 Contrary Britis M Selavina 4	209 1062 SERVICIOS GENERALES OF SECRETARIA JEFE D'Tarjeta 105 1062 PLANEACION, EVALUAC SECRETARIA GENERAL Tarjeta 109 C D L 7 PRICO COO. ***	3662.53 0 4697.33 0	0 0 425 0 0 425 0 0 425	0 298 4385.53 311.32 0 298 5420.33 392.27	1236 0 0 1827.6 383 1865.97 0 0 260 2094.67 2364 0	0 0 0	0 0 0	0 0 0	0 0 0 246.27 0 141.54	525.4 0 186.81 0	0 295.0548 2959.3748 1426.1552 0 465.3009 3942.1500 1578.1591
00005050 De La Crez Lopez Laura Angelica 4 00005050 Raminaz Cories Jayro Dionicio 3	1020 C.D.J. 12 AUXILIAR DE SALA Tarjeta 306 1023 ATENCION A LA NIÑEZ E PROMOTOR ASOCIADO Tarjeta	4707.59 0 6549.78 0	- 0 445 0 0 425 0 425	0 298 5430.59 400.15 0 298 7272.76 556.73	250 2094.67 2184 0	- 0 0 0 0	0 0 0	0 0 428 50 0 0	0 0 0 0 0 0 103.43	0 0 265.88	- 1144.3143 5244.1757 0 471.1325 3653.3595 1776.6305 0 851.776 4012.816 3259.964
00005057 Munito Plascencia Maria Isabel 4 00005058 Juanez Valenzuela Monica Del Carmen 4	451 1020 C.D.I. 9 ALXILIAR DE SALA Tarjeta 467 1035 CAVIDA MTROS. EXTRA. "A" Tarjeta	4707.59 0 977.03 0	0 0 425 0 0 425	0 296 5430.59 400.15 0 296 1700.03 83.05	1392.21 0	0 0 0	0 0 0	0 0	0 0 0	0 0	0 471.1395 2263.4995 3167.0905 -149.1773 0 -66.1273 1766.1573
U0005061 Quiles Molins Maris Neri 4 00005062 Vilanueva Lorenzo Ans Julia 00005064 Delegado Milenze Maris Grandshina 4	992 1020 C.D. 7 MEDICO ESPECIALISTA Tarjeta 443 1020 C.D. 1 AUXILIAR DE SALA Tarjeta 454 1020 C.D. 12 AUXILIAR DE SALA Tarjeta	6423.71 0 4707.59 0 4707.59 0	0 425 0 0 425 0 0 475	0 296 7145.71 546.02 0 296 5430.59 400.15 0 296 5430.50	2000 0 2111.61 0 0 1995.87	0 187.5 0 0 0 0	0 0 313.54 0 0 313.54	0 0 1541	U 0 0 305 0 0	0 0	0 824.8474 3633.3674 3613.3426 0 414.8694 5086.4694 344.0006 0 471.1305 3430.8605 4094.000
00005055 Lopez Suerez Artinas 4 00005065 Anomeio Rojas Rigobario 4	426 1054 CENTRO 24 SECRETARIA GENERAL Tarjeta 419 1054 CENTRO 17 CONSERJE Tarjeta	4697.33 0 3375.85 0	0 0 425 0 0 425	0 298 5420.33 399.27 0 298 4098.85 286.95	100 100	0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 468.3009 2434.5709 2985.7591 0 138.1505 1551.1005 2547.7495
00005007 Medina Gorzalez Ponciana Patricia 3 000050070 Cruz Oriz Luz Maria 4	308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 408 1054 CENTRO 6 EDUCADORA Tarjeta 455 1070 CPU	6549.78 0 5407.04 0	0 0 425 0 0 425	0 296 7272.76 555.73 0 296 6130.04 429.6	0 0 529.3 723 0	4 0 0 0	0 0 0	0 0 0 0 1756	0 0 0 575 0 0	0 0	0 851.776 1937.846 5334.934 0 607.8867 4121.2867 2008.7533
00005071 Suarez Lara Yolanda 4 00005072 Velazquez Lara Maria Teresa 4 00005073 Galicja Villarenal Maria De Jesus 4	451 1020 C.D.1.9 ALXISLAR DE SALA Tarjeta 408 1054 CENTRO 6 EDUCADORA Tarjeta 412 1054 CENTRO 10 FRINCADORA Tarjeta	4707.6 0 2703.52 0 2703.52 n	0 0 425 0 0 425 0 0 425	0 298 5430.6 400.15 0 298 3426.52 229.8 0 298 3426.62 229.8	0 2117.03 0 0 1165 0		0 0 0	0 0 0	374 0 0 0 0 125	0 0	0 471,1413 3362,2213 2066,2787 0 44,721 339,521 3026,2787 0 44,721 1430,671 1687,079
00005074 Lopez Villa Rosa Isela 4 00005075 Marinez Morales Ruth Guadalupe 4	409 1054 CENTRO 7 EDUCADORA Tarjeta 409 1054 CENTRO 7 EDUCADORA Tarjeta	2703.52 0 2703.52 0	0 425 0 425	0 296 3426.52 229.8 0 296 3426.52 229.8	0 0	0 0 0	0 0	0 0	0 0 0 434.1 0 0	0	0 44.721 274.521 3151.999 0 44.721 1309.621 2116.899
SOURCE STATE OF THE STATE OF TH	STATE	SEASON SE	0 0 425 0 0 425 0 0 425	200 200	1165 0 0 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	434.1 0 0 246.56 0 0 0 0 220.36 0 0	0 0	Section
00005079 Anguiano Grande Maria Magdalena 4 00005080 Gutierrez Bravo Maria Elens	426 1054 CENTRO 24 TRABAJADOR SOCIAL Tarjeta 303 1036 PROC. SOCIAL DE LA PACE COORDINADOR A Tarjeta	7324.52 0 10070.36 0	0 425 0 0 425	0 296 8047.52 622.58 0 296 10793.36 855.98	2317 0 2825 0	0 0 0 0 0	0 0	0 0	0 0 0	0 298.22 0	0 1017.2604 3996.8404 4990.6796 0 1603.7719 5582.9719 5210.3881

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 2013	3																		
EMPLEADO NOMBRE U.R.	STATE STAT	\$ 6,706,039.86 \$ 3,283.5 001-Sueldo 003-Compensación	3 \$ 43,681.57 \$ 699.40 007-Horas extras (Servici 022 Reembolso por de	3 \$ 538,050.00 \$ 2,580 sc 010-Despensa 015-Retroactivo de S 0 425	85 \$ 377,268.00 \$ 7,671,603.24 ueld021-Apoyo de Transporti TOTAL PERCEPCIONES I	\$ 535,045.33 \$ 941 053-Fondo de Pensiones 054-Préstamo C 400.15	274.29 \$ 688,610. orto Piaz 681-Abono DIPE PH, I	7 \$ 27,917.78 \$ PLA 060-Desc. voluntario Cor060-Cena Pre	6,700.00 \$ 4,717.2 hispanica 060-Examenes Labora	25 \$ 133.94 \$ stor060-Ret. Finanzas 060	1,785.50 \$ 8 Desc. Funerario 050-DESCUENTO	1,534.12 \$ 22,964.35 \$ 4,55 O COOPI062-Faltas, retardos y pe 063-Seguros Monte	100 \$ 1,480.45 \$ rey 065-Pensión Alimenticia 060	-ETESA 062-Préstam	138,200.85 \$ 2,720- o Caja Liber 054-Express Autofin	45 \$ 29,870.05 \$ 083-Seguro MetLife 069-Seg	17,636.28 \$ puro GNP 020-Seguros y Fianz	2,458.01 -\$ 4,491 ras GMS (AXXA) Subsidio al Empleo	0.74 \$ 767,910.95 \$ 3,387,175.11 \$ 4 (sp) LS.P.T. (sp) TOTAL DEDUCCIONES NETO
00005082 Gutierez Hernandez Julia Berenice 45 00005085 Correa Areliano Maribel 41	51 1020 C.D.I. 9 ALXILIAR DE SALA Tarjeta HO 1054 CENTRO 8 EDUCADORA Tarjeta	4707.59 2703.52	0 0	0 425	0 298 5430.59 0 298 3426.52	400.15 229.8	1570	0 0	0	0 0	0	0 0 0 313.84 0 180.23 0 180.23		1114	995.65 376 0	0 0	0 209.93	0	0 414.8994 4188.8894 0 10.192 679.792
00005087 Garcia Sandoval Griselda 42 00005091 Galindo Rodriguez Maria Araceli 45	121 1054 CENTRO 19 EDUCADORA Tarjeta 156 1020 SUB. COM. SANTA CECHEDUCADORA Tarjeta	2703.52 2703.52	0 0	0 425 0 425	0 298 3426.52 0 298 3426.52	229.8 229.8	0 1082	0 0	0	0 0	0	0 180.23 0 0	0 0	0 473	603.17 0	0 0	0	0	0 441,1385 314083886 41
00005092 Barba Alva Fraide 46 00005094 Reynoso Carnanena Claudia Erica 45	69 1032 DAIAM SECRETARIA GENERAL Tarjeta 151 1020 C.D.I. 9 AUXILIAR DE SALA Tarjeta	4697.33 4707.59	0 0	0 425 0 425	0 298 5420.33 0 298 5430.59	399.27 400.15	1566 550 192	0 248.13 1.3 0	0	0 0	0	0 0	0 0	0	0	0 276.17	0	0	0 469.3009 2958.8709 0 471.1395 3344.5895
00005095 Jimenez Gallo Angelica Maria 44 00005099 Reyes Jara Angelica 45	HO 1058 CLINICA DENTAL ODONTOLOGO Tarjeta 163 1020 C.D.I. 11 INSTRUCTOR EXTRA"A" Tarjeta	5648.08 1873.31	0 0	0 425 0 425	0 296 6371.08 0 296 2596.31	480.09 159.23	1756 937	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 -79.:	0 659.1728 2895.2628 7854 0 1216.4446
00005101 Villameal Bravo Maria Natividad 40 00005103 Gomez Navamete Lillam Beatriz 40	109 1054 CENTRO 7 INSTRUCTOR EXTRA A Tarjeta 109 1054 CENTRO 7 INSTRUCTOR EXTRA A Tarjeta	1498.73 3808.64	0	0 425	0 298 2221.73 0 298 4531.64	127.39 323.73	562 1270		0		0			0	375.41	0	0	0 -115.0	5785 0 573,7115 0 318,4324 2287,5724
00005104 Catarias Garcistanias Patricis Del Carris 42 00005105 Hernandez Aceves Maria De Gracia 42	1054 CENTRO 25 INSTRUCTOR EXTRO A Targets 1054 CENTRO 27 INSTRUCTOR EXTRO A Targets 1055 CENTRO 27 INSTRUCTOR EXTRO A Targets 1056 CENTRO 27 INSTRUCTOR EXTRO A Targets	3371.63	0 0	0 425	0 296 2221.73 0 296 4094.53	127.39 286.59	0 1342	420.50 42 0	0		0			0	0 621	.37 0	0	0 -1151 0 -1151 0 -1151 0 -702 0 -1151 0 -702 0 -1071	0 137.6913 2446.0713
00005107 Villegas Herrera Liliana 42 00005100 Deminauer Laderma Lannor 45	1054 CENTRO 21 INSTRUCTOR EXTRA'S Targets 109 1052 DAIAM INSTRUCTOR EXTRA'S Targets	3579.72	0 0	0 425	0 296 4302.72 0 298 2221.73	304.28 127.39	1396	0 0	0	0 0	0			0	0	0 0	0	0 -1151	0 178.0615 1878.3415
00005111 Figueros Robles Maria De Jesus 42 00005116 Ahumada Corona Petra 44	26 1054 CENTRO 24 INSTRUCTOR EXTRA'A' Tarjeta 47 1020 C.D.I. 5 INSTRUCTOR EXTRA'A' Tarjeta	1873.31 1873.31	0 0	0 425 0 425	0 296 2595.31 0 296 2595.31	159.23 159.23	0	0 0	0	0 0	0	0 0	0 0	0	0	0 231.63	0	0 -79:	7854 0 311.0746 7854 0 79.4446
00005117 Baltazar Vazquez Vidal Angel 41 00005119 Rodriguez Esqueda Rosa 42	118 1054 CENTRO 16 INSTRUCTOR EXTRA"A" Tarjeta 125 1054 CENTRO 23 INSTRUCTOR EXTRA"A" Tarjeta	1623.59 3371.63	0 0	0 425 0 425	0 298 2346.59 0 298 4094.63	138.01 286.59	441.55	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 -107.0	6874 0 30.3226 0 137.6913 865.8313
00005120 Beraud Becerra Veronica Vanessa 41 00005121 Duran Castafieda Maria De Jesus 42	116 1054 CENTRO 14 INSTRUCTOR EXTRA'A' Tarjeta 128 1054 CENTRO 26 INSTRUCTOR EXTRA'A' Tarjeta	4224.83 4224.83	0 0	0 425 0 425	0 298 4947.83 0 298 4947.83	359.11 359.11	1409	0 0	0	0 0	0	0 0	0 0	0	364 0	0 0	207.71		0 385.0228 2724.8428 0 385.0228 2153.1328
00005122 Nobiasco Buerrostro Israel 42 00005123 Rojo Ulica Oswaldo 42	ES 1054 CENTRO 23 INSTRUCTOR EXTRA A Tarjeta 125 1054 CENTRO 23 INSTRUCTOR EXTRA A Tarjeta	1873.31 1623.59	0	0 425	0 298 2596.31 0 298 2346.59	159.23 138.01	0	0	0		0			0	0	0	0	0 -79.	7854 0 79-4446 5874 0 30-3226
00005125 Ramos Velazquez Ms Asuncion 40 00005126 Ramos Velazquez Ms Asuncion 40 00005128 Marceis X Gloria 45	1054 CENTRO 5 INSTRUCTOR EXTRA' Tarjeta 107 1054 CENTRO 25 INSTRUCTOR EXTRA' Tarjeta 107 1054 CENTRO 25 INSTRUCTOR EXTRA' Tarjeta	2310.32 3371.63	0 0	0 425 0 425	0 298 4094.52 0 298 3033.32 0 298 4094.63	196.38 196.98	396	0 715.71	0		0	0 0		0	245.28	0 106.14	0	0 -27	0 137.6613 955.3213 0 355.0228 2724.8428 7754 0 75.0228 2725.1328 7754 0 75.4446 0 75.444 0 75.4428 0 75.442
00005130 Campos Leon Martha Leticia 46 00005132 Soto Veronica Elia Asustina 42	867 1035 CAVIDA INSTRUCTOR EXTRA'A' Tarjeta 121 1054 CENTRO 19 INSTRUCTOR EXTRA'A' Tarjeta	1498.73	0 0	0 425	0 298 2221.73 0 298 2596.31	127.39 159.23	937	0 0	0	0 0	0	0 0		0	540	0 0	0	0 -115.0	5785 0 11.7115 7854 0 1556-4446
00005123 Gutierrez Tomes Susiana 46 00005126 Chavez Lopez Blanca Lizette 41	167 1035 CAVIDA INSTRUCTOR EXTRA'A' Tarjeta 113 1054 CENTRO 11 EDUCADORA Tarjeta	1124.16 2703.52	0 0	0 425 0 425	0 298 1847.16 0 298 3426.52	95.55 229.8	375 1165	0 0	0	0 0	0	0 0	0 0	0	0	0 75	0	0 -139 0	9.761 0 405.789 0 44.721 1439.521
00005137 Gonzalez Guerrero Arturo 20 00005138 Rueda Dominguez Marsia 30	59 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTTarjets 58 1021 HOGAR TRANS. PARA N PROMOTOR CON LICEN Tarjets	5452.57 7285.51	0 0	0 425 0 425	0 298 6175.57 0 298 8008.51	463.47 619.27	834 616 3027	0 0 58 0	0	0 0	0	0 0	0 0	0 856	0	0 0	70.71	0	0 617.4119 1985.5919 0 1008.9279 6127.7779
00005140 Jimenez Otto Errera Cristina 25 00005142 Delgado Mildonado Luisa Ruth Catalina 44	1020 C.D.: 5 1020 C.D.: 5 AUXILIAR DE SALA Tarjeta 1020 C.D.: 5 1020 C	4697.33 4707.59	0 0	0 425 0 425	0 298 5420.33 0 298 5430.59	399.27 400.15	625 1644	41 0	0	0 0	0	0 0		0	0	0 243.19	0	0	0 469.3009 1111.7609 0 471.1395 3140.6995
00005144 Reyes Gonzalez Rits Angelics 45	150 1020 C.D. 8 AUXILIAR DE SALA Tarjeta 112 1054 CENTRO 10 PRICOS COO Charges	4707.59 7429.76	0 0	0 425	0 298 5430.59 0 298 8152.36	400.15 531.49	616 3027 0 625 1644 0 0 3047 1734 0	0 0	0		0	445 313.84		0	0 1357	0 124.05	0	0	0 414.8994 1697.9494
00005146 Vazquez Saldafa Karina Gullermina 42 00005149 Zavala Alorao Bianca 44	127 1054 CENTRO 25 SECRETARIA GENERAL Tarjeta 149 1020 C.D.I.7 AUXILIAR DE SALA Tarjeta	4697.33 4707.59	0 0	0 425 0 425	0 296 5420.33 0 296 5430.59	399.27 400.15	1734	0 0	0 146	0 0	0		50 0	0	0	0 210.74	0	0	0 469.3009 2863.3109 0 471.1395 1017.5395
00005154 Limon Perez Gloria Maria 42 00005155 Rodriguez Ruiz Ma Griselda 42	124 1054 CENTRO 22 AUX DE INTENDENCIA Tarjeta 127 1054 CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	3375.85 1873.31	0 0	0 425 0 425	0 298 4098.85 0 298 2596.31	286.95 159.23		0 0	0	0 0	0	0 0	0 0	0	0	0 276.43 0 133.18	0	0 -79.	0 138.1505 1702.5305 7854 0 212.6246
00005157 Palomera Lopez Myrna Veronica 30 00005158 Quezada Rodriguez Maria Trinidad 44	1021 HOGAR TRANS. PARA N PROMOTOR CON LICEN Tarjets 1020 C.D.J. 3 AUXILIAR DE SALA Tarjets	7285.51 4707.59	0 2289.73 0 0	0 425 0 425	0 298 10298.24 0 298 5430.59	619.27 400.15	2429 936 1417	0 264.66 93 189.05	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 1315.2248 4628.1548 0 471.1395 3414.2695
00005160 Origin Graph Leticis 45	NO 1U39 LENTRO 4 INSTRUCTOR EXTRA A" Cheque 150 1020 C.D.I. 8 AUXILIAR DE SALA Tarjeta 168 1021 HOGGE TRANS DARA N TRANS AUXON TOTAL	7221.46 4707.59 7324.53	0 0	u 425 0 425	0 298 7944.46 0 298 5430.59	613.82 400.15 622.55	936 1417 2812.17 2350 1625		0	0 0	0	0 0	0 0	1670	our.92 0	0 0 0 0 98.08	230.14	0	0 995.2468 7511.9068 0 471.1395 3221.2895
00005165 Cruz Ibarra Fabiola Zulema 44 00005165 Mufaç Garcip Arlivana 44	149 1020 C.D.I.7 AUXILIAR DE SALA Tarjeta 112 1054 CENTRO 10 PATRICTOR EXTRACA Tarjeta	4707.59 1124.16	0 0	0 425 0 425	0 298 5430.59 0 298 5430.59	400.15 95.55	512 1965 375	97 0 0	0	0 0	0	0 0		0	440 0	0 0	0 0	0	0 471.1395 3-789.2595 0.761 0 420.179
00005168 Gonzalez Certillo Luis Cayetano 26 00005170 Silva Rizo Angela 44	103 1052 COMPRAS TECNICO CONSERVACICTArjeta 45 1020 C.D. 3 COCINERO Tarieta	5254.83 4387.3		0 425 0 425	0 296 5977.63 0 296 5110.3	446.66 372.92	512 1965 375 1627 902 1291 1757	0 0	0	0 0	0	0 0		0	0 295	0 0	0	0 0	0 575.1746 25648.8346 0 413.7435 3336.6235
00005173 Torres Rivera Maria Del Carmen 45 00005176 Gutierrez Pelayo Alda 10	1020 C.D.I. 11 AJX. DE INTENDENCIA Tarjeta 100 1062 DIR ADMINISTRATIVA CF COLABORADOR B Tarjeta	3804.54 0	0 0	0 425	0 298 4527.54 0 0 0	323.39 0	0 2429 9 936 1417 9365 1417 2312.17 2350 1625 512 1965 375 1627 992 1291 1757 0	0 0	0	0 0	0	0 253.64 0 0	0 0	257 0	375.41 0	0 0	0	0	0 174.9299 3141.3859 0 0
00005181 Aszale Olivares Maria Leonor 44 00005184 Hernandez Belltan Irma Myriam 46	47 1020 C.D.I. 5 AUXLIAR DE SALA Tarjeta 69 1032 DAIAM MAESTROS DE EDUC. FI Tarjeta	4707:59 3082:34	0 0	0 425 0 425	0 296 5430.59 0 296 3805.34	400.15 262	0	0 0	0	0 0	0	0 0 0 205.49	0 0	1674	363.83	0 0	0	0	0 471.1395 2909.1195 0 63.5793 697.0693
00005185 Solorio Vizrquez Ma Lucia 35 00005188 Rojas Perla Artuno 46	1021 HOGAR TRANS, PARA N COCINERO Tarjeta 104 1054 CENTRO 2 INSTRUCTOR EXTRA A Tarjeta 109 1092 PRINCE TO TARJETA TO TARJ	4387.3 4224.83	0 0	0 425 0 425	0 298 5110.3 0 298 4947.83	372.92 359.11	2135.6	0 0 36 0	0	0 0	0	0 0	0 0	1221	400 656	0 90.67	0	0	0 413,7435 4543,2635 0 385,0236 3600,1828
00005100 Narango canchez Martha Elia 65 00005103 Flores Castafieda Fernando 25 00005104 Rennal Salvara Linette 45	1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTENÇES 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTENÇES 1072 C.F.F. IN DE MARZO DECOMOTOR CON LICENT	10440.28 5452.57 7385.51	0 0	v 425 0 425 0 425	0 298 6175.57 0 298 6075.57	607.42 463.47 619.77	0 6595 1023 170 1704 6	0 1.5 0	0	0 0	0	0 0	0 0	0 287	235 375.41 0 363.83 0 400 656 1125 681.	0 0	0	0 0 236.57	0 617.4119 4469.7919
	111 1052 MANTENIMENTO TECNICO CONSERVACICTArjeta 144 1020 C.D. 2 AUXILIAR DE SALA Tariete	5254.83 4707.59	0 0	0 425 0 425	0 296 5977.83 0 296 5430.40	446.66 400.15	2135.6 0 2108 0 2508 1003 170 1294.6 256 2569 0 1717 2449 1596 237 2473 2173 2173 2173 2173 0 2134 159 1534	51 0 0 0	0	0 0	320.5	0 0	75 0	0 814	0 362.85	0 0	0	0 0	0 575.1746 3724.3446 0 471.1395 236.635*
00005200 Penez Lozano Santa 45 00005203 Piña Huizar Alejandra 30	ISO 1020 C.D.I. 8 JEFF DE COORA Tarjeta ISO 1037 ATENCION A LA NIÑEZ E PROMOTOR CON LICEN Tarjeta	5150.85 7285.51	0 0	0 425 0 425	0 298 5873.85 0 298 8008.51	437.82 619.27	1717 2429	0 0	0	0 0	0 0	0 0		0	0	0 0	0	0	0 552.9645 2707.7845 0 1008.9279 4057.1979
00005205 Rodriguez Cardenas Martha Irene 44 00005206 Custodio Sajaropulos Meriza Silvis 43	H9 1020 C.D.I. 7 SECRETARIA GENERAL Tarjeta S9 1057 TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	4697:33 7324:52	0 0	0 425 0 425	0 296 5420.33 0 296 8047.52	399.27 622.58	1566 1782	0 0	0	0 0	0	0 0	0 0	1444	619.24 0	0 0 0 142.24	0	0	0 469.3009 4497.8109 0 1017.2604 3564.0804
00005208 Sanchez Reminez Luis Felipe 26 00005210 Hernandez Antonio Maria Cielo 46	59 1062 SERVICIOS GENERALES MECANICO Tarjeta 53 1054 CENTRO 1 TRABAJADOR SOCIAL Tarjeta	5318.93 7324.52	0 0	0 425 0 425	0 298 6041.93 0 298 8047.52	452.11 622.58	0 2337 2317	36 0 0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 588.8664 3378.3564 0 1017.2604 3956.8404
00005211 Raminez Companan Maria Alejandra 45 00005218 Zetina Renteria Rauf Alejandro 20	1020 C.D.I. 8 ALXILIAR DE SALA Tarjeta 109 1082 SERVICIOS GENERALES OPICIAL DE TRANSPORTTarjeta	4707.59 5452.57	0 0	0 425 0 425	0 298 5430.59 0 298 6175.57	400.15 463.47	2173 537 2134	0 0	0	0	0	0 313.84		1106	0	0	155.63	0	0 414.8994 4407.8894 0 617.4119 3907.9619
00005221 Esolotia Parez Namina 42 00005221 Triple Brita Andrea 21	1052 MANTENIMENTO SECRETARIA GENERAL Tarjeta	4013.77 4007.33	0 0	0 425	0 296 5536.77 0 296 5420.33	402.17 399.27	159 1834	39 0	0		0			0	0	0 0	0	0	0 469,3009 2861,9609
00005224 Medina Zendejia Maria De Jesus 45 00005225 Vazuez Padlia Bianca Elzabeth 45	1020 C.D.J. 9 ALXILIAR DE SALA Tarjeta 154 1020 C.D.J. 12 ALXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425	0 298 5430.59 0 298 5430.59	400.15 400.15	1570	0 0	0	0 0	0	0 0		820	629	0 0	0	0	0 471.1395 3890.2895 0 414.8994 3529.1294
00005225 Valdez Sandoval Jose De Jesus 42 00005227 Magaña Rodriguez Jesus 10	124 1054 CENTRO 22 MTROS. EXTRA. "A" Tarjeta 105 1082 TECNICA Y LOGISTICA AUXILIAR GENERAL Tarjeta	1362.39 3827.33	0 0	0 425 0 425	0 298 2085.39 0 298 4550.33	115.8 325.32	0 2041	0 0 34 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 -124-	4042 0 -5.6042 0 321.4228 2685.0828
00005231 Chevira Magailanes Manuel 30 00005232 Delgadillo Alvarez Martha Concepcion 30	1023 ATENCION A LA NIÑEZ E PROMOTOR CON LICEN Tarjeta 1036 PROC. SOCIAL DE LA FACE COORDINADOR C Tarjeta	7285.51 8514.61	0 0	0 425 0 425	0 298 8008.51 0 298 9237.61	619.27 723.74	0 2337. 23173 2173 537 2134 159 1634 1663 1570 2400 0 2401 0 2541 0 2727 1263	0 0 95 0	0	0 0	0	0 0	0 0	0	363.83	0 220.6	0	0	0 1008.9279 1848.7979 0 1271.4637 6349.9937
00005233 Cruz Lopez Maribel 45 00005236 Escobar Camberos Monica Patricis 46	1020 SUB. COM. SANTA CECHAUX. DE INTENDENCIA. Tarjeta 1020 C.D.J. 14 TRABAJADOR SOCIAL. Tarjeta	3804.54 7324.52	0 0	0 425 0 425	0 298 4527.54 0 298 8047.52	323.39 622.58	1903 1621	0 0	0	0 0	0	0 0	0 0	271 0	0	0 0	0	0	0 317.7764 2815.1664 0 1017.2604 3260.8404
00005239 Jimenez Hernandez Laura Rocio 43 00005243 Lopez Curiel Joseffra 26	ISS 1058 TECNICA, MEDICA Y PSI SECRETARIA GENERAL Tarjeta 105 1062 DIR. ADMINISTRATIVA COCINERO Tarjeta 109 1001 HOCAR TRANS. BARA MIROMOTOR CON LICENTATIVA	4807.33 4387.3	0 0	0 425 0 425	0 298 5420.33 0 298 5110.3	399.27 372.92	1566	0 337.65	0	0 0	0	0 0		0	0	0 0	0	0	0 469,3009 2434,5709 0 413,7435 2178,0335
00005246 Figueros Bernabe Mayra 46 00005250 Gronnier Chear Olne Fries 46	1054 DESARROLLO COMUNIT SECRETARIA GENERAL Tarjeta 107 1054 CENTRO S. FOUCADORA. Tarjeta	4697.33 7203.57	0 0	0 425	0 296 5420.33 0 298 3426.52	399.27 779.8	2777 1263 2777 1263 1564 1566 1566 1578 1772 1772 1772 1774 1774 1774 1774 1774	0 0	0	0 0	0			294	0	0 117.02	0	0	0 469.3009 3072.5909 0 44771 1341.641
00005254 Martinez Chavez Rigoberto 21 00005255 Lozano Guterrez Maria Del Carmen 46	10 1082 APROVISIONAMIENTO CHOPER Tarjeta 867 1036 CAVIDA PROMOTOR CON LICEN Tarjeta	5475.12 7285.51	0 0	0 425	0 298 6198.12 0 298 8008.51	465.39 619.27	0 2337 1573 2196	74 0 51 0	0	0 0	0	0 0		1414	385.54	0 0	0	340.11	0 622.2286 5224.8986 0 1008.9279 5737.8179
00005255 Aguirre Ruiz Mireya Rubi 43 00005260 Franco Alatone Beans Janeth 45	131 1051 COORDINACION DE NUTNUTRIOLOGA Tarjeta 154 1020 C.D.I. 12 ALIXILIAR DE SALA Tarjeta	6893.02 4707.59	0 0	0 425 0 425	0 298 7616.02 0 298 5430.59	585.91 400.15	1744.13	0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 925.092 1511.002 0 471.1395 2615.4195
000052E4 Tinsjeros Mercado J Guadalupe 42 000052E6 Arce Padilla Martha Lizeth 36	121 1054 CENTRO 19 CONSERUE Tarjeta 106 1023 ATENCION A LA NÑEZ E PROMOTOR CON LICEN Tarjeta	3804.54 7285.51	0 0	0 425	0 298 4527.54 0 298 8008.51	323.39 619.27	1269	0 0	0	0 0	0	0 0	0 0	149	0	0 197.69	0	0	0 317.7764 2620.1664 0 1008.9279 1825.8879
00005205 German Maria Esiandra 30	1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta	7405.51	0 2289.73	0 425	0 298 10398.24	631.49 619.27	3552	0 0	0	0 0	0			0	0	0 0	0	231.57	0 1315.2245 5718.0548
00005273 Larios Calvario Manuel 21 00005275 De Leon Romero Sandra Guadalupe 44	11 1082 MANTENIMENTO JARDINERO Tarjeta 41 1058 LABORATORIO QUIMCO Tarjeta	3885.6 7263.11	0 0 112982	0 425 0 425	0 296 4608.6 0 298 9115.93	330.28 617.36	1171 984.27	0 0	0	0 0	0	0 0	50 0	0	0	0 0	0	0	0 330.746 1882.026 0 1176.3085 3402.9385
00005276 Gallo Vazquez Elba Araceli 44 00005286 Piña Vazquez Norma Angelica 30	H1 1058 LABORATORIO CF COORDINADOR A Tarjeta 102 1028 ATENCION A LA NIÑEZ E ALIXILIAR QUIMICO Tarjeta	11748.22 5526.61	0 0	0 425 0 425	0 295 12471.22 0 295 6249.51	998.6 469.76	3917 11 740.58	20 0	200 22	4.7 0 0 0	0	0 0	0 0	0	300	0 0	0	0	0 1994.5541 8754.8541 0 633.2269 1843.5869
00005291 Garcia Alvanez Soledad Marganta 30 00005293 Gutierrez Telles Rosina 50	1036 PROC. SOCIAL DE LA FATRABAJADOR SOCIAL Tarjets 101 1047 CONSEJO MUNICIPAL DI PSICOLOGO Tarjets	7324.52 7429.26	0 0	0 425 0 425	0 298 8047.52 0 298 8152.26	622.58 631.49	783 2880 417 3091	16 0 59 0	0	0 0	0	0 0 0 495.28	0 0	0	0	0 0	0	0	0 1017.2504 5303.0004 0 933.8411 5569.2011
00005302 Reynoso Camarana Alma Rosa 44 00005305 Gomaz Antaga Adrian Rene 44	45 1020 C.D.I. 1 AUXLIAR DE SALA Tarjeta 45 1020 C.D.I. 3 AUX. DE INTENDENCIA. Tarjeta	4707:59 3804:54	0	0 425	0 298 5430.59 0 298 4527.54	400.15 323.39	264.88 1949 164 1633	11 0	0		0			0	0	0 0	72.22	0	0 471.1395 3085.0195 0 317.7764 2510.4964
00005310 Visiniaria Ansiez Can Juan Eduardo 60 00005312 Vargan Conguera Ana Rosa 44	H9 1020 C.D. 7 AUXILIAR DE SALA Tarjeta 1021 C.D. 7 AUXILIAR DE SALA Tarjeta	4707.59 7734.63	0 0	0 425	0 298 5430.59	400.15	0 2036	0 222.36 05 0	0	0 0	0			0	0	0 0	0 0	0	0 471.1395 2307.3048
00005319 Lara Ruiz Laura Graciela 36 00005319 Iriguaz Gornez Ruben 36	1021 HOGAR TRANS. PARA IN PROMOTOR CON LICEN Tarjeta 1021 HOGAR TRANS. PARA IN PROMOTOR CON LICEN Tarjeta	7285.51 7285.51	0 0 2497.89	0 425 0 425	0 296 8008.51 0 296 10506.4	619.27 619.27	783 2800 2417 2014 2417 2014 2417 2014 2417 2014 2418 1944 1945 2014 2014 2014 2014 2014 2014 2014 2014	0 0	0		0	0 0		0	0	0 0	0	214.46	0 1008.9279 3304.8579 0 1359.8872 4167.1372
00005323 Gornez Mendoza Guadalupe Livier 41 00005324 Cedito Carrillo Isabel Maria 40	118 1054 CENTRO 16 EDUCADORA Tarjeta 105 1054 CENTRO 3 PSICOLOGO Tarjeta	2703.52 5665.69	0 0	0 425 0 425	0 295 3425.52 0 295 6385.69	229.8 481.58	0 777 2056	0 44 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 44.721 274.521 0 652.9343 3977.9543
00005326 Jans Avalos Monics Elizabeth 35 00005327 Alvanado Sastre Eleazar 44	1021 HOGAR TRANS. PARA N SECRETARIA GENERAL Tarjeta 144 1020 C.D.J. 2 AUXILIAR DE SALA Tarjeta	4697.33 4707.59	0 0	0 425 0 425	0 298 5420.33 0 298 5430.59	399.27 400.15	0 2132 1884	55 0 0 0	0	0 0	0	0 0	0 0	942 728	655.73	0 0	0	0	0 469.3009 3993.1209 0 471.1395 4139.0195
00005329 Rodriguez Lopez Fallma Cristina 44 00005331 Nufrez Gespar Laura Estela 44	H9 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta H6 1020 C.D.I. 4 AUXILIAR DE SALA Tarjeta	4707.59 4707.59	0	0 425	0 298 5430.59 0 298 5430.59	400.15 400.15	812 1644	41 0	0		0	313.84		0	0	0	0	0	0 471.1395 2438.2895 0 414.8994 3585.2994
00005332 Harrandez Goarren Goarcas pe Estein 46 00005334 Garcia Muñoz Mario Dolores 45 00005337 Mosero Jimerez Mario Araneli 44	1020 C.D.I.9 AUXILIAR DE SALA Tarjeta 144 1020 C.D.I.2 AUXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425 0 425	0 298 5430.59 0 298 5430.59	400.15 400.15	1570 1570	0 0	0		0	0 313.84		0	380	0 168.72	0	0	0 44.721 1220.241 0 414.8994 3078.8894 0 471.1395 3097.3895
00005338 Raminur Garcia Norma Angelica 44 00005339 Nufriaz Gornaz Monica Aurona 44	H4 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta H4 1020 C.D.I. 2 ALXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425 0 425	0 298 5430.59 0 298 5430.59	400.15 400.15			0	0 0	0	0 0		0	0	0 0	0	0	0 471.1395 871.2895 0 471.1395 3371.5295
00005340 Sandoval Jauregui Evangelina 45 00005341 Gonzalez Penez Fatima Del Rosario 44	155 1020 C.D.I. 13 AUXILIAR DE SALA Tarjeta 149 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425 0 425	0 296 5430.59 0 296 5430.59	400.15 400.15	1445 388 1965	0 0 97 0	0 1	0 05	329 0	0 0 0 313.84	0 0	605 986	0	0 0	0	0	0 471.1395 3250.2895 0 414.8994 4573.8594
uuuu5342 Tafoya Casillas Martha Leticia 44 00005347 Mufice Raminer Gabriela 20	HO 1020 C.D. 4 AUXILIAR DE SALA Tarjeta 03 1082 COMPRAS SECRETARIA GENERAL Tarjeta 109 1064 CHIEFRO W	4707.59 4697.33	0 0	0 425 0 425	0 298 5430.59 0 298 5420.33	400.15 399.27	0 2400 1445 388 1965 567 1787 578 393 1955	-0 0 0 0	0	0 0	0	0 313.84 0 0	75 0	0	0	0 0	0	178.05	0 414.8994 3453.3694 0 469.3009 1699.6209
00005354 Mercedo Becerra Ana Destrios 42 00005355 Peng Abundo Merin Forencia 45	105 1054 CENTRO 25 SECRETARIA GENERAZ Tarjeta 105 1059 PSICOLOGIA CF CONDINADOW A Tarjeta	9097-33 7324-52 10070.7K	0 0	0 425 0 425	0 296 5420.33 0 296 8047.52 0 298	522.58 855.08	0 1955	0 0	0	0 0	0	0 0		0	0	0 0	0	0	0 1017.2604 1639.8404 0 1603.7719 2490.7610
00005356 Gonzalez Hinojosa Maria Guadalupe 45 00005360 Gutierez Magallares Monica 44	1057 TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta 155 1020 C.D.I. 13 MEDICO ESPECIALISTA Tarjeta	4097.33 6423.71	0 0	0 425 0 425	0 296 5420.33 0 296 7146.71	399.27 546.02	1566	0 0	ŏ	0 0	ŏ	0 0		ŏ	439.13	0 0	0	0	0 469.3009 2873.7009 0 824.8474 1370.8674
00005369 Gonzalez Jimenez Martha Isabel 44 00005372 Lopez Gomez Erku Patricia 44	43 1020 C.D. 1 TRABAJADOR SOCIAL Tarjeta 47 1020 C.D. 5 AUXILIAR DE SALA Tarjeta	7324.52 4707.59	0 0	0 425 0 425	0 298 8047.52 0 298 5430.59	622.58 400.15	1445	0 0	0 2	0 0	0	0 0		0	543	0 158.03	249.32 0	0	0 1017.2604 2590.1904 0 471.1395 2516.2895
	01 1046 CONSEJO MUNICIPAL DI TRABAJADOR SOCIAL Tarjeta 147 1020 C.D.; 5 PSICOLOGO Tarjeta	7324.52 5665.69	0 0	0 425 0 425	0 298 8047.52 0 298 6388.69	622.58 481.58	902 1889	0 0	0	0 0	0	0 0			0	0 0	0	0	0 1017.2604 2541.8404 0 662.9343 3033.5143
00005376 Candia Navarro Victor Manuel 42 00005381 Derramadero Garcia Patricia Maricela 16	1054 CENTRO 23 MEDICO GENERAL Tarjeta 104 1062 COMUNICACION SOCIAL OF COLABORADOR A Tarjeta 109 1094 COMUNICACION SOCIAL OF COLABORADOR AD CARDO	5783.87 5922.77	0 0	u 425 0 425	0 298 6505.87 0 298 6645.77	491.63 503.43	1975	0 0	0	0 0	0	0 385.59 0 0	0 0	1284	0	0 0	0 0	193.9	0 505.8156 2842.0356 0 717.8466 3390.1766
00005386 Anandas Aguila Arcelia 30 00005386 Arandas Aguila Arcelia 30	1023 ATENCION A LA NÑEZ E TRABAJADOR SOCIAL Tarjeta 1020 CD 1 9 PROPERTO DE PR	7324.52 7304.54	0 0	0 425 0 425	0 298 8047.52 0 298 8047.52	506.73 622.58 327.70	0 005.46	0 0	0	0 0	0	0 0	0 0	0	0	0 0	234.13	0	0 1017.2504 1539.504 0 1017.2704
VARQUEZ GENCIA PERIODICO 45	103 1021 HOGAR TRANS, PARA N PROMOTOR CON LICENTARIAS 1054 CENTRO 19 SPORTABLE CRANBAL Trans-	3894.54 4521.31 4697.33	0 1507.1	0 425 0 425	0 296 6751.41 0 298 6751.41	323.39 384.31 399.77	0 1362	0 0	0	0 0	0	0 0		0	0	0 0	0	0	0 657.4154 1041.7254 0 469.3009 2731.4374
00005406 Perez Barodo Erika Leonor 46 00005406 Raminez Villagrana Martha Angelica 44	104 1054 CENTRO 2 EDUCADORA Tarjeta 144 1020 C.D.I. 2 AUXILIAR DE SALA Tarjeta	2703.52 4707.59	0 0	0 425 0 425	0 298 3426.52 0 298 5430.59	229.8 400.15	951.17 442 1912	0 0 44 0	0	0 0	0	0 0		0 814	0 693	0 94	0	0	0 44.721 1319.691 0 471.1395 4732.7295
00005412 Raminuz Reyes Cecilia 45 00005415 Bizarro Flores Victor Jaime 43	150 1020 C.D.I. 8 PSICOLOGO Tarjeta 135 1022 C.E.E. 18 DE MARZO PSICOLOGO Tarjeta	5665.69 5665.69	0 0	0 425 0 425	0 298 6388.69 0 298 6388.69	481.58 481.58	442 1912 1889 0		0	0 0	0	0 0	0 0	1616	324.64	0 0	0	0	0 662.9343 4974.1543 0 662.9343 1144.5143
00005418 Villalobos Rodriguez Maris Beatriz 46 00005420 Gutierrez Coronado Salvador Edgardo 16	1032 DAIAM CF SECRETARIA JEFE D Tarjeta 05 1062 TECNICA Y LOGISTICA AUXILIAR DE ALMACEN Tarjeta	4549.86 4657.92	0 0	0 425 0 425	0 298 5272.86 0 298 5380.92	385.74 395.92	0 253 2159 2040.33 1010 2632 706.24 1338	18 0	0	0 0	0	0 0	0 0	1028	352.07	0 89.04	158.69	0	0 442.8743 4760.9043 0 462.2386 3057.1786
00005421 Capucino seorreal Alejandro 35 00005422 Perlecto Rodriguez Gullermina Susana 25 00005423 Frisa Benez Visioni	102 I INJURAN HANNO PARK NA PROMOTOR CON LICEN Tarjeta 109 1062 SERVICIOS GENERALES AUX DE INTENDENCIA Tarjeta 102 HOGGE TRANS DARA N CONTRETO	7480.51 3804.54 4387.7	0 0	v 425 0 425 0 425	296 8008.51 0 296 4527.54	619.27 323.39	705.24 1338	0 526.66	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 317.7764 1874.0864
00005427 Terrazus Fierros Marinas 43 00005428 Gornar Marinas Yolanda 44	1022 C.E.E. 10 DE MARZO SECRETARIA GENERAL Tarjeta 47 1020 C.D. 5 ADDILAR DE SALA Terista	3616.74 4707.59	0 0	- 40 0 425 0 425	0 298 4339.74 0 298 5430.60	307.42 400.15			0	0 0	0	0 0		0	258.95	0 0	0	331.13	0 182.0803 2225.5803 0 471.1305 3224.3654
00005433 Fajardo Garcia Matin 41 00005435 Nuñez Maldonado Erika 45	118 1054 CENTRO 16 AUX DE INTENDENCIA Tarjeta 155 1020 C.D. 13 AUXILIAR DE SALA Tarjeta	3804.54 4707.59		0 425 0 425	0 296 4527.54 0 296 5430.59	323.39 400.15	1903 710 1644	0 0 41 0	0	0 0	0	0 0		1756	0 467	0 0	0	0	0 317.7764 4300.1864 0 471.1305 3692.6995
00005438 Rodriguez Barcenas Romelia 44 00005439 Abrica Rodriguez Brends Maria Eugenia 30	1020 C.D.I. 5 COONERO Tarjeta 108 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta	4387.3 4097.1	0 0 0 751.13	0 425 0 425	0 296 5110.3 0 296 5571.23	372.92 346.25	1463	0 0 21 0	0	0 0	0	0 0		0	0	0 0	0	0	0 413.7435 2249.6635 0 426.7129 2500.1729
00005442 Hernandez Rochiguez Brenda Maritza 30 00005443 Mercado Alvarez Esperanza 30	68 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 68 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta	6549.78 6549.78	0 1407.09 0 0	0 425 0 425	0 296 8769.87 0 296 7272.78	556.73 556.73	0 3182 0	88 0 0 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 1022.4465 4762.0865 0 851.776 1458.506
00005445 Marin Del Campo Ramos Mauricio 30 00005447 Gutierrez Coronado Sagrario Guadalupe 20	1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 101 1052 CAPTACION DE FONDO! CF SECRETARIA JEFE D Tarjeta	6549.78 3795.04	0 0	0 425 0 425	0 296 7272.78 0 296 4518.04	556.73 322.58	290 3182 0 505	88 0 22 0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 251.64	0 851.776 4881.386 0 316.2564 1395.6964
00005451 Dominguez Gomez Jose Jaime 46 00005452 Martinez Velez Diana Elizabeth 46	ICZ 1056 I.C.A.S. MTROS. BASE Tarjeta ICZ 1020 C.D.I. 14 EDUCADORA Tarjeta	6468.15 7152.92	0 0	0 425 0 425	0 298 7191.15 0 298 7875.92	549.79 608	0 1431 804 2956	64 0 37 235.53	0	0 0	0	0 0	0 0	0	0	0 0	0	0	0 834.3398 2815.7698 0 980.6067 5384.9067
uuuus454 Rodriguez Marin Moises 26 00005458 Dioxidado Hernandez Sandia Odeth 45	NO. 1052 COMPRAS AUXILIAR DE ALMACEN Tarjeta 151 1020 C.D.I. 9 MEDICO ESPECIALISTA Tarjeta 150 1020 C.D.I. 9 MEDICO ESPECIALISTA Tarjeta	4920.53 6423.71	0 0	u 425 0 425	0 298 5543.53 0 298 7146.71	418.24 546.02	0 1944 847 2518	30 0 85 0	0	0 0	0	0 0	0 0	0	0	0 0	193.97	0	0 509.2983 3055.8883 0 824.8474 4736.7474
00005471 Rodriguez Barrera Gloria Angelica 46 00005475 Rodriguez Barrera Gloria Angelica 46	1020 C.D.I. S ADDILAR DE SALA Tarjeta 161 1020 C.D.I. S ADDILAR DE SALA Tarjeta 111 1060 MANTENIMENTO PROPERTY OF PROPERTY OF TARJETS	4707.59 4707.6 5254.62	0 0	u 425 0 425	0 296 5430.59 0 296 5430.6	400.15 400.15	900	0 0	0	0 0	0	0 0	0 0	685	403.01	0 125.59	0 0	0 0 201.04	0 471.1305 3044.2805 0 471.1413 2384.8313
00005477 Olivanes Moclezums Francisco Javier 41 00005478 Guevans Varouse Martha Lucia 44	10 1054 CENTRO 8 AUX DE INTENDENCIA Tarjeta 150 1020 C.D.I. 8 AUXILIAR DE SALA Tarjeta	2935.3 4707.59	0 0	- 45 0 425 0 425	0 296 3658.3 0 296 5430.40	249.5 400.15	0 1570	0 0	0	0 0	0	0 0	0 0	0 1033	0	0 0 0 176.52	0 0	0 0	0 69,9385 319,4385 0 471,1395 3650,8095
00005482 Montaño Raminez Beatriz 44 00005484 Marcial Martinez Regins 45	43 1020 C.D.: 1 ALXILIAR DE SALA Tarjeta 154 1020 C.D.: 12 ALXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425 0 425	0 298 5430.59 0 298 5430.59	400.15 400.15	388 1965 901.6	97 0	0	0 0	0	0 313.84 0 313.84		0	369.6 0 345 0	0 0 176.52 0 244.56 0 0	0	0	0 414.8994 4097.0194 0 414.8994 2030.4894
Personal Color	100	477,232 973	0 0	0 425 0 425	1	\$10.00 \$1.00	1200 1714 1710 1710 1710 1710 1710 1710 17	0 0	0	0 0	0	0 0	8	1285	345	0 0	0	0	1985 1985
ucud5513 Rivers Gutierrez Karta Alejandza 35 00005524 Esparza Santos Maria Del Carmen 41	NO 1/25 ATENCION A LA MINEZ E PSICOLOGO Tarjeta 114 1054 CENTRO 12 EDUCADORA Tarjeta	7429.26 2703.52	0 0	u 425 0 425	0 298 8152.26 0 298 3426.52	631.49 229.8	1500	0 0	0	0 0	0	0 0	50 0	500	439.12	0 0	0	0	0 1039.6329 3171.1229 0 44.721 2265.641

SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE JULIO DEL 2	2013																	
EMPLEADO NOMBRE U.R.	POA DEPARTAMENTO PUESTO FORMA DE PAGO	\$ 6,705,039.86 \$ 3,283.53 \$ 001-Sueldo 003-Compensación 007-	43,681.57 \$ 609.43 f-Horas extras (Servic 022 Reembolso por deso	\$ 538,050.00 \$ 2,580.85 010-Despensa 015-Retroactivo de Sue	\$ 377,268.00 \$ 7,671,603.24 \$ 1021-Apoyo de Transporti TOTAL PERCEPCIONES 05	535,045.33 \$ 941 3-Fondo de Pensiones (54-Préstamo C	1,274.29 \$ 688,610.1 orto Plaz 081-Abono DIPE PH, F	7 \$ 27,917.78 \$ 6,700.00 LA 050-Desc. voluntario Cor060-Cena Prehispanica 6	4,717.25 \$ 13 50-Examenes Laborator050-Ret. Finanzas	3.94 \$ 1,786.50 \$ 060-Desc. Funerario 060-D8	8,534.12 \$ 22,964.35 \$ 4 ESCUENTO COOP1062-Faltas, retardos y pa 963-Seguros Mor	550.00 \$ 1,480.45 hterrey 055-Pensión Alimenticia	\$ 182,164.00 \$ 12 065-ETESA 062-Préstamo	8,200.85 \$ 2,720.48 Caja Liber 054-Express Autolin 6	\$ 29,870.05 \$ 17.0 383-Seguro MetLife 069-Seguro GNP	636.28 \$ 9,458 020-Seguros y Flanzas GMS (AXXA	01 -\$ 4,499.74 \$) Subsidio al Empleo (sp) I.S.F	767,910.98 \$ 3,387,175.11 \$ 4,284,428.13 P.T. (sp) TOTAL DEDUCCIONES NETO
00005534 De La Torre Areliano Petra 00005535 Peta Cortez Susana Alicia	209 1062 SERVICIOS GENERALES AUX DE INTENDENCIA Tarjeta 427 1054 CENTRO 25 RECEPCIONISTA Tarjeta	3804.54 0 5186.26 0	0 0	425 425	298 4527.54 298 5009.26	323.39 440.83	1412.79 1269 1729 0 4428. 4297 1463 1178 1679.78 1200 2429 1671	0 0	ě	0 0		0 0	1370	0 0	0	0	0 0	317.7764 3290.1864 1247.3736 560.5281 5337.3581 871.9019
00005536 Bafuelos Cabrera Manha 00005537 Morales Moreno Ma Del Socomo Anavel	207 1062 CONTROL PRESUPUEST CF COLABORADOR A Tarjeta 450 1020 C.D.I. 8 CF DIRECTOR CDI A Tarjeta	8514.61 0 8618.18 0	0 0	425 425	298 9237.61 298 9341.18	723.74 732.54	0 4428. 4297	12 0 0 0 0 0	0	0 0	0 0	0 0	0	0 0	0	0 634.55	0 0	1271.4637 6423.5237 2814.0863 1293.5862 6957.6762 2383.5038
00005540 Contreras Gornez Rosalba 00005547 Mendoza Novos Filemon	205 1062 C.D.: 3 COCINERO Tarjeta 202 1062 C.A.I. AUXILIAR DE AUDITORIC Tarjeta	4387.3 0 3908.21 0	0 0	425 425	296 5110.3 296 4631.21	372.92 332.2	1463 1178	0 189.05 0 0 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	413.7435 2438.7135 2671.5865 334.3636 1844.5636 2786.6464
00005555 Alvarez Marzanedo Ana Maria 00005561 Gutierrez Guerrero Denice De Maria	101 1062 DIRECCION GENERAL OF COLABORADOR B Cheque 306 1024 ATENCION A LA NIÑEZ E PROMOTOR CON LICEN Tarjeta	5336.2 0 7285.51 0	889.37 0 0 0	425 425	298 6948.57 298 8008.51	453.58 619.27	1679.78 1200 2587.	0 0	0	0 0	0	0 0	642 0		0	113.27	0 0	587.5395 3452.8995 3485.6704 1008.9279 5529.2879 2479.2221
00005559 Koren Gerra Rigoberto 00005559 Noter Helmin Servin	405 1052 SINDLATO PROBOTOR CON DICENTINISMS Tarjeta 405 1054 CENTRO 3 CONSER.E Tarjeta 427 1054 CENTRO 25 ODONITO OGO Tarjeta	7285.51 U 3804.54 0	0 0	425 425	298 8008.51 298 4527.54 298 6371.08	323.39 480.09	1671	0 0 0	0	0 0	0 0	0 0	0		0	0	0 0	1006.3279 4604.1679 3.094.3421 317.7764 2312.1664 2215.3736 850.1728 1130.3628 5231.8122
00005574 Gambos Marmolejo Catalina 00005575 Monzon Ochos Lucero	403 1054 CENTRO 1 OF DIRECTOR CDC A Tarjeta 451 1020 C.D.J. 9 COCINERO Tarjeta	8518.18 0 4387.3 0	0 0	425 425	298 9341.18 298 5110.3	732.54 372.92	0 1463	0 0 0 0 417.89 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	1293.5862 2026.1262 7315.0538 413.7435 2067.5535 2442.7465
00005577 Avils Ornelas Raquel Alejandra 00005580 Lopez Ruiz Marisela	446 1020 C.D.I. 4 TRABAJADOR SOCIAL Tarjeta 303 1036 PROC. SOCIAL DE LA FA SECRETARIA GENERAL Tarjeta	7324.52 0 4697.33 0	0 0	425 425	298 8047.52 298 5420.33	622.58 399.27	1047 2689. 1423	94 0 0 0 0 0	0	0 0	0 0	0 0	0	0 0	0	271.25	0 0	1017.2804 5647.3304 2400.1896 469.3009 2291.5709 3128.7591
00005583 Garcia Irineo Nora Mercelina 00005587 Peña Garcia Sandra Rebeca	453 1051 CDORDINACION DE NUIT TRABAJADOR SOCIAL. Tarjeta 453 1020 C.D.J. 11 SECRETARIA GENERAL TARJETA 450 1027 TRABAJA DE SOCIAL STANDA MODERNO COLLADOR	7324.52 0 4607.33 0	0 0	425 425	298 8047.52 298 5420.33	622.58 399.27	1554	0 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	1017.2E04 1539.8404 6407.6796 469.3009 2432.5709 2987.7591
00005592 Rojo Raminez Lizette 00005599 Velaszo Gornez Maria Guadalupe	445 1020 C.D.I. 3 AUXILIAR DE SALA Tarjeta 426 1054 CENTRO 24 PSICOLOGO Tarjeta	4707-59 0 5985-69 0	0 0	425 425	296 5430.59 296 6385.69	400.15 481.58	0 1970.	12 189.05 0 0 0 0		0 0			0	560.56 0	0	0	0 0	471.1395 3591.8195 1838.7705 662.9343 3033.5143 3355.1757
00005500 Martinez Orozco Adriana Alejandra 00005501 Sanchez Varon Laura	454 1020 C.D.I. 12 TRABAJADOR SOCIAL Tarjeta 462 1020 C.D.I. 14 EDUCADORA Tarjeta	7324.52 0 7152.92 0	0 0	425 425	298 8047.52 298 7875.92	622.58 608	0 1970. 1889 0 3386. 2385	2 0 0	0	0 0	0 0	0 0	0	435.51 0	0	0	0 0	1017.2604 5461.9704 2585.5496 980.6067 3973.6067 3992.3133
00005608 Lopez Sanchez Raquel 00005609 Raminez Martinez Dionisio	419 1032 CENTRO 17 TRABAJADOR SOCIAL Tarjeta 469 1032 DAJAM CHOFER Tarjeta	7324.52 0 5475.12 0	0 0	425 425	298 8047.52 298 6198.12	622.58 465.38			0	0 0	0 0	0 0	0	0 0	0	231.63	0 0	1017.2804 4081.8404 3965.6796 622.2286 1319.2386 4678.8814
00005516 Rodriguez Loera Pedro 00005517 Hernandez Erika Lizbeth	463 1020 C.D.I.11 CONSERUE Tarjeta 462 1020 C.D.I.14 CF-COLABORADOR C Tarjeta 462 1020 C.D.I.14 CF-COLABORADOR C Tarjeta	3804.54 0 4657.92 0	0 0	425 425	298 4527.54 298 5380.92	323.39 395.92	0 317 1691. 1553 2384 0 2408. 408 1964.	0 0	190.67	0 0		0 0	1315	984 0	268.71	163.12	0 0	317.7764 3128.8764 1398.6636 462.2386 4600.8286 480.014
00005023 Macias Ruvalciaba Aida Araceli 00005027 Olea Rodriguez Irma Laticia	308 1021 HOGAR TRANS, PARA N CF JEFE OPERATIVO Tarjeta 423 1054 CENTRO 21 INSTRUCTOR EXTRA'A' Tarjeta	8758.24 0 4869.94 0	0 0	425 425	296 9481.24 296 5592.94	744.45 413.94	0 2408. 408 1964.	D 0 0		0 0			0		0	0	0 0	1323.503 4476.283 5004.957 500.2326 3387.1326 2305.8074
00005629 Ledezma Perezchica Francisca Cecilia 00005634 Sanchez Estrella Claudia Xyomata	407 1054 CENTRO 5 SECRETARIA GENERAL Tarjeta 308 1021 HOGAR TRANS, PARA N PSICOLOGO Tarjeta	4697.33 0 5655.69 0	0 0	425 425	298 5420.33 298 6388.69	399.27 481.58	0	0 0 0	0	0 0	0 0	0 0	0	0 0	99.99	0 243.87	0 0	469,3009 968,5609 4451,7691 662,9343 1388,3843 5000,3057
00005635 Gornez Torres Hugo Osvaldo 00005637 Sotelo Flores Marths	210 1062 APROVISIONAMENTO AUXILIAR DE ALMACEN Tarjeta 469 1032 DAIAM JEFE DE COCINA Tarjeta	4920.53 0 5150.85 0	0 0	425 425	298 5843.53 298 5873.85	418.24 437.82	0 2085 1717	7 0 0 0 0 0	187.5	0 0	0 0 0 343.39	0 0	926	0 0 561 0	0	0	0 0	509.2983 3012.6083 2630.9217 489.0362 4661.7462 1212.1038
00005E38 Michain Zingle Vladmir 00005E39 Pelahvenger Taraschanakaya Larissa	402 1055 LC.A.S. CF COLABORADOR B Tarjeta 402 1055 LC.A.S. CF COLABORADOR B Tarjeta	5278.57 0 5278.57 0	0 0	425	298 6001.57 298 6001.57	448.68 448.68	0	0 0	0	0 0	0 0		0		0	0	0 0	580,2455 1028,9255 4972,6445 580,2455 1028,9255 4972,6445
00005643 Garcia Vargas Maria Herlinda 00005645 Loosz Sanchuz Angelica	462 1020 C.D.I.14 EDUCADORA Tarjeta 462 1020 C.D.I.14 EDUCADORA Tarjeta	7152.92 0 7152.92 0	0 0	425 425	298 7875.92 298 7875.92	608 608	2385	0 495.25 0 0 245.13 0	ě	0 0		0 0	0		0	0	0 0	980.6067 2084.8567 5791.0633 980.6067 4221.7367 3654.1833
00005648 Garcia Rodriguez Martin 00005650 Baeza Ramos Mario Alberto	308 1021 HDGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 453 1020 C.D.I. 11 MEDICO ESPECIALISTA Tarjeta	4097.1 0 6423.71 0	1365.7 0 0 0	425 425	298 6185.8 298 7146.71	348.25 546.02	1396	0 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	536.8428 885.0928 5300.7072 824.8474 2766.8674 4379.8426
00005854 Camarena Gonzalez Ma Del Carmen 00005859 Guardado Jara Nancy Cecilia	411 1054 CENTRO 9 SECRETARIA GENERAL Tarjeta 462 1020 C.D.I. 14 EDUCADORA Tarjeta	4697.33 0 7152.92 0	0 0	425 425	298 5420.33 298 7875.92	399.27 608	3577		0	0 0	0	50 0	497	0 0	0	0	0 0	469.3009 1415.5709 4004.7591 980.6067 5165.6067 2710.3133
00005884 De La Cruz Sanchez Miria Magdalena 00005885 Ortega Cortex Gloria	308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICENT Tarjeta 205 1062 C.D.I. 9 COCINERO Taries	7285.51 0 4387.3 n	0 0	425 425	296 8008.51 298 5110.3	619.27 372.92	2429 1463	0 0 0	0	0 0	0 0	0 0	0 1672	0 0 375.41 n	0	0	0 0	1008.9279 4057.1979 3951.3121 413.7435 4297.0735 813.7985
00005667 Mendoza Heredia Maria Guadalupe 00005669 Pallares Mendoza Emmanuel	469 1032 DAIAM CF COORDINADOR A Tarjeta 454 1020 C.D.I. 12 AUX. DE INTENDENCIA Tarjeta	10438.14 0 3804.54 0	0 0	425 425	296 11161.14 296 4527.54	887.24 323.39	0 2985 0 1302 2385	3 0 0	ē	0 0	0 0	0 0	2569	575 0	0	0	0 0	1686.4233 8704.0033 2457.1367 317.7764 1943.8964 2583.6436
00005671 Peregrina Sarabia Imelda 00005672 Martinez Gonzalez Lourdes Gabriela	46Z 1UZU C.D.I. 14 EDUCADORA Tarjeta 501 1046 CONSELO MUNICIPAL DI TRABAJADOR SOCIAL Tarjeta 462 1000 C.D.I. 44	7152.92 0 7324.52 0	0 0	425 425	298 7875.92 298 8047.52	622.58 622.58			223.83	0 0	0 0	0 0	2183	363.83 0	0	0	0 0	980.6067 6744.2667 1131.6533 1017.2604 1639.3404 6407.6796
00005686 Covernation Par Laura Arsoeli 00005687 Cisnensi Sanchez Belen Austra	455 1020 C.D.I. 13 CF DIRECTOR CDI A Tarjeta 441 1058 LABORATORIO QUIMCO Taries	8618.18 0 7263.11 n	0 0 1291.22 n	425 425	298 9341.18 298 9277.11	732.54 617.36	2017 1218 3091. 1203	0 0 0 0	0	0 0	0 0		0	0 0	0	0	0 0	1293.5862 5335.7162 3055.4538 1293.5861 30315.7162 5055.4638
00005688 Velazquez Diez Johanna 00005689 Magaña Sanchez Irma Yolanda	100 100	7285.51 0 7429.26 0	0 0	425 425	298 8008.51 298 8152.26	619.27 631.49	2300 0 3042	0 0 0	0	0 0	0 0	0 0	0	0 0	0	0 22	.99 0	1008.9279 4150.1879 3858.3221 1039.6329 4713.6329 3438.6271
00005690 Disz Muñoz Doris Cirila 00005692 Franco Navano Venonica	431 1051 COORDINACION DE NUTTRABAJADOR SOCIAL Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta	7324.52 0 6549.78 0	0 0	425 425	296 8047.52 296 7272.76	622.58 556.73	1278	0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	1017.2504 1539.8404 5407.6795 851.776 2585.506 4585.274
COUDSEAT Trujillo Lopez Cruz Maria Soledad COUDSTI Herrander Puras Mariasia	1020 SUB. COM VILLA VICEN EDUCADORA Tarjeta 461 1020 SUB. COM VILLA VICEN EDUCADORA Tarjeta 440 1058 CUNICA DENTAL ALIX DE INTERNIFINACIA. Tarinin	7,480.01 0 2703.52 0 3375.85	0 0	40 65	296 8008.51 296 3426.52 296 4000.00	019.27 229.8 285.05	1278 1032.99 902 259 1521.	0 0 0	0	0 0	0 0	0 0	942 0	375.41 0	131.96	0	0 0	44.721 2525.891 5276.3421 44.721 2525.891 800.529 138.1905 2306.0005 1807.4507
00005720 Disz De Leon Disz De Leon Jose Antoni 00005730 Cuervo Vazquez Carmen Esther	308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICENT Tarjets 300 1084 DIRECCION DE ATEN, IN SECRETARIA GENERAL Tarjets	7285.51 0 4697.33 0	607.13 0 0 0	425 425	296 8615.64 296 5420.33	619.27 399.27	0 1566	0 0	ě	0 0	0 0	0 0	0		0	0 409.24	0 0	1072.9044 1692.1744 6923.4656 469.3009 2943.8169 2576.5191
00005737 Hernandez Polanco Sofia 00005741 Ramos Medina Esperanza	450 1020 C.D.I. 8 AUXILIAR DE SALA Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta	4707:59 0 7285:51 0	0 0	425 425	298 5430.59 298 8008.51	400.15 619.27	1567		0	0 0	0 0	0 0	856	0 0	0	0	0 0	471.1395 3294.2895 2136.3005 1008.9279 1628.1979 6380.3121
u0005742 Spence Magallanes Gloris Luz 00005743 Vazquez Abundiz Maria Esther 00005752 Bennar Branchis McCondition	429 1034 CENTRO 22 OF DIRECTOR CDC A Tarjeta 426 1034 CENTRO 24 OF DIRECTOR CDC B Tarjeta 435 1022 CEE IS DE MARZO	8518.18 0 6906.15 0	0 0	425 425	298 9341.18 298 7629.15	732.54 587.02 481 ***	0 1553 687.	u 0 0 4 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	1293.5862 2026.1262 7315.0538 927.8066 3755.7566 3873.3934 887.9343
00005757 Avila Escobar Jose Efrain 00005758 Ochos Arcineda Elba Vercrica	308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tariem 308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tariem	6549.78 0 6549.78 n	0 0	425 425	296 7272.78 296 7272.78	556.73 556.73	0 687. 453 687. 453 2184 2184 2000 746 1448. 1658.57 1297	0 0 0	0	0 0	0 0	0 0	0	0 0 367.74 n	0	0	0 0	851.776 3992.506 3680.274 851.776 3992.506 3580.274
000057E0 Bernabe Sanchez Samuel 000057E2 Gonzalez Jaime Flaudia	308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 462 1020 C.D.I. 14 COCINERO Tarjeta	6549.78 0 4387.3 0	1200.79 0	425 425	298 8473.57 298 5110.3	556.73 372.92	2000 746 1448. 1658.57	0 0 0	0	0 0	0 0	50 0 100 0	0 685	962 0 0 0	0	198.24	0 0	1025,2689 3830,2389 4643,3311 413,7435 4629,2735 481,0265
00005765 Versategui Guerero Claudia Guadalupe 00005767 Alvarez Hernandez Jose Luis	441 1058 LABORATORIO Promotor Asociado Volunt Tarjeta 453 1020 C.D.J. 11 JARDINERO Tarjeta	5493.13 0 3885.6 0	0 0	425	298 7216.13 298 4608.6	551.92 330.28	1658.57 1295	0 0	0	0 0	0 432.88 0 0	0 0	0	0 0	0	0	0 0	747.2124 3390.5824 3825.5476 330.746 1956.026 2652.574
00005778 Perez Perez Ekzabeth 00005779 Nafez Lonez Ara Karina	308 1021 HOGAR TRANS. PARA N PROMOTOR ASOCIADO Tarjeta 450 1020 C.D.J. 8 AUXILIAR DE SALA Tarjeta	6549.78 0 4707.59 0	0 0	425 425	296 7272.76 296 5430.59	556.73 400.15	1500 1570			0 0			0		0	0	0 0	851.776 2908.506 4364.274 471.1395 2441.3895 2989.3005
00005789 Avils Leandro Guillermina 00005797 Disz Mora Areli Alejandra	447 1020 C.D.I. 5 AUXILIAR DE SALA Tarjeta 434 1058 CENI EDUCADORA Tarjeta	4707.59 0 2703.52 0	0 0	425 425	296 5430.59 296 3426.52	400.15 229.8	0	0 0 0	192.5	0 0	0 0	0 0	0	0 0	0	0	0 0	471.1395 1063.7895 4366.8005 44.721 274.521 3151.999
00005800 Ros Lugo Cella Pabiola 00005807 Garcia Martinez Ana Lilia 00005810 Garcia Garcia Jaima Gratava	449 1020 C.D. 7 ENC. DE LAVANDERIA Tarjeta 406 1054 CENTRO 4 OF DIRECTOR CDC A Tarjeta 424 1054 CENTRO 22 CONSER # Tarjeta	3804.54 0 8618.18 0	0 0	425 425	298 4527.54 298 9341.18 298 4798.85	323.39 732.54 286.95	1975 2334 390 1298	0 0 0 8 0 0	105	0 0	0 0	0 0	0	0 0	343.45	0	0 0	317.7764 2015.1664 2512.3736 1293.5862 6679.1362 2662.0438 138.1505 2113.6105 1985.7305
00005817 Flores Rodriguez Maris De Lourdes 00005820 Lomeli Rivers Nancy Denisse	417 1054 CENTRO 15 SECRETARIA GENERAL Tarjeta 405 1054 CENTRO 3 EDUCADORA Tarjeta	4697.33 0 2703.52 0	0 0	425 425	298 5420.33 298 3426.52	399.27 229.8	0		0	0 0	0 0	0 0	0	0 0	0	0	0 0	459.3009 855.5709 4551.7591 44.721 274.521 3151.999
00005822 Barba Toledo Geraldine 00005826 Munguia Ramirez Alma Cecilia	449 1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta 405 1054 CENTRO 3 EDUCADORA Tarjeta	4707.59 0 2703.52 0	0 0	425 425	298 5430.59 298 3426.52	400.15 229.8	388 1965. 0 1076.	17 0 0 15 0 0	0	0 0	0 313.84 0 0	0 0	1216	446 0 0 0	0	175.5	0 0	414.8994 5144.8594 285.7306 44.721 1526.971 1899.549
00005830 Vega Quezada Luz Gabriela 00005831 Rodriguez Zepeda Jorge Ivan 00005837 Misos Zeneda Adriana	416 1054 CENTRO 14 EDUCADORA Tarjeta 105 1062 PLANEACION, EVALUAC OF COORDINATOR B Tarjeta 469 1032 DAIAM COORDINATOR B Tarjeta	2703.52 0 8518.18 0	0 0	425 425	298 3426.52 298 9341.18 298 5110.3	732.55 172.55	388 1965. 0 1076. 777 3778. 0 2907. 2429	0 0 0	0 0	0 0	0 0	0 0	856	364 0	0	0 25	0 0	44.721 2271.521 1154.999 1293.5862 6089.9862 3251.1938 413.7475 974.9575 4136.1385
00005843 Birto Chavez Dolones 00005849 Genzalez Claneros Cynthia Angelica	435 1022 C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 600 1062 SINDICATO PROMOTOR CON LICEN Tarjeta	7429.26 0 7285.51 0	0 0	425 425	298 8152.26 298 8008.51	631.49 619.27	0 2907. 2429	2 0 0 0 378.1 0	0	0 0	0 0	0 0	0	0 0	131	0 21 234.05 21	7.5 0 4.7 0	1039,6329 4997,3429 3154,9171 1008,9279 4934,0479 3074,4621
00005850 Hernandez Ruiz Isabel 00005851 Cardenas Camacho Andrea	208 1062 RELACIONES PUBLICAS CF COLABORADOR C Tarjeta 207 1062 CONTROL PRESUPUEST CF SECRETARIA JEFE DI Tarjeta 451 1090 C D.L.O.	5540.97 0 4430.9 0	0 0	425 425	298 6263.97 298 5162.9	470.98 377.39	1847	0 0 0	0	0 0	0 0	0 0	1199	821 0	0	0	0 0	636.2942 2394.2742 3339.6958 423.1694 4330.5594 862.3406
00005857 Franco Orozco Rosa Maria Del Carmelo 00005855 Alvarado Valdez Teresa	403 1054 CENTRO 1 INSTRUCTOR EXTRA'A' Tarjeta 303 1018 PROC. SOCIAL DE LA FA PROMOTOR CON LICENITarjeta	4224.83 0 7285.51 0	0 0	425 425	298 4947.83 298 8008.51	359.11 619.27	1200	0 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	385.0228 1944.1328 3003.0972 1008.9279 1628.1979 6380.3121
00005865 Mercado Pallares Lidia Ignacia 00005869 Garcia Disz Ramon	421 1054 CENTRO 19 TRABAJADOR SOCIAL Tarjeta 308 1021 HOGAR TRANS, PARA N TECNICO CONSERVACICTArjeta	7324.52 0 5254.83 0	0 0	425 425	298 8047.52 298 5977.83	622.58 446.66	1752	0 0 0	0	0 0	0 0	0 0	0	611 0	0	0	0 0	1017.2604 1639.8404 6407.6796 575.1746 3384.8346 2592.9954
00005871 Genzalez Estracia Sociorio 00005873 Iturriaga Lopez Patricia 00005874 Moseon Terrogon Martha Gloria	306 1028 ATENCION A LA NÑEZ E INSTRUCTOR EXTRA"A Tarjeta 438 1059 PRICOLOGIA CE COORDINADOR C. Tarjeta	4307.3 U 2397.04 0	0 0	425 425	298 5110.3 298 3720.04 298 8024.71	254.75 520.65	506	0 0 0	0	0 0	0 0	0 0	0		0	0	0 0	76,656 837,406 2882,634
00005875 Pornas Lopez Ma Isabel 00005876 Luis Rodriguez Patricis Guadalupe	304 1021 CAIVI OF COLABORADOR C Tarjeta 306 1028 ATENCION A LA NIÑEZ E OF COLABORADOR C Tarjeta	3633.28 0 4657.92 0	0 0	425 425	298 4355.28 298 5380.92	308.83 395.92	2329	0 0 0	0	0 0	0 242.22 0 0	0 0	0	0 0	0	0	0 0	139,8053 690,8553 3665,4247 462,2386 3187,1586 2193,7614
00005880 Penalta Bogarin Maria Del Carmen 00005882 Flores Sanchez Karina Patricia	308 1021 HOGAR TRANS. PARA N PROMOTOR CON LICEN Tarjeta 415 1054 CENTRO 13 INSTRUCTOR EXTRA-'A- Tarjeta	7285.51 0 1498.73 0	0 0	425 425	298 8008.51 298 2221.73	619.27 127.39	2429 750		0	0	0 0	0 0	0	364 0	0	485.25	0 -115.6785	1008.9279 4906.4479 3102.0621 0 761.7115 1460.0185
00005887 Canedo Lobato Guillermo 00005889 Becerra Garcia Luz Maria	308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjets 308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarieta 308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarieta	7285.51 0 7285.51 0 6549.78 0	0 0	425 425	298 8008.51 298 8008.51 298 8691.9	619.27 619.27 556.73	501 3042. 292 2795.	0 0 6 0 0		0 0		0 0	0		0	0	0 0	1008.9279 5271.7079 2736.8021 1008.9279 5271.7079 2736.8021 1071.9034 4765.7934 3026.1066
00005890 Perez Muro Lorena 00005894 Rodriguez Rodriguez Claudia Janette	427 1054 CENTRO 25 AUX. DE INTENDENCIA Tarjeta 445 1020 C.D.I. 3 CF COLABORADOR A Tarjeta	3804.54 0 6192.23 0	0 0	425 425	298 4527.54 298 6915.23	323.39 526.34	528 1062 2034	0 0 0	0	0 0	0 0	50 0	942	0 0 838.23 0	187.04	0	0 0	317.7764 1405.2054 3121.3336 775.4033 6178.3033 736.9267
00003500 Soas Salazar Maria Del Carmen 00003503 Alejo Dueñas Jose Maria 00005505 Barres Brotheraur Carina Latinia	405 1054 CENTRO 3 AUXILIAR DE SALA Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta 432 1033 LIRB TERRAPITA FISICO Tarjeta	4707.59 0 7285.51 0	2706.05 0	425 425	298 5430.59 298 10714.56 298 6342.55	400.15 619.27 469.16	1545 2303 0 2383	0 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	471,1325 2416,2895 3014,3005 1381,9184 4304,1884 6410,3716 631,7188 3884,7288 2757,7512
00005923 Rosales Sandoval Tensita De Jesus 00005924 Lopez Jacobo Ma De Lourdes	445 1020 C.D.I. 3 ALIXILIAR DE SALA Tarjeta 304 1018 CAIVI CF COLABORADOR A Tarjeta	4707.59 0 5922.77 0	0 0	425 425	298 5430.59 298 6645.77	400.15 503.43	001 3042 292 2795. 528 1062 2034. 1545 2030 0 2263. 0 2263. 232 2122.	3 189.05 0 0 0 0	ě	0 0	0 0	0 0	0		0	0	0 0	471.1395 3414.8595 2015.7205 717.8465 2371.2766 4274.4334
00005925 Rico Mayoral Bertha Alicia 00005927 Aguirre Puente Martha Alicia	308 1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta	6549.78 0 7285.51 0	1871.37 0 1873.42 0	425 425	298 9144.15 298 9881.93	556.73 619.27	2303	0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	1062,4189 1619,1489 7525,0011 1228,77 4151,04 5730,89
uccossos Carrillo Mediano Erika Patricia 00005943 Gonzallez Enriquez Luis Rodolfo 00005944 Valleman Position Inc. Academic	#02 1020 C.D.I. 14 AUXILIAR DE SALA Tarjeta 600 1062 SINDICATO PROMOTOR CON LICEN Tarjeta 303 1059 PROC. SCOLA DE LA SERVICIO CON LICEN TARJETA	4707.59 0 8227.35 0	0 0	425 425	298 5430.59 298 8950.35	400.15 699.32 481 ***	1445 0 3196.	0 0 0 17 0 0	0	0 0	0 0	0 0	0	0 0	0	310.24	0 0	471.1395 2316.2895 3114.3005 1210.1049 5415.3249 3534.4151
00005949 Alba Perez Ruth Elizabeth 00005967 Gornez Esqueda Sergio	501 1046 CONSEJO MUNICIPAL DI CF JEFE DE DEPARTAM Tarjeta 445 1020 C.D.J. 3 CONSEJO TARJETA	15925.9 0 3804.54 0	0 0	425 425	295 16545.9 295 4527.54	1353.7 323.39	0 3196. 0 3302 2665 0 1821.	9 0 0	0	0 0	0 0	0 0	0	0 0	0	0 350		2977.1445 10658.5745 5993.3255 317.7764 2463.1364 2064.4036
00005959 Jimenez Zarate Blanca Soledad 00005978 Lopez Quiroz Joel	429 1054 CENTRO 27 EDUCADORA Tarjeta 443 1020 C.D.I. 1 MEDICO ESPECIALISTA Tarjeta	2703.52 0 6423.71 0	0 0	425 425	296 3426.52 296 7146.71	229.8 546.02	0		0	0 0	0 0	0 0	0	0 0	0	0	0 0	44.721 274.521 3151.999 824.8474 1370.8674 5775.8426
00005980 Perez Munguis Georgina 00005981 Quinarte Villegas Maris Monica	101 1018 DIRECCION GENERAL OF SECRETARIA JEFE D Tarjeta 423 1054 CENTRO 21 AUX. DE INTENDENCIA Tarjeta	4509.11 0 3804.54 0	0 0	425 425	298 5232.11 298 4527.54	383.27 323.39	1139		0	0 0	0 0	8	1328	376 0	0	0	0 0	435.5719 818.8419 4413.2681 317.7764 3484.1664 1043.3736
uuuuse2 Delgado Ortz Norma Adriana 00005985 Aparido Silveyra Gustavo 00005988 Godinez Conneler Lur Del Cormen	429 1U39 CENTRO 22 SECRETARIA GENERAL Tarjeta 500 1045 DR. JURIDICA CF ABOGADO Tarjeta 300 1084 DRECCION DE ATEN, IN CF DEFICTIOR DE ABEA Ta	4157.03 0 6255.9 0 20679.74	0 0	es es	298 4880.03 298 6978.9 298 21477.74	353.35 531.75 1757.78	1261 0 3055 6894 3047.	0 0 6 0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	24-1.1745 1985.5246 2891.5052 789.0032 4376.4132 2652.4868 4385.502 18938.742 8314.449
00005014 Pata Cortex Grozzlo 00005041 Villanueva Alvarez Ariel Mizzain	209 1082 DIRECCION GENERAL OFICIAL DE TRANSPORTEIRIES 209 1082 SERVICIOS GENERALES OFICIAL DE TRANSPORTEIRIES	5452.57 0 5452.57 0	0 0	425 425	296 6175.57 296 6175.57	463.47 463.47	1818 1212	0 0 0	0 178.5	0 0	0 0		0	929.45	0	0 69.21	0 0	617.4119 3523.3619 2347.2081 617.4119 2540.5919 3634.9781
00005044 Vergara Buerrostro Yolanda 00005076 Trinidad Perez Maria Luisa	450 1020 C.D.I. 8 MAESTROS DE EDUC. FI Tarjeta 308 1021 HOGAR TRANS, PARA N AUX. DE INTENDENCIA. Tarjeta	3082.34 0 3804.54 0	0 0	425 425	298 3805.34 298 4527.54	262 323.39	1269		0	0 0	0 0	0 0	0	0 0	0	0	0 0	106.2165 368.2166 3437.1234 317.7764 1910.1664 2617.3736
COUDSUM: vinegas irujilo Angelica Maria COUDSUSS Santiago Richart Lonena Catalina COUDSTION Venezas Montes Lucila	1021 HOGAR TRANS, PARA N PROMOTOR ASCILADO Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta 447 1020 C.D.J. 5 MAESTROS DE EDUC PITariena	5049.7d 0 7285.51 0 3082.34 0	0 0	45 45	296 7272.78 296 8008.51 296 907.34	506.73 619.27 262	1259 87.48 2304	0 0 0 0 30538 0	0	0 0	0 0	0 0	0	0 0	0	0 29	0 0 0	901.779 1837.905 5434.874 1008.9279 3932.1979 4076.3121 106.2165 827.6785 2007.8744
00005110 Manquez X tensel 00005141 Padilla Jimenez Gabriela	442 1020 FORMACION INFANTIL OF COORDINADOR B Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta	8518.18 0 7285.51 0	0 0 2289.73 0	425 425	298 9341.18 298 10298.24	732.54 619.27	0 4049. 0 2993.	7 0 0		0 0	0 0	0 0	0		0	0	0 0	1293.5862 6075.6962 3265.4838 1292.9936 4905.4036 5392.8364
00005142 Arenas Sevilla Magally Farah Dina 00005146 Ortiz Longoria Carlos	496 1022 C.E.E. LA AURORA MEDICO GENERAL Tarjeta 486 1050 CADIPSI CF COLABORADOR B Tarjeta	0 0 5295.45 0	0 0	0 425	0 0 298 6018.45	450.11	0 1766 2873	0 0	0	0 0	0 0	0 0	0	0 0	0	0	0 0	0 0 583.8511 2799.9611 3218.4889
00005157 Garabito Penez Mayra Libier 00005161 Cruz Galindo Maricela	500 1082 DR. JURIDICA OF COORDINADOR B Tarjeta 446 1020 C.D.I. 4 AUXILIAR DE SALA Tarieta	8018.18 0 4707.59 n	0 0	40 65 65	296 9341.18 296 9341.18 296 5430.40	732.55 400.15	0 3332	5 0 0 0 0 n	0	0 0	0 0	0 0	0 0	0 0	201.02 0 0	0 24	.14 0	1293.5862 5039.7402 3404.4338 1293.5862 500.0262 3741.1538 471.1395 871.2895 4559 3005
00005162 Zuftigs Miramontes Ricardo 00005165 Hernandez Guerrero Rosa Maria	466 1050 CADIPSI CF COLABORADOR B Tarjeta 420 1054 CENTRO 18 CF SECRETARIA JEFE D Tarjeta	5295.45 0 3795.04 0	0 0	425 425	298 6018.45 298 4518.04	450.11 322.58	0	0 0 0		0 0	0 0		0			0 32	.88 0	583.8511 1357.8411 4660.6089 316.2564 638.8364 3879.2036
00005169 Camarillo Cosgueda Fabiola 00005162 Coblan Guiserraz Claudia Alejandra	403 1054 CENTRO 1 EDUCADORA Tarjeta 455 1020 C.D.J. 13 COCNERO Tarjeta	2703.52 0 4387.3 0	0 0	425 425	298 3426.52 298 5110.3	229.8 372.92	345 1338	0 0 0	0	0 0	675 0	0 0	1736	0 0	0	0	0 0	44.721 619.521 2806.999 413.7435 4537.6636 572.6365
COUDS210 Precision Copier Prancisco Jose COUDS210 Lopez Raminez Jorge Ramon COUDS212 Lopez Sanchez Pedro	1030 CARRYSI PSICOLOGO Tarjeta 488 1050 CADIPSI OF COORDINADOR A Tarjeta 209 1062 SERVICIOS GENERALES AUX. DE INTENDENCIA Tarieta	7429.05 0 10438.14 0 3375.85 n	0 0	40 65	296 8152.26 296 11161.14 296 4008.85	631.49 887.24 286.95	0	0 0 0	0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0	0 0	0	0 244.55	0 0	**************************************
00005213 Vazquez Penez Raymundo 00005227 Alvarez Garcia Esperanza	458 1020 SUB. COM. LOMAS DEL I MAESTROS DE EDUC. FI Tarjeta 421 1054 CENTRO 19 EDUCADORA Tarjeta	3082.34 0 2703.52 0	0 0	425 425	298 3805.34 298 3426.52	0 229.8	0 1163	0 0	ē	0 0	0 0	0 0	0	0 0 435 0	0	0	0 0	106.2166 106.2166 3699.1234 44.721 1872.521 1553.999
00006230 Gornez - Ross Elvira 00006241 Mendoza Lornell Roberto Carlos 00006292 Antilison Services - Carlos - Carlos	448 1020 C.D.I. 6 COCINERO Tarjeta 209 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORT Tarjeta 405 1054 CRISTO 3	4387.3 0 5452.57 0	0 0	425 425	298 5110.3 298 6175.57	372.92 463.47 372.50	743.64 1212 1364	0 0 0	166.25	0 0	0 0	0 0	0 0	181.09 0	0 0	137.92	0 0	413,7435 1877,6435 3232,6565 617,4119 2430,8019 3744,7881
00005256 Ibafez Calvario Rosa Lilia 00005258 Carragery Arcilera Meria I viva	444 1020 C.D.I. 2 COCNERO Tarjeta 448 1020 C.D.I. 4 AIDII IAB DE RAI A Tarjeta	4387.3 0 4707.5P	0 0	40 65	296 4518.04 296 5110.3 296 520.00	372.92 400.15	0 1207	0 0 0	0	0 0	0 0	0 0	0 0	0 0	0	0	0 0	413,7435 786,6635 4323,6365 471,1395 2078,3805 395, 2008
00005269 Padilla Santacruz Rosa Priscila 00005270 Rincon Gorusalez Patricia Del Carmen	308 1021 HOGAR TRANS, PARA N PROMOTOR ASCILADO Tarjeta 308 1021 HOGAR TRANS, PARA N PROMOTOR CON LICEN Tarjeta	4097.1 0 7285.51 0	1229.13 0	425 425	298 6049.23 298 8008.51	348.25 619.27	486 278	0 0 0	ŏ	0 0	0 0		1968		0	0	0 0	512.3695 1346.6195 4702.6105 1008.9279 3874.1979 4134.3121
00005283 Huerts Espinoza Yessica Guadalupe 00005291 Gonzalez Bosch Jose Luis	208 1021 HOGAR TRANS. PARA N PROMOTOR ASOCIADO Tarjeta 447 1020 C.D.J. 5 ODONTOLOGO Tarjeta	6549.78 0 5648.08 0	0 0	425 1746.6 425	296 9019.39 296 6371.08	0 0	0		0	0 0	0 0	0 0	9	0 0	9	0	0 0	1224.8519 1224.8519 7794.5381 659.1728 659.1728 5711.9072
UUUUUUUU Cervantas Ruiz Joege Antonio 00005331 Gutierez Tellez Maria Guadalupe 00005333 Torres Fernandez Marcalo Polinea	432 10.50 UBR TERAPISTA FISICO Tarjeta 415 1054 CENTRO 13 EDUCADORA Tarjeta 413 1054 CENTRO 11 ALIX DE INTERNIFIACIA Tarinto	5519.55 0 2703.52 0 3375.85	0 0	es es	298 6242.55 298 3426.52 298 4000.00	469.16 229.8 286.95	1000 0	0 0 0 0 0 0	0	0 0	0 0	0 0	0	330 0	0	0	0 0	631.6185 4190.6588 2031.8912 44.721 1274.521 2151.999 138.1905 714.6175 3387-3487
00005337 Marinez Criz Marco Antonio 00005344 Quifonez Gonzalez Amando Francisco	306 1028 ATENCION A LA NIÑEZ E PSICOLOGO Tarjeta 444 1020 C.D.I. 2 CONSERJE Cheque	7429.26 0 3804.54 0	0 0	425 425	298 8152.26 298 4527.54	631.49 323.39	0 1413.79 0	0 220.56 0 0 0 0	ě	0 0	0 0		0 1264	0 747 0	215.98	0	0 0	1039.0329 1891.8829 6260.5771 317.7764 4281.9364 245.6036
00005353 Lozano Reveles Araceli 00005355 Lozneli Mejia Arma Laura 00005355 Harmonies Armanies Media Revis	425 1654 CENTRO 23 TRABALADOR SOCIAL Cheque 416 1054 CENTRO 14 OF DIRECTOR CDC B Tarjeta 448 1020 CDL B CONTRACTOR ANNUAL TO TANDERS	7324.52 0 6906.15 0 4607.3*	0 0	425 425	298 8047.52 298 7629.15	0 587.02 399.7**	0 0 7284 17	0 0 0	0 0	0 0	0 0	0 0	0	0 0 0 0	0 0	0	0 0	1017.2804 1017.2804 7030.2596 927.8966 1514.9166 6114.2334
Section 2005 Secti	Description	MISTAL M	0 0	425 425	100 100	1,12,12,12,13,14,14,14,14,14,14,14,14,14,14,14,14,14,	0 2264.12 1087 1087 0 2588	0 0 0	0	0 0	0 0		0		0	0	0 0	1,000 277, 1620 278, 162
00006388 Sevilla Romo Agustin 00006397 Torres Segura Mario 00006413 Advance Homosto Suido Condida	306 1026 ATENCION A LA NÑEZ E CF COLABORADOR B Tarjeta 308 1021 HOGAR TRANS: PARA N CF ENCARGADO Tarjeta 405 1054 CRITERO 3.	5376.97 0 3652.53 0	0 0	425 425	298 6099.97 298 4385.53	457.04 311.32	0 2588. 1221	0 0 0	0	0 0	0 0	0 0	0	0 0	392.67	0	0 0	601.2638 4039.5038 2060.4662 295.0548 1627.3748 2558.1552
Attenge remander bases dusdalupe M	10.5 CENTRO 3 INSTRUCTOR EXTRATA* Targets	1124.10 0	0 0	40	zee 1847.16	10.00	3	- 0 0	v				U		U	•	-1.ms.761	U -44211 1891371

SISTEMA DIF GUADALAJARA

NOMINA DE	A PRIMER QUINCENA DE JULIO	DEL 2013		 06.039.86 \$	2.202.62 . 6		enn en . e	ETH OFFI OF . F	2.500.55	777.788.00 \$	7.677.603.34 . 6	F3F 0/F33 - F	041.774.70 \$	FFE 510 17 . \$	27.017.79 \$	£ 700.00 £	47777 6	177.04 \$	1.78F.60 . 6	1 F74 F7 - F	22.064.26 \$	4 550,000 - 8	1.480.46 \$	183 184 00	138 300 RF - 6	277045 6	20 870 05 . \$	1757578 8	0.450.01 # 4.00	74 4 78701	100 f 1387 f	78.11 \$ 4.784.478.17
EMPLEADO	NOMBRE U	J.R. PO	A DEPARTAMENTO PUESTO FORMA DE PAGI	003-Compens	sción 007-Hora	s extras (Servic 022 Rees	mbolso por desc 010-Desp	oensa 015-Retr	roactivo de Sueld021-Apo	oyo de Transporti TOTA	L PERCEPCIONES 053-F	ando de Pensiones 054-Pré	stamo Corto Plaz 651-Al	bono DIPE PH, PLA 050-D	lesc. voluntario Cor060-C	na Prehispanica 050-Exam	enes Laborator060-Ret. Finar	zas 060-Desc. Fun	erario 050-DESCUI	ENTO COOPIOS2-Faltas	s, retardos y pe063-Seguro	a Monterrey 065-Pensión	Alimenticia 056-ETESA	082-Présti	mo Caja Liber 054-Expres	a Autofin 083-Seguro	MetLife 069-Seguro 0	NP 020-Seguros y Fianzas GN	B (AXXA) Subsidio al Empleo	ap) I.S.P.T. (ap)	TOTAL DEDUCCIO	NES NETO
00005420	Facio Castro Antonio Salvador	411	1054 CENTRO 9 INSTRUCTOR EXTRA'A' Tarieta	1124.16	0		0	425	0	295	1847.16	95.55	0		0	0		0	0		0	0		0	0		0	0	0 -139	761	0 4	44.211 1891.371
00005425	Martinez Calderon Ivan	431	1052 COORDINACION DE NUT PROMOTOR ASOCIADO Tarjeta	6549.78	0	0	0	425	0	295	7272.78	556.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 85	31.776 140*	08.505 5854.274
00005434	Disz Sanchez Xochiti	308	1018 HOGAR TRANS, PARA N CF COLABORADOR C Tarjeta	3302.59	0	0	0	425	0	295	4025.59	280.72	0	1214.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 130.	J.1798 1625	.8598 2399.7302
00005452	Sanchez Nuriez Pablo Jose	466	1050 CADIPSI CF AUXILIAR TEC, OPER Tarieta	2959	0	0	0	425	0	296	3692	252.37			0	0		0	0		0	0		0	0		0	0	0	0 73	3,6052 325.0	5,9752 3366,0248
00005454	O Brien Covernubias Martha Patricia	429	1054 CENTRO 27 MEDICO GENERAL Tarjeta	5783.87	0	0	0	425	0	295	6505.87	491.63	1286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 655.	8.1776 2465.8	.8076 4041.0524
00005473	Raminuz Raminuz Felix	466	1050 CADIPSI TRABAJADOR SOCIAL Tarieta	7324.52	0	0	0	425	0	296	8047.52	622.58		3221.23	378.1	0		0	0		0	0		0	0		0	265.85	0	0 1017.	7.2604 5506.0	.0204 2541.4996
00005476	Martin Del Campo Lopez Marisol	416	1054 CENTRO 14 EDUCADORA Tarjeta	2703.52	0	0	0	425	0	295	3426.52	229.8	495.53		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 4	44.721 770	70.051 2656.469
00005490	Brust Hemandez Irazu Ndahita	407	1054 CENTRO 5 EDUCADORA Tarieta	2703.52	0	0	0	425	0	296	3426.52	229.8	250		0	0		0	0		0	0		0	0		0	0	0	0 4	44.721 52	4.521 2901.999
00005504	Padilla Gomez Nhayeli Margarita	208	1062 RECURSOS HUMANOS OF COORDINADOR A Tarjeta	10070.36	0	0	0	425	0	295	10793.36	855.98	1324.32	1384.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1603.	3.7719 5168	.6219 5624.7381
00005508	Gonzalez Esparza Ricardo	105	1062 PLANEACION, EVALUAC OF SUPERVISOR DE SISTarieta	7301.71	0	0	0	425	0	296	8024.71	620.65 277.17	1214.02		0	0		0	0		0	0		0	0		0	0	0	0 1012	2.3882 2847.0 25.632 1489	7.0582 5177.6518
00006513	De La Torre Galvan Renato De Jesus	467	1035 CAVIDA CF AUXILIAR TEC. OPER Tarjeta	3250.79	0	0	0	425	0	295	3983.79	277.17	1087	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 125	25.632 148°	9.802 2493.988
00006530	Vicufia Navarro Maria Guadalupe	426	1054 CENTRO 24 EDUCADORA Tarieta	2703.52	0	0	0	425	0	296	3426.52	0			0	0		0	0		0	0		0	0		0	0	0	0 4	44.721 4	4.721 3381.799
00006541	Tomes Perez Xochiti Rocio	308	1021 HOGAR TRANS, PARA N MEDICO GENERAL. Tarjeta	4171.22	0	0	0	425	0	295	4894.22	354.55	842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 376.	6.4452 1572.0	.9952 3321.2248
00005549	Guzman Camberos Sandra Aleiandra	417	1054 CENTRO 15 EDUCADORA Tarieta	2703.52	0	0	0	425	0	296	3426.52	229.8	751		0	0		0	0		0	0		0	0		0	0	0	0 4	44.721 1025	5.521 2400.999
00005566	Figueroa Zaragoza Sagrario	467	1035 CAVIDA TRABAJADOR SOCIAL Tarjeta	7324.52	0	0	0	425	0	296	8047.52	0	0		0	0	0	0	0	0	488.3	0	0	0	0	0	0	235.52	0	0 912	2.9595 1636.7	7795 6410.7404
00006580	Sanchez Martinez Mayra Judith	415	1054 CENTRO 13 EDUCADORA Tarjeta	2703.52	0	0	0	425	0	295	3426.52 6978.9	229.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 4	44.721 274	74.521 3151.999
00005505	Padilla Arana Juan Manuel	304	1029 CENTRO DE PROM. DER CF COLABORADOR A Tarjeta	6255.9	0	0	0	425	0	295	6978.9	531.75	1471	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 789.	9.0032 2791.7	.7532 4187.1468
00005515	Ureña Arias Sady Patricia	439	1057 TRABAJO SOCIAL OF COORDINADOR B Tarjeta	8618.18	0	0	0	425	0	295	9341.18	732.55 732.54	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1293	3.5862 2226	5.1362 7115.0438 5.1262 7315.0538
00005825	Vazquez Garcia Maria Del Carmen	410	1054 CENTRO 8 OF DIRECTOR CDC A Tarjeta	8618.18	0	0	0	425	0	295	9341.18	732.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1293	0.5862 2226.1 0.5862 2026.1	. 1262 7315.0538

		EMA DIF GUADAL INA DE LA PRIME	AJARA R QUINCENA DE JULIO DEL 2013																				
				A DEPARTAMENTO PUESTO FORMA DE PAGO	\$ 6,705,039.86 \$ 001-Sueldo 003-Compe	3,253.53 \$ 43,65 ensación 007-Horas extras (\$.57 \$ 699.43 \$ 538,05 prvic 022 Reembolso por desc 010-Despensa	0.00 \$ 2,580.85 \$ 015-Retroactivo de Sueld021-	377,268.00 \$ 7,671,603.24 \$ -Apoyo de Transporti TOTAL PERCEPCIONES 053-Fo	535,045.33 \$ 941,274 endo de Pensiones 054-Préstamo Corto	4.29 \$ 686,610.17 \$ 27,911 Plaz 061-Abono DIPE PH, PLN 060-Desc. voluntario	7.78 \$ 6,700.00 Cor060-Cena Prehispanica	\$ 4,717.25 \$ 133.9- 060-Examenes Laborator060-Ret, Finanzas	4 \$ 1,786.50 1 060-Desc. Funerario 0	\$ 8,534.12 \$ 22,964.35 \$ 050-DESCUENTO COOP1062-Faltas, retardos y pe063-Se	4,550.00 \$ 1,480.4 eguros Monterrey 065-Pensión Alimentio	\$ 182,164.00 \$ a DSS-ETESA 082-Prési	138,200.85 \$ 2,720. amo Caja Liber 054-Express Autofin	45 \$ 29,870.05 \$ 063-Seguro MetLife 06	17,636.28 \$ 9-Seguro GNP 020-Seg	9,458.01 eguros y Fianzas GMB (AXXA)	\$ 4,499.74 \$ 767,919.98 \$ 3,387,175.11 \$ 4, Subsidio al Empleo (ap) I.S.P.T. (ap) TOTAL DEDUCCIONES NETO	4,284,428.13
	00006	ISO Andrade Zi ISS Gutierrez S	lamorano Laura Elva 467 Solis Maria Eugenia 439	1035 CAVIDA CON SECUNDA CON TENTE OF COORDINATION A Tarjeta 1035 TRABAJO SOCIAL CF JEFE DE DEPARTAMTarjeta	10438.14 10438.14		0 0	425 0 425 0	295 9401.24 295 11161.14 295 11161.14	887.24 887.24 246	1436 U 1299 3920.42 86.44 0	0	0 0	0 0	0 0	0	0 2028 0 0	363.83	0 0	369.77	0	0 1686.4233 10184.9133 0 1686.4233 5403.8733	976.2267 5751.2667
	00006	535 Ortegs Mor 547 Rangel Per	reno Maria 303 rales Maria Eloisa 207	1036 PROC. SOCIAL DE LA FACE COORDINADOR A Tarjeta 1062 FINANZAS CF COORDINADOR B Tarjeta	10070.36 8518.18		0 0	425 0 425 0	298 10793.36 298 9341.18	855.98 732.55	0 0 1437 0	0 0	0	0 0	8	0	0 0	0	0 0	0	0	0 1603.7719 2459.7519 0 1293.5862 3463.1362	8333.6081 5878.0438
	00006	552 Gutierrez G 554 Chavez Pe	Querrero Juan Jose 308 Irez Maria Leticia 423	1021 HOGAR TRANS, PARA N PROMOTOR ASOCIADO Tarjeta 1054 CENTRO 21 CF DIRECTOR CDC A Tarjeta	6549.78 8618.18	0	0 0	425 0 425 0	296 7272.78 296 9341.18	732.54	0 0	0 0	0 0	0 0	0 0	0	0 0	306	0 0	0	0	0 851.776 1157.776 0 1293.5862 2026.1262	5115.004 7315.0538
	000050	55 Nufez Flor 557 Acosts Pire	res Alma Leticia 428 nentel Karla Ivonne 208	1054 CENTRO 26 CF DIRECTOR CDC A Tarjeta 1021 HDGAR TRANS. PARA N PSICOLOGO Tarjeta	8618.18 5665.69	0	0 0	425 0 425 0	298 9341.18 298 6388.69	732.55	0 0	0	0	0 0	9	0	0 0	0	0 0	0	0	0 1293.5862 3496.1362 0 662.9343 662.9343	5845.0438 5725.7557
	00005	254 Raminez De 255 Rain Rhone	e La Tomes Carlos Armando 304 Fernando Alonan 209	1029 CENTRO DE PROM. DER CF SUPERVISOR OPERA Tarjeta 1029 CENTRO DE PROM. DER CF SUPERVISOR OPERA Tarjeta 1020 SERVICIOS CENTRAL ES CEICIAL DE TRANSPORTTARIA	8758.24 5457.57		0 0	425 0 425 0	298 9481.24 298 6175.57	744.45	0 0	0 0	0 0	0 0		0	0 0	0	0 0	0	0	0 1323.503 2067.953 0 617.4110 617.4110	7413.287
	000050	591 Lorenzo Ca 593 Garcia Van	amera Laura Erika 304 yasa Laura Elizabeth 404	1018 CASA DE MEDIO CAMINI PSICOLOGO Tarjeta 1054 CENTRO 2 EDUCADORA Tarieta	7429.26 2703.52	0 20	8.16 0	425 0 425 0	296 8360.42 296 3426.52	0 229.8	0 0	0	0 0	0 0		0	0 0	0	0 0	0	0	0 1096.3833 1096.3833 0 44.721 274.521	7262.0367 3151.999
	000068	597 Ruiz Belmo 598 Raminez Co	onte Aldo Cesar 600 anseco Alda 441	1082 SINDICATO OFICIAL DE TRANSPORTTurjeta 1058 LABORATORIO AUXILIAR QUIMCO Tarjeta	5452.57 4836	0	0 0	425 0 425 0	296 6175.57 296 5559	463.47 411.06	0 0	0 0	0 0	0 0	0 0	0	0 0	304	0 0	0	0	0 617.4119 1384.8819 0 494.1505 905.2106	4790.6881 4653.7894
	00006	100 Lopez Palo 101 Rodriguez 1	omar Adriana 450 Vidal Jessica Montserrat 600	1020 C.D.J. 8 COCINERO Tarjeta 1062 SINDICATO SECRETARIA GENERAL Tarjeta	4387.3 4697.33	0	0 0	425 0 425 0	298 5110.3 298 5420.33	0	0 0	208	0 0	0 0	0 0	0	0 0	0	0 154.51	0	243.05	0 413.7435 568.2535 0 469.3009 920.3509	4542.0465 4499.9791
	00008	107 Enriquez S 109 Vidal Cruz	Sandoval Eugenia Patricia 454 Idolina 447	1020 C.D.J. 12 COCINERO Tarjeta 1020 C.D.J. 5 COCINERO Tarjeta	4387.3 4387.3	0	0 0	425 0 425 0	298 5110.3 298 5110.3	0 372.92	0 0 732 0 47	2.67	0 187.5	0 0	0 0	0	0 0	0	0 0	0	0	0 413,7435 601,2435 0 413,7435 1991,3335	4509.0565 3118.9665
	00006	F10 Corres Rodrig	driguez Viridena Elizett 419 iguez Sandra 454	1020 C.D.I. 12 CONSERUE Tarjeta 1020 C.D.I. 12 CONSERUE Tarjeta	2703.52 3804.53	0	0 0	425 0 425 0	298 3426.52 298 4527.53	0		0	0 0	0 0	8	0	0 0	0	0 0	0	0	0 44.721 44.721 0 317.7748 317.7748	3381.799 4209.7552
	00006	F15 Silva Jimer	rez Elsa Dionisia 456	1020 SUB. COM. SANTA CECI EDUCADORA Tarjeta 1020 SUB. COM. SANTA CECI EDUCADORA Tarjeta 1020 C. D. L. 10	2703.52 2703.52 6423.71		0 0	425 0 425 0	296 3426.52 298 3426.52 298 7146.71	229.8 546.02	417 0		0 0	0 0		0	0 0	0 0	0 0	0	0	0 44.721 23.67.51 0 44.721 691.521	2734.999
	00006	721 Albaro Morri 723 Garcia Rive	ntes Angelica 449 era Victoria 436	1020 C.D.I. 7 AUXILIAR DE SALA Tarjeta 1022 C.E.E. LA AURORA AUX. DE INTENDENCIA. Tarjeta	4707.6 3804.54	0	0 0	425 0 425 0	298 5430.6 298 4527.54	0 323.39	0 0	0	0 0	0 0	0 0 0 253.64	0	0 0 0 428	0	0 0	0	0	0 471.1413 471.1413 0 174.9259 2236.9559	4959.4587 2290.5841
	00006	724 Castillo Ga 729 Sanchez H	ercis Inocencio 416 Ternandez Patricia 427	1054 CENTRO 14 AUX. DE INTENDENCIA. Tarjeta 1054 CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta	3804.54 2310.32	0	0 0	425 0 425 0	298 4527.54 298 3033.32	323.39 0	273 1691.88 0 0	0 0	0 0	0 0	0 0	0	0 1242	0	0 0	0	0	0 317.7764 3848.0464 -27.4592 0 -27.4592	679.4936 3060.7792
	00006	735 Villalobos A 737 Castillo Lar	Andrade Juan Manuel 202 madrid Marco Antonio 303	1062 C.A.I. CF COLABORADOR A Tarjeta 1038 PROC. SOCIAL DE LA FACF ADMINISTRADOR Tarjeta	6255.9 6456.45	0	0 0	425 0 425 0	298 6978.9 298 7179.45	531.75 548.8	532 0 0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 789.0032 1852.7532 0 831.8407 1380.6407	5125.1468 5798.8093
	00006	138 Barron Fig. 139 Ruiz Perez	ueros Martha Viviana 308 r Elena Isabel 455	1021 HOGAR TRANS. PARA N COCINERO Tarjeta 1020 C.D.J. 13 AUXILIAR DE SALA Tarjeta	4387.3 4707.59		0 0	425 0 425 0	298 5110.3 298 5430.59	372.92 0		0 (78.1	0	0 0		0	0 0	353	0 100	262.22	0	0 413.7435 786.6635 0 471.1395 1564.4595	4323.6365 3866.1305
	00006	r44 Ortiz Navar	mo Natalia 467 Contillo I moral Minhal 407	1036 CAVIDA MEDICO GENERAL Tarjeta 1036 CAVIDA MEDICO GENERAL Tarjeta	2703.52 5783.87		0 0	425 0	298 5505.57 298 6505.87	2240	0 0	0	0	0 0		0	0 0	0	0 0	0	0	0 658.1776 658.1776	5818.6924 3050.6906
	00005	146 Disz Balvie 148 Santana Di	or Francisco Javier 466	1050 CADIPSI OF COLABORADOR B Tarjeta 1050 CD I 5 OF DIRECTOR CD A Tarjeta	5295.45 8618.18	ě	0 0	425 0 425 0	298 6018.45 298 6018.45	450.11	1278 0	0 0		0 0		0	0 0	0	0 0	0	0	0 583,5611 2311,9611 0 1203,5862 2226,1362	3706.4889
	00005	750 Cuara Silva 751 Gonzalez C	a Cristina 403 Castillo Aridaih Damaria Aneiv 308	1054 CENTRO 1 TRABAJADOR SOCIAL Tarjeta 1021 HOGAR TRANS, PARA N COCINERO Tarjeta	7324.95 4387.3	0	0 0	425 0 425 0	298 8047.95 298 5110.3	0	0 0	0 0	0 0	0 0	0 0 0 29249	0	0 0	0	0 0	0	0	0 1017.3523 1017.3523 0 364.2196 656.7096	7030.5977 4453.5904
	00006	F54 Camarena F55 Garcia God	Vazquez Yazmin Anahi 437 doy Blanca Eugenia 409	1054 EXTRA ESCOLAR CF COORDINADOR A Tarjeta 1054 CENTRO 7 CF DIRECTOR CDC B Tarjeta	10070.36 6906.15	0	0 0	425 0 425 0	298 10793.36 298 7629.15	855.98 587.02	0 2784.56 720 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1603.7719 5244.3119 0 927.8965 2234.9166	5549.0481 5394.2334
	00006	159 Vazquez G 152 Avila Vallin	Cornez Maria Angelica 445 1 Teresita De Jesus 401	1005 C.D.). 3 SECRETARIA GENERAL Cheque 1054 DESARROLLO COMUNIT OF JEFE DE DEPARTAMITarjeta	4097.33 15925.9		0	425 0 425 0	298 5420.33 298 16548.9	1263.7	2394 0	0	0	0 0	8	0	0 0	0		0	0	0 494.0765 494.0765 0 2977.1445 6724.8445	4925.2534 9924.0555
	00006	TES Herrera Gu	utierrez Barbara Eleana Maria 456 inez Ricardo 207	1020 SUB. COM. SANTA CECHEDUCADORA Tarjeta 1082 FINANZAS CF CO JANGBADOR C Tarjeta	2703.52 4338.83	ě	0 0	425 0 425	298 3426.52 298 5001.83	900.0	0 0 1206 0		0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 44.721 44.721 0 496.6877 1070.98***	3381.799 3081.0771
	00006	773 Vazquez G 774 Morones C	iomez Alba Nayeli 211 Isrenos Maria Guadalupe 308	1062 MANTENIMENTO OF SECRETARIA JEFE D Tarjeta 1021 HOGAR TRANS, PARA N TRABAJADOR SOCIAL Tarjeta	3652.53 7324.52	0	0 0	425 0 425 0	298 4385.53 298 8047.52	311.32 0	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 295.0545 606.3748 0 1017.2604 1017.2604	3779.1552 7030.2596
September 14	00006	776 Gutierrez S 777 Trinidad Lo	Solorzano Austria Vanessa 469 opez Tornas Eduardo 300	1022 DAIAM TRABAJADOR SOCIAL O Tarjeta 1026 DIRECCION DE ATEN. IN CF COORDINADOR B Tarjeta	7344.53 8618.18		0 0	425 0 425 0	298 8067.53 298 9341.18	732.54	0 0 938 0	0	0 0	0 0	0 0	0	0 0	0	0 216.53 0 124.78	0	0	0 875.6474 1092.1774 0 1293.5862 3088.9062	6975.3526 6252.2738
	00006	776 Hernandez 779 Plascencia	r Escudero Sujey Anshi 454 s Garcia Oscar 409	1000 C.D.J. 12 COCINERO Tarjeta 1054 CENTRO 7 CONSERJE Tarjeta	3509.84 3375.85	0	0 0	425 0 425 0	298 4232.84 298 4098.85	286.95	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 355.7823 355.7823 0 138.1505 425.1005	3677.0577 3673.7495
Column	00006	751 Garcia Gali	indo Catalina Gil 402	1055 LCAS. MTROS. CAL. Tayleta 1055 CAUDA MARCE CAL. Tayleta	2703.52 4514.4		0 0	425 0 425 -	200 3426.52 206 5237.4 206 7004.1	383.72	0 0	0 0	0 0	0 0	0 0	0	0 0	0 504.35	0 0	0	0	0 43/21 44/721 0 436/5198 820/2398	3301.799 4417.1602 1587.7734
	00006	785 Garcia Fran 790 Monteon H	nco Susans 452 furtado Adriana 407	1000 C.D.J. 10 ALXILIAR DE SALA Tarjeta 1055 I.C.A.S. SECRETARIA GENERAL Tarjeta	3766.06 4697.33	ě	0 0	425 425	295 4482.05 295 5420.31	0	0 0	ō	- 0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 403.1407 403.1407 0 469.3009 469.3009	4085.9393 4951.0291
	00006	194 Tomes Azp 110 Rodriguez	ceitia Marco Adan 211 Cabrera Aranzazu Del Pilar 447	1062 MANTENIMENTO TECNICO CONSERVACIC Tarjeta 1020 C.D.I. 5 ALIXLIAR DE SALA Tarjeta	5254.83 4707.59	0	0 0	425 0 425 0	298 5977.83 298 5430.59	0	0 0	0		0 0	0 0	0	0 0	0	0 0	0	221.59	0 575.1746 796.7646 0 471.1395 471.1395	5181.0654 4959.4505
	00005	111 Ocegueda 113 Cardona H	Espadas Karla Marina 446 Iemandez Carlos Alejandro 202	1020 C.D.I. 4 ALIXLIAR DE SALA Tarjeta 1062 C.A.I. ALIXLIAR DE AUDITORIC Tarjeta	4707.59 3908.21	0	0 0	425 0 425 0	296 5430.59 296 4631.21	332.2	0 0 784 0 18	9.05	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 471.1395 471.1395 0 334.3636 1639.6136	4959.4505 2991.5964
	00006	010 Castafeda 017 Rodriguez	Gorzalez Mriam 417	1054 CENTRO 15 AUX DE INTENDENCIA Tarjeta 1054 CENTRO 13 MEROP 8-05	5904.69 3375.85	0	0 0	425 0 425 0	298 6627.69 298 4098.85 708 4847.7	501.9 0 95.55	1032 0 0 0 80 250	4.67 (0 0	0 0	0 0	0	0 0	526.82	0 0	0	0	0 713.9847 2947.8847 0 138.1505 1469.6405	3779.8053 2629.2095
	00005	bancrez Li 120 Ibanez Her 121 Valennia Ri	mandez Martha Alicia 306 Jenin Monica 481	1028 ATENCION A LA NÑEZ E CF JEFE DE DEPARTANT Tarjeta 1020 SUB: COM VILLA VICEN EDUCADORA Tarjeta	15925.9 2703.52		0 0	425 0 425 0	298 16548.9 298 3498.92	1353.7	4533 0 0 0		0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 2977.1445 8853.8445 0 44.721 44.721	7785.0555 3381.799
Marthe	00005	123 Simental B 124 Lopez Gon	landenas Reynaldo 209 szalez Jesus 306	1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTTarjeta 1026 ATENCION A LA NIÑEZ E CF COLABORADOR C Tarieta	5452.57 4338.83		0 0	425 0 425 0	298 6175.57 298 5061.83	0 368.6	0 0	0	0 0	0 0		0	0 0	0	0 0	0 77.25	0	0 617.4119 617.4119 0 405.0577 851.1077	5558.1581 4210.7223
Secondary Seco	00006	527 Cruz Rodri 532 Curiel Agui	guez Fausto 210 itar Lucia 304	1082 APROVISIONAMIENTO AUXILIAR DE ALMACEN Tarjeta 1018 CASA DE MEDIO CAMINI AUX. DE INTENDENCIA. Tarjeta	4920.53 3804.54	0	0 0	425 0 425 0	298 5543.53 298 4527.54	418.25 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 509.2983 927.5483 0 337.188 337.188	4715.9817 4190.352
Second	00005	133 Jara Mende 134 Villa Mirele	ioza Luis Antonio 443 sa Ana Gloria 461	1020 C.D.I. 1 CONSERJE Tarjeta 1020 SUB. COM. VILLA VICEN EDUCADORA Tarjeta	3804.54 2703.52	0	0 0	425 0 425 0	298 4527.54 298 3426.52	0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 317.7764 317.7764 0 61.3245 61.3245	4209.7636 3365.1955
	00006	135 Hernandez 136 Espinoza J	t Leaf Jose Refugio 406 Iusrez Zayra Noemi 447	1054 CENTRO 4 AUX. DE INTENDENCIA Tarjeta 1020 C.D.I. 5 COCINERO Tarjeta	3804.54 4387.3	0	0 0	425 0 425 0	298 4527.54 298 5110.3	0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 317.7764 317.7764 0 413.7435 413.7435	4209.7636 4696.5565
	00006	138 Topets Agu 142 Sanchez B	ults Javier 308 lello Laura Gabrieta 308	1021 HOGAR TRANS. PARA N CF COLABORADOR A Tarjeta 1021 HOGAR TRANS. PARA N PROMOTOR ASOCIADO Tarjeta	6733.5 6549.78		0 0	425 0 425 0	298 7456.5 298 7272.78	572.35 0	754 0	0	0	0 0		0	0 0	0		0		0 891.0186 2217.3686 0 851.776 851.776	5239.1314 6421.004
	00006	943 RUZ RIVAS 944 Vazquez G 945 Lonez Gan	Comez Yesica 600	1052 SINDICATO COCINERO Tarjeta 1052 SINDICATO COCINERO Tarjeta 1070 C.D.L.S. RECERCIONISTA Tarjeta	4387.3 4387.3	0 177	0 0	425 0 425 0	296 5110.3 296 5110.3	372.92	0 0 4	17.9	0 0	0 0		0	0 0	0	0 0	0	0	0 413,7435 413,7435 0 413,7435 1204,5635 0 781,379 761,379	1905.7365 7717.191
Column	00006	146 Navarro Ch 148 Maldonado	havez Maria Elizabeth 403 o Ordaz Ernesto Jesus 209	1054 CENTRO 1 AUX. DE INTENDENCIA Tarjeta 1062 SERVICIOS GENERALES CF COLABORADOR C Cheque	3375.85 3978.84		0 0	425 0 425 0	295 4035.85 295 4701.84	286.95 338.2	501 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 138.1505 926.1005 0 345.6644 683.8644	3172.7495 4017.9756
West	00006	150 Hernandez 151 Zuñiga Y R	r Gonzalez Laura Araceli 208 todriguez Guillermo 416	1062 RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta 1054 CENTRO 14 CONSERUE Tarjeta	4697.33 3804.53	0	0 0	425 0 425 0	298 5420.33 298 4527.53	0	0 0	0 0	0 0	0 0	0 0 1068.78 253.64	0	0 0	363.63	0 0	199.68	0	0 469.3009 469.3009 0 174.9245 2060.8548	4951.0291 2466.6752
Windows Wind	00005	55 Leon Arreo 57 Cortes Ran	ola Roberto Carlos 308 minez Maria Concepcion 424	1021 HOGAR TRANS, PARA N OF AUXILIAR TEC. OPER Tarjeta 1054 CENTRO 22 AUX DE INTENDENCIA Tarjeta	3250.79 3375.85	0	0 0	425 0 425 0	298 3983.79 298 4098.85	277.17 286.95	0 0	0	0 0	0 0	9	0	0 0	0	0 0	0	0	0 125.632 688.802 0 138.1505 425.1005	3294.988 3673.7495
	00005	50 Reyes Pen	ez Blanca Araceli 303	1032 PROC. SOCIAL DE LA FA PRINTED CON LICEN Tarjeta	7285.51		0 0	425 0	298 5119.3 298 8005.51	0		0	0 0	0 0		0	0 0	0	0 0	0	0	0 413.7435 413.7435 0 1008.9279 1008.9279	6999.5821 4080.4608
Column	00005	955 Ureña Ariac 956 Perez Gom	s Jose Antonio 209 nez Christian Paris 102	1062 SERVICIOS GENERALES TECNICO CONSERVACICTArjeta 1062 RELACIONES PUBLICAS CHOPER Tarieta	5254.8 5475.12		0 0	425 0 425 0	296 5977.6 296 6198.12	446.66		0		0 0		0	0 0	518.39	0 0	0	0	0 575.1682 1021.8282 0 622.2285 1140.6185	4955.9718 5057.5014
Windle	00005	959 Vazquez R 970 Zepeda Ce	tomero Anaveli 303 sdano Gabriela Monaerrat 308	1036 PROC. SOCIAL DE LA FAPSICOLOGO Tarjeta 1021 HOGAR TRANS. PARA NIMAESTROS DE EDUC. FITarjeta	5665.7 6164.68	0	0 0	425 0 425 0	298 6388.7 298 6887.68	0 524	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 662,9365 662,9365 0 769,5186 1293,5186	5725.7635 5594.1614
March Marc	00006	574 Ruiz Molina 575 Pedroza Yr	a Jose Alberto 102 Riguez Sandra 457	1062 RELACIONES PUBLICAS AUX. DE INTENDENCIA Tarjeta 1020 SUB. COM. LA PAZ HORI AUX. DE INTENDENCIA Tarjeta	3804.54 2089.77	0	0 0	425 0 425 0	298 4527.54 298 2812.77	0	0 0	0 0	0 0	0 0	621 0	0	0 0	0	0 0	0	0	0 317.7764 938.7764 -65.385 0 -65.385	3588.7636 2878.155
March Marc	000051	176 Juanez Rive 177 Beltran Dia	era Lauro 432 uz Heriberto 410	1033 UBR MEDICO ESPECIALISTA Tarjeta 1054 CENTRO 8 MEDICO GENERAL Tarjeta	8423.71 2313.55	0	0 0	425 0 425 0	298 7146.71 298 3036.55	0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 824,8474 824,8474 0 311,7679 311,7679	6321.8626 2724.7821
Column	00006	955 Luna Luna 956 Amiara Bro	102 Homas De Jesus 405 1 Teresa 405	1053 CENTRO 3 AUX DE INTENDENCIA TRIPETA 1073 LIBRE CE COORDINADOR A Tripeta	3375.85 3804.54 9004.27		0 0	425 0 425 0	298 4527.54 298 9777.77	0 755 36	0 0		0 0	0 0		0	0 0	0	0 0	0	0	0 136.1505 136.1505 0 317.7764 317.7764 0 1376.055 2141.415	4209.7636 7585.855
Second	00005	192 Toledo De i 193 Jimenez Sr	Leon Maria Del Rosario 600 anabria Rodrigo Emmanuel 209	1062 SINDICATO PROMOTOR CON LICEN Tarjeta 1062 SERVICIOS GENERALES OFICIAL DE TRANSPORTTAINES	7285.51 5452.57	ě	0 0	425 0 425 0	298 8008.51 298 6175.57	0		0	0	0 0		0	0 0	0	0 0	0	0	0 1008.9279 1008.9279 0 617.4119 617.4119	6999.5821 5058.1581
Column	00006	Nava Aldar 211 Alcaraz Ga	na Mariana 600 arcia Eduardo Manuel 308	1062 SINDICATO TRABAJADOR SOCIAL Tarjeta 1021 HOGAR TRANS, PARA N CF JEFE OPERATIVO Tarjeta	7324.52 8758.24	0	0 0	425 0 425 0	298 8047.52 298 9481.24	0	0 0 20	8.95	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1017.2604 1226.2104 0 1323.503 1323.503	6821.3096 8157.737
Control Cont	00006	20 Rodriguez 21 Hernandez	Reyes Salvador De La Cruz 101 r Garcia Maria Del Socomo 401	1052 DIRECCION GENERAL OF DIRECTOR GENERALTarjeta 1054 DESARROLLO COMUNIT OF COORDINADOR A Cheque	38544.78 10070.36	0	0 0	425 0 425 0	298 39267.78 298 10793.36	3276.31 1 855.98	9032 0 0 0	0 1000	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 9748.104 23056.414 0 1603.7719 2459.7519	16211.366 8333.6081
Water	00006	22 Bahuelos C 25 Bustos Gar	Somez Juan Ramon 303 mido Eva Guadalupa 211	1036 PROC. SOCIAL DE LA FA CP ABOGADO Tarjeta 1062 MANTENIMENTO CF JEFE DE DEPARTAM Cheque	6255.54 15925.9		0 0	425 0 425 0	298 6978.54 298 16648.9	531.72 1353.7 22	0 0	0 20	0 0	0 0		0	0 0	0	0 0	0	0	0 788.9263 1320.6463 0 2977.1445 6735.7445	5657.8937 9913.1555
March Marc	000061	229 Entrada Gu 230 Navarro Pa	utierrez Griselda Judith 463 slacios Areth Rosalba 442	1034 ATENCION A GRUPOS V CF JEFE DE DEPARTAM Tarjeta 1020 FORMACION INFANTIL. CF COORDINADOR A. Tarieta	15925.9 10070.36		0 0	425 0 425 0	296 16546.9 296 10793.36	1353.7	0 0	0 0		0 0		0	0 0	0	0 0	0	0	0 2977.1445 4330.8445 0 1003.7719 2879.9519	12318.0555 7913.4081
Mart	00006	31 Barragan S 32 Alvarez He	Sanchez Juan Antonio 466 Imandez Carlos Alberto 200	1032 CADIPSI CF COLABORADOR B Tarjeta 1082 DIR ADMINISTRATIVA CF DIRECTOR DE AREA Tarjeta	5295.45 20679.74	0	0 0	425 0 425 0	298 6018.45 298 21402.74	450.11 1757.78	0 0 3447 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 583.8511 1033.9611 0 4388.592 9993.372	4954.4559 11409.355
West	00006	234 Martinez Co 235 Gonzalez C	huz Juan Carlos 500 Gonzalez Yolanda Viridiana 104	1045 DIR. JURIDICA CF JEFE DE DEPARTAM Cheque 1062 COMUNICACION SOCIAL CF COLABORADOR A Tarjeta	10438.14 6255.54	0	0 0	425 0 425 0	298 11161.14 298 6978.54	887.24 531.72	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1686.4233 2573.6633 0 788.9263 1320.6463	8587.4767 5657.8937
Second	000061	235 Garcia Ruiz 239 Anevalo Su	z Velasco Maria De Guadalup 102 sarez Ana Berta 442	1062 RELACIONES PUBLICAS OF JEFE DE DEPARTAM Tarjeta 1020 FORMACION INFANTIL. OF JEFE DE DEPARTAM Tarjeta	15925.9 15925.9	0	0 0	425 0 425 0	298 16648.9 298 16648.9	1363.7 1363.7		0 0	0	0 0	9	0	0 0	0	0 0	0	0	0 2977.1445 4330.8445 0 2977.1445 4530.8445	12318.0555 12118.0555
Market M	000000	H1 Lozano Val M2 Never- Ve	dencia Itzi Yunue 308 alder Lucia Olimpia 440	1021 HOGAR TRANS, PARA N CF JEFE DE DEPARTANTENINE 1058 CLINICA DENTAL CF COORDINADOR A. Taylor	3260.79 15925.9 10070.36		0 0	425 0 425 0	298 16548.9 298 10773.78	277.17 1353.7 895.08	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 125.632 946.802 0 2977.1445 4330.8445	3036.988 12318.0555 7442.6081
March Marc	000061	H3 Martinez No H4 Robles Acs	lungaray Luis Gabriel 303 uita Raul 400	1036 PROC. SOCIAL DE LA FACE ABOGADO Tarjeta 1054 DIRECCION DE DESARR CF DIRECTOR DE AREA Tarjeta	6255.9 20679.74		0 0	425 0 425 0	298 6978.9 298 21402.74	531.75 1757.78	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 789.0032 1320.7532 0 4385592 6346.372	5658.1468 15056.368
Second S	000061	HS Romero Go H7 Delgado M	omez Javier Alejandro 207 fendoza Berenios Alheli 208	1062 CONTROL PRESUPUESTOF JEFE DE DEPARTAMITarjeta 1062 RECURSOS HUMANOS OF ABOGADO Tarjeta	12870.4 6255.9	0	0 0	425 0 425 0	298 13593.4 298 6978.9	1093.98 531.75	2146 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 2258.4909 5488.4709 0 789.0032 1320.7532	8094.9291 5658.1468
Second	000061	HS Molina Sen 252 Ortega Cor	rss Alejandra 104 rtes Nancy Esmeralda 200	1082 COMUNICACION SOCIAL OF COLABORADOR B Tarjeta 1021 DR ADMINISTRATIVA COCINERO Tarjeta 1022 MANTENINESTRATIVA COCINERO	5295.45 4387.3	0	0 0	425 0 425 0	298 6018.45 298 5110.3	450.11	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 583.8511 1033.9611 0 413.7435 413.7435	4954.4559 4696.5565
Column	00006	254 Peta Ferre	sira Jessica Lorena 208 pla Emilio Metin 200	1062 RECURSOS HUMANOS OF COLABORADOR A Tarjeta 1062 SERVICIOS GENERALES OF COLABORADOR A Tarjeta	6255.9 10478.14		0 0	425 0 425 0	298 13593.4 298 6978.9 298 11161.14	1093.90 222 531.75 887.24	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 789.032 1320.7532 0 1886.033 2073, 2073, 8****	5658.1468 8587.4787
Company Comp	000061	255 Ibarra Guti 253 Figner Gree	errez Luis Manuel 308 riola Alba Beatriz 973	1021 HOGAR TRANS, PARA N CF JEFE OPERATIVO Tarjeta 1036 PROC. SOCIAL DE LA FACE JEFE DE DEPARTAMITATION	8758.24 15925.9		0 0	425 0 425 0	298 9481.24 298 16544.0	744.45 1353.7	0 0			0 0	0 0	0	0 0	0	0 0	0	0	0 1323.503 2067.953 0 2977.1445 8084.8444	7413.287 9663.0555
Column C	000061	264 Cuevas Mi 265 Hernandez	guel Jorge Luis 106 r Gil Itza Zirahuen 431	1062 CONTRALORIA INTERNA CE JEFE DE DEPARTAM Tarjeta 1051 COORDINACION DE NUTCE COORDINADOR A Tarieta	15925.9 11746.22	ō	0 0	425 0 425 0	298 16548.9 298 12471.22	1353.7 998.6	0 1698.75	0 20	o ŏ	0 0	0 0	0	0 0	0	0 0	0	0	0 2977.1445 6229.3545 0 1994.5541 2993.1541	10419.3055 9478.0659
Column C	00006	957 Orozco Lar 958 Hernandez	ngarica Teresita Del Nifo Jess 444 r Orozco Helia Guadalupe 208	1020 C.D.I. 2 CF DIRECTOR CDI A Tarjeta 1062 RECURSOS HUMANOS CF COORDINADOR A Tarjeta	8618.18 10070.36		0 0	425 0 425 0	298 9341.18 298 10793.36	732.55 855.98	0 0	0 20	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1293.5862 2226.1362 0 1603.7719 2459.7519	7115.0438 8333.6081
Column C	000061	770 Trejo Rodri 771 Mederos M	iguez Victor 466 foran Jose Martin 203	1050 CADIPSI OF COLABORADOR B Tarjeta 1062 COMPRAS OF SUPERVISOR ANALISTANES	5295.45 5295.45		0 0	425 0 425 0	298 6018.45 298 6018.45	450.11 450.11	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 583.8511 1033.9611 0 583.8511 2116.9611	4984.4889 3901.4889
Second	000000	773 Gomez Gui 174 Mores- Ro	demas Jose Daniel 203	1062 COMPAS CF AUXILIAR TEC. OPER Targita 1062 COMPAS CF AUXILIAR TEC. OPER Targita	/301.71 3250.79 5524.92		0 0	425 0 425 0	200 8024.71 298 3983.79 208 6247.03	9211.00 277.17 469.58	544 0	0	0 0	0 0	2937-34 0	0	0 0	0	0 0	0	0	0 1012.3882 1633.0382 0 125.632 3894.142	99.548 4999.5111
Common C	000061	775 Martinez Lo 776 Aguilet* Ar	opez Maria Dolones 405 rizaga Salvador 207	1054 CENTRO 3 OF DIRECTOR CDC A Tarjeta 1062 FINANZAS OF COLABORADOR A Tarjeta	8618.18 7301.71	ě	0 0	425 425	298 9341.18 298 8024.71	732.55 620.65	0 0 1217 0	ō	- 0 0	0 0	0 0	0	0 0	ŏ	0 0	0	0	0 1293.5862 2026.1362 0 1012.3882 2050.0387	7315.0438 5174.6718
Company Comp	000061	777 Gil Gorzale 779 Mendez Sa	ez Luz Maria 201 aldaña Miguel Angel 203	1062 CAPTACION DE FONDO! CF COLABORADOR A Tarjeta 1062 COMPRAS CF COORDINADOR B Tarjeta	6255.9 8018.18	0	0 0	425 0 425 0	298 6378.9 298 9341.18	531.75 732.55 210	0 0	0		0 0	0 0	0	0 0	0	0 150	0	236.64	0 789.0032 1707.3932 0 1293.5862 4129.8462	5271.5068 5211.3338
Company Comp	00006	980 De La Peña 983 Vargas Cre	a Meja Fausto Eduardo 105 aspo Maria Jose 200	1062 PLANEACION, EVALUAC CF JEFE DE DEPARTAMTarjeta 1062 DIR ADMINISTRATIVA CF COORDINADOR B Tarjeta	15925.9 8618.18	8	0 0	425 0 425 0	298 16548.9 298 9341.18	1353.7 732.55	2655 0 0 0	0 10	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 2977.1445 6985.8445 0 1293.5862 2126.1362	9663.0555 7215.0438
Common Common marker Com	000061	854 Ochos Cun 855 Camargo A	riel Jose Gabriel 207 Arevalo Sara Bertha 203	1062 FINANZAS OF JEFE DE DEPARTAMI Chieque 1062 COMPRAS OF COORDINADOR A Tarjeta 1062 COMPRAS OF COORDINADOR A Tarjeta	15925.9 10438.14	0	0 0	425 0 425 0	298 16548.9 298 11161.14	1363.7 887.24	0 0	0 400	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 2977.1445 4730.8445 0 1686.4233 2773.8633	11918.0555 8387.4767
	00006	mo Gonzalez h 209 Ortega Jan 200 Never- Po	quin Angel Rodolfo 100 starina Joseph Manuel 496	1062 PRESIDENCIA CF COORDINADOR B Taylors 1072 CFF 18 DF MARZO CF DISPECTOR CFF Taylors	5295.45 8618.18 8618.18		0 0	425 0 425 0	200 6018.45 228 9341.18	490.11 732.55 732.55	0 0	0 200	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1293.5862 2226.1362	7115.0438 7315.0438
Number Decision Company Decision D	000061	Navarro Pa 191 Lopez Jairr 192 Gonzeler F	ne Maria Isabel 431 Disz Claudia Lizette 429	1051 CENTRO 27 OF DIRECTOR CDC B Tarjeta 1054 CENTRO 27 OF DIRECTOR CDC B Charme	5295.45 5295.15	ě	0 0	425 0 425 0	298 5018.45 298 7670.14	450.11 587.02	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 553.8511 1033.9611 0 527.8565 1514.0189	4984.4889 6114.2334
October Octo	000061	993 Hernandez 994 Avita Anex	r Buero Jose Luis 500 rato Mayra Leticia 448	1062 DIR. JURIDICA CF ABOGADO Tarjeta 1020 C.D.I. 6 CF DIRECTOR CDI A Tarieta	5555.15 8518.18	ō	0 0	425 0 425 0	298 6278.15 298 9341.18	472.19 732.55	0 0	0 20	o ŏ	0 0	0 0	0	0 0	0	0 0	0	0	0 630,323 1111,513 0 1293,5662 2226,1362	5166.637 7115.0438
Second S	00006	195 Delgado Si 197 Lopez Orto	alinas Juan Jose 303 z Luz Angelica 106	1036 PROC. SOCIAL DE LA FACE ABOGADO Tarjeta 1062 CONTRALORIA INTERNACE AUDITOR Cheque	6255.9		0 0	425 0 425 0	298 6978.9 298 7583.3	531.75 583.13	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 789.0032 1320.7532 0 918.103 1501.233	5658.1468 6082.067
Section Sect	00006	995 Salazar Lo	Rangel Mayolo 106 pez Jose 207	1062 CONTRALORIA INTERNA CF COORDINADOR C Tarjeta 1062 FINANZAS CF COLABORADOR C Tarjeta	7301.71 4657.92	0	0 0	425 0 425 0	298 8024.71 298 5380.92	620.65 395.92	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1012.3882 1633.0382 0 462.2386 858.1586	6391.6718 4522.7614
Control Cont	000071	xxv Cadena Qu XXI Delgado Lo XXI Del - P - 1	umero medro 207 opez Gerando 207 o Minanda Eduardo Rene	1062 PINANZAS CF COLABORADOR A Cheque 1062 PINANZAS (Nirgano) Tarjeta 1062 BECUBROS HI BANKOS (CF CONTRANADOR A	6255.9 2794.03	0	0 0	425 0 425 0	298 6978.9 298 3517.03 298 10773.7	531.75 237.49	0 0	0 200	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 789.0032 1320.7532 0 54.5685 422.0585	5658.1468 3024.9715 8333.6084
Section Sect	000071	De La Peña 003 Orozco Gui	or manufacticus rene 208 diennez Carlos Alberto 303 sreine Aberto Netheli 504	1038 PROC. SOCIAL DE LA FA CF ABOGADO Tarjeta 1038 CHARSE OM INCEDE IN CE CO: AROBADON C. Visita	10070.36 6255.9		0 0	425 0 425 -	298 6978.9 298 6978.9	531.75 398.8	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 759.0312 1320.7512 0 759.0312 1320.7532	5558.1468 4287.0000
SOUTH SOUT	000071	Cuevas Ba 205 De Leon Si 208 Junio Villo	reges ceptinos remais 501 oltero Livier 422 orana Ricando 501	1054 CENTRO 20 CF DIRECTOR CDC B Tarjets 1052 DIRECTOR GENERAL CF SCRETTARIO DRIVAT Tarjets	4338.83 6906.15 14977.36		0 0	425 0 425 0	200 5051.83 208 7629.15 208 19904.74	369.9 587.02 1272.65	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 927.8965 1514.9165 0 275.8710 4272.7310	4207.9723 6114.2334 11669,8381
	000071 000071	714 Gonzalez A 716 Casillas Ce	Alonso Abraham Fermin 209 ervantes Martha Telassim Hyp 436	1062 SERVICIOS GENERALES OF COLABORADOR C Tarjeta 1002 C.E.E. LA AURORA MEDICO GENERAL Cheque	4657.92 4171.22	ě	0 0	425 0 425 834.24	298 5380.92 298 5728.46	395.92 0	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 462,2385 858,1585 0 474,7395 474,7385	4522.7614 5253.6704
	000071 000071	217 Zavals Avil 218 De La Tom	la Alba Gabriela 407 re Guerrero Alicia 106	1054 CENTRO 5 CF DIRECTOR CDC B Tarjeta 1062 CONTRALORIA INTERNA CF COLABORADOR A Tarjeta	6906.15 6255.9	0	0 0	425 0 425 0	298 7629.15 298 6978.9	587.02 531.75	0 0	0 0	0	0 0	0 0	0	0 0	0	0 0	0	0	0 927.8965 1514.9165 0 789.0032 1320.7532	6114.2334 5658.1468
	000071	019 Sanchez V 020 Hernandez	lebasco Fabiola 208 r Rangel Cella 416	1052 RECURSOS HUMANOS OF COORDINADOR A Cheque 1054 CENTRO 14 EDUCADORA Tarjeta	10070.36 2703.52	0	0 0	425 0 425 0	298 10793.36 298 3426.52	855.98	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0	0 1603.7719 2459.7519 0 44.721 44.721	8333.6081 3381.799
	530071	and the same of th	400	same rages	4700.04		- •		289 242532	Ü	- •	- '	- v	- "		•	-		- 0	•	Ü	V 75/A1 45/21	3.001.700

SISTEMA DIF GUADALAJARA

NOMINA	DE LA PRIMER QUINCEN	DE JULIO DEL 201																														
						\$ 6,706,039.86 \$	3,283.53 \$	43,681.57 \$		8,050.00 \$ 2,58	377,268	00 \$ 7,671,603.24 \$	535,045.33 \$	941,274.29 \$ 6	88,610.17 \$	27,917.78 \$	6,700.00 \$	717.25 \$	133.94 \$ 1,786.50 \$	8,534.12 \$	22,964.35 \$	4,550.00 \$	1,480.46 \$ 182,	164.00 \$ 138,200.85	\$ 2,720.45 \$	29,870.06 \$ 1		9,458.01 -\$	4,499.74 \$ 75	57,910.98 \$ 3,	3,387,175.11 \$ 4,2	4,284,428.13
	O NOMBRE	U.K.	POA	DEPARTAMENTO PUESTO	FORMA DE PAGO		Compensación 007-Horas	extras (Servic 022 Reemb	oolso por desc 010-Despensa	015-Retroactivo de	Suele021-Apoyo de Transp		Fondo de Pensiones 054-Prest	imo Corto Piaz 651-Abono Dil	PE PH, PLA060-Desc. vi	luntario Cor0€0-Cena Preli	hispanica 060-Examenes I	aborator060-Ret. Finanzas	060-Desc. Funerario 06	DESCUENTO COOPIOS2-I	Faltax, retardos y pe@63-Seguro	a Monterrey 055-Pension	Alimenticia 066-ETESA	062-Préstamo Caja Libe	r 084-Express Autofin 083-Se	guro MetLife 069-Seguro GN	P 020-Seguros y Flanzas GMB (AXXA) Subsidio al P	Empleo (sp) 1.5.P.T. (sp)		DUCCIONES NETO	
00007022				IS4 CENTRO 15 EDUCADORA I20 SUB. COM LOMAS DEL I EDUCADORA	Tarjeta	2703.52 2703.52		0	0	425	0	198 3426.52 198 3426.52	0	0		0	0				0	0	0	0 364		0	0	0	0	44.721 44.721	408.721 44.721	3017.799 3381.799
00007023				20 SUB. COM LOMAS DEL FEDUCADORA 120 SUB. COM LOMAS DEL FEDUCADORA	Tarjeta	2703.52			0	425		96 3425.52	0	0			0		0 0			9				0	0	0	0	44.721	44.721	3381.799
00007024					Tarjeta			U	0	445			U	0		0	0	0	0 0		U	0				U	0	U	0	44.721		
00007025				IS4 CENTRO 10 EDUCADORA IS4 CENTRO 8 EDUCADORA	Cheque Tarieta	2703.52 2703.52		0	0	425	0	198 3426.52 198 3426.52	0	0		0	0				0	0	0			0	0	0	0	44.721 44.721	44.721 44.721	3381.799 3381.799
				ISA CENTRO 8 EDUCADORA ISA CENTRO 27 EDUCADORA	Taryera	2703.52			0	425		96 3425.52	0	0			0		0 0			9				0	0	0	0	44.721	44.721	3381.799
00007027				62 PRESIDENCIA CF SECRETARIO PI	Tarjeta	14972.36		0	0	445		96 15695.36	1272.65	0		0	0		0 0		0	0				0	9	0	0	44.721 2752.8719		11609.8381
00007029				146 CONSEJO MUNICIPAL DI CF ABOGADO		14W2.36 6255.9			0	425		196 15695.36 196 6978.9	531.75	0			0		0 0			9				0	0	0		789.0032		5658,1468
00007029				62 APROVISIONAMIENTO CF COORDINADOR		10070.36		0	0	425		195 10793.35	855.98	0		0	0		0 0		0	0				0	0	0		789.0032		5030.1400 8333.6081
00007032				21 HOGAR TRANS PARA N CF. EFF OPERATIO		8758.24				423	-	95 9481.24	744.45			-										2	-	-		1323.503	2057.953	7413.287
00007032				154 CENTRO 10 OF DIRECTOR CDC		8750.24		0	0	425		96 901.24 95 9341.15	732.55	0		0	0		0 0		0	0				0	0	0		1323.503		7315.0438
00007035				34 PAD CF COLABORADOR		5224.68				675		96 5947.65	444.1															0		558,7346		4934.8454
00007036				121 HOGAR TRANS, PARA N PROMOTOR CON L		7285.51		0	0	425		196 5047.66 196 8008.51	444.1	0		0	0		0 0		0	0				0	0	0		1008.9279		6999.5821
00007037				62 DIRECCION GENERAL OF COORDINADOR		10070.36				675		10793.35	855.98															0		1603.7719		8333.6061
00007038				00 C.D.I. 5 MAESTROS DE EDI		1643.92				-0.5		96 2365.92	0.00.00			0	0		0 0		0									80.1658		2285.7542
00007040				62 FINANZAS OF COLABORADOR		4338.83	ŏ	0	0	425	0	96 5061.83	368.8	0		0	0		133.04 0		o o	0		0		0	0	0		405.0577		4154.0323
00007041				62 DIR. JURIDICA OF DIRECTOR DE A		20579.74				DI.		195 21402.74	1757.78				200													4388.592	6346.372	15056,368
00007042				54 CENTRO 21 AUX. DE INTENDEN		2518.47	ŏ	0	0	425	0	196 3241.47	1737.70	0		0	200		0 0		o o	0		0		0	0	0		9.6675		3231.8025
00007043		ormen A		45 CENTRO DE CONVIVENCTRABAJADOR SOC		7324.52				425	0	196 8047.52	0	0		0								0 0			0	0		1017.2604		7030.2596
00007044				45 CENTRO DE CONVIVENCTRARA IADOR SOC		2115.97				675		195 2035.97																0	-62.5345			2901.5045
00007045				45 CENTRO DE CONVIVEN PSICOLOGO		2146.23				-0.5		2869.23				0	0		0 0		0								-59.2422			2925.4722
00007046				AS CENTRO DE CONVIVENCESICOLOGO	Tarieta	7429.26				675		196 5152.25	631.49															0		1039.6329		6401.1371
00007047				62 RECURSOS HUMANOS OF JEFE DE DEPAR		15925.9				-0.5		16640.9	1353.7			0	0		0 0		0									2077 1445		12318 0555
00007048		- Laurent		062 RECURSOS HUMANOS OF COLABORADOR		6255.9	ň	0	0	425	0	196 6978.9	531.75	0		0	0		0 0		o o	0		0		0	0	0		789.0032		5658,1468
00007051				021 HOGAR TRANS, PARA N PROMOTOR ASOCI		6549.78	ō	o o	o o	425	0	196 7272.76		0	ō	0	ė.	ō	0 0	ō	ō	o o	ō	0 0		ō	0	ō		851,776	851.776	6421.004
00007052				021 HOGAR TRANS, PARA N JARDINERO		3855.6				425	0	95 4505.5	0	0		0								0 0			0	0		330.746	330.746	4277.854
00007053		layler		054 CENTRO 7 AUX. DE INTENDEN		3375.85	ō	o o	o o	425	0	98 4098.85	ō	0	ō	0	ė.	ō	0 0	ō	ō	o o	ō	0 0		ō	0	ō		138,1505		3960,6995
00007054				000 C.D.I. 4 COCINERO		4387.3	ō	o o	o o	425	0	98 5110.3	ō	0	ō	0	ė.	ō	0 0	ō	ō	o o	ō	0 0		ō	0	ō		413.7435		4696,5565
00007055	Sanchez Rodriguez Maria	elere	00 11	064 DIRECCION DE ATEN. IN CF COORDINADOR	B Cheque	7469.09		ė.	0	425	0 2	198 8192.09	634.87	0		0	0		0 0		o o	0		0 0		o o	0	0		1157.6224	1792.4924	63399.5976
00007056	Ortiz Reyes Alfonso		13 11	054 CENTRO 11 INSTRUCTOR EXTE	RA'A' Tarjeta	3395.4	0	0	0	425	0 2	198 4119.4	0	0	0	0	0	0	0 0		0	0	0	0 0		0	0	0	0	470.115	470.115	3549.285
00007057		Del Pitar S		18 CASA DE MEDIO CAMINI COCINERO		4387.3		0	0	425	0 :	96 5110.3	0	0	0	0	0	0	0 0	0	0	0		0 0		0	0	0		438.5192		4671.7808
00007058	De La Cruz Felix Mireya		10	18 CASA DE MEDIO CAMINI ENFERMERA GENE	ERAL Cheque	3628.02		0	0	425	0 :	198 4351.02	0	0	0	0	0	0	0 0		0	0		0 0		0	0	0	0	308.9448	305.9448	4042.0752
00007059	Preciado Zapata Maria El	abeth S	10	118 CASA DE MEDIO CAMINI PSICOLOGO	Cheque	7429.26		0	0	425	0 2	196 8152.26	0	0		0	0		0 0		0	0		0 0		0	0	0		1076.1521	1076.1521	7075,1079
00007060	Hernandez Bueno Mario			18 CASA DE MEDIO CAMINI CHOFER	Tarjeta	5475.12		0	0	425	0 :	98 6198.12	0	0	0	0	0	0	0 0		0	0		0 0		0	0	0		658.7478		5539.3722
00007061	Contrerss Ortiz Lizet Mari	a .	61 11	000 SUB. COM. VILLA VICEN EDUCADORA	Tarjeta	5407.04	0	0	0	425	0 2	198 6130.04	0	0	0	0	0	0	0 0		0	0	0	0 0		0	0	0	0	644.2059	644.2059	5485.8341
00007062				021 HOGAR TRANS, PARA N OFICIAL DE TRANS		5452.57		0	0	425	0 :	96 6175.57	0	0	0	0	0	0	0 0	0	0	0		0 0		0	0	0		653.9311		5521.6389
00007063				000 C.D.I. 11 AUX. DE INTENDEN		3375.85	0	0	0	425	0 2	198 4098.85	0	0	0	0	0	0	0 0		0	0	0	0 0		0	0	0		270.134	270.134	3828.716
00007064				021 HOGAR TRANS, PARA NIMEDICO GENERAL		1946.57	0	0	0	425	0 2	198 2669.57	0	0	0	0	0		0 0		0	0	0	0 0		0	0	0		199.8175		2469.7525
00009370				136 PROC. SOCIAL DE LA FACF COORDINADOR		7301.71	0	0	0	425	0 2	198 8024.71	620.65	0	0	0	0		0 0		0	0	0	0 0		361	199.68	0		1012.3882		5830.9918
00009394				154 CENTRO 22 SECRETARIA GENE		4697.33	0	0	0	425	0 2	198 5420.33	399.27	1566	0	0	0		0 0		0	0	0	0 371		0	0	0		469.3009	2805.5709	2614.7591
00009405				62 APROVISIONAMENTO CF COLABORADOR		4657.92	0	0	0	425	0 2	198 5380.92	395.92	0	0	0	0		0 0		0	0	0	0 0		0	0	0		462.2386		4522.7614
00009547	Maldonado Raminez Marti	Yolanda 2	10	62 CAPTACION DE FONDO! CF COLABORADOR	RA Tarjeta	9785.74	0	0	0	425	0 2	195 10505.74	831.79	881.48	0	0	0		0 0		0	0	0	0 0		0	0	610.5	0	1542.977	3555.747	6541.993