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00001347         Palomar Fausto Lourdes         C.D.I. 7         COCINERO         Tarjeta           Marin Del Campo Mendez Maria Del         CENTRO 6         MEDICO GENERAL         Tarieta		i i i	0 375 0	248 373.98 248 373.98	5384.28 5168.2		0 0	0 0	0 428 469.31	0 0 0	
Marin Del Campo Mender Marin Del   Campo Mender Marin Del   CENTRO 6   MEDICO GENERAL Tarjeta   CO011996   Plores Morrey Marin Del Campon C D.D. 9   AUX. DE NTENDENCIAL Tarjeta   CO011996   RAN DEL NORMAN   Plores Marin Del Norman   Control Marin Del Norman   Co	3804.54 (0 5150.85 (3804.54 (0	0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 373.98 248 373.98 248 373.98	4801.52 6147.83 4801.52	312.84 0 0 83.42 0 0 0 285.51 1463 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 559	0 0 0 0 0 0 0 0 0	0 0 369.8444 731.2744 4070.2456 0 0 618.2511 2570.2811 3577.2489 0 0 369.8444 2735.2744 2066.2456
0001-149   Vilegar Expense General   CD.1.1   AUXLUST DE RAL.   Tiples   CD.1.1	300.454 5150.456 380.454 4707.59 4707.59 5378 5378 4707.59 4209.451 4607.733 4707.59 4224.83	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 373.98 248 373.98 248 373.98	5704.57 5704.57 6373.95	353.07 1445 0 94.15 0 0 0 3 353.07 1445 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 1113 920.36 0 0 0 0 935	0 0 0 0 0 0 0 0	0 0 528.2374 4453.8174 1250.7526 0 0 519.0353 3102.1553 2602.4147 0 0 666.5502 3797.8202 2576.1298
00001438         Rangel Garcia Rebeca         C.D.I. 8         COCINERO         Tarjeta           00001435         Lopez Garcia Celia Marcelina         EXTRA ESCOLAR         AUXILJAR ADMINISTRATIVO         Tarjeta           00001466         Olveda X Ablgall         C.D.I. 2         SECRETARIA GENERAL         Tarjeta	4387.3 2894.61 4697.33	0 0 0 0 102.84 0 0 0 0	0 375 0 0 375 0 0 375 0	248 373.98 248 373.98 248 373.98	5384.28 3994.43 5694.31	329.05 2194 0 87.75 0 0 0 2 217.7 204 1055.93 57.89 0 0 0 0 3352.3 614 173465 93.95 0 0 0 0 3352.3 614 173465 93.95 0 0 0 0 3353.07 1860.22 0 94.15 0 0 0 0 316.86 2113 0 84.5 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 300 0 0 0 0	0 0 195.42 0 0 0 0 0 0	0 0 470.8414 3277.0614 2107.2186 0 0 151.8298 1986.7498 2007.6802 0 0 526.3988 3321.2988 2373.0112
0001486         Olvioda X Abgall         C.D.1.2         SECRETARIA GENERAL.         Tarjeta           00001476         Cano Aguirre Maria Bentha Estela         C.D.1.6         AUXILLAR DE SALA         Tarjeta           00001481         Account Macias Maria Elena         C.D.1.8         MTROS, BASE         Tarjeta           00001534         Hermandez Mülna Anfrea         CENTRO         4         EDUCADORA         Tarjeta	4707.59 4224.83 2703.52	0 0 0	0 375 0 0 375 0 0 375 0	248 373.98 248 311.65 248 311.65	5704.57 5159.48 3638.17	353.07 1800.22 0 94.15 0 0 0 0 316.86 2113 0 84.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 132.6 0 0 162.59 0 0 0	0 0 528.2374 2908.2774 2796.2926 0 0 430.1634 3107.71134 2052.3666 0 0 71.9788 1230.8088 2407.3612
	2703.52 II. 2707.19 2703.82 4707.89 4397.99 4397.99 4397.99 4397.99 4707.89 4707.89 4707.89 4707.89 4707.89 4707.89 4707.89 4707.89 4707.89 4807.33 4707.99 3868.6	0 0	0 375 0 0 375 0 0 375 0	248 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.88 377.8	4801.52 6147.83 6147.83 6704.67 6704.67 6071.69 6071.69 6084.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31 5664.31	2863-4 0 0 78500 0 0 0 2863-4 0 0 0 78500 0 0 0 0 2863-4 0 0 0 78500 0 0 0 0 0 2863-4 0 0 0 78500 0 0 0 0 0 2863-4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 771 375.41	0 123.82 0 0 0 0 0 0	0 0 43.0 GeV 1 200 507 4 441.243 0 0 0 451.261 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
00001597   Televisia Cultina XUCHINI   CLUL 2   AUXILIANO DO GALA   Taljeta   00001597   Cabaliento Contreras Blanca Estela   C.D.I. 6   CCONERO   Taljeta   00001612   Garcia Martinez Lux Marina   C.D.I. 11   AUXILIAR DE SALA   Taljeta   00001613   Hermandez Cruz Rocio   TRABAJO SOCIAL   Taljeta   Talje	4387.3 4707.59 7224.52		0 375 0 0 375 0 0 375 0	248 373.98 248 373.98 248 373.98	5384.28 5704.57	333.07 886 1308.2 87.75 0 0 0 3 329.05 886 1308.2 87.75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 439.12	0 520.53 0 0 0 0	0 0 470,8963 2906,1165 2015,7917 0 0 0 470,8414 3602,3714 1781,9086 0 0 528,2374 2984,5774 2719,9926 0 1992,647 2066,707 5946,792
00001648 Lopez Segura Mayra Elizabeth C.D.I.10 AUXILIAR DE SALA Tarjeta 00001649 Ibarra Solis Adriana CENTRO 7 PSICOLOGO Tarjeta 00001687 Gorzafez Curiel Maria Mandalena CENTRO 7 CP ISCOLOGO Tarjeta	4707.59 7429.26 8618.18		0 375 0 0 375 0	248 373.98 248 373.98 248 311.65	5704.57 8426.24 9552.83	353.07 1734 0 94.15 0 0 0 0 0 557.19 2475 0 148.59 0 0 0 0 666.36 1906 2401.92 0 0 0 0	0 0 0	0 0	0 0 657 0 1541 692.23 0 814 363.83	0 0 0	0 0 528.2374 3366.4574 2338.1126 0 0 1104.9194 6518.9294 1907.3106 0 0 1345.559 7577.699 2025.161
	4707.59 4697.33 4707.59	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5642.24 5631.98 5642.24	557.19 2475 0 148.59 0 0 643.36 0 0 643.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 373 0 311 504.35	0 0 0 0 0 0 0 0 0	0 1144.5194 6018.20294 1507.2108 0 1145.65.07 7527.660 2025.161 0 0 517.0078 313.2078 2510.3022 0 0 515.2020 3056.0003 2065.2007 0 0 545.2020 3056.0003 2065.2007 0 0 456.0719 2154.4719 3206.4781 0 372.4412 74.15712 3206.4781
		0 0 0	0 375 0 0 375 0				0 0 0	0 0	0 0 0	0 0 0	
TABLANDOR SOCIAL   Tapida   TABLANDOR SOCIAL   TABLANDOR SOCIAL   Tapida   TABLANDOR SOCIAL   Tapida   TABLANDOR SOCIAL   Tapida   Tapida   TABLANDOR SOCIAL   Tapida   Tapida   TABLANDOR SOCIAL   Tapida   Tapida   TABLANDOR SOCIAL   Tapi	7344.53 6455.83 3375.85	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	8279.18 7390.48 4310.5	500.84   0.0   162.868   164.89   0   0   0   0   0   0   0   0   0	0 0 0 0 0 0	0 0 0	0 0 0 0 226 0 0 0 0	0 0 0 0 0 0 0 0	0 1071,5074 3356,9174 4883,3262 0 883,8461 1 3778,778,771 4 4881,3262 0 1 1071,5074 1 3178,5074 2 2016,6477 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
00001821 Nava Frausto Lourdes C.D.I. 11 TRABAJADOR SOCIAL Tarjeta 00001830 Rosas Montaño Marrha Patricia CENTRO 12 SECRETARIA GENERAL Tarjeta 00001839 Plascencia Marquez Leticia C.D.I. 1 SECRETARIA GENERAL Tarjeta	7324.52 4697.33 4697.33	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	8259.17 5631.98 5631.98	549.34 1207 0 146.49 0 0 0 0 3 352.3 1564 0 93.95 0 0 0 0 3 352.3 1564 9 93.95 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 0 549.59 0 0 574.59	0 0 0 0 0 0 109.06 242.49	0 0 1069.2333 2972.0633 5287.1067 0 0 515.2293 3075.0693 2556.9107 0 0 515.2293 4237.1093 1394.8707
00001840         Gomez Nuñez Belia         C.D.I. 7         AUX. DE INTENDENCIA         Tarjeta           00001847         Zaparia Becorra Rosa         Sela B	3804.54 2703.52 5648.08	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4739.19 3638.17 6582.73	285.34 1903 U 76.09 U U U U U 202.75 1106 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 246 0 0 0 0 0 0 0	0 0 0 0 0 0 200 0	0 0 359.8716 2870.3016 1898.8884 0 0 71.9788 1434.8088 2203.3612 0 0 711.1457 1447.7157 5135.0143
00001974   Lozano Garcia Ullana Aracell   CENTRO 19   EDUCADORA   Tarjeta   00001902   Perez Castellanos Rosario   CADIPSI   MTROS. BASE   Tarjeta   00001903   Perez Castellanos Rosario   CADIPSI   MTROS. BASE   Tarjeta   CADIPSI   Tarjeta   CADIPSI   Tarjeta   CADIPSI   Tarjeta   CADIPSI   Tarjeta   CADIPSI   Tarjeta   CADIPSI   CA	2703.52 4859.94 4224.83		0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 249.32	3638.17 5804.59 5097.15	383.34 1933 193.04 193.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 50	0 0 0	0 0 0	0 0 71.9788 527.9088 3110.3612 0 0 546.161 1058.811 4745.779 0 0 418.9938 3045.9538 2051.1962
	1873.31 ( 1855.69 ( 7324.52 (	0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	2807.96 2790.34 8259.17	140.5 600 0 37.47 0 0 0 0 139.18 0 0 37.11 0 0 0 549.34 0 0 146.49 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 +65.1744 0 712.7956 2095.1644 0 +66.3022 0 109.9878 2680.3522 0 0 1069.2333 1765.0633 6494.1067 0 0 359.8716 2946.4216 1792.7684
00001994         Baltzar Melkorb Bertha Lettica         C.D.I. 8         COCNERO         Tarjeta           00001974         Luna Ramirez María Zoyla         CENTRO 15         PSICOLOGO         Tarjeta	3804.54 4387.3 3902.13	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4739.19 5321.95 4836.78	\$493.4 0 0 146.60 0 0 0 2026.34 10 0 146.60 0 0 0 0 2026.56 1175 0 76.60 0 0 0 0 2026.66 1175 0 76.60 0 0 0 0 2026.66 1175 0 76.60 0 0 0 0 2026.56 1175 0 76.60 0 0 0 0 2026.56 1175 0 0 76.60 0 0 0 0 2026.56 1175 0 0 76.60 0 0 0 0 2026.56 1175 0 0 0 0 0 2026.56 1175 0 0 0 0 0 2026.56 1175 0 0 0 0 0 0 2026.56 1175 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 642 439.12 0 0 0 0 0	0 0 0	0 0 359.8716 2946.4216 1792.7684 0 0 459.6719 2338.4719 2993.4781 0 0 375.486 1921.186 2915.594
OCO01971   Bulliara Medicio Ederia Letico   C.D.1.81   C.D.1.82	3804.54 3885.6 6160.16	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4739.19 4820.25 7094.81	285.34 U U U U U U U U U U U U U U U U U U U	0 0 0	0 0	0 0 661 0 0 0	0 0 0	0 0 372.8716 727.3016 4017.8884 0 0 372.8412 257.39712 2246.2788 0 0 820.526 3459.736 3635.074
00002022 Guiterraz Proce Alejandra De La Luz C.D.I. 4 ALUXLIAP DE SALA Tarjeta 00002023 Rodriguez Bustos Elia Ampano C.D.I. 2 ALUXLIAP DE SALA Tarjeta 00002023 Palajo Evangelista Ma Dolores CENTRO 11 Tarjeta Deligio Evangelista Ma Dolores CENTRO 11 Tarjeta 00002030 Palajo Evangelista Ma Dolores CENTRO 11 Tarjeta 000002030 Palajo Evangelista Ma Dolores CENTRO 11 Tarjeta 00002030 Palajo Evang	4707.59 4707.59 7324.52		0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5642.24 8259.17	353.07 0 1573.37 34.15 0 0 0 0 0 5543.34 1553.37 146.49 0 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 0 517.0076 3103.5076 2536.6022 0 0 517.0678 2537.6578 3104.5822 0 0 1069.2333 3348.0633 4911.1067
00000032         De la Cruz Rodriguez Teressa         CENTRO 6         CP DIRECTOR CDC 8         Tarjeta           00000034         Perdello Giruzzalez Bora         CDL 12         CONERTIO         Tarjeta           00000037         CONOCENTE         DE Mondo         CDL 14         AUXILIAR DE SALA         Tarjeta           00000039         Calariad Goody Terestia Del Niho Jesus         C.D.1.1         JEFE DE COCOMA         Tarjeta	3804.54 4387.3 4707.59		0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4739.19 5321.95 5642.24	517.96 1287 2166.61 0 0 0 0 0 285.34 794.43 0 76.09 0 0 0 0 3 329.05 1337 0 87.75 0 0 0 353.07 0 1770.17 94.15 0 0 0	0 0 0	0 0	0 0 0 0 490 375.41 0 0 0	0 0 0	0 0 359.8716 1515.7316 3223.4584 0 0 459.6719 3078.8819 2243.0681 0 0 517.0678 2734.4578 2907.7822
00002060 Garcia Chavez Maria Elena CENTRO 18 AUX. DE INTENDENCIA Tarjeta 00002072 Centro Elegra Artigua Certifa C. D.I. 1 AUXIII. AB DE SALA Tarjeta	7344.43 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 31165 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	8271-8 8 8271-7 8 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.7 7 826.	233.05 (17.75	0 0 0 0 0 0 0 0 0	0 50 225.06 0 0 0	0 1034 385.54 0 0 0 0 0	0 103.28 0 0 0 0 0 238.62 0	0 1977_50714 3306_9174 48882.2008 0 1977_5074 58882 2008 0 1978_5074 58882 2008 6817 58882 2008 6817 58882 2008 6817 58882 2008 6817 58882 2008 2008 2008 2008 2008 2008 200
SERVICIOS		0 0 0	0 375 0 0 375 0				0 0 0	0 0	0 214 376 0 642 0	0 0 0	
00002088 Hernandez Chavez Marco Antonio GENERALES CHOFER Tarjeta 00002094 Herrera Contreras María De Los Angeles C.E.E. LA AURODA PSICOLOGO Tarjeta HOGAR TRANS, PARA	5475.12 ( 5665.69 (	0 0 0	0 375 0 0 375 0	248 311.65 248 311.65	6409.77 6600.34	410.83 1700 0 109.5 0 0 0 424.93 1764 0 113.31 0 0 0	0 0 0	0 0 50	0 1670 746.98 0 0 400	0 0 69.21 0 0	0 0 674.2014 5380.5214 1029.2486 0 0 714.9072 3467.1472 3133.1928
00002797         Contex Canchola Maria De Las Mercedes         NIÑEZ Y. MRAVALLE         MEDICO ESPECIALISTA         Tarjeta           00002711         Godinez Siño Graciel         C.D.I. 6         AUDULAR DE SALA         Tarjeta           00002713         Suarez Perez Liliana Guadalupe         PARANSO         EDUCADORA         Tarjeta	6423.71 ( 4707.59 (	0 0	0 375 0 0 375 0	248 311.65 248 311.65	7358.36 5642.24	481.78 0 1676.79 128.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 876.8203 3163.8603 4194.4997 0 0 517.0678 2881.2878 2760.9522 0 0 65.1973 1038.0273 2537.8127
00002113         Susez Petez Liliano Giudatupe         PARAISO         BEDILOADORA         Tarjeta           00002117         Yafez Duna Francisca         C.D.L.7         JEFE DE COCINA         Tarjeta           00002120         Gomez Villajando Jessus         CBTRO 8         AUX. DE NITENDENCIA         Tarjeta           00002122         Roiss Silva Boros         PSICOLOGIA         PSICOLOGIA         Tarjeta	2703.52 5150.85 3375.85 5665.69		0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	3575.84 6085.5 4310.5 6600.34	202.76         716         0         54.07         0         0         0           386.31         0         2307.39         103.02         0         0         0           253.19         0         0         67.52         0         0         0           424.93         0         0         113.31         0         0         0           646.36         0         0         0         0         0         0	0 0 0	0 0	0 0 0	0 0 0 0 291.25 0	0 0 65.19/3 1038.02/3 255/312/ 0 0 604.9374 3401.6574 2683.8426 0 0 165.9383 777.8983 3532.6017 0 0 714.9072 1753.1472 5347.1928
	8518.18 2310.32 4707.59	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 311.65 248 311.65 248 311.65 248 311.65 248 311.65 248 311.65	9552.83 3244.97 5642.24	646.36 0 0 0 0 0 0 0 173.27 942 0 46.21 0 0 0 0 363.307 1884 0 94.15 0 0 0	0 0 0	0 0 0 0 0 50	0 0 0	0 0 0 0	0 0 60.50374 3401.5074 2858.8426 0 0 165.9383 777.8983 352.6017 0 0 714.9072 1253.1472 5347.1928 0 0 1345.559 1991.919 7569.911 0 0 28.3567 1189.8387 2055.1313 0 517.07678 2698.2878 2743.9522
00002145 Gonzalez Sanchez Ricardo MANTENIMENTO INMUEBLES Tarjeta 00002150 Amaral Valle Nanet Elizabeth C.D.I. 10 TRABAJADOR SOCIAL Tarieta	5254.83 7324.52 7324.52	0 0 0	0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	6189.48 8259.17 8259.17	394.11 1752 0 105.1 0 0 0 549.34 0 3076.43 146.49 0 0 0	0 0 0	0 0	0 1687 324.65 0 1071 935	0 0 90.96 0 0 0	0 0 627.1475 4980.9675 1208.5125 0 0 1069.2333 6947.4933 1411.6767
00002152 Flores Hernandez Maria Del Rocio C.D.I. 8 TRABAJADOR SOCIAL Tarjeta SERVICIOS		0 0	0 375 0 0 375 0				0 0 0	0 0	0 0 375.41	0 0 0	
ORDITION	519.4.82 3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	0 0	0 375 0 0 375 0 0 375 0	240 3 311.65 3 20.22 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 248 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.3	6129.47 3675.84 3575.84 3575.84 5321.95 3575.84 9552.83 9006.15 8350	202.76 248 917.08 54.07 0 0 0 202.76 1165 0 54.07 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 14.3293 3805.7795 2246.60077 0 0 80.1172 1685.6472 1778.8228 0 0 66.1977 1605.5677 1978.8228 0 0 66.1977 3605.5677 1978.2227 0 0 66.1972 420.2779 344.8127 0 0 100.1972 420.2779 344.8127 0 1227.7818 2291.5228 0 1227.7818 2291.5228 0 100.86446 2291.5228 0 100.86446 2291.5228 0 100.86446 2291.5228 0 100.86446 2291.5228 0 100.86446 2291.5228 0 100.86446 2297.7828 0 100.87278 3272.5038 0 100.87278 3272.5038 0 100.87278 3272.5038
00002211   Vical Origan Adrian   CENTRO 8   EDUCADORA   Tarjeta	2703.52 2703.52 8618.18		0 375 0 0 375 0 0 375 0	248 249.32 248 311.65 248 311.65	3575.84 9552.83 9006.15	329.05 1462 0 87.75 0 0 0 2027.76 0 0 0 54.07 0 0 0 0 68.36 0 0 0 0 0 0 69.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 110 0 0 0 0 0 0 398.08	0 0 493.0719 3943.9919 14/0.3961 0 0 65.1973 432.0273 3143.8127 0 0 1345.559 6998.679 2554.151 0 0 1228.7881 2951.9281 6054.2219
	7415.35 3371.63 3371.63	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 249.32	8350 4306.28 4243.95	556,15 0 0 148,231 0 0 0 252,87 0 0 1272,04 67,43 0 0 0 0 252,87 1046 0 67,43 0 0 0 0 252,87 500 0 67,43 0 0 0 0	0 772.5 0 0 0 0	0 0	0 0 0	0 401.73 0 0 0 0	0 0 1088.6346 2967.3246 5382.6754 0 0 165.4792 1757.8192 2548.4608 0 0 158.6977 1524.9977 2718.9523
	3371.63 ( 5723.15 ( 1873.31 (	0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4306.28 6657.8 2807.96	252.87 500 0 67.43 0 0 0 0 429.24 1577 0 114.46 0 0 0 0 1440.5 0 0 37.47 0 0 0	0 0 0 0 0 0 0 0	0 50 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 286.54 177.58 0 0 0	0 0 165.4792 1035.7792 3270.5008 0 0 727.1806 3312.0006 3345.7994 0 -65.1744 0 112.7956 2695.1644
00002281 Garcia Valerio Marta CENTRO 21 MTROS. BASE Tarjeta 00002282 Rodriguez Chavez Maria Asuncion CENTRO 21 INSTRUCTOR EXTRA'A' Tarjeta 00002285 Acotta Macias Maria De Los Dolores CENTRO 22 MTROS. BASE Tarjeta	4224.83 1873.31 4224.83	0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 249.32 248 311.65	5159.48 2745.63 5159.48	429.24 1577 0 114.46 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0	0 0	0 0 0 0 250 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 430.1634 831.5234 4327.9566 0 -57.2436 0 370.7254 2374.9036 0 0 427.118 2941.478 2218.002 0 0 28.3587 530.0587 2714.8713
	2310.32 0 8618.18 0 5150.85 2703.52 2703.52	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4306.28 4204.395 4306.28 6667.78 2807.96 5159.48 2745.63 5159.48 3244.97 9552.83 6085.5 6279.36 7358.36	600.36   0   0   142.74   0   0   0   0   0   0   0   0   0	0 0 0	0 0	0 0 0 0 1199 363.83	0 282.26 0 0 0 0 0 0 0 137.45 0	0 0 614.3293 3800.7750 2246.6007 0 0 0 514.3293 3800.7750 2246.6007 0 0 0 50.172 1856.3492 1752.000 0 0 66.1973 1527.0279 2338.6127 0 0 0 66.1973 1527.0279 2338.6127 0 0 0 66.1973 1527.0279 2338.61279 1 1752.6127 0 0 0 122.7850 600.679 1 1752.6127 0 0 0 122.7850 600.679 1 1752.6127 0 0 0 122.7850 600.679 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127 1 1752.6127
	2703.52 2703.52 6423.71 0 5452.57 0	0 0	0 375 0 0 375 0	248 249.32 248 311.65 248 311.65	7358.36 6387.22		0 0 0	0 0	0 0 0	0 0 0	
	4618.26 7324.52	0 0 0	0 375 0 0 375 0	248 311.65 248 311.65	5552.91 8259.17	346.37 0 0 92.37 0 0 0 549.34 256.38 0 146.49 0 0 0	0 0 0	0 0 0 50	0 0 0	0 0 0	0 0 501.0599 939.7999 4613.1101 0 0 1069.2333 2071.4433 6187.7267
00002417 Jesus HORNOS DE EDUC. FISC. Tarjeta PROC. SOCIAL DE LA 00002429 Chavez Hemandez Maria Guadalune FAMILIA DE GDI TRABA IADOR SOCIAL Tarjeta	3082.34 ( 7324.52 ( 4387.3 (	0 0	0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	4016.99 8259.17	231.18 903 0 61.65 0 0 0 549.34 1526 1979.12 146.49 0 0 0 329.05 1463 0 87.75 0 0 0	0 0 0	0 0	0 0 560.56	0 0 0	0 0 134,0044 1890,3944 2126,5956 0 0 1069,2333 5270,1833 2988,9867
00002448 Ibañez Calvario Veronica DIR. ADMINISTRATIVA COCINERO Tarjeta PLANEACION, EVALUACION Y		0 0	0 375 0		5321.95 5633.41		0 0 0	0 0	0 0 0	0 0 0	0 0 459.6719 2339.4719 2982.4781 0 0 515.4855 2461.6255 3171.7845
00002454         Luma Padilla Maria Del Pilar         SISTEMAS         CF SUPERVISIOR ANALISTA Targeta           00002469         Wilknamia Gonzalez Estender         ESCHET BLANG GENERAL         Targeta           00002470         Sibertens General Maria Estender         CDL 1/2         JEFE DE COCINA         Targeta           00002470         Sibertens General Maria Estender         CDL 1/2         JEFE DE COCINA         Targeta           00002470         Cocine Maria Carriero         CDL 1/2         JEFE DE COCINA         Targeta	4698.76 ( 4697.33 ( 4707.59 ( 5150.85 (	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5633.98 5642.24 6085.5 5321.95	352.41         0         1473.53         0         0         0         214.06           352.3         353.07         1539.11         1146.08         93.95         0         0         214.06           363.07         1539.11         0         94.15         0         0         0           386.31         1592         0         103.02         0         0         0           232.05         484         1709.66         87.75         0         0         0           386.31         479         1714.79         103.02         0         0         0	0 0 0	0 0	0 0 0 0 0 0	0 120.2 U 0 0 0 0 0 0	0 0 515.4855 2461.6255 3171.7845 0 0 515.2933 2321.6193 3310.3607 0 0 517.0678 2503.3978 3138.8422 0 0 604.9374 4589.2674 1496.2326
00002475 Lopez Campos Ma. Del Socorro C.D.I. 12 COCINERO Tarjeta 00002475 Robber Compar Georgia C.D.I. 6 IEEE DE COCINA Tarjeta	4387.3 5150.85 2703.52		0 375 0 0 375 0	248 311.65 248 311.65 248 311.65 248 311.65 248 311.65 248 311.65 248 249.32	5321.95 6085.5 3756.07	382.3 0 1146.08 93.95 0 0 214.06 33.05 0 0 214.06 33.05 0 0 0 214.06 33.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 912 0 471 912	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 515.2293 2221.6193 2310.3807 0 0 517.0767 2050.3978 3138.8422 0 0 664.9374 4589.2674 1496.2226 0 0 469.6719 3082.1319 1339.8161 0 0 664.9373 4671.0573 2144.4427 0 99.7263 1465.3663 2220.7137
00002482         Robins Gomes Georgina         C.D.1.6         JEFE DE COCONA         Tapista           00002488         Mendroca Binones Libras Ancial Kistia         CRINTRO 3         EDUCADORA         Tapista           00002499         Guaria Salazari Maricala         CRINTRO 4         EDUCADORA         Tapista           00002500         Georgiogaz Robrigogaz Elvira         CRINTRO 1         EDUCADORA         Tapista           00002515         Rodriguez Podila Maira Jesus         C.D.1.4         AUXILARO ES SALA         Tapista           00002545         Cardini Herandez Manos Cistria         CRINTRO 1         AUXILARO ES SALA         Tapista		0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 311.65	3575.84 3575.84 5642.24		0 0 0	0 0 0 0 0 50	0 0 0 0 376 0 0 0	0 0 0 0 0 0 0 0 0	0 0 65.1973 322.0273 3253.8127 0 0 65.1973 1861.0273 1714.8127 0 0 517.0678 3284.7478 2357.4922
	6160.16 4224.83 4869.94	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	7032.48 5097.15 5742.26	353.07 1108 1162.46 94.15 0 0 0 0 462.01 930 1963.33 123.2 0 0 0 0 316.86 0 1790.35 84.5 0 0 0 0 365.25 0 97.4 0 0 0	0 0 0 0 0 0 0 0	0 50 0 0	0 0 435 0 0 0 0 0	0 0 187.64 0 0 0 0	0 0 807.2123 4958.39223 2074.0877 0 0 418.9938 2510.7038 2496.4462 0 0 534.9914 997.6414 4744.6186
	2310.32 3804.54 4707.59	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 311.65 248 311.65	3182.64 4739.19 5642.24	2007F8 0 0 0 4407 0 0 0 2 2507F8 0 0 0 0 2 2507F8 0 0 0 0 0 0 2 2507F8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 704 470 0 490 305.06 0 856 573.6	0 0 0	0 0 21.5772 1012.0572 2170.5828 0 0 359.8716 3164.3016 1574.8884 0 0 517.0678 3290.3978 2351.8422
00002599 Remail Romo Patricia Guadalupe CENTRO 4 SECRETARIA GENERAL Tarjeta 00002599 Hernandez Alvarez Maria De Lourdes CENTRO 7 EDUCADORA Tarjeta 00002599 Hernandez Alvarez Maria De Lourdes CENTRO 7 EDUCADORA Tarjeta 00002599 Hernandez Alvarez Maria De Lourdes CENTRO 7 EDUCADORA Tarjeta	4697.33 2703.52 2465.93	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 249.32 248 249.32	5631.98 6279.36	335.37 1970 94-19 0 0 0 0 3 352.3 0 2098.19 93.96 0 0 0 0 2007.76 0 0 64-07 0 0 0 0 444.19 873 2254.39 129.12 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 361.38	0 0 0	0 0 515.0076 3865.0676 1076.3622 0 0 515.2293 3059.6693 2572.3107 0 0 646.3458 903.1758 5376.1842
00002599 Hernandez Ahartez Maria De Lourdes CENTRO 27 EDUCADORA Tarjeta  00002591 Navarra Piccar Maria Soledad C. D.I. 9 TRABALADOR SOCIAL Tarjeta  00002522 Across Torres Maria Concepcion C. D.I. 4 JEFE DE COCINA Tarjeta  000002522 Across Collaboration C	5150.85 4707.59 8618.18	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	6085.5 5642.24 9552.83		0 0 0	0 0 0 50	0 0 0 0 0 0 0 985 926	0 0 0 0	0 0 604.9374 3157.4974 2928.0026 0 0 517.0678 2214.2878 3427.9522 0 0 1345.559 6775.919 2776.911
Occided   Guida Solution College Col	4707.59 5587.15 4707.59		0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5642.24 6521.8 5642.24	353.07 1200 0 94.15 0 0 0 64.56 645.36 2873 0 0 0 0 0 353.07 1445 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 313.84 0	0 0 0 0 640 0 1617 368.83	0 0 0 0 0 0 0 0 0	0 0 517.0678 2409.2878 3232.9522 0 0 698.131 3731.911 2788.899 0 0 460.8277 477.7177 964.5223
00002670         Diaz Barcolo Rosa Maria         C.D.I. 10         AUXILIAR DE SALA         Tarjeta           00002679         Jimenez Rivera Ahimed         CENTRO 17         PSICOLOGO         Tarjeta           00002698         Pulido Valdovinos Evangelina         C.D.I. 6         AUXILIAR DE SALA         Tarjeta	4707.59 5665.69 4707.59	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5642.24 6600.34 5642.24	353.07 0 0 94.15 0 0 0 4.293 0 0 0 113.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 517.0678 964.2878 4677.9522 0 0 714.9072 1253.1472 5347.1928 0 0 517.0678 1764.2878 3877.9522
	4707.59 4920.53 5150.85	0 0 0 0 0 0 1870.08 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65	5642.24 5855.18 7955.58	3S3.07 4 1445 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	313.84 0 0 0 0 0	0 0 293 0 0 694 0 0 540 0 942 385.54	0 0 0	0 0 460.8277 2959.8877 2662.3523 0 0 555.2267 1716.6767 4138.5033 215.14 0 1004.3864 4794.1664 3161.4136
	2703.52 2 4707.52 6 6150.16 1 6469.54 1 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 4 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.52 6 2810.5		0 375 0 0 375 0 0 375 0	248 2 248 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	561224 561224 561224 561224 561226 511226 511226 511226 561136 561224 561136 561224 561136 561224 561136 561224 561256 561224 561256 561224 561256 5612256 5612256 5612256 5612256 5612256 5612256 5612256 5612256 5612256	2007   10	0 0 0	0 0	0 0 693 0 575 0 0 0 375.41	0 0 0 0 0 0 0 0 1347	0 951,2293 228,1910 3310,3007 0 951,2293 0 228,1910 3310,3007 0 951,2293 0 228,1910 3310,3007 0 951,2293 0 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268,2373 9 268
TECNICA_MEDICAY   Targeta		0 0	0 375 0 0 375 0				0 0 0	0 0	0 1028 363.83	0 0 0	
	4712.34 5665.69 7324.52	0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 311.65 248 311.65 248 311.65 248 311.65 248 311.65	5646.99 6600.34 8259.17	353.43 1571 0 94.25 0 0 0 0 424.93 530 0 113.31 0 0 0 549.34 0 0 146.49 0 0 0	0 0 0	0 0 0 50 0 0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 517.919 2536.599 3110.391 0 0 714.9072 1833.1472 4767.1928 0 0 1696.2333 1765.0633 6494.1067
	4479.43 4707.39 4712.34 5665.69 73324.52 4697.33 4707.59	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311,65 248 311,65 248 311,65 248 311,65 248 311,65 248 311,65 248 311,65 248 311,65	5414.08 5642.24 5646.99 6600.34 8259.17 8259.17 5631.98 5642.24	333.66 0 1986.42 88.59 0 0 0 3 233.67 5 243.68 0 0 0 3 233.07 5 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 243.48 1 24	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 440 0 0 600.98	0 529.02 69.21 0 0 0 0 0	0 478,1816 4278,0816 1136,0084 0 811,0578 2712,72778 2020,4822 0 817919 2030,699 3110,391 0 714,0727 1833,1472 4781,1828 0 1008,2333 1785,0533 698,1057 1 1008,2333 1785,0533 698,1057 0 1008,2333 3774,795 1884,5077 0 915,2209 3774,795 1884,5077 0 915,726,778 2773,1279 1 2084,5077
HOGAR TRANS. PARA  00002813 Rangel Rivas Baudelia NIÑEZ V. MRAVALLE JEFE DE COCINA Tarjeta  00002822 Fregoso Gaeta Livier C.D.I. 14 JEFE DE COCINA Tarjeta		0 0 0	0 375 0 0 375 0				0 0 0 0 0 0	0 0	0 0 363.83 0 642 839	0 0 0	
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00002856 referendade former state seature CENTRO 15 EDUCADORA Tarjeta CONCESSO CONCE	2703.52 2703.52 2703.52		0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	3575.84 3575.84 3575.84	202.76	0 0 0	0 0	0 600 300 0 899 0	0 0 0	- U 00.1973 10.58.02.73 25.59.83.72.7 0 0 65.1973 2416.7573 1195.082.7 0 0 65.1973 1956.0273 1577.812.7 0 0 65.1973 327.0773 3258.812.7
	4387.3 ( 2703.52 2703.52 4707.59 (	0 0 0 2 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 249.32 248 311.65	5321.95 6279.36 5642.24	329.05 0 0 87.75 0 0 0 202.76 0 0 54.07 0 0 0 0 53.307 1445 0 94.15 0 0 0	0 0 0	0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 459.6719 876.4719 4445.4781 0 0 645.1515 901.9815 5377.3785 0 0 517.0678 2409.2878 3232.9522
00002878         Espiroca Guriel Elisa Fabiola         C.D.I. 8         AUXULAR DE SALA         Tarjeta           0000288         Baidersa Citazda Avezo Adrian         CENTRO 19         MEDICO GENERAL         Tarjeta           00002991         Franco Tovar Pariota Liliana         C.D.I. 12         AUXULAR DE SALA         Tarjeta           00000009         Mapdaleno La Lon Maria Angelica         C.D.I. 4         PSICOLOGIO         Tarjeta	5783.87 4707.59 5665.69	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 311.65 248 249.32	6656.19 5642.24 6538.01	433.79 1803 0 115.68 0 0 0 0 3 353.07 0 198.04 94.15 0 0 0 424.93 0 1870.43 113.31 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 726.8367 3079.3067 3576.8833 0 0 517.0678 2952.3278 2689.9122 0 0 701.9395 3110.2635 3427.7465
00003025     Plascencia Marquez Rosa María     C.D.I. 1     JEFE DE COCINA     Tarjeta       00003029     Lopez Sandoval Justo     CENTRO 3     MEDICO GENERAL     Tarjeta       00003032     Carcia Ramirez Maria Guadalupe     CENTRO 13     MEDICO GENERAL     Tarjeta	5150.85 5783.87 5783.87	0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32 248 311.55 248 249.32	6023.17 6656.19 6656.19	386.31 0 2037.43 103.02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 168.39 0 0 0 0 0 0	0 0 591.8237 3288.7737 2736.3963 0 0 726.8367 3103.3067 3552.8833 0 0 726.8367 1276.3067 5579.8833
	4387.3 4707.59 2703.52	0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 248 249.32 248 311.65	5321.95 5579.91 3638.17 5579.91	329.05 1338 0 87.75 0 0 0 3 353.07 1800 0 94.15 0 0 193.75 202.76 170 994.71 54.07 0 0 0 0	0 0 0	0 50 0 0 0 0	0 0 0 0 0 0 0 621 353 0 0 375.41	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 459.6719 2264.4719 3057.4781 0 0 505.8983 2468.8883 2633.0417 0 0 71.9788 2467.5188 1170.6512
000000000         Escobate Arias Anscell         CENTRO 7         EDUCADORA         Tarjeta           00000000         Salas Robles Fronciscuran         C.D.I. 5         AUXILIAR DE SALA         Tarjeta           00000000         Trop Soils Perls Did Clarens         C.D.I. 12         AUXILIAR DE SALA         Tarjeta           00000000         Person Sarroy Angeles Arrivolda         C.D.I. 13         AUXILIAR DE SALA         Tarjeta           00000000         Person Sarroy Angeles Arrivolda         C.D.I. 13         AUXILIAR DE SALA         Tarjeta           000000000         Person Sarroy Angeles Arrivolda         C.D.I. 13         AUXILIAR DE SALA         Tarjeta           00000000000         Person Sarroy Angeles Arrivolda         C.D.I. 13         AUXILIAR DE SALA         Tarjeta	4707.59 4707.59 4707.59 4707.59		0 375 0 0 375 0 0 375 0	249.32 248 249.32 248 249.32 248 241.66	5579.91 5579.91 5642.24	22005 1338 0 87.75 0 0 0 0 3 53317 1800 0 99.11 1800 0 99.11 1 1800 0 184.55 0 0 182.75 0 0 0 0 3 533.07 1800 0 99.11 1 180.15 0 0 0 0 0 3 533.07 1870 0 184.55 0 0 0 0 0 3 533.07 1870 0 94.15 0 0 0 0 3 533.07 1870 0 94.15 0 0 0 0 3 533.07 1870 0 94.15 0 0 0 0 3 533.07 184.45 0 0 94.15 0 0 0 0 3 533.07 184.45 0 94.15 0 0 0 0 0 3 533.07 184.55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 375.41 0 0 0 0 514 375.41 0 1328 746.98	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 505.5983 2596.5283 2681.3817 0 0 505.5983 2509.8983 3070.0117 0 0 505.5983 3412.5283 2167.3817 0 0 617.6778 4.682.2679 4167.0279
	5100.65  3100.65  3100.65  3703.62  2703.62  2703.62  2703.62  4877.62  4707.62  3708.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63  4707.63	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 311.65 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (248.12 (24	6656.19 6656.19 5321.95 5579.91 3638.17 5579.91 5579.91 5579.91 5579.91 5579.91 5579.91 5321.95 4306.28 4514.37 4016.99 5642.24	386.31   400   2714.35   103.02   0 0 0   0	0 0 0	- 0 0 0 0	0 1328 74838 0 0 0 0 0 0 618 0 642 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 004-8374 0022-477 2020-0028 0 0 0 04-8274 0022-477 2020-0028 0 0 0 04-8274 0022-477 2020-0028 0 0 0 04-8274 0022-477 2020-0028 0 0 0 04-8274 0022-477 2020-0028 0 0 0 04-8274 0022-477 2020-0028 0 0 04-8274 0028 0 028-8274 0 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274 0 04-8274
	3579.72 3082.34 4707.59		0 375 0 0 375 0 0 375 0	248 249.32 248 311.65 248 311.65 248 311.65 248 311.65 248 311.65	4514.37 4016.99 5642.24	265.48 0 0 71.59 0 0 0 0 2 231.18 320 0 61.65 0 0 0 0 3 353.07 0 1803.95 94.15 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 281 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 427.6441 1048.7141 3465.6559 0 0 134.0044 746.8344 3270.1556 0 0 517.0678 2768.2378 2874.0022
TECNICO CONSERVACION  00003093 Benavides Gonzalez Gabino MANTENIMENTO INMUEBLES Tarjeta  ATENCION A GRUPOS	5254.83	0 0	0 375 0	248 249.32	6127.15	394:11 689 1939.35 105.1 0 0 0	0 0 0	0 0	0 899 680	0 0 0	0 0 613.8338 5320.3938 806.7562
00003118 Gonzalez Gonzalez Cosio Patricia VULNERABLES CF COLABORADOR C Tarjeta	5491.99	. 0 0	0 375 0	248 249.32	6364.31	411.9 1104 0 0 0 0 0	U 0 0	0 0	0 0	0 0	0 0 664.4912 2180.3912 4183.9188

00003119 Magdaleno Castillo Juan Carlos 00003125 Hernandez Cortes Rosa Guadalupe	ATENCION A LA NIÑEZ PROMOTOR CON EN RIESGO LICENCIATURA Tarjeta C.D.I. 13 AUXILIAR DE SALA Tarjeta	7285.51 4707.59	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32	8157.83 5579.91	546.41 0 0 145.71 0 0 0 353.07 0 0 94.15 0 0 150	0 0	0 0	0 0 0	0 0 7 0	0 0	0 0	0 0 1047.587 1739.707 6418.123 0 0 505.8983 1480.1183 4099.7917
00003127 Sanchez Benitez Javier 00003130 Delgado Diaz Juana		5254.83 4387.3 5783.87	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	6127.15 5259.62 6656.19	394.11 395 2233.07 105.1 0 0 0 329.05 1338 0 87.75 0 0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 613.8338 3741.1138 2386.0362
00003134 Muñoz Saldivar Elvira 00003138 Llanos Segoviano Rosa Isalas 00003139 Hernandez Mancilla Maria De Los Angeles	CENTRO 8 MEDICO GENERAL Tarjeta C.D.I. 6 PSICOLOGO Tarjeta Tarjeta EDICADORA Tarjeta Tarjeta CENTRO 10 EDUCADORA Tarjeta	5783.87 5665.69 2703.52	0 0 0	0 375 0 1133.14 375 0 375	0 248 249.32	7671.15	329.05 1338 0 87.75 0 0 0 0 433.79 0 0 0 155.88 0 0 0 0 442.49 973 1468.23 113.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0	0 0	0 170.45 0 197.06 0 150	0 0 0 0 0 0 147.72	0 0 726.8387 1446.7567 5209.4333 0 0 924.7555 4101.2855 369.8645 0 0 0 65.1973 1299.0273 2276.8127 0 0 1051.0474 6614.2674 1559.7626 0 505.8983 3266.1183 2293.7917
0003134   Malico Saldivar Ehvira	MANTENNENTO   NAUEBLES   Tarpia   COLNERO	4707.59 7324.52 4707.59	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	5579.91 8196.84 5579.91	353.07 2173 0 94.15 0 0 0 549.34 1077 2397.74 146.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0	0 0 0 391 0 601	0 160 0 279.19 0 0	0 0 184.52 0	0 0 1051.0474 6614.2674 1559.7626 0 0 505.8983 3286.1183 2293.7917 0 0 1055.9196 6081.1996 2115.6404 0 0 505.8983 3288.1183 2291.7917
00003152 Rojas Valtierra Alejandra 00003157 Sandoval Valdovinos Marina 00003159 Rosales Saldafia Sandra Cecilia	DAIAM TRABAJADOR SOCIAL Tarjeta C.D.I. 13 AUXILIAR DE SALA Tarjeta CENI SECRETARIA GENERAL Tarjeta FORMACION INFANTIL CF COLABORADOR B CENTRO 8 SECRETARIA GENERAL Tarjeta Tarjeta	5965.59 2703.52 7301.71 4707.59 732.4.52 4707.59 4697.33 5376.37 4697.33	0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 243.32 0 248 243.32	8174.03 5579.91 8196.84 5579.91 5599.65 6249.29 5569.65	352.3 1563 0 93.95 0 0 0 0 403.27 0 2045.9 0 0 0 0 0 352.3 1439 0 93.95 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 728	0 0 0 0 8 375	0 0 0	0 222.85 0 169.98 209.89 0	
00003165 Martinez Lopez Ernesto 00003166 Espinosa Galvan Maria Esther		7285.51 8618.18	0 0 0	0 0 375 0 375	0 248 249.32 0 248 249.32 0 248 373.98 0 248 249.32 0 248 249.32	8157.83 9490.5 6147.83 5552.11 5569.65	546.41 3222.33 0 146.71 0 0 0 0 646.36 1300 3009.62 0 0 0 0 0 3868.31 1481 0 101.02 1880.05 0 0 0 2320.05 1463 0 87.75 0 0 0 0 322.05 50.05 1817.1 92.35 0 0 0 0	0 0	0 0	0 0 1733 0 0 1000	2 0 2 932	0 0	0 0	0 0 1047.587 6694.037 1463.793 0 0 1332.2454 8222.2254 1268.2746
00004032 Aviña Diaz Arcella Margarita 00004035 Calderon Cervantes Martha 00004037 Carlo Gonzalez Maria De La Luz 00004037 Carlo Gonzalez Maria De La Luz 00004042 Cordova Marquez Maria Guadalupe 00004057 Rozales Ramirez Martha Monica 00004065 Rojas Lopez Maria Monica	C.D.I. 12 COCINERO Tarjeta CENTRO 17 SECRETADIA GENERAL Tarjeta	5150.85 4387.3 4697.33 3804.54 3639.55	0 0 0	0 375 0 292.49 375 0 375 0 375	0 248 249.32 0 248 249.32	5552:11 5569:65 4676:86	388.31 1481 0 103.02 189.05 0 0 0 20320 189.05 0 0 0 3200.05 1483 0 87.76 0 0 0 0 0 3203 507.33 1817.1 50.35 0 0 0 0 0 282.3 507.33 1817.1 50.35 0 0 0 0 0 282.3 54.64 1358.8 76.09 0 0 0 0 272.97 1653 72.79 0 0 0 0 222.79.7 1653 0 72.79 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 988	2 U 5 747 0 0 0 364	0 0	0 0	0 1047.587 6694.037 1463.793 0 1332.2454 822.2254 1268.2746 0 0 1332.2454 822.2254 1268.2746 0 0 618.2511 3419.8311 2728.1989 0 0 488.0263 1409.8263 1442.2837 0 504.0957 3275.3397 2294.3103 0 348.8988 2276.3268 1698.7312
		3983.44	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	4676.86 4511.87 4855.76		0 0	0 0	0 0	0 0	0 0	0 0	0 430.3074 2409.0674 2102.8026 0 0 378.5228 1340.9528 3514.8072
00004075 Bernabe Sanchez Monica 00004083 Jimenez Mungula Maria Cella 00004094 Garria De Alba Zeneria Maria Concencios	CENTRO 17	7344.53 8618.18 10070.36	0 0 0	0 375	0 248 249.32 0 248 311.65	8216.85 9552.83 11005.01	550.84 384 3120.85 0 0 0 0 0 646.36 1534 0 0 7.82.39 0 0 7.85.27 0 0 0 0 294.48 0	0 0 0 432	0 0	0 0 0	0 0	0 0	0 0	0 0 1080.1937 5095.8837 3120.9663 0 0 1345.559 4740.309 4812.521 0 0 1655.7446 2705.4946 8299.5154
00004099 Caliva Ramos Ma. Guadalupe De La Luz 00004100 Curiel Torres Ella Rocio 00004111 Garcia Arizmendiz Ramona Hayde	on CAIVI DEPARTAMENTO C Tarjeta I.C.A.S. MTROS. C.A.I. Tarjeta CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta CENTRO 18 EDUCADORA Tarjeta	3057 3579.72 2703.52	0 0 0	0 375 0 375 0 375 0 375	0 248 311.65 0 248 249.32 0 248 249.32 0 248 249.32	3929.32 4452.04 3575.84	799.27 0 0 0 0 299.48 0 0 0 229.28 1480 0 71.59 0 0 0 0 288.48 1480 0 71.59 0 0 0 0 202.76 775 0 54.07 0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 370	0 0 0 125 0 0	0 0	0 0 1655.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 2705.7446 27
00004112 Hueita Perez Octavio 00004113 Zavaleta Silva Maria Cristina 00004123 Gonzalez Perez Maria Teresa		5452.57 7339.2	0 100 0 0 0 0	0 375 0 375	0 248 249.32 0 248 249.32		408.94 1232 0 109.05 0 0 0 550.44 2448 0 146.49 0 0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 677.4311 2427.4211 3997.4689 0 0 1059.0552 4203.9652 4007.5348
00004123 Gonzalez Perez Maria Teresa 00004125 Vargas Cervantes Maria De La Luz 00004126 Alvarez Aceves Brenda Elitania	CENTRO 4 EDUCADORA Tarjeta	4707.59 2703.52 2703.52	0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	6424.89 8211.52 5579.91 3575.84 3575.84	202.76 1165 0 54.07 0 0 0	0 0 0 0	0 0 0	0 0 642	2 912 0 0 0 0	0 0 0	78.37 0 0 0	0 0 505.8983 4752.5083 827.4017 0 0 65.1973 322.0273 253.8127 0 0 65.1973 1487.0273 2088.8127
00004132 Trujillo Partida Monica Elizabeth 00004137 Martinez Rivera Jose Eduwiges 00004141 Sandoval Valdovinos Yolanda	TRABAJO SOCIAL	7344.53 5475.12 3616.74	0 0 0 0 0 0	0 0 375 0 1095.02 375 0 0 375	0 248 249.32 0 248 249.32 0 248 249.32	8216.85 7442.46 4489.06	550.84 2448 0 146.89 0 0 0 0 0 1410.83 1042 0 109.5 0 0 0 0 271.25 1061 0 72.33 0 0 0 285.34 0 1442.45 76.09 0 0 0 0 271.42 473 0 77.71 0 0 0	0 0 0 0	0 0	0 0 1114 0 0 0	4 0 0 0 4 363.83	0 0 0	197.42 0 258.3 0	0 0 1060.1937 5517.3437 2699.5063 0 0 870.663 2691.093 4751.367 0 0 425.4899 2777.9099 1711.1501
00004141 Sandoval Valdovinos Yolanda 00004142 Alvarez Gutierrez J Isabel 00004144 Oliveros Ceja Luis	CENTRO 16 CONSERUE Tarjeta MANTENIMIENTO JARDINERO Tarjeta TECNICO CONSERVACION	3804.54 3885.6	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32	4676.86 4757.92		0 0	0 0 0 259.04	0 0 0	0 0	0 0	0 0	0 0 349.8988 2155.5888 2521.2712 0 0 321.422 1422.592 3335.328
00004149 Rivera Soto Alfonso  00004150 De La Cruz Arredondo Sabino 00004154 Santoyo Alvarado Silvia Patricia	MANTENIMENTO INIMUEBLES Tarjeta TECNICO CONSERVACION MANTENIMENTO INIMUEBLES EXTRA ESCOLAR CC FOLABORADOR C Tarjeta RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta	5254.83 5254.83 4338.83	0 0 0	0 375	0 248 249.32 0 248 249.32 0 248 249.32	6127.15 6127.15 5211.15 5569.65	394.11 0 1903.38 105.1 0 0 0 3 394.11 1508.28 0 105.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 300	0 0 0 375.41 8 371	0 0	69.21	0 0 613.8338 3016.4238 3110.7262 0 0 613.8338 3365.9438 2761.2062 0 0 439.8165 3738.4165 1472.7335
00004155 Velasso Cabrera Maria  00004157 Haro Salas Carlos  00004172 Colin Medina Alma Erika	RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta TECNICO CONSERVACION	4697.33	0 0	0 375	0 248 249.32			0 0	0 0	0 0 0	0 656 0 662	0 0	68.68	0 504.0597 3955.0697 1614.5803
00004172 Colin Medina Alma Erika 00004173 Sanchez Santiago Olivia 00004177 Vazquez Gonzalez Lidia 00004181 Cano Casillas Govaldo 00004185 Vazquez De La Rosa Cristina	MANTENMENTO CERTRO 11 PAPECAGO CINERA CENTRO 11 PAPECAGO CINERA COLO 12 PAPECAGO CINERA COLO 12 PAPECAGO CINERA COLO 12 PAPECAGO CINERA CENTRO 2 MORTINGO CINERA CENTRO 3 MORTINGO CINERA CENTRO 3 MORTINGO CINERA CENTRO 18 MORTINGO CINERA CENTRO 18 MORTINGO CINERA CENTRO 18 MORTINGO CINERA CENTRO 18 MORTINGO CINERA CENTRO 20 MORTINGO CINERA CI	5254.83 7429.26 7324.52 4707.59	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	6127.15 8301.58 8196.84 5579.91	394.11 713 1727.08 105.1 0 0 0 557.19 201.67 2323.85 148.59 0 0 0 0 549.34 1429 0 1446.49 0 0 0 0 3333.07 0 0 94.15 0 0	0 0	0 0	0 0 0	0 0 0	0 120.63 0 0 0	0 0	0 0 1518.333 4235.5018 1543.3462 0 0 0 1078.292 4540.292 2981.358 0 0 0 1055.916 3150.7466 5916.0004 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	CENTRO 18 EDUCADORA Tarjeta CENTRO 9 MEDICO GENERAL Tarjeta CENTRO 25 INSTRUCTOR EXTRA"A* Tarjeta	7324.52 4707.59 4920.53 2703.52 5783.87	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32	8196.84 5579.91 5792.85 3575.84 6656.19 3182.64 3575.84 2745.63	369.04 769.59 0 98.41 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0 0 0 0 245.41	0 0	0 0 505.8983 953.1183 4626.7917 0 0 544.0572 1781.0972 4011.7528 0 0 65.1973 1099.0273 2496.8127 0 0 726.8367 3980.3067 2675.8833 0 0 21.5772 132.12972 1861.3428
00004197 Valdovinos Carvajal Maria De la Luz 00004200 Agusyo Hernandez Maria De Jesus 00004201 Cisneros Barranco Maria De Jesus 00004203 Bastlen Hernandez Fortunio Luis	CENTRO 16 EDUCADORA Tarjeta CENTRO 16 INSTRUCTOR EXTRA"A Tarjeta UBR AUX DE INTENDENCIA Tarjeta DAJAM MEDICO GENERAL Tarjeta	2310.32 2703.52 1873.31 2935.3 5783.87	0 0 0	0 375 0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	3575.84 2745.63 3807.62 6656.19	202.76 0 0 54.07 0 0 0 140.5 339 0 37.47 0 0 0	0 0	0 0	0 0 0	0 0 0 0 0 562	0 0	0 0	0 0 0 65.1973 322.0273 3253.8127 0 0 -69.1636 0 447.8064 2297.8236 0 0 90.415 1910.275 1897.345
00004203 Bastien Hermandez Forturio Luis 00004204 Rivera Salomon Marie Horalia 00004205 De Anda Saldania Maria Guadalupe 00004210 Reyes Frias Beatriz Addina 00004211 Gomez Zermeflo Veronica Alejandra	UBR         AUX. DE INTENDENCIA         Tarjeta           DAIAM         MEDICO GENERAL         Tarjeta           CENTRO 25         INSTRUCTOR EXTRA'A'         Tarjeta           CENTRO 26         INSTRUCTOR EXTRA'A'         Tarjeta           CD.1 9         AUXILIAR DE SALA         Tarjeta	5783.87 3371.63 3371.63 4707.59	0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	6656.19 4243.95 4243.95 5579.91	220.15 979 0 58.71 0 0 0 43.79 100 0 0 15.68 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 435 0 0	0 0 0 0	274.98 0 0 0	0 0 726.8367 2551.2867 4104.9033 0 0 158.6977 1912.9977 2330.9523 0 0 158.6976 1476.9976 2766.9524 0 0 505.8983 2448.1183 3131.7917
00004211 Gomez Zermeño Veronica Alejandra 00004217 Orozco Alba Maria Leticia	SUB. COM. LAGOS DE	4707.59 2703.52	0 0 0	0 375	0 248 249.32 0 248 249.32	5579.91 3575.84	353.07 1445 0 94.15 0 0 0 202.76 0 0 54.07 0 0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 505.8983 2448.1183 3131.7917 0 0 65.1973 322.0273 3253.8127
00004219 Garcia Ramirez Maria Isabel 00004220 Mufloz Rodriguez Ruben	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE TRABAJADOR SOCIAL Tarjeta ATENCION A LA NIÑEZ EN RIESGO PROMOTOR ASOCIADO Tarjeta	7324.52 6549.78	0 0 0	0 375	0 248 249.32 0 248 249.32	8196.84 7858.75	549.34 0 2194.64 146.49 0 0 0 491.23 214 1372.25 131 0 0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0 1055.9196 3946.3896 4250.4504 0 0 983.7036 4650.9676 3207.7824
00004223 German Romero Veronica 00004226 Alvarez Gallardo Elva Georgina 00004228 Lopez Hernandez Maricela	EN RESSO - PROMOTOR ASOCIADO Tarjeta CENTRO 15 TRABAJADOR SOCIAL Tarjeta C.D.I. 7 AUXELAR DE SALA Tarjeta C.D.I. 1 AUXELAR DE SALA Tarjeta C.D.I. 1 AUXELAR DE SALA Tarjeta C.D.I. 10 EDUCADORA Tarjeta CENTRO 19 EDUCADORA	7324.52 4707.59 4707.59	0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32	8196.84 5579.91 5579.91	549.34 709 2872.9 146.49 0 0 0 0 353.07 512 1841.31 94.15 0 0 0 0 0 353.07 0 1346.74 94.15 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 922 0 0	0 0 0 0	0 0	0 0 1055.9196 5333.6496 2863.1904 0 505.8983 4228.4283 1351.4817 0 0 505.8983 2299.8583 3280.0517 0 505.8983 3771.0683 1808.8417
00004230 Macias Lopez Maria Lucrecia 00004232 Sandoval Varela Maria Cynhia Elizabeth 00004235 Zaragoza Alcala Celtac Claudia Mariela 00004237 Martinez Manzo Gabriela Margarita	C.D.I. 1 AUXILIAR DE SALA Tarjeta CENTRO 24 MEDICO GENERAL Tarjeta C.D.I. 10 AUXILIAR DE SALA Tarjeta CENTRO 19 EDUCADORA Tarjeta	4707.59 5783.87 4707.59 2703.52	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	5579.91 6656.19 5579.91 3575.84	353.07 1445 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 856	6 305.06 0 332 0 0	0 211.89 0 0 0 0	0 0 0 0 222.83 0	0 0 505.8983 3771.0683 1808.8417 0 726.8367 4501.2367 2154.9533 0 0 505.8983 1175.9483 4403.9617 0 65.1973 322.0273 3253.8127
00004238 Alfaro Montes Lourdes 00004240 Hernandez Denis Elizabeth 00004244 Montes Gomez Estela	CAIVI LICENCIATURA Tarieta	7285.51	0 0 0	0 375 0 375	0 248 249.32	8157.83	566,41 1445 0 145,71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 313.16	0 0 1022	9 552	0 0	0 0	0 0 1047.587 4582.707 3575.123
		4697.33 5150.85 6549.78	0 0 0	0 375	0 248 249.32	5569.65 6023.17 7422.1	491 23 3024 0 131 0 399 7 0	0 0	0 0	0 0	0 363.84	0 0	0 0	0 0 900 4251 5211 2551 2110 7240
00004246         Larios Piedra David           00004253         Jimenez Flores Elizabeth           00004258         Medina Curiel Ana Laura           00004261         Santa Cruz Alvarez Lucia Delfina	EN RIESGO         PROMOTOR ASOCIADO         Tarjeta           C.D.I. 2         AUXILIAR DE SALA         Tarjeta           CENTRO 14         EDUCADORA         Tarjeta           C.D.I. 1         AUXILIAR DE SALA         Tarjeta           HOGAR TRANS. PARA         Tarjeta	4707.59 2703.52 4707.59	0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	5579.91 3575.84 5579.91	353.07 0 1329.49 94.15 0 0 0 20.27.6 777 0 54.07 0 0 0 0 353.07 754.52 0 94.15 0 0 0	0 0 0	0 0 0	0 0 64	0 0 2 284.16 0 0	0 100 0 0	0 0	0 0 505.8983 2382.6083 3197.3017 0 0 65.1973 2025.1873 1550.6527 0 0 505.8983 1707.6383 3872.2717
00004268 Gonzalez Garcia Mirna Veronica 00004270 Leal Ortiz Mario	NIÑEZ V. MIRAVALLE MTROS. PRIMARIA Tarjeta CENTRO 22 MTROS. EXTRA. "A" Tarjeta SERVICIOS	4419.06 8554.22	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32	5291.38 9426.54	331.43 0 0 88.38 0 0 0 641.57 0 3613 171.08 0 0	0 0	0 0	0 0	0 0	0 0 0 259.18	0 0	0 0 454.1938 874.0038 4417.3762 0 1318.5834 6003.4134 3423.1266
00004271 Flores Hultrado Adrian 00004281 Villaseñor Vega Marisol 00004286 Vagasa Arrocla Maria De La Paz 00004287 Sanchez Ramirez Eva Karina	GENERALES	4657.92 0 5665.69 5665.69	0 0 0	0 375 0 0 0 0 375	0 248 249.32 0 0 0 0 248 249.32 0 248 249.32	5530.24 0 6538.01 6538.01	349.34 1553 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 560	3 838.23 0 0 0 0	0 0 0 0 0 0 0 429.29	0 0	0 0 496.9975 3800.5675 1729.6725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004287 Sanchez Raminez Eva Ranna 00004290 Castillo Flores Miriam Rebeca 00004299 Montes Mejia Myrna	ATENCION A LA NINEZ PROMOTOR CON EN RIESCO LICENCIATURA Tariata	7285.51 4707.59	0 0 0	0 375	0 248 249.32 0 248 249.32 0 248 249.32	8157.83 5579.91	424.93 0 0 113.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	50 0 391	1 0	0 0	0 0	0 0 1047.587 4297.417 3860.413 0 0 505.8983 3307.0683 2272.8417
		2703.52 2703.52	0 0 0	0 375 0 375	0 248 249.32	3575.84 3575.84	202.76 902 0 54.07 0 0 0	0 0	0 0	0 0 642	2 439.13 0 0	0 96.98 0 0	0 0	0 0 00 4070 0400 4070 4470 7007
00004310 Sper Garrio Liabida Halyose 00004316 Valdez Diaz Brenda Anahi 00004316 Mora Maciel Ma. Guadatupe 00004326 Mora Maciel Ma. Guadatupe 00004327 Garrio Caractel 00004326 Royales Garrio Caractel 00004326 Royales Laciano Ofelia 00004327 Felix Gorcalez Lourdes Margarita	VICENTE GUERRERO EDUCADORA Tajeta CENTRO 11 EDUCADORA Tajeta CENTRO 9 EDUCADORA Tajeta CENTRO 3 EDUCADORA Tajeta CENTRO 1 EDUCADORA Tajeta CENTRO 1 EDUCADORA Tajeta CENTRO 9 EDUCADORA Tajeta CENTRO 9 EDUCADORA Tajeta CENTRO 4 EDUCADORA Tajeta CENTRO 4 EDUCADORA Tajeta CENTRO 4 EDUCADORA Tajeta	2703.52 2703.52 2703.52 2703.52	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 243.32 0 248 243.32 0 248 243.32 0 248 243.32 0 248 243.32	3575.84 3575.84 3575.84 3575.84	202.76 454 0 54.07 0 0 0 0 202.76 0 0 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0	0 0 0 220 0 0	0 0 0 179.26 0 0	0 0	0 0 65.1973 322.0273 325.81427 0 0 65.1973 177.0273 2799.8127 0 0 65.1973 127.72873 2299.8127 0 0 65.1973 127.72873 2298.5527 0 0 65.1973 127.72873 226.5527 1 0 0 65.1973 122.0273 325.81477 0 0 65.1973 20.2073 325.81477 0 0 66.1973 20.2073 325.81477 1 0 0 66.48.488 90.1759 5376.1842
		2703.52	0 0 0 2703.52 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32	3575.84 6279.36	202.76 0 0 54.07 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	
00004343         Avila Lara Adriana Berenice           00004345         Ramirez Puga Patricia           00004351         Navarro Pompa Donasiano           00004352         Isiordia Perez Eneida Roxana	PARAISO         EDUCADORA         Tarjeta           CENTRO 27         INSTRUCTOR EXTRA"A"         Tarjeta           CENTRO 11         CONSERUE         Tarjeta           C.D.L. 10         AUXILIAR DE SALA         Tarjeta	2703.52 2310.32 3804.54 4707.59	0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	3575.84 3182.64 4676.86 5579.91	202.76 902 0 54.07 0 0 0 173.27 0 0 46.21 0 0 0 265.34 0 0 76.09 0 0 0 333.07 0 0 94.15 0 0 0	0 0 0 0	0 0 0 0	0 0 1511 0 0 0	1 306 0 0 0 0	0 0 0 0	0 0	0 0 65.1973 3041.0273 534.8127 0 0 21.5772 241.0572 2941.5828 0 0 349.888 711.3288 3965.5312 0 505.8983 953.1183 4626.7917
00004352 Isiordia Perez Eneida Roxana 00004357 Anaya Villalobos Lorena 00004364 Martinez Rojas Anita	ATENCION A LA NINEZ EN PIESGO PSICOLOGO Tarieta	4707.59 5665.69 4707.59	0 0 0	0 375	0 248 249.32 0 248 249.32 0 248 249.32	5579.91 6538.01 5579.91	353.07 0 0 94.15 0 0 0 0 424.93 1199 0 113.31 0 0 0 0 353.07 164 1917.03 94.15 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 505.8983 953.1183 4626.7917 0 0 701.5935 2822.8335 3715.1765 0 0 505.8983 3398.1483 2181.7617
		4869.94 3804.54	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32	5742.26 4676.86	365.25 433 1815.15 97.4 0 0 0 0 285.34 1713 0 76.09 0 0 0	0 0	0 0	0 0 0	0 574.59 0 0	0 0	0 0	0 524 0044 2020 2044 4024 0700
00004375 Aguirre Salas Martha 00004376 Sanchez X Ramona 00004377 Haro Ibarra Teresa 00004390 Haro Ibarra Teresa 00004390 Joseph Jolia X Gloria 00004399 Orozco Orozco Mauricio Alejandro 00004390 Ionez Martinez Candelaria	CENTRO 1 INSTRUCTOR EXTRA"A" Tarjeta CENTRO 21 INSTRUCTOR EXTRA"A' Tarjeta CENTRO 9 INSTRUCTOR EXTRA"A' Tarjeta	4224.83 4224.83 1124.16	0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32		316.86 1794 0 84.5 0 0 0 84.31 375 0 22.48 0 0 0	0 0 0	0 0 0 0	75 0 785 0 0 0 0 0	3 345 0 0 0 0	0 0 0	0 0	0 0 348 8988 297.4 3288 210.5512 0 0 0 416.9938 294.5388 294.5388 210.5512 0 0 0 416.9938 294.5388 294.5388 240.5512 0 0 1.29.440 218.9938 294.5388 294.5388 244.5389 244.57862 0 0 0 0 0 945.0056 364.5056 466.5744 0 0 0 0 945.0056 364.5056 466.5744 2838.8236
00004389 Orozco Orozco Mauricio Alejandro 00004390 Lopez Martinez Candelaria 00004397 Beltran Flores Elvira	C.D.I. 10 CONSERJE Tarjeta CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta CENTRO 10 INSTRUCTOR EXTRA'A' Tarjeta ATENCION A LA NIÑEZ PROMOTOR CON	3804.54 6805.26 1873.31	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	5097.15 1996.48 4676.86 7677.58 2745.63	285.34 1144 0 76.09 0 0 0 510.39 2023 0 136.11 0 0 0 140.5 0 0 37.47 0 0 0	0 0	0 0	0 0 0	0 0 0	0 0	0 0	0 0 349.8988 1855.3288 2821.5312 0 0 945.0056 3614.5056 4063.0744 0 69.1636 0 108.8064 2636.8236
00004415 Ramirez Martinez Roberto 00004426 Cordova Rodriguez Mercedes 00004445 Lima Zarate Claudia Fabiola	EN RIESGO LICENCIATURA Tarjeta CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta	7285.51 1873.31 3371.63	0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375	0 248 249.32 0 248 249.32 0 248 249.32	8157.83 2745.63 4243.95	546.41 0 2438.24 145.71 0 0 0 0 140.5 534 0 37.47 0 0 0 0 252.87 0 1251.5 67.43 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0	0 0 1047.587 4177.947 3979.883 0 69.1636 0 642.8064 2102.8236 0 0 642.807 2102.8236 0 158.6977 1730.4977 2513.4523
00004447 Mc Atee Lopez Silvia 00004456 Gutierrez Barba Bertha	DAIAM PSICOLOGO Tarjeta SUB. COM. VILLA VICENTE GUERREO SUB. COM. VILLA SUB. COM. VILLA	7429.26 3082.34	0 0 0	0 375	0 248 249.32 0 248 249.32	8301.58 3954.66	557.19 0 3525.08 148.59 0 0 0 231.18 1354 0 61.65 0 0 0	0 0	0 0	0 0	0 875 0 574.59	0 211.98	0 0	0 0 1078.292 6396.132 1905.448 0 0 127.2229 2348.6429 1606.0171
00004459 Lopez Garcia Marisol 00004462 Flores Salazar Yolanda	VICENTE GUERRERO EDUCADORA Tarjeta CENTRO 25 TRABAJADOR SOCIAL Tarjeta PROC. SOCIAL DE LA	2703.52 7324.52	0 0 0	0 0 375 0 375	0 248 249.32 0 248 249.32	3575.84 8196.84	202.76 902 0 54.07 0 0 0 549.34 2317 0 146.49 0 0 0	0 0	0 0	0 0 896 0 0 856	9 0 6 929.48	0 164.63 0 306.85	0 0	0 0 65.1973 2287.6573 1288.1827 0 0 1055.9196 6161.0796 2035.7604
00004464 Flores Rivera Miriam 00004466 Carriles Eguia Ignacia 00004467 Alvarado Castellon Sofia	FAMILIA DE GDL. TRABAJADOR SOCIAL Tarjeta C.D.L. 6 AUXILIAR DE SALA Tarjeta CENTRO 9 EDUCADORA Tarjeta	7324.52 4707.59 2703.52	0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	8196.84 5579.91 3575.84	549.34 2153 0 146.49 0 0 0 0 333.07 1013.21 0 94.15 189.05 0 0 202.276 902 0 54.07 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 5 552	0 0 0 0	0 0	0 0 1055.9196 3904.7496 4292.0904 0 505.8983 2155.3783 3424.5317 0 65.1973 2741.0273 834.8127
00004468 Estrada Velez Miguel Angel 00004473 Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE MEDICO ESPECIALISTA Tarjeta	7285.51 6423.71	0 0 1974.43	3 0 375	0 248 249.32 0 248 249.32	10132.26 7796.03	546.41 0 0 145.71 0 0 0 481.78 0 0 128.47 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 1469.3253 2161.4453 7970.8147 0 0 970.3066 1950.7066 5845.3234
		2703.52 7324.52	0 0 0	0 375 0 375	0 248 249.32 0 248 249.32	3575.84 8196.84	202.76 777 0 54.07 0 0 0 0 54.07 0 0 0 0	0 0	0 0 0 488.3	0 0 1323	8 305.05 0 0	0 0	0 0	0 0 65.1973 2732.0773 843.7627
00004476 Bravo Ponce Abigall 00004480 Baculto Cuevas Cecilia Patricia 00004481 Ortega Trujilo Ana Isabel 00004483 Aldrete Estrada Ana Laura 00004488 Gutierrez Bravo Silvia	C.D.I. 6 TRABAJADOR SOCIAL Tarjeta DAJAM INSTRUCTOR EXTRA"A" Tarjeta LABORATORIO CF COLABORADOR C Tarjeta HOGAR TRANS PARA PROMOTOR CON	7324.52 4224.83 5859.02	0 0 0 0 0 0	0 375 0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 311.65	8196.84 5097.15 6793.67	549.34 0 0 146.49 0 0 0 316.86 0 17707.79 84.5 0 0 0 0 439.43 1869 0 0 0 0 0	0 0	0 0 0	0 0 0 50 0 0	0 0 0 0	0 0 0 174.45 0 0	0 0	0 0 951.6187 5725.0987 2471.7413 0 0 1055.9196 1751.7496 6445.0904 0 0 418.9938 2752.5938 2344.5562 0 756.2025 3064.6325 3729.0375
00004502 Tello Ibarra Veronica 00004505 Curiel Aguilar Maria Del Rosario 00004506 Alatorre Franco Maribel Guadalupe		7285.51 4707.59 4707.59	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	8157.83 5579.91 5579.91	546,41 3642 0 145.71 0 0 0 3 330.07 0 1810.79 94.15 0 0 0 0 3 353.07 1250 0 94.15 0 0 0 0 3 353.07 1250 0 94.15 0 0 0	0 0	0 0	0 0 2146	6 0 0 0	0 0	0 0	0 0 1047.587 7527.707 630.123 0 0 505.8983 2763.9083 2816.0017 0 0 505.8983 2295.1183 3284.7917 0 0 505.8983 2303.1183 3376.7917
00004508 Diaz Morales Maria Guadalupe 00004521 Ceja Cortez Suhali Evarista 00004523 Castro Martinez Adriana	C.D.I. 12         AUXILIAR DE SALA         Tarjeta           C.D.I. 12         AUXILIAR DE SALA         Tarjeta           C.D.I. 3         AUXILIAR DE SALA         Tarjeta	4707.59 4707.59 4707.59 4707.59	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	5579.91 5579.91 5579.91	363.07 1342 0 94.15 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- U 0 0 0 0	0 0	0 0 0	0 0 0 0 0 524.05	0 0	0 0	0 0 1047.587 7627.707 630.123 0 0 505.8983 2763.003 22616.0017 0 0 505.8983 2265.1383 3284.7917 0 0 505.8983 2203.1183 3284.7917 0 0 505.8983 2203.1183 3287.9197 0 0 505.8983 2203.2163 2637.417
CONTRACT Coheren Belleve Blessele		5452 57	0 0 0	0 375 0 0 375		5334.80	400.04	0 0	0 0	0 0 0	0 0	0 0	69.21 0	0 0 656.0711 3844.7911 2480.0989 0 0 505.8983 2396.1183 3181.7917 0 0 1055.9196 4008.4496 4188.3904
	GENTRALES OFICIAL DE TRANSPORTE Topica CENTRO 3 TRABAJACON SOCIAL Topica CENTRO 1 TRABAJACON SOCIAL Topica CENTRO 10 SECRETARIA GENERAL Topica CENTRO 10 SECRETARIA GENERAL Topica CENTRO 2 MEDICO GENERAL Topica CENTRO 2 MEDICO GENERAL Topica CENTRO 2 TRABAJACON SOCIAL Topica CENTRO 3 TRABAJACON SOCIAL Topica CENTRO 3 TRABAJACON SOCIAL Topica CENTRO 3 TRABAJACON SOCIAL Topica	4707.59 7324.52 3804.54 4707.59 4697.33	0 0 0 0 0 0	0 375 0 375 0 375 0 375	0 248 249.32 0 248 249.32	5579.91 8196.84 4676.86 5579.91 5569.65	353.07 1446 (913.0 84.15 0 0 0 0 54.15 0 0 0 0 54.15 0 0 0 0 0 54.15 0 0 0 0 0 54.15 0 0 0 0 0 54.15 0 0 0 0 0 54.15 0 0 0 0 0 54.15 0 0 0 0 0 0 54.15 0 0 0 0 0 0 0 54.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 988 0 0 0	0 0 5 375.41 0 0 6 363.83	0 0 0 0 0 236.12 0 0	0 0 0 0 219.09 0	0 452.1669 3700.4469 976.4131 0 0 505.8983 3574.8183 2005.0917 0 0 504.0597 5158.8697 410.7903
00004546 Bobadilla Corona Veronica 00004548 Estrada Jimenez Agustin 00004549 Corona Baltazar Eulalia Carolina	C.D.I. 11 AUXILIAR DE SALA Tarjeta CENTRO 22 MEDICO GENERAL Tarjeta CENTRO 7 TRABAJADOR SOCIAL Tarjeta	4697.33 4707.59 5783.87 7324.52	0 0 0 0 0 0 0 0 0	0 375 0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32 0 248 249.32	5579.91 6656.19 8196.84 8196.84	433.79 1765 0 115.68 0 0 0 549.34 3475 0 146.49 0 0 0	0 0	0 0	0 0 514 0 0 0	6 363.63 4 623 0 0	0 0 0	0 0	0 0 505,8883 5660,1183 1919,7917 0 0 726,8367 3041,3067 3614,8833 0 0 1055,9196 5666,7496 2530,0904 0 0 1055,9196 4702,0996 3494,7404
00004553 Herrera Vazquez Sofia  00004554 Hernandez Gutierrez Luz Marina	CENTRO 26 TRABAJADOR SOCIAL Tarjeta HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE QUIMICO Tarjeta CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta	7324.52 7324.52 7263.11	0 0 688.81	0 375	0 248 249.32	8824.24	544.73 0 2902.77 145.26 0 0 0	0 0	0 0	0 0	0 0	0 198.85	0 0	0 0 1189.9322 4782.6922 4041.5478
00004557 Lemoyne Carrion Ma. Guadalupe 00004559 Macias Hernandez Veronica 00004566 Garcia Contreras Marlen	CENTRO 8 INSTRUCTOR EXTRA'A' Tarjeta CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta C.D.I. 6 COCINERO Tarjeta	4869.94 1873.31 4387.3	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	5742.26 2745.63 5259.62	329.05 1338 0 87.75 0 0 0	0 0	0 0	0 0 0	0 0 0 585	0 0	0 0	0 0 534.9914 2411.6414 3330.6186 0 -69.1636 0 400.8064 2344.8236 0 0 448.5024 2788.3024 2471.3176
00004567 Meza Jimenez Norma 00004568 Veloz Ortiz Rosa Isela	ATENCION A LA NIÑEZ EN RIESGO TRABAJADOR SOCIAL Tarjeta TRABAJADOR SOCIAL TARJETA TRABAJO SOCIAL OPERATIVO Tarjeta DAJAM TRABAJADOR SOCIAL Tarjeta	7324.52 7344.53	0 0 0	0 375	0 248 249.32 0 248 249.32 0 248 249.32	8196.84 8216.85	549.34 1534 0 146.49 0 0 0 550.84 0 3419.9 146.89 0 0 0 549.34 755 0 146.49 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 1055.9196 3285.7496 4911.0904 0 0 1060.1937 5367.4937 2849.3563 0 0 1055.9196 2581.7496 5615.0904
00004574 Chitica Rodriguez Arcella 00004576 Solorio Vazquez Leobardo	DAJAM TRABAJADOR SOCIAL Tarjeta HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta	7324.52 7285.51	0 0 0	0 375	0 248 249.32	8196.84 8157.83	546.41 1407.69 0 145.71 0 0 0	0 0	0 0	0 0	0 0	0 75	0 0	0 0 1047.587 3147.397 5010.433
00004581 Vazquez Bernal Selica Patricia 00004586 Hernandez Ocampo Georgina Alejandra 00004587 Hernandez Garcia Maria Teresa	HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta C.D.I. 11 AUXILIAR DE SALA Tarjeta C.D.I. 4 AUXILIAR DE SALA Tarjeta	7285.51 4707.59 4707.59	0 0 0	0 375 0 0 375 0 275	0 248 249.32 0 248 249.32 0 248 249.32	8157.83 5579.91 5579.91	546.41 529.63 0 145.71 0 0 0 0 353.07 0 2161.83 94.15 0 0 0 0 353.07 1475.13 0 94.15 0 0 0	0 0	0 0	0 0 0	0 0 0 256 0 0	0 0 0 141.32 0 0	0 0 279.47 0	0 0 1047.587 2269.337 5888.493 0 0 505.8983 3791.7383 1788.1717 0 0 505.8983 2428.2483 3151.6617
00004587 Hemandez Garcia Maria Teresa 00004589 Castillo Rojas Monica 00004590 Leyva Luna Adriana Ramona 00004591 Zamora Rangel Adriana	PAD         SECRETARIA GENERAL         Tarjeta           C.D.I. 12         PSICOLOGO         Tarjeta           C.D.I. 3         AUXILIAR DE SALA         Tarjeta	4697.33 5665.69 4707.59	0 0 0	0 375 0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	8157.83 5579.91 5579.91 5596.65 6538.01 5579.91 6538.01 5579.91	352.3 400 1664.46 93.95 0 0 0 0 424.93 2646 0 113.31 0 0 0 353.07 1509 0 94.15 189.05 0 0	0 0	0 0	50 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0	0 0 505.8983 3791.7383 1788.1717 0 0 505.8983 3791.7383 1788.1717 0 0 505.8983 2429.2483 3151.6617 0 0 504.0597 3064.7697 2004.8903 0 0 701.0505 3885.8353 2662.1765 0 0 701.9355 4223.8355 2006.6265 0 0 505.8983 4606.1333 883.7717
00004597 Jarero Campechano Anita 00004599 Mireles Hernandez Adriana 00004603 Davila Navarro Maria Concepcion	CENTRO 5 PSICOLOGO Tarjeta C.D.I. 7 AUXILIAR DE SALA Tarjeta C.D.I. 9 PSICOLOGO Tarjeta HOCAGO TRANS DADA	5665.69 4707.59 5665.69	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	6538.01 5579.91 6538.01	424.93 863 1569.25 113.31 0 0 0 0 353.07 618 1736.03 94.15 0 0 0 0 424.93 1641 0 113.31 0 0 0	0 0	0 0 0 0 0 755.43	0 0 0 0 0 642 50 0 0	0 422 2 746.99 0 0	0 134.3 0 0 0 0	0 0	0 0 504.0597 3064.7697 2504.8803 0 0 701.9395 3886.83335 2652.765 0 0 505.8983 2651.1683 2283.7475 0 0 701.9395 4228.3835 2309.6265 0 505.8983 4228.3835 2309.6265 0 505.8983 4228.3835 2309.6265 0 6 650.8983 3624.3037 3013.1063
00004604 Hernandez Perez Gricelda 00004611 Guzman Perez Imelda 00004612 Chavez Nuñez Xochilt	NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Tarjeta CENTRO 4 EDUCADORA Tarjeta CENTRO 22 PSICOLOGO Tarjeta	6549.78 2703.52 7429.26	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32	7422.1 3575.84 8301.58	891.23 3275 0 131 0 0 0 2 20276 775 0 5407 0 0 0 0 55719 0 0 148.59 0 0 0 0 433.79 0 0 115.68 0 0 0	0 0	0 0	0 0 0	0 0 0 0 6 0	0 75.09 0 0 0 150	0 0	0 0 890.4351 4862.7551 2559.3449 0 0 65.1973 1097.0273 2478.8127
00004613 Perez Garcia Maria Delia 00004616 Estrada Martinez Ana Sofia		7429.26 5783.87 2703.52	0 0	0 375	0 248 249.32 0 248 249.32 0 248 249.32	6656.19 3575.84	202.76 716 0 54.07 0 0 0	0 0	0 0 0 360.47	0 0 0	o ŏ	0 0	0 0	0 726.8367 1276.3067 5379.8833 0 42.619 0 1329.0381 2246.8019
00004619 Lopez Corona Luis Fernando 00004620 Mares Gomez Maria Concepcion	C.E.E. LA AURORA PSICOLOGO Tarjeta CENTRO 10 MEDICO GENERAL Tarjeta TECNICO CONSERVACION	5665.69 5783.87	0 0 0	0 375	0 248 249.32 0 248 249.32	6538.01 6656.19	424.93 0 0 113.31 0 0 0 433.79 1803 0 115.68 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 701.5935 1239.8335 5298.1765 0 726.8367 3079.3067 3576.8833
00004636 Lopez Del Real Julian  00004640 Ramirez Lopez Maria De Los Angeles 00004642 Palomar Fausto Genoveva	MANTENIMENTO INMUEBLES Tarjeta HOGAR TRANS, PARA NIÑEZ V. MIRAVALLE ENC. DE LAVANDERIA Tarjeta C.D.L.7 COCINERO Tarjeta	5254.83 3804.54 4387.3	0 0 0	0 375 0 375 0 375	0 248 249.32 0 248 249.32 0 248 249.32	6127.15 4676.86 5259.62	394.11 497 2131.06 105.1 0 0 0 2 285.34 1142 0 76.09 0 0 0 329.05 1463 0 87.75 0 0 0	0 0	0 0	0 0 0 50 0 643 0 0 300	0 2 0 0 857	0 0 318.49	75.83 0	0 0 349.8988 2863.8188 1813.0412
COLUMN : BOSIN SERVICE	- Iageta			3/5	. 248.32	3400.04	0 0.10 0 0	. 0	- 0	. 300				0 448.5024 3485.3024 1774.3176

	00004643 Sandoval Murilo Maria Teresa CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta SERVICIOS SERVICIOS CENTRO 1 Tarjeta SERVICIO CENTRO 1 TARJETA CENTRO 1 TA		0 0					0 0 0	0 0 0	0 0 0	0 0 0	
	00004647 Rosas Ramírez Griselda Beatriz CENTRO 27 TRABAJADOR SOCIAL Tarjeta 00004651 Herran Gonzalez Rosaura C.D.I. 11 AUXILIAR DE SALA Tarjeta TRABAJADOR SOCIAL TARBAJADOR SOCIAL	5475.12 U 7324.52 0 4707.59 0	0 0	0 375 C 0 375 C	248 249.32 248 249.32	8196.84 549.34 5579.91 353.07		0 0 0	0 0 0	0 0	0 0 0	0 1055.9196 4877.4296 3319.4104 0 505.8983 4386.4283 1193.4817
		7344.53 0 4707.59 0 4707.59 0	0 0	0 375 0 0 375 0 0 375	248 249.32 248 249.32	5579.91 353.07 5579.94 353.07	0 3620.26 146.89 0 0 1445 0 94.15 0 0 1570 0 94.15 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 899 374	0 0 296.23 0 0 0 0 0 0 432.14 0 0	0 1060.1937 5674.4137 2542.4363 0 505.8983 2398.1183 3181.7917 0 505.8983 4228.2583 1351.6517
		4387.3 0 7429.26 0	0 U	0 375 C 0 375 C 0 375 C	248 249.32 248 249.32 248 249.32 248 249.32	5569.65 352.3 5259.62 329.05 8301.58 557.19	814 1213.41 93.95 0 0 0 0 87.75 0 0 1525 0 148.59 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 560.56 0 0 0	0 0 230.93 U 0 0 0 0 0 0 0 0	0 (00), 1937 5074-157 294-1-89-1 0 505.9883 2286.1183 3181.7817 0 0 778.8387 4102.3033 1515.6517 7 0 778.8387 505.255.285 295.2 2031.3703 1 0 448.5024 865.3024 4394.3176 0 1078.202 3000.072 4902.208 0 0 870.3674 4233.3374 3094.8126 0
	00004578 Anava Viznaino Maria Del Rosario TRARA IO SOCIAL OPERATIVO Tarieta	6455.83 0 7344.53 0	0 0	0 375 C	248 249.32	8216.85 550.84		0 0 0	0 0 0	0 0 0	0 0 0 0	0 1060 1937 3274 8237 4942 0263
	00004679     Roynaga Reynoso Estira     C.D.I. 8     AUXILIAR DE SALA     Tarjeta       00004681     Salcodo Marzo Martha Elena     CENTRO 22     AUX. DE INTERDENCIA     Tarjeta       00004688     Contreras Donoso Cecilia     CENTRO 3     EDUCADORA     Tarjeta	4707.59 0 3375.85 0 2703.52 0	0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 249 249.32	5579.91 353.07 4248.17 253.19 3575.84 202.76	523 1830.5 94.15 0 0 1001 0 67.52 0 0 775 0 54.07 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 380	0 0 0 0 0 0 0 0	0 505.8983 3306.6183 2273.2917 0 159.1568 1480.8668 2767.3032 0 65.1973 1477.0273 2098.8127
	00004690 Hurtado Angulo Ricardo GENERALES CHOFER Tarjeta 00004692 Ramirez Orozzo Bianca Estela C.D.I.11 AUXILIAR DE SALA Tarjeta 00004697 Reynago Cortes Maria Angelica C.D.I. 2 AUXILIAR GENERAL Tarjeta	5475.12 0 4707.59 0 3757.98 0	0 0 0 0	0 375 0 0 375 0 0 375	248 249.32 248 249.32 248 249.32	6347.44 410.63 5579.91 353.07 4630.3 281.85	1131.64 0 0 0 0 0 0 0 94.15 0 0 855 831.46 75.16 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 50	0 0 0	0 0 0 0 0 0 0 0 0 118 0 0	0 660.8877 2203.1577 4144.2823 0 505.8983 953.1183 4626.7917 0 342.4492 2553.9192 2076.3808
		4387.3 0	0 0	0 375 C	248 249.32	5259.62 329.05		0 0 0	0 0 0	0 0 0	0 136.17 0 0 0 0 0	
	SUB. COM. LAGOS DE  O0004718 Sandoval Sanchez Gloria ORIENTE EDUCADORA Tarieta	2703.52 0	0 0	0 375 C	248 249.32	3575.84 202.76	775 0 54.07 0 0	0 0 0	0 0 0	0 0 0		
		2703.52 0 4707.59 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	3575.84 202.76 5579.91 353.07 3575.84 202.76	0 0 54.07 0 0 181 1985.31 94.15 0 0 777 0 54.07 0 0	0 0 0	0 0 0	0 0 0 0 747 0 0 300		0 1332.2454 6415.2454 3075.2546 0 65.1973 322.0273 3253.8127 0 505.8983 3866.4283 1713.4817 0 65.1973 1399.0273 2176.8127
		1498.73 0	0 0	0 375 C	248 249.32 248 249.32	2745.63 140.5 2371.05 112.4	500 0 37.47 0 0 0 0 29.97 0 0	0 0 0	0 0 0	0 0 375.41	0 362.03 0 0 0 111.86 0 0	-105.1636 U 1346.2464 1339.3836 -105.3767 U 148.8533 2222.1967
	00004736 Martinez Antonio Alma Gioria CRITRO 4 INSTRUCTOR EXTRA" Tarjeta 00004736 Martinez Antonio Alma Gioria CRITRO 4 INSTRUCTOR EXTRA" Tarjeta 00004736 Guzman Gomez Gabriela CENTRO 20 INSTRUCTOR EXTRA" Tarjeta 00004740 Santos Flores Ima Yolanda CENTRO 19 INSTRUCTOR EXTRA" Tarjeta 100004740 Santos Flores Ima Yolanda CENTRO 19 INSTRUCTOR EXTRA" Tarjeta	4224.83 0 4224.83 0	0 U	0 375 C 0 375 C 0 375 C	248 249.32 248 249.32	5157.83 546.41 5097.15 316.86 5097.15 316.86 4243.95 252.87	0 2299.81 145.71 0 0 0 1758.03 84.5 0 0 397.31 0 84.5 0 0 1684 0 67.43 189.05 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 145.12 0 428 462.2		0 1047.587 4039.517 4118.313 0 418.9338 2578.3838 2518.7662 0 418.9338 1562.7638 3734.3662 0 155.6977 3242.2477 1001.7023 0 71.2991 1068.4391 426.3509
	00004741         Preza Aguila Rosa Maria         CENTRO 17         INSTRUCTOR EXTRA'A'         Tarjeta           00004744         Diaz Balderas Socorro         CENTRO 3         INSTRUCTOR EXTRA'A'         Tarjeta           00004746         Rios Estrada Marisela         CENTRO 3         INSTRUCTOR EXTRA'A'         Tarjeta	3371.63 0 2622.47 0	0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32	3494.79 196.69 4243.95 252.87 3494.79 196.69	748 0 52.45 0 0 1324.32 0 67.43 0 0 1121 0 52.45 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 65.63 0 0	0 71.2991 1068.4391 2426.3509 0 158.6977 1803.3177 2440.6323 0 71.2991 1507.0691 1987.7209
	00004748         Lopez Solis Maria Del Socorro Aracell         CENTRO 8         INSTRUCTOR EXTRA**         Tarjeta           00004799         Flores Jassos Coellis Marganta         CENTRO 23         INSTRUCTOR EXTRA**         Tarjeta           00004750         Avalos Garífas Alicia         CENTRO 22         INSTRUCTOR EXTRA**         Tarjeta           00004751         Cano Solis Hermelivida         CENTRO 12         INSTRUCTOR EXTRA**         Tarjeta	4224.83 0 3371.63 0 4120.12 0 3746.2	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	5097.15 316.86 4243.95 252.87 4992.44 309.01 4618.52 280.96	1777 0 84.5 0 0 0 0 67.43 0 0 0 1844.81 82.4 0 0	0 0 0 0	0 0 0	0 0 0	0 436.3 0 0 0 0 0 0 0 0	0 418.9938 3033.6538 2063.4962 0 158.6977 478.9977 3764.9523 0 400.3916 2636.6116 2355.8284 0 340.6644 2436.9044 2182.6156
	00004752         Coppus Quircz Matildo         CENTRO 15         INSTRUCTOR EXTRA'A'         Tarjeta           00004755         Rodriguez Aguiar Martha Rocio         C.E.E. 18 DE MARZO         TRABAJADOR SOCIAL         Tarjeta           00004756         Heimandez Nieto Maria Del Scoorro         CENTRO 7         EDUCADORA         Tarjeta	3371.63 0 7324.52 0 2703.52 0	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	4243.95 252.87 8196.84 549.34 3575.84 202.76	999 0 67.43 0 0 0 2841.88 146.49 0 0 777 0 54.07 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		0 0 0 0 0 176.29 0 0 0 0	0 178.9777 1498.2777 2745.6723 0 1055.9196 4769.9196 3426.9204 0 65.1973 1538.1473 2037.6927
		2703.52 0 4707.59 0 2703.52 0 4338.83 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32		777 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 65.1973 2246.0273 1329.8127 0 505.8983 2115.5783 3464.3317 0 65.1973 322.0273 3253.8127 0 439.8165 4569.1265 642.0235
	ATENCION A LA NINEZ  00004769 Michel Esparza Gladys Iliana EN RIESGO SECRETARIA GENERAL Tarjeta		0 0	0 375	248 249.32	5569.65 352.3	275 2074.17 93.95 0 0	0 0 0	0 0 0			0 504.0597 4610.8197 958.8303
	00004773 Marin Maldonado Martha Esther Raquel NIÑEZ V. MIRAVALLE PSICOLOGO Tarjeta 00004777 Reyes Jara Rosaurra 00004779 Pería Quijas Martha Elica CENTRO 9 EDUCADORA Tarjeta Tarjeta	2703.52 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	4243.95 252.87	0 0 113.31 0 0 998 0 67.43 0 0 902 0 54.07 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 985 542.3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 701.5935 1238.8335 5298.1765 0 188.6977 1476.5977 2766.9472 0 80.1172 2766.2472 809.5928 0 505.8983 3119.6483 2460.229 0 505.8983 63.1183 4262.7917 0 70.7043 2425.2057
	PLANEACION,	4707.59 U 4707.59 O 1623.59 O	0 0	0 375 C	248 249.32 248 249.32 248 249.32	5579.91 353.07 5579.91 353.07 2495.91 121.77	0 0 94.15 0 0 0 0 32.47 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	0 505.8983 3119.6483 2460.2617 0 505.8983 953.1183 4626.7917 -83.5357 0 70.7043 2425.2057
The content of the		4224.83 0	0 0	0 375 C	248 249.32 248 249.32	9630.56 656.87 5097.15 316.86	836 2966.41 0 0 0 142 0 1926.97 84.5 0 0	2.5 0 0	0 0 50	0 0 0	0 0 0 0	0 1362.1622 6013.9422 3616.6178 0 418.9938 2747.3238 2349.8262 0 71.8447 253.5747 1742.9053 0 170.1402 482.6802 366.4398
Second State	CO004819 Cultinana Rofiquez Alma Araceli I.C.A.S. LA NIÑEZ MITOS CASTA Tarjeta (CA.S. LA NIÑEZ CON CO04819 CULTURA ROFIQUEZ Alma Araceli I.C.A.S. LA NIÑEZ (CA.S. LA NIÑEZ CO004822 Ontiveros Casian Ana Luísa EN RIESGO PROMOTOR ASOCIADO Tarieta	3289.81 0	0 0 0 n	0 375 C	248 249.32 248 436.31	4349.12 246.74		0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Mathematical Property   Math	00004931 Biguez Heinarius Zinjanca De La Faz CENTRO 3 AGA, DE INTERNOSA Taljeta 00004932 Microsin Gutlerror Sonia CENTRO 17 EDITADOPA Taljeta	3804.54 0 2703.52 0	0 0	0 375 0 0 375 0	248 249.32 248 249.32	4676.86 285.34 3575.84 202.76		0 0 0	0 0 0	0 0 0	0 0 0	0 349.8988 711.3288 3965.5312 0 65.1973 1487.1073 2088.7327
Second Column	SERVICIOS  00004839 Anguiano Ibañez Leopoldo GENERALES OFICIAL DE TRANSPORTE Tarjeta		0 0	0 375 C	248 249.32 248 249.32	6324.89 408.94 5569.65 352.3		0 0 0	0 0 0	0 428 0	0 0 0 0	0 656.0711 2213.0811 4111.8089
	00004845 Enginez Renteria Inse Fernando TRABALIO SOCIAL OPERATIVO Tarieta	4697.33 0	0 0		248 249.32	6195.96 352.3			0 0 50	0 841 930	0 0 154.88 0	
	CAPTACION DE Promotor Asociado  00004847 Del Valle Flores Alma FONDOS Voluntariado Tarjeta  00004851 Rivera Barajas Oscar David CENTRO 25 MEDICO GENERAL Tarjeta		0 0	0 375 0 0 375 0	248 249.32 249 249.32	7365.45 486.98 6656.19 433.79	0 3039.42 129.86 0 0 419 2473.14 115.68 0 0	0 0 0 0 0 0	0 432.88 0 0 0 0	0 375 0 0 0 0	0 0 0 0	0 785.8715 5250.0115 2115.4385 0 711.2125 4152.8225 2503.3675
	00004857 Martinez De La Torre Laura Mercedes FAMILIA DE GDL. LICENCIATURA Tarjeta 00004859 Aguilar Andrade Rosaura CENTRO 20 PSICOLOGO Tarjeta HIGGAE TRANS PARA	5665.69 0	0 0	0 375 C	248 249.32	6538.01 424.93	0 0 113.31 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 701.5935 1289.8335 5248.1765
	00004866 Lara Ruiz Giona Rocio NINEZ V. MIRAVALLE PSICOLOGO Tanjeta		0 0	0 375 C				0 0 0	0 0 100	0 0 0	0 0 0 0	
	00004891         Hormar Vallejo Emma Alicia         C.D.I. 3         SECHE IARIA GENERAL         Cheque           00004891         Hormar Octoo Rosa Elena         C.D.I. 10         AUXILIAR DE SALA         Tarjeta           00004894         Rodriguez Gonzalez Juana         C.D.I. 6         AUXILIAR DE SALA         Tarjeta           00004895         Rivas Reves Maria Elena         C.D.I. 6         AUXILIAR DE SALA         Tarjeta	4707.59 0 4707.59 0	0 U	0 375 C 0 375 C 0 375 C	248 249.32	5569.65 352.3 5579.91 353.07 5579.91 353.07 5579.91 353.07	1945 0 94.15 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 642 653 0 0 0	0 0 0	0 656.0711 1174.0611 5150.8289 0 504.0997 4437.4097 1132.2403 0 505.8983 2398.183 181.7917 0 505.8983 4719.1783 860.7317 0 505.8983 1766.1383 881.7717
	00004888 Gonzalez Escareño Maria Beatriz C.D.I. 10 AUXILIAR DE SALA Tarjeta 00004891 Tozcano Ruth Yanet C.D.I. 13 AUXILIAR DE SALA Tarjeta HOGAR TRANS, PARA	4707.59 0 4707.59 0	0 0	0 375 0 0 375 0	248 249.32 248 249.32	5579.91 353.07 5579.91 353.07		0 0 0	0 0 0 0 313.84 0		0 0 0	
Martine   Mart	00004893         Gonzalez Martínez David         NINEZ V. MIRAVALLE         PROMOTOR ASOCIADO         Tarjeta           00004893         Ganna Roddinguez Lorena De La Cruz         C.D.1.11         PSICOLOGO         Tarjeta           00004907         Del Toro Corona Monica         C.D.1.2         MEDICO ESPECIALISTA         Tarjeta           00004907         Horros Device Irona Voltina         C.D.1.4         ALIVII IAD DE GALA         Tarjeta	5665.69 0 6423.71 0	0 1764.22 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32	6538.01 424.93 7296.03 481.78	2184 0 131 0 0 1764 0 113.31 0 0 3024.37 0 128.47 0 0	0 0 0 0	0 0 0	0 1828 290 0 311 0 0 0 252	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1267.2725 6191.5025 2994.8175 0 701.5935 3755.1635 2782.8465 0 863.5066 4950.1266 2345.9034 0 505.8983 1316.1183 4263.7917
			0 0	0 375 C				0 0 0	0 0 50	0 0 0 0 375.41	0 0 0 0 0 0 0 0 125.38	
Market   M		4697.33 0 3804.54 0	0 0	0 375 0 0 375 0	248 249.32 248 249.32	5569.65 352.3		0 0 0	0 0 0	0 0 0 0 0 0	0 0 174.61 0 0 0 0 0	
Market   M	00004927 INDIGATE CAZATO NILA GADINEIA CAZIONA DECANO PARA DECANO CON DEL TAGIO CON DECENDA DECANO CON DECANO DE CAZO CON DEL CAZO CON	4697.33 0	0 0	0 375 0 0 375 0	248 249.32	5569.65 352.3		0 0 0	0 0 0	0 0 0		0 504.0597 2391.3097 3178.3403
Second continue	00004934 Zamora Garcia David NINEZ V. MIRAVALLE LICENCIATURA Tarjeta 00004936 Ramirez Perez Saul CADIPSI CF COLABORADOR C Tarjeta TFCNICO CONSFRVACION	4657.92 0	0 0	0 375 0 375			364 0 0 0 0	0 0 0	0 0 50	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
See Level 1	00004942 Rodriguer Marquez Eva Liste de C.D.I. 4 AUXILIAR DE SALA Tarjeta 00004943 (G.D.I. 4 AUXILIAR DE SALA Tarjeta 00004944 Zarate Barajas Maria Yolanda C.D.I. 4 AUXILIAR DE SALA Tarjeta Tarjeta 00004944 Zarate Barajas Maria Yolanda C.D.I. 4 AUXILIAR DE SALA Tarjeta	4707.59 0 3375.85 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32	5579.91 353.07 4248.17 253.19 5579.91 353.07	1567 0 94.15 0 0 1126 0 67.52 0 0 1857 0 94.15 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 462 397 0 0 0	0 0 0 0	0 505.8983 2747.6783 2832.2317 0 159.1568 2464.8668 1783.3032 0 505.8983 2910.6283 2669.2817
Marke   Mark		5665.69	0 0	0 375 C				0 0 0	0 0 0	0 0 0	0 0 0	
Control   Cont			0 0	0 375 C		8301.58 557.19		0 0 0	0 0 0	0 0 376	0 0 0 0	0 1078.292 5875.412 2426.168
Market   M	00004958 Arredondo De La Cruz Mana Eugenia FAMILIA DE GDL. LICENCIA I ORA Tarjeta PROMOTOR CON		0 0	0 375		8157.83 546.41	0 1639.52 145.71 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	0 1047.587 3379.227 4778.603
Mark Separate   Mark Separat	HOGAR TRANS, PARA PROMOTOR CON  00004962 Perez Corona Marta Angelica NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta		0 0 0 0 2171.88	0 375 0		4676.86 285.34 10329.71 546.41		0 0 0	0 0 0	0 374 0	0 130 0 0	
Mark Separate   Mark Separat	00004999         Sandoval Martinez Mayra Virginia         RELACIONES         CF COLABORADOR C         Tarjeta           00004970         Jimenez Sanabela Erika Gullermina         C.D.1.3         AUXILIAR DE SALA         Tarjeta           00004971         Cortes Valdivia Nora Leticia         CENTRO 2         SECRETARIA GENERAL         Tarjeta	4338.83 0 4707.59 0 4697.33 0	0 0	289.26 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	5500.41 325.41 5579.91 353.07 5569.65 352.3	0 2019.4 0 0 0 895 1271.69 94.15 189.05 0 1566 0 93.95 0 0	0 0 0 0	0 289.26 0 0 0 0 0 0	0 1559 338.91 0 0 0 0 674	0 143.7 0 0 0 184.66 0 0 94 0 0	0 436.0576 5111.7376 388.6724 0 505.8983 3493.5183 2086.3917 0 504.0597 3284.3097 2285.3403
Mark Separate   Mark Separat	00004974   Velasco Castro Liura   C.D.I. 12   MEDICO ESPECIALISTA Tarjeta   00004974   Velasco Castro Liura   C.D.I. 12   MEDICO ESPECIALISTA Tarjeta   00004981   America Capacita Ana Lilia   CENTRO 2   TRABAJADOR SOCIAL Tarjeta   00004988   America Capacita Cap	6423.71 0 7324.52 0 4707.59 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	7296.03 481.78 8196.84 549.34 5579.91 353.07	565 0 128.47 0 0 2442 0 146.49 0 0 524 1830.5 94.15 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 598 0 249 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 863.5066 2038.7566 5257.2734 0 1055.9196 4885.7496 3311.0904 0 505.8983 3556.6183 2023.2917
Marke   Mark	00004899 Vera Forsacea Angela Nohemi CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta  00004891 Lopez Palacion Maria Guadalupe C D.I. 4 MEDICO ESPECIALISTA Cheque  00004993 Cardenas Padron Claudia CENTRO 1 EDUCADORA Tarjeta	4224.83 0 6423.71 0 2703.52 0	0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	5097.15 316.86 7296.03 481.78 3575.84 202.76	806.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 674 0 0 475 0 0 0	0 0 0 0	0 418.9938 2572.8738 2524.2762 0 863.5066 4549.5066 2746.5234 0 65.1973 1570.0273 2005.8127
Marke   Mark		7285.51 0 3522.63 0	0 0	0 375 C	248 249.32 248 249.32	8157.83 546.41 4394.95 264.2		0 0 0	0 0 0	0 0 0	0 0 0 0 0	0 1047.587 3593.477 4464.353 0 193.3265 527.9765 3866.9735 0 883.5066 3115.7566 4180.2734
	DESARROLLO  OCCUPATION Profriques Naviero Marie Guardalune  CAMILINITARIO  CE COLAROBADOR C. Tarieta		0 0	0 375				0 0	0 0 0	0 0	0 0 0	
Second	SERVICIOS  O0005010 Torres libarra Eduardo GENERALES OFICIAL DE TRANSPORTE Tarjeta  HOGAR TRANS. PARA PROMOTOR CON	5452.57 0	0 0	0 375 0	248 249.32	6324.89 408.94	249 2290.45 109.05 0 0	0 0 0	0 0 0	0 0 0	0 0 141.43 0	0 656.0711 3854.9411 2469.9489
Seed Seed Manufallers Personal	00005013 Velazquez Vieyra Lorena NIÑEZ V. MIRAVALLE LICENCIATURA Tarjeta COORDINACION DE	6549.78 0	ŏ 0	0 375 C				0 0 0	0 0 0	0 0 0	0 0 0	
Seed Seed Manufallers Personal	O0005025 Garcia Garcia Adriana C.D.L. 13 AUXILIAR DE SALA Tarjeta C0005025 Robies Alcorchas Mineron L.D.L. 13 AUXILIAR DE SALA Tarjeta C0005025 Robies Alcorchas Mineron L.D.L. 7 TRABAJADOR SOCIAL Barron Santiga Viennica Maria Del HGGAR TRANS. PARA PROMOTOR COM		0 0	0 375 0 0 375 0				0 0 0	0 627.68 0 0 0 0	0 0 0 0 2273 440	- U 0 0 0 0 0 0 0 0 0	
See Name Provent Prove	00050205 Rehigio NIÑEZ V. MRAVALLE LICENCIATURA Tarjeta 00050207 Rojisa Lucano Angelica Cristina C.D.I. & LUCILLAR DE SALA Tarjeta 00050209 Zufliga Luevanos Maria De Jesus C.D.I. & AUX. DE INTENDENCIA Tarjeta LICENCIATURA DE SALA TARJETA LICENCIATURA DE SALA TARJETA LICENCIATURA DE SALA DE SALA TARJETA LICENCIATURA DE SALA DE SALA DE SALA TARJETA LICENCIATURA DE SALA DE SALA DE SALA TARJETA LICENCIATURA DE SALA TARJETA LICENCIATURA TARJETA LICENC		0 0 0 0	0 375 0 0 375 0 0 375 0		5579.91 353.07 4676.86 285.34		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 50	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 505.8983 3119.7383 2460.1717 0 349.8988 2028.3288 2648.5312
Part	00005030 Vidauri Ramirez Patricia NIÑEZ V MIRAVALLE LICENCIATURA Tarieta	7285.51 0 4707.59 0 4707.59 0	0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 249.32 248 249.32	8157.83 546.41 5579.91 353.07 5579.91 353.07	1103 2352.76 145.71 0 0 1445 0 94.15 0 0 557 1797.14 94.15 0 0	0 0 0 0 0 0 0 0	0 0 50 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 1047.587 5245.467 2912.963 0 505.9893 2396.1183 3181.7917 0 505.9893 3307.2583 2727.5517 0 505.8983 4445.0783 1134.8317 0 505.8983 4417.1183 1262.7917 0 701.9935 2229.8335 4298.1765
Column   C	UUUUSUSS Hemanoez Preciado Canos Alberto LENTRO 4 PORCULUIGO Tarjeta ATENCION A LA NIÑEZ PROMOTOR CON		0 0 0					0 0 0 0 0 0	0 0 0 0 0 0 0 0	U 563 574.59 0 1233 561 0 0 0	0 0 0 0 0 0 0 0 0	
Compose   Comp	00005042 De Santiago Hemandez Liliana EN RIESGO LICENCIATURA Tarjeta 00005044 Aguayo Lopez Veronica Carolina GENERALES A Tarjeta		0 0					0 0 0	0 0 0	0 0 0		
New Control Assemble   Control			0 0	0 375 0	248 249.32 248 240.32		329 1841.31 0 0 0 0 0 113.31 0 0	0 0 0	0 0 50	0 0 666		
CONSIDERAL   Typics   SATURE   Typics			0 0	0 375 C				0 0 0	0 0 0	0 428 0	0 0 0 0	0 505.8983 3345.5583 2234.3517
CONSIDERAL   Typics   SATURE   Typics	00005057         Marillo Plazcencia Maria tasbel         C DJ. 9         AUXILAR DE SALA         Tarjeta           00005058         Juarez Valenzuela Morica Del Carmen         CAVIDA         MTROS. EXTRA. "X"         Tarjeta           00005061         Quiles Molina Maria Nei         C DJ. 7         MEDICO ESPECIALISTA         Tarjeta	4707.59 0 977.03 0 6423.71 0	0 0	0 375 0 0 375 0 0 375 0 0 375 0 0	248 249.32 248 249.32 248 249.32	5579.91 353.07 1849.35 73.28 7296.03 481.78	1392.21 0 94.15 0 0 0 0 19.54 0 0 0 0 128.47 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 75	0 0 0 0 0 0 0 878 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 898.4251 3341.9951 4981.0361 0 9505.8983 2245.2383 3224.6817 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DODGOORDED   Marking Addressed Previous Previo	00005066 Ascencio Rolas Ricoberto CENTRO 17 CONSERJE Tarieta	4707.59 0 4707.59 0 4697.33 0 3375.85 0	0 0 0 0	0 375 0 0 375 0 0 375 0 0 375	249.32 248 249.32 248 249.32 248 249.32	5579.91 353.07 5579.91 353.07 5569.65 352.3 4248.17 253.19	0 1873.06 94.15 0 0 1567 0 93.95 0 0 922 0 67.52 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 376 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 505.8983 3202.1783 2377.7317 0 504.0597 2517.3097 3052.3403 0 159.1568 1401.8668 2844.3032
HQUART MARKS PARKS   MERCEL MARKS PARKS PARKS   MERCEL MARKS PARKS PARKS PARKS   MERCEL MARKS PARKS PAR	HOGAR TRANS. PARA	6549.78 0	0 0	0 375 C			1834 0 131 0 0 775 0 54.07 0 0	0 0 0	0 0 0	0 0 0 0 1541 575	0 0 0 0	0 890.4351 3346.6651 4075.4349 0 646.3458 3794.1758 2495.1842
HQUART MARKS PARKS   MERCEL MARKS PARKS PARKS   MERCEL MARKS PARKS PARKS PARKS   MERCEL MARKS PARKS PAR	O0005572 Galicia Villarque Lumi Funima Maria Teresa CENTRO 6 EDUCADORA Tarjeta CO005573 Galicia Villarque Lumi Porta Diesus CENTRO 10 EDUCADORA Tarjeta CO005573 Galicia Villarque Maria De Jesus CENTRO 10 EDUCADORA Tarjeta CO005574 Copez Villa Rosa Isela CENTRO 7 EDUCADORA Tarieta ST	4707.8 0 2703.52 0 2703.52 0 2703.52 0	0 0 0 0	0 375 0 0 375 0 0 375 0 0 375	249.32 248 249.32 248 249.32 248 249.32	3575.84 3575.84 202.76 3575.84 202.76 3575.84 202.76	0 1200.04 94.15 0 0 0 0 54.07 0 0 1165 0 54.07 0 0 714 0 54.07 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 880.4851 3246.8661 4075.4340 0 8463.456 3794.1758 240 0 505.0910 3315.1601 2264.7590 0 505.9010 3315.1601 2264.7590 0 65.1973 1487.0273 2088.8127 0 65.1973 1487.0273 2088.8127 0 65.1973 2008.0273 1537.8127 0 505.8983 2008.0273 1537.8127 0 505.8983 393.93883 2008.0273 1537.8127 0 505.8983 393.93883 2005.477
	00005075 Martinez Morales Ruth Guadalupe CENTRO 7 EDUCADORA Tarjeta 0005076 Garcia Iglesias Mania Guadalupe C.D.I. 11 AUSULAR DE SALA Tarjeta HOGAR TRANS. PARA PROMOTOR CON		0 0	0 375 0 375					0 0 0	0 0 374	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
00055999 Gulleinze Bravo Maria Elena FAMILIA DE GDL. CF COORDINADOR A Tarjeta 10070.36 0 0 0 375 0 248 249.32 10942.88 755.27 4316 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4707.59 0 7324.52 0	0 0 0	0 375 0				0 0 0 0 0 0	0 50 0 0 0 0 0	0 0 1113 920.36 0 0 0	0 0 0 0 0 0 0 0 0	
	00005080 Gutierrez Bravo Maria Elena FAMILIA DE GDL. CF COORDINADOR A Tarjeta	10070.36 0	0 0	0 375 0	248 249.32	10942.68 755.27	4316 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 469.11 0	0 1642.4309 7182.8109 3759.8691

SUB. COM. VILLA 00005081 Viezca Loza Reyna Karla VICENTE GUERRERO EDUCAL	DORA Tarjeta 2703.52 R DE SALA Tarjeta 4707.55	2703.52	0 0 0	375 0	248 249.32	6279.36	202.76 777 0 54.07 0 0 0	0 0 0	0 0	0 0 753	0 175	0 0	0 646.3458 2608.1758 3671.1842
00005082         Gulterrez Hernandez Julia Berenice         C.D.1.9         AUXILIA           00005085         Corea Arellano Maribel         CENTRO 8         EDUCAL           00005087         Garcia Sandoval Griselda         CENTRO 19         EDUCAL           SUB. COM. SANTA         SUB. COM. SANTA	R DE SALA Tarjeta 4707.55 DORA Tarjeta 2703.52		0 0 0	375 0 375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	6279.36 5579.91 3575.84 3575.84	202.76 777 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	313.84 0 0 0 180.23 0	0 1016 375.41 0 0 0 0 0	0 0 0 110 0 0	0 0 209.93 0 0 0	0 449.6582 4172.1282 1407.7818 0 80.1172 656.8772 2918.9628 0 45.5882 2084.8182 1491.0218
			0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	3575.84	202.76 1096 0 54.07 0 0 0	0 0 0	0 0	0 473 0	0 0 0 276.17	0 0	0 65.1973 1891.0273 1684.8127
00005092         Barba Alva Fraide         DAIAM         SECRET           00005094         Reyrosos Camarena Claudia Erica         C.D.I. 9         AUXILIA           00005095         Jimenez Gallo Angelica Maria         CLINICA DENTAL         ODONTO           00005099         Reyes Jara Angelica         C.D.I. 11         INSTRU	TARIA GENERAL         Tarjeta         4897.33           R DE SALA         Tarjeta         4707.55           DLOGO         Tarjeta         5648.06           CTOR EXTRA'A'         Tarjeta         1873.31           CTOR EXTRA'A'         Tarjeta         1498.72	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	5569.65 5579.91 6520.4 2745.63 2371.05	392.3 1566 0 93.95 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 65.1973 1891.0273 1684.8127 0 504.0697 2792.4797 2777.1703 0 505.8983 3307.0883 2272.8417 0 697.832 2990.402 3529.998 9.1636 205.664 2436.8236
	CTOR EXTRA'A' Tarjeta 1498.73  CTOR EXTRA'A' Tarjeta 3808.64  CTOR EXTRA'A' Tarjeta 1498.73	0	0 0 0	375 0 375 0			112.4 562 0 29.97 0 0 0 0 285.55 1080 0 76.17 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 -10	5.3767 0 598.9933 1772.0567 0 350.5548 2167.7848 2513.1752 5.3767 0 1434.9933 936.0567
00005103         Gomez Navarrete Lilian Beatriz         CENTRO 7         INSTRU           00005104         Cazares Garcidosefas Párticia Del Carmen         CENTRO 23         INSTRU           00005105         Hernandez Acceves María De Gracia         CENTRO 22         INSTRU           00005106         Taboada Ayala Ma De Jeeus         CENTRO 23         INSTRU           00005107         Villegas Herrera Liliana         CENTRO 23         INSTRU           NOSTRU         CENTRO 23         INSTRU         CENTRO 23	CIOR EXTRA'A'   Tajeta   38016-5	0	0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	4243.95 2745.63	28224 500 0 28397 0 0 0 0 28287 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	666.07 0	0 0	5.3767 0 1434.9933 936.0567 0 158.6977 2400.5877 1843.3623 9.1636 0 108.8064 2636.8236 0 417.6713 757.7413 3694.2987
00005110 Dominguez Ledezma Leonor DAIAM INSTRU-	CTOR EXTRA'A' Tarjeta 1498.73 CTOR EXTRA'A' Tarjeta 1873.31	0	0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	2371.05 2745.63	112.4 375 0 22.97 0 0 0 1 140.5 678 0 37.47 0 0 0	0 0	0 0	0 0 0	0 66 0 231.63	0 0 +6	6.3767 0 477.9933 1893.0567 9.1636 0 1018.4364 1727.1936
00005117 Baltazar Vazquez Vidal Angel CENTRO 16 INSTRU	CTOR EXTRA"A"         Tarjeta         1873.31           CTOR EXTRA"A"         Tarjeta         1623.51           CTOR EXTRA"A"         Tarjeta         3371.63	0	0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	4880.96 2371.05 4243.95 2745.63 4452.04 2371.05 2745.63 2745.63 2495.91 4243.95	121.77 0 0 32.47 0 0 0 262.87 963 0 67.43 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 -9	9.1636 0 608.8064 2136.8236 7.3857 0 56.8543 2439.0557 0 158.6977 1444.9977 2801.9523 0 418.9938 3692.5538 1404.5962
	CTOR EXTRA'A' Tarjeta 4224.83 CTOR EXTRA'A' Tarjeta 4224.83 CTOR EXTRA'A' Tarjeta 1873.31	0	0 0	375 0 375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	5097.15 5097.15 2745.63	316.86 1400 0 84.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0	0 0 0	221.65 0 0 0 0 0 +6	0 418.9938 3692.5538 1404.5962 0 418.9938 2104.3538 2992.7962 9.1636 0 108.8064 2636.8236 3.5357 0 70.7043 2425.2057
00005125 Lopez Lucano Rosa Maria CENTRO 6 INSTRU 00005126 Ramos Velazouez Maria Asuncion CENTRO 5 INSTRU	CTOR EXTRA'A' Tarjeta 1623.55 CTOR EXTRA'A' Tarjeta 3371.62 CTOR EXTRA'A' Tarjeta 2310.32 CTOR EXTRA'A' Tarjeta 3371.63	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	4243.95 5097.15 5097.15 2745.63 2495.91 4243.94 3182.64 4243.95 2371.06	121.17 U U 322.87 U U U U 1232.87 999 U 67.43 U U U 173.27 398 U 46.21 715.71 U U U 173.27 398 U 67.43 U U U U U U U U U U U U U U U U U U U	0 0 0	0 0	0 0 0 0 246.28	0 0 0 106.14	0 0	3.5357 0 70.7043 2425.2057 0 158.6965 1477.9965 2765.3435 0 21.5772 1707.1872 1475.4528 0 158.6977 1076.8377 3167.1123
	2006	0	0 0 0	375 0 375 0 375 0	248 249.32 248 249.32	4243.95 2371.05 2745.63		0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 540	0 208.84 0 0 0 0	0 0 -10 0 0 -6	0 594-5097 277-7703 277-7703 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
00005136 Chavez Lopez Blanca Lizette CENTRO 11 EDUCAL			0 0 0	375 0 375 0	248 249.32	2745.63 1996.48 3575.84	140.5 937 0 37.47 0 0 0 8.431 250 0 22.48 0 0 0 0 20.20,76 1165 0 54.07 0 0 0	0 0 0	0 0	0 0 0	0 75	0 0	
00005137         Genzalez Guerrero Arturo         GENERALES         OFICIAL           00005138         Rueda Dominguez Marzia         NIÑEZ V. MIRAVALLE         LICENCI	DE TRANSPORTE         Tarjeta         5452.57           TOR CON         IATURA         Tarjeta         7285.51	0	0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	6324.89 8157.83	408.94 834 0 109.05 0 0 0 546.41 616 2839.74 145.71 0 0 0	0 0 0	0 0	0 0 0	0 0	70.7 0	0 656.0711 2078.7611 4246.1289 0 1047.587 5195.447 2962.383
00005140 Jimenez Ortiz Emma Cristina RECURSUS HUMANUS CF SECI 00005142 Delgado Maldonado Luisa Ruth Catalina C.D.I. 5 AUXILIA	RETARIA Upto. B Tarjeta 4509.11	0	0 0 0	375 0 375 0	248 249.32	5381.43 5579.91	338.18 0 0 0 0 0 0 0 353.07 625 1541.99 94.15 0 0 0	0 0 0	0 0	0 0 0	0 243.19 0 0	0 0	0 470.3307 1051.7007 4329.7293 0 505.8983 3120.1083 2459.8017
00005144 Reyes Gonzalez Rita Angelica C.D.I. 8 AUXILIA 00005145 Contex Torres Victor Huma CENTRO 10 PSICON			0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	8157.83 5579.91 8301.58	546.41 905.12 0 145.71 0 0 0 333.07 1964 0 94.15 0 0 0 557.19 0 2859.05 148.59 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 747.26	0 124.06 1316.88 0	0 0 0 0	0 1047.587 27.4.037 5443.793 0 505.68983 3031.1783 2548.7317 0 1078.292 5960.002 2241.578 0 504.0597 3099.3097 2170.3403 0 505.6983 2295.1183 3294.7917 0 159.1568 1668.7068 2579.4632
	R DE SALA Tarjeta 4707.59 INTENDENCIA Tarjeta 3375.89	. 0	0 0	375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	5579.91 8301.58 5569.65 5579.91 4248.17	546.41   955.12	0 0 0	0 0	0 0 0	0 210.74 0 0 187.84	0 0	0 1078.292 5980.002 2341.578 0 504.0597 3399.3097 2170.3403 0 505.8983 2295.1183 3284.7917 0 1591.568 1686.7068 2579.4632 0.1636 0 241.9864 2503.6436
	CTOR EXTRA'A' Tarjeta 1873.31 TOR CON IATURA Tarjeta 7285.51 R DE SALA Tarjeta 4707.59		0 1974.43 0	375 0	248 249.32 248 249.32 248 249.32	2745.63 10132.26		0 0 0	0 0	0 0 320	0 133.18	0 0	0 1460 2262 4786 4462 5246 8147
00005159 Figueroa Diaz Saul CENTRO 4 INSTRU 00005160 Ortega Garcia Leticia C.D.I. 8 AUXILIA	Tarjeta   1707.55   Tarj	0	0 0	375 0 375 0	248 249.32 248 249.32	10132.26 5579.91 8093.78 5579.91	546.41 2304 0 146.71 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 1413 801.92 0 0 0	0 0	73.88 0 0 0	0 505.8983 3496.6583 2083.2517 0 1033.906 6820.916 1272.864 0 505.8983 3303.1183 2276.7917
00005162 Hidalgo Ayala Nayeli Berenice NINEZ V. MIRAVALLE TRABAJ 00005165 Cruz Ibarra Fabiola Zulema C.D.I. 7 AUXILIA	ADOR SOCIAL	0	0 0 0	375 0 375 0	248 249.32 248 249.32	8196.84 5579.91 1996.48	549.34 1625 0 146.49 0 0 0 0 333.07 512 1841.31 94.15 0 0 0 84.31 375 0 22.48 0 0 0	0 0 0	0 0	0 0 0 0 440	0 0 0 0 71.32	167.71 0	0 1055.9196 3544.4596 4652.3804 0 505.8983 3746.4283 1833.4817 9.4492 0 423.6608 1572.8192
00005168 Gonzalez Cerrillo Luis Cayetano COMPRAS INMUEB 00005170 Silva Pirro Accela COLUS			0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	6127.15		0 0 0	0 0	0 0 0	0 71.32 0 0 0 61.3	0 0	
00005172 Torrer Phinra Maria Del Carmon C D I 11 AUY DE	LES Tarjeta 5254.83 RO Tarjeta 4387.3 INTENDENCIA Tarjeta 3304.55 RDINADOR B Tarjeta 8818.18 RDINADOR B Tarjeta 8618.18 RDI SALA Tarjeta 4707.56 NOS DE EDUC. FISC. Tarjeta 3082.34	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32	5259.62 4676.86 9490.5 5579.91 3954.66	396.11 1627 0 105.1 0 0 0 2 23.00 795 122.06 87.75 0 0 0 2 285.34 1754 0 76.09 0 0 0 0 6 25.37 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 490 295 0 257 376 0 0 0 0 1259 375.41	0 0	0 0 84.23 0	0 613.8338 2740.0438 3387.1062 0 448.5024 3718.6624 1540.9576 0 349.8988 3068.2388 1575.5312 0 1332.2464 4000.05654 5490.4346 0 505.8983 4157.5283 1422.3817 0 127.2229 520.0529 3434.6071
UUUU5184 Hemandez Beltran irma Mynam DAIAM MAESTE HOGAR TRANS PARA	ROS DE EDUC. FISC. Tarjeta 3082.34		0 0	375 0	248 249.32 248 249.32	5259.62	329.05 1850.85 0 87.75 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 100	0 0	
00005188 Rojas Peña Arturo CENTRO 2 INSTRU 00005189 Naranjo Sanchez Martha Elia SINDICATO MAESTF SERVICIOS	CTOR EXTRA''A" Tarjeta 4224.83 ROS DE EDUC. FISC. Tarjeta 10440.28	0	0 0 0	375 0 375 0	248 249.32 248 373.98	5097.15 11437.26	316.86 1777 0 84.5 0 0 0 783.01 0 6187.4 208.81 0 0 0	0 0 0	0 0	0 0 656 0 0 1843	0 0 0 90.67 660.07 0	0 U 0 190.57 0 0	0 448.5024 4337.1524 922.4676 0 418.9938 3534.5938 1562.5562 0 1754.3865 11436.6765 0.5835
0000E192 Florer Cartafords Fernando GENERALES OFICIAL	DE TRANSPORTE         Tarjeta         5452.57           TOR CON         IATURA         Tarjeta         7285.51		0 0 0	375 0	248 249.32 248 249.32	6324.89 8157.83	408.94 941 1598.52 109.05 0 0 0 546.41 0 0 145.71 0 0 0	0 0 0	0 0	0 287 375.41	0 0	200.21 0	0 656.0711 4576.2011 1748.6889 0 1047.587 1739.707 6418.123
TECNIC  ODDIE10E Podriguez Valanco Podolfo MANTENIMIENTO INMI IED	O CONSERVACION ILES Tarieta 5254 93		0 0 0	375 0 375 0	248 249.32	6127.15	394.11 206 2233.07 105.1 0 0 0	0 0 0	0 75	0 0 0 0 814 363 96	0 0	0 0	0 613.8338 3627.1138 2500.0362
	R DE SALA Tarjeta 4707.55 E COCINA Tarjeta 5150.85 TOR CON TOR			375 0	248 249.32 248 249.32	5579.91 6023.17		0 0 0	0 0	0 0 0	0 0	0 0	0 505.8983 4020.4683 1559.4417 0 591.6237 2797.9537 3225.2163
00005206 Custodio Sajaropulos Meriza Silvia TRABAJO SOCIAL TRABAJ SERVICIOS	FARIA GENERAL Tarjeta 4697.33 ADOR SOCIAL Tarjeta 7324.52	. 0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	8157.83 5569.65 8196.84	352.3 1566 0 93.95 0 0 0 549.34 1782 0 146.49 0 0	0 0 0	0 0	0 973 619.24 0 0 0	0 0 0 142.24	0 0	0 504.0597 4108.5497 1461.1003 0 1055.9196 3675.9896 4520.8504
00005208 Sanchez Ramirez Luis Felipe GENERALES MECANI 00005210 Hernandez Antonio Maria Cielo CENTRO 1 TRABAL	ICO         Tarjeta         5318.93           IADOR SOCIAL         Tarjeta         7324.52           R DE SALA         Tarjeta         4707.55	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	6191.25 8196.84 5579.91	398.92 0 2190.34 106.38 0 0 0 549.34 2317 0 146.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 373 0 892 0	0 0	0 0	0 627.5256 3323.1656 2868.0844 0 1055.9196 4441.7496 3755.0904 0 505.8983 3290.1183 2289.7917
00005218 Zetina Renteria Raul Alejandro GENERALES OFICIAL 00005220 Ledezma Perez Martina CENTRO 26 CF COL	DE TRANSPORTE Tarjeta 5452.57 ABORADOR A Tarjeta 4813.77		0 0 0	375 0 375 0	248 249.32 248 249.32	6324.89 5686.09	408.94 537 2002.54 109.05 0 0 0 381.03 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	161.27 0 0 189.03	0 656,0711 3874,8711 2450,0189 0 524,9258 1074,9858 4611,1042
CONTRALORIA  00005221 Truillo Luna Erika Andrea INTERNA CF SECI	RETARIA Doto. B Tarieta 3756.25		0 0	375 0 375 0	248 249.32 248 249.32	4628.61	204.70 450 470040 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 342.1788 2503.0288 2125.5812
	RO Tarjeta 4387-2.  R DE SALA Tarjeta 4707-55  R DE SALA Tarjeta 4707-56  EXTRA. A' Tarjeta 1362-36  LIAR TEC.		0 0 0	375 0 375 0 375 0	248 249.32 248 249.32 248 249.32	5259.62 5579.91 5579.91 2234.71	325.05 1338 0 87.75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	941.52 0 0 0 0 0	0 606 629 0 0 0 0 0	0 0	0 0 0 0 0 0 11	0 448.5024 2203.3024 3056.3176 0 340.8942 4705.5542 870.3558 0 505.8983 3204.3283 2375.5817 4.1025 0 15.3275 2219.3825
00005227 Magaña Rodriguez Jesus GENERALES OPERAT	ILIAN TEC. ITVO A Tarjeta 3827.33 TOR CON	0	0 0	375 0	248 249.32	4699.65	287.05 0 1933.52 0 0 0 0	0 0 0	0 0	0 0	0 0	0 0	0 353.5452 2574.1152 2125.5348
00005231 Chavira Magallanes Manuel EN RIESGO LICENCI HOGAR TRANS. PARA 00005232 Delgadillo Alvarez Martha Concepcion NIÑEZ V. MIRAVALLE CF COO SUB. COM. SANTA			0 0 0	375 0 375 0	248 249.32 248 249.32	8157.83 9386.93	546.41 0 0 145.71 0 0 0 638.6 2727 1531.18 0 0 0 269.38	0 0 0	0 0	0 0 0	0 220.6	0 0	0 1047.587 1960.307 6197.523 0 1310.1227 6840.1127 2546.8173
00005233         Cruz Lopez Maribel         CECILIA         AUX. DE           00005238         Escobar Camberos Monica Patricia         C.D.1.14         TRABAJ           00005239         Jimenez Hemandez Laura Rocio         CLINICA DENTAL         SECRET	INTENDENCIA	0	0 0 0	375 0 375 0	248 249.32 248 249.32	4676.86 8196.84	285.34 1584 0 76.09 0 0 0 0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 0 0	0 0	0 271 0 0 0 0	0 0	0 0	0 349.8988 2566.3288 2110.5312 0 1055.9196 3033.7496 5163.0904 0 504.0598 2516.3098 3053.3402
00005243 Lopez Curiel Josefina DIR. ADMINISTRATIVA COCINE		0	0 0 0	375 0 375 0	248 249.32 248 249.32	5569.65 5259.62		0 0 0	0 0	0 0 0	0 0	0 0	0 448.5024 1202.9524 4056.6676
00002244   Sahagar Chavez Ma Guadalupe   HOLAR TEANS, PARA   PROMO		. 0	0 0 0	375 0 375 0 375 0	248 249.32 248 249.32 248 249.32	8157.83 6249.29 3575.84	548.41 883 0 145.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 294 0 0 0 0	0 0 0 117.02 0 167.12	0 0 0 0 0 0	0 1047.587 2622.707 5535.123 0 639.9228 1454.2128 4795.0772 0 65.1973 1266.1473 2309.6927 0 544.0572 2596.0472 3196.8028
00005255 Lozano Gutierrez Maria Del Carmen CAVIDA LICENCI	TOR CON		0 0 0	375 0 375 0	248 249.32 248 249.32	5792.85 8157.83	369.04 0 0 98.41 0 0 0 546.41 1573 2059.7 145.71 0 0 0	0 0 0	0 0 0	0 1199 385.54	0 0	0 0	0 544.0572 2596.0472 3196.8028 0 1047.587 5508.407 2649.423
00005256         Aguirre Ruiz Mireya Rubi         NUTRICION         NUTRICION           00005260         Franco Alatorre Reana Janeth         C.D. 1.2         AUXILIA           00005264         Tinajeros Mercado J Guadalupe         CENTRO 19         CONSEI	R DE SALA Tarjeta 4707.55	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	7765.34 5579.91 4676.86	516.98 0 0 137.86 0 0 0 353.07 1884 0 94.15 0 0 0 2 285.34 1144 0 76.09 0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 386.85 0	0 963.7512 1618.5912 6146.7488 0 505.8983 3223.9683 2355.9417 0 349.8988 2779.3288 1897.5312
		0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	8157.83	546.41 0 0 145.71 0 0 0	0 0 0	0 0	0 363 561	0 0	0 0	0 1047.587 1937.397 6220.433
00005296         Arce Padida Marrha Lizeth         EN RIESGO         LICENCI           00005267         Soto Moreno Maria Esther         C.D.I. 2         PISCOLO           00005268         Geman Romero Alajandra         HOGAR TRANS, PARA         PROMO           00005271         Quildiness Nuflez Francisco         CENTRO 2         CONSEI           00005273         Ladros Calvario Manusul         MANTENIMENTO         JARDINI	OGO Tarjeta 7429.26 TOR CON IATURA Tarjeta 7285.51 RJE Tarjeta 3375.86		0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	8301.58 10132.26 4248.17	557.19 3314 0 148.59 0 0 0 0 5 5 5 5 5 19 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 0	0 0	0 0 0	0 0	0 0	0 1078.292 5098.072 3203.508 0 1469.3253 5606.2453 4526.0147
0005258 German Romero Alejandra HOCAR TRANS.PARAE PROMO 0005271 Gulfones Nuflez Francisco Centro Consei Nuflez Francisco Centro Consei America Calvario Maria Calvario Maria Guadalupe Consei Centro Calvario Maria Guadalupe Consei Centro Calvario Maria Guadalupe Consei Centro Calvario Centro Calvario Centro Consei Calvario Centro Calvario Calvario Calvario Centro Calvario Centro Calvario Calvario Calvario Calvario Calvario Calvario Calvario Cal	TATURA   Tarjeta   7285.51     ATURA   Tarjeta   3375.81     ERO   Tarjeta   3885.61     CO   Tarjeta   7283.11     RDINADOR A Tarjeta   11748.22     RDINADOR A Tarjeta   11748.22	. 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	4757.92 10596.82 12620.54	233.19 1771 0 77.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 50 0 0	0 0 0	0 0	0 0	0 159.1588 479.8668 3788.3032 0 362.8684 1952.9894 2804.9216 0 1568.5553 2920.5753 7676.2447 0 2032.6941 8706.6141 3913.9259
00005295 Dida Varquez Norma Angelica EN DIESGO ALIVII IA	R QUIMICO Tarjeta 5526.61		0 0	375 0	248 186.99	6336.6	414.5 740.58 0 110.53 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 658.5723 1924.1823 4412.4177
CONSEJO MUNICIPAL  00005293 Gutierrez Telles Rosina DE FAMILIA PSICOLI	ADOR SOCIAL Tarjeta 7324.52 OGO Tarjeta 7429.26		0 0 0	375 0 375 0	248 249.32 248 249.32	8196.84 8301.58	549.34 772 2703.42 146.49 0 0 0 557.19 220.69 2902.77 148.59 0 0 0	0 0 0	0 0	0 0 574.6	0 0	0 0	0 1055.9196 5801.7696 2395.0704 0 1078.292 4907.532 3394.048
00005302 Reynoso Camarena Alma Rosa C.D.I. 1 AUXILIA 00005305 Gomez Arriaga Adrian Rene C.D.I. 3 AUX. DE	R DE SALA         Tarjeta         4707.55           INTENDENCIA         Tarjeta         3804.54           DE TRANSPORTE         Tarjeta         6568.22	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32	5579.91 4676.86 7440.54	557.19 220.69 2902.77 148.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	313.84 0 0 0	0 0 0	0 0	0 0 72.22 0 226.18 0	0 449.6582 3306.0982 2273.8118 0 349.8988 2499.0088 2177.8512 0 894.3738 3716.9138 3723.6262
00005312 Vargas Oceguera Ana Rosa C.D.I. 7 AUXILIA PROC. SOCIAL DE LA	R DE SALA Tarjeta 4707.55	0	0 0	375 0 375 0	248 249.32 248 249.32	5579.91 8196.84	353.07 0 1907.05 94.15 0 0 0 549.34 0 3474.91 146.49 0 0 0	0 0 0	313.84 0	0 0 0	0 0	0 0	0 449.6582 3117.7682 2462.1418 0 1055.9196 5226.6596 2970.1804
00005319 Lara Ruiz Laura Graciela NINEZ V. MIRAVALLE LICENCI	IATURA Tarjeta 7285.51 TOR CON	0	0 0 0	375 0	248 249.32	8157.83	546.41 1462 0 145.71 0 0	0 0 0	0 0	0 0 0	0 0	0 271.97	0 1047.587 3473.677 4684.153
00005320         Miguez Gomez Ruben         NIÑEZ V. MIRAVALLE         LICENCI           00005323         Gomez Mendoza Guadalupe Livier         CENTRO 16         EDUCAT           0000542         Cedito Carrillo Isabel Maria         CENTRO 3         PSICCU		0 0	0 2171.88 0 0 0 0	375 0 375 0 375 0	248 249.32 248 249.32 248 249.32	10329.71 3575.84 6538.01	548.41 0 2053.59 145.71 0 0 0 0 202.76 1163 0 54.07 0 0 0 424.93 789 1930.24 113.31 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 1511.5006 4257.2106 6072.4994 0 65.1973 1485.0273 2090.8127 0 701.5935 3959.0735 2578.9365
	Topica 4677.31  ADE SALA Topica 4677.31  ADE SALA Topica 4677.31  ADE SALA Topica 4777.52  ADE SALA Topica 4777.52  ADE SALA Topica 777.52	0	0 0 0	375 0 375 0	248 249.32 248 249.32 248 249.32 248 249.32 248 249.32	5569.65 5579.91	362.3 0 2009.89 93.96 0 0 0 0 353.97 2173 0 94.15 0 0 0 0 353.07 1570 0 94.15 0 0 0	0 0 0	313.16 50 0 0	0 942 0 0 257 768	0 0	0 0	0 447-2415 4003-2415 1300-0885 0 506.8883 4451-1814 1400-0885 0 506.8883 4451-1814 2462-7817 0 506.8883 4451-1814 2462-7817 0 506.8883 3307-1038 2272-26517 0 607-2651 2307-1038 2272-26517 0 607-2651 2307-2651 2268-512 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2 607-2651 2
00005329         Rodriguez Lopez Fatima Cristina         C.D.1.7         AUXILIA           00005331         Nulhaz Gaspar Laura Estela         C.D.1.4         AUXILIA           00005332         Hemandez Guerrero Guadalupe Estrellita         CENTRO 5         EDUCAL	R DE SALA Tarjeta 4707.55  R DE SALA Tarjeta 4707.55  ORA Tarjeta 2703.52	0	0 0 0	375 0 375 0 375 0	248 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.41 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.32 249.3	5569.65 5579.91 5579.91 35775.84 35775.88 5517.58 5517.58 5517.58 5517.58 5517.58 5517.58 5517.58	353.07 812 1541.99 94.15 0 0 0	0 0 0	0 0 0 0 180.23 0	0 0 365	0 0 0 0 0 168.72	0 0	0 447.9415 409.2415 1390.4885 0 500.8885 4461.1813 1463.1813 1445.1813 1463.1813 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7817 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.7818 1 1443.78
00005334         Garcia Muñoz Maria Dolores         C.D.I. 9         AUXILIA           00005337         Moreno Jimenez Maria Anzeoli         C.D.I. 2         AUXILIA           00005338         Raminez Garcia Norma Angelica         C.D.I. 2         AUXILIA           00005339         Nuñez Gornez Menica Aurora         C.D.I. 2         AUXILIA	R OE SUAL Tarjota 4707.55 (SOE SUAL Tarjota 4707.55 (SOE SUAL Tarjota 2705.55 (SOE SUAL Tarjota 4707.55 (SOE SUAL TARJOTA 5707.55 (SOE SUAL TARJOTA	0	0 0	375 0 375 0	248 186.99 248 186.99 248 186.99	5517.58 5517.58 5517.58	\$50.07 812 154159 8415 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 656 0 0 0	0 0	0 0	0 494.7288 2766.5488 2750.6312 0 494.7288 3167.9488 2349.6312 0 494.7288 941.9488 4575.6312
00005340         Sandovol Jauregu Evangel Evangelon         C.D.I. 2         AUXILIA           00005340         Sandovol Jauregu Evangelon         C.D.I. 13         AUXILIA           00005341         Gonzalez Petrz-Fatirna Del Rosario         C.D.I. 7         AUXILIA           00005342         Tarloya Carllisa Martha Leticia         C.D.I. 4         AUXILIA	R DE SALA Tarjeta 4707.55  R DE SALA Tarjeta 4707.55  R DE SALA Tarjeta 4707.55	0	0 0 0	375 0 375 0	248 186.99 248 186.99 248 186.99	5517.58 5517.58 5517.58	303.07	0 0 0 0 329 0	0 0 313.84 0	0 385 0 0 756 589	0 100 0 0	0 0	0 494.7288 3293.1588 2224.4212 0 494.7288 3100.9488 2416.6312 0 438.4886 4898.8586 618.7214
00005342         Tafoya Casillas Martha Letoita         C.D.I. 4         AUXILIA           00005347         Multica Ramires Gabriela         COMPRAS         C SEC           00005349         Rodriguez Anaiza Ana Bentha         CENTRO 26         SECRET           00005354         Mercado Becerra Ana Patricia         CENTRO 23         TRABAJ           00005357         Perez Abundra Maria Eugenia         PSICLOGIA         CP COO	RDE SALA Tarjeta 4/07.55 RETARIA JEFE Dpto. Tarjeta 3795.04 FARIA GENERAL Tarjeta 4697.33	0	0 0	375 0 375 0	248 186.99 248 186.99 248 186.99	4605.03 5507.32	350.07 1445 0 94.15 0 0 0 3350.07 1445 0 0 0 0 3550.07 494 0 1675.56 94.15 0 0 0 0 3550.07 490 1675.56 94.15 0 0 0 0 2846.3 578 0 0 0 0 0 3552.3 515 1834.15 93.95 0 0 0 0 0 3552.3 515 1834.15 93.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 75 0 0	0 0 0	0 0 174.92	0 188.13 0 0	0 494.7288 3108.5088 2409.0712 0 338.406 1464.166 3140.864 0 492.8902 3868.2102 1639.1098 0 1042.6059 1738.4359 6396.0741
00005364 Mercado Becerra Ana Patincia CENTRO 23 IRABAJ 00005355 Perez Abundis Maria Eugenia PSICOLOGIA CF COO 00005356 Gonzalez Hinojosa Maria Guadalupe TRABAJO SOCIAL SECRET	ADUR SUCIAL Tarjeta 7,324,52 RDINADOR A Tarjeta 11748,22 FARIA GENERAL Tarjeta 4697.33	0	0 0	375 0 375 0	248 186.99 248 186.99 248 186.99	5507.32	881.12 0 0 149.49 U U U U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 428 439.13	0 0	0 0	0 1042-6059 17.38.4359 5396.0741 0 2018.0341 2599.1541 9559.0559 0 492.8902 3372.2702 2135.0498
00005356         Genzalez Hinojosa Mariia Guadalupe         TRABAJO SOCIAL         SECRET           00005360         Guiserre Magallines Klonica         C.D.L. 13         MEDICO           00005369         Giorazlez Jimenez Martiha Isabel         C.D.L. 1         TRABAJO SOCIAL         SECRET           00005372         Lopez Gornez Erika Patricia         C.D.L. 5         AUXILIA         CONDELO MUNICIPAL	FARIA GENERAL         Tarjeta         4697.33           JESPECIALISTA         Tarjeta         6423.71           ADOR SOCIAL         Tarjeta         7324.52           R DE SALA         Tarjeta         4707.59	0	0 0 428.25 0 0 0 0 0	375 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	7661.95 8134.51 5517.58	881.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 158.03 0 0	271.99 0 0 0	0 492.8902 3372.2702 2135.0498 0 941.6671 1551.9171 6110.0329 0 1042.6059 3732.4559 4402.0541 0 494.7288 2386.9488 3130.6312
	ADOR SOCIAL	0	0 0 0	375 0 375 0	248 186.99 248 186.99 248 186.99	8134.51 6475.68 6593.86	549.34 1192 0 146.49 0 0 0 0 424.93 1869 0 113.31 0 0 0 433.79 0 0 115.68 0 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 1042.6059 2930.4359 5204.0741 0 688.2798 3115.5198 3360.1602 0 713.523 2621.993 3971.867
COMUNICACION  O0005381 Derramadero Garcia Patricia Maricela SOCIAL CF COLI HOGAS TRANS PARA	ABORADOR A Tarjeta 5922.77		0 0	375 0	248 186.99	6732.76	444.21 1870 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 197.56	0 743.1921 3254.9621 3477.7979
00005384 Castafieda Serna Luz Alejandra NIÑEZ V. MIRAVALLE PROMO ATENCION A LA NIÑEZ	TOR ASOCIADO Tarjeta 6549.78  ADOR SOCIAL Tarieta 7324.52		0 0 0	375 0	248 186.99 248 186.99	7359.77 8134.51	491.23 2184 0 131 0 0 0 549.34 1293 0 146.49 0 0 0	0 0 0	0 0	0 0 0	0 290.29	234.13 0	0 877.1214 4207.7714 3151.9986 0 1042.6059 3031.4359 5103.0741
00005388         Vazquez Garcia Francisco         C.D.I. 9         AUX. DE           00005391         Garcia Herrera Ramiro         HOGAR TRANS. PARA.         PROMO	INTENDENCIA Tarjeta 3804.54 TOR CON    ATURA Tarjeta 4521.31		0 0 0	375 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	4614.53 5331.3	549.34 1293 0 146.49 0 0 0 0 285.34 905.46 0 76.09 0 0 0 0 3391.1 0 0 90.43 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 339.926 1606.816 3007.714 0 461.3474 890.8774 4440.4226
00005396 Montel Mendez Maria De La Cruz CENTRO 19 SECRET	1ARIA GENERAL Tarjeta 4697.33 2008 Tarjeta 2703.53	0 0	0 0 0 0 0 0	375 0 375 0 375 0	249 195.00	5507.32 3513.51 5517.58 6475.68 6475.68 5359.85 5467.91	352.3 0 0 93.95 0 0 0 202.76 951.17 0 54.07 0 0	0 0 0	0 0	0 0 0 0 0 0 0 600 693	0 0 0 94 0 0	0 0	0 491,3442 800,6714 4440,4229 0 492,9902 939,1402 4568,1798 0 58,4158 1300,4158 2153,0942 0 494,7288 4497,7088 923,8712 0 688,2798 4911,1598 1664,5202 0 688,2798 125,5198 5248,1602 0 486,4503 4258,9635 1100,8865 0 430,181 2005,311 2562,599
		0 0	0 0 0	375 0 375 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99 248 186.99	6475.68 6475.68 5359.85	353.07 559 1793.76 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 50	0 1371 324.64 0 0 0 0 685 352.07	0 0 0 0 0 89.04	0 0	0 688.2798 4811.1598 1664.5202 0 688.2798 1226.5198 5249.1602 0 466.4635 4258.9635 1100.8865
HOGAR TRANS. PARA PROMO 00005421 Capuchino Monreal Alejandro NIÑEZ V. MIRAVALLE LICENCI			0 0 0	375 0 375 0	248 186.99 248 186.99	5467.91 8095.5	34124 253 2022:15 0 0 0 0 0 3 34934 1553 0 93:16 0 0 0 0 5 546.41 1172 2471.69 145.71 0 0 0	0 0 0	310.53 0	0 0 0	0 0	169.1 0	0 430.181 2905.311 2562.599 0 1034.2734 5370.0834 2725.4166
SERVICIOS  00005422 Perfecto Rodriguez Guillermina Susana GENERALES AUX. DE	INTENDENCIA Tarjeta 3804.54	0	0 0 0	375 0	248 186.99	4614.53	285.34 706.24 0 76.09 526.66 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 339.926 1934.256 2680.274
00005423 Frias Perez Victoria NINEZ V. MIRAVALLE COCINE 00005427 Terrazas Fierros Marisa C.E.E. 18 DE MARZO SECRET		0 0	0 0 0 0 0 0 0 0	375 0 375 0 375 0	248 186.99 248 186.99 248 186.99	5197.29 4426.73 5517.58 4614.53 5517.58 5197.29	329.05 1338 0 87.75 0 0 0 271.26 0 1098.12 72.33 0 0 0 353.07 1170 0 94.15 0 0 0 353.07 126.54 1269 0 76.09 0 0 0 353.07 625 1541.99 94.15 0 137.5 280.06 1338 0 87.75 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 313.84 0	0 0 0 0 0 0 0 0	0 0 0	0 0 0 329.98 217.23 0	0 437.3328 2192.1328 3005.1572 0 415.5171 2187.2071 2239.5229 0 438.4886 2886.7786 2330.8014 0 339.926 2902.356 1712.174 0 494.7288 3713.4388 1904.1412
	INTENDENCIA Tarjeta 3804.54   R DE SALA Tarjeta 4707.55   RO Tarjeta 4387.3	0 0	0 0 0 0 0 0	375 0 375 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	4614.53 5517.58 5197.29	285.34 1269 0 76.09 0 0 0 3 33.07 625 1541.99 94.15 0 0 137.5 329.05 1338 0 87.75 0 0 0	0 0 0 0 0 0	0 0 0 0 584.97 0	0 932 0 0 0 467 0 0 0	0 0	0 0 0 0	0 415.5171 2187.2071 2239.5229 0 438.4986 2986.7786 2330.8014 0 339.926 2902.356 1712.174 0 494.7288 3713.4388 1904.1412 0 339.5724 2679.3424 2517.9476
HOGAR TRANS. PARA 00005439 Abrica Rodriguez Brenda Maria Eugenia NIÑEZ V. MIRAVALLE PROMO HOGAR TRANS. PARA HOGAR TRANS. PARA	TOR ASOCIADO Tarjeta 4097.1	0	0 0 0	375 0	248 186.99	4907.09	307.28 0 1618.33 81.94 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 386.7356 2394.2856 2512.8044
00005442 Hemandez Rodríguez Brenda Maritza NIÑEZ V. MIRAVALLE PROMO HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMO HOGAR TRANS. PARA HOGAR TRANS. PARA HOGAR TRANS. PARA	TOR ASOCIADO Tarjeta 6549.78		0 882.11 0	375 0 375 0	248 186.99 248 186.99	8241.88 7359.77	491.23 0 2985.24 0 0 0 0 491.23 0 0 131 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1065.5401 4542.0101 3699.8699 0 877.1214 1549.3514 5810.4186
00005445 Martin Del Campo Ramos Mauricio NINEZ V. MIRAVALLE PROMO	TOR ASOCIADO Tarjeta 6549.78 RETARIA JEFE Doto.		0 0 0	375 0	248 186.99	7359.77 4605.03	491.23 290 2985.24 131 0 0 0 0 284.63 1531 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 877.1214 4774.5914 2585.1786
00005447 Guiserrez Lotoniado sagrano Guidaliupe FUNLUS A 00005451 Dominguez Gomez Jose Jalme I.C.A.S. MTROS.	BASE Tarjeta 3795.04 BASE Tarjeta 6468.15	. 0	0 0	375 0	248 186.99 248 249.32	4605.03 7340.47	294.65 15.51 0 0 0 0 0 0 485.11 0 1342.22 129.36 0 0 0	0 0	0 0	0 0	0 382.96 0 0	0 156.38 0 0	0 338.406 2693.376 1911.654 0 872.9989 2829.6889 4510.7811

00005452 Martinez Velez Diana Elizabeth 00005454 Rodriguez Marin Molses 00005458 Diosdado Hernandez Sandia Odeth	C.D.I. 14 EDUCADORA TA COMPRAS AUXILIAR DE ALMACEN TA C.D.I. 9 MEDICO ESPECIALISTA TA	Tarjeta 7152.92 Tarjeta 4920.53 Tarjeta 6423.71 Tarjeta 4707.59	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	7962.91 5730.52 7233.7	536.47 804 2772.55 143.06 0 0 0 0 399.04 300 1822.49 58.41 0 0 0 481.78 302 2366.03 122.47 0 0 0 353.07 2167 0 94.15 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 193.97 0	0 1005.9521 5282.0321 2700.8779 0 532.8877 3317.7977 2412.7223 0 850.1929 4127.4729 3106.2271
00005470 Zavala Jacobo Guadalupe 00005471 Rodriguez Barrera Gloria Angelica	C.D.I. 8 AUXILIAR DE SALA Ta SUB. COM. VILLA	arjeta 4707.59 arjeta 2703.52	0 0 0	0 375 0	248 186.99 248 186.99	5517.58 3513.51	353.07 2167 0 94.15 0 0 0 0 2202.76 900 0 54.07 0 0 0	0 0 0	0 0	0 81 0	0 0	ō ō	0 494.7288 3189.9488 2327.6312 0 73.3357 2530.7557 982.7543
00005475 Rojas Fernandez Rogelio 00005477 Olivares Moctezuma Francisco Javis 00005478 Guevara Vazquez Martha Lucila 00005482 Montaño Ramirez Beatriz	MANTENIMENTO INMITERIES To	Tarjeta 5254.83 Tarjeta 2935.3 Tarjeta 4707.59 Tarjeta 4707.59	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	6064.82 3745.29 5517.58 5517.58 5517.58	394.11 0 2346.53 105.1 337.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 728 0	0 0 0 0 176.52	69.21 0 0 0 0 0	0 600.5201 3853.1201 2211.6999 0 83.6335 362.4935 3382.7965 0 494.7287 3416.4687 2101.1113 0 494.7288 3738.8188 1778.7612
00005484 Marcial Martinez Regina 00005503 Marquez Lopez Esther	SERVICIOS AUXILIAR DE SALA 18	arjeta 4/07.59 Tarjeta 4707.59 Tarjeta 3804.54 Tarjeta 4697.33	0 0 0	0 375 U 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	5517.58 5517.58 4614.53 5507.32	353.07 1200 0 94.15 0 0 0 285.34 1144 0 76.09 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 244.56	0 0	0 494.7288 2141.9488 3375.6312 0 339.926 3475.356 1139.174
00005504 Guerrero Godinez Veronica  00005513 Rivera Gutierrez Karla Alejandra	ATENCION A LA NINEZ EN RIESGO PSICOLOGO Ta CF JEFE DE	arjeta 7429.26	0 0 0	0 375 0	248 186.99	8239.25	557.19 1500 0 148.59 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1064.9783 3270.7583 4968.4917
00005521 Mendez Saldaña Miguel Angel 00005524 Esparza Santos Maria Del Carmen 00005529 Rojas Ruvalcaba Georgina	CENTRO 12 EDUCADORA TA C.D.I. 10 COCINERO Ta SERVICIOS	arjeta 15925.9 arjeta 2703.52 arjeta 4387.3	0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 -181.71 248 186.99 248 186.99	16367.19 3513.51 5197.29	1194.44 0 0 0 0 0 0 0 0 0 0 202.76 902 0 54.07 0 0 0 329.05 1338 0 87.75 0 0 0	0 0 0 0 0 0 0 0	0 0 0 50 0 0	0 0 0 0 0 600 439.12 0 0 575	0 0 0 0	0 0 0	0 2913.9061 4108.3461 12258.8439 0 58.4158 2306.3658 1207.1442 0 437.3328 2767.1328 2430.1572
00005534 De La Torre Arellano Petra 00005535 Pefia Cortez Susana Alicia 00005536 Bañuelos Cabrera Martha	GENERALES AUX. DE INTENDENCIA TA CENTRO 25 RECEPCIONISTA TA CONTROL	Tarjeta 3804.54 Tarjeta 5186.26	0 0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 249.32	4614.53 5996.25 9386.93	285.34 1144 0 76.09 0 0 0 0 388.97 1729 0 103.73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 1713 0 0 934 930	0 0 0	0 0	0 339.926 3558.356 1056.174 0 585.8735 4671.5735 1324.6765 0 1310.1227 6120.1927 3266.7373
00005537 Morales Moreno Maria Del Socorro A 00005540 Contreras Gomez Rosalba 00005547 Mendoza Novoa Filemon	Anavel C.D.I. 8 CF DIRECTOR CDI A Ta DIR. ADMINISTRATIVA COCINERO Ta C.A.I. AUXILIAR DE AUDITORIO Ta	Tarjeta 8618.18 Tarjeta 4387.3 Tarjeta 3908.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 249.32 248 186.99 248 186.99	9490.5 5197.29 4718.2	646.36 3675 0 0 0 0 0 0 229.05 1463 0 87.75 189.05 0 0 229.312 1178 0 78.16 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0	0 0	346.1 0 0 0	0 1332.2454 5999.7054 3490.7946 0 437.3328 2506.1828 2691.1072 0 356.5132 1905.7932 2812.4068
00005555 Alvarez Manzanedo Ana Maria 00005561 Gutierrez Guerrero Denice De Maria	A TENCION A LA NINEZ PROMOTOR CON a EN RIESGO LICENCIATURA Ta PROMOTOR CON	Cheque 5336.2 Farjeta 7285.51	0 0 0	0 375 0	248 186.99 248 186.99	6146.19 8095.5	546.41 1200 2427.5 145.71 0 0 0	0 0 0	0 0	0 1425 858	0 0	0 0	0 617.9007 5553.3107 592.8793 0 1034.2733 5467.1533 2628.3467
00005565 Lamas Torres Ulises 00005569 Moreno Gama Rigoberto 00005571 Nuficz Holguin Sergio 00005574 Gamboa Marmolejo Catalina	SINDICATO LICENCIATURA TA   CENTRO 3 CONSERJIE TA   CENTRO 25 ODONTOLOGO TA   CENTRO 1 CF DIRECTOR CDC A TA   C.D.L. 9 COCINERO TA	arjeta 7285.51 arjeta 3804.54 arjeta 5648.08 arjeta 8618.18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	8095.5 4614.53 6458.07 9428.17	546.41 2204 0 146.71 378.1 0 0 2205.2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0	0 363.91 0 0 0 0	0 1034.2733 4772.4033 3323.0967 0 339.926 2372.356 2242.174 0 684.5183 2115.0883 4342.9817 0 1319.9317 1965.2917 7462.8783
00005575 Monzon Ochoa Lucero 00005577 Avila Ornelas Raquel Alejandra 00005580 Lopez Rulz Marisela	C.D.I. 9 COCINERO Ta C.D.I. 4 TRABAJADOR SOCIAL Ta PROC. SOCIAL DE LA	arjeta 4387.3 arjeta 7324.52 arjeta 4697.33	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	5197.29 8134.51 5507.32	329.05 1463 0 87.75 0 0 0 5549.34 1047 2521.74 146.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		292.49 0 0		0 0	0 0	0 384,9186 2557,2086 2640,0814 0 1042,8059 5307,1759 2827,3341 0 492,8902 2362,1402 3145,1798
00005583 Garcia Irineo Nora Marcelina 00005587 Peña Garcia Sandra Rebeca	COORDINACION DE NUTRICION TRABAJADOR SOCIAL Ta	arjeta 7324.52 arjeta 4697.33	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99	8134.51 5507.32	549.34 0 0 0 0 0 0 0 3352.3 1441 0 93.96 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 642.12 0	0 1042.6959 1591.9459 6542.5641 0 492.8902 3022.2602 2485.0598
00005590 Nuñez Machado Veronica 00005592 Rojo Ramirez Lizette 00005599 Velasco Gomez Maria Guadalupe	TRABAJO SOCIAL OPERATIVO Ta	Tarjeta 7344.53 Tarjeta 4707.59 Tarjeta 5665.69	0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	8154.52 5517.58 6475.68	500.84	0 0 0 0 0 0	0 0	0 0 375.41 0 0 560.56 0 0 0	0 0 0 0	220.16 0 0 0 0 0	0 1046.88 4788.18 3366.34 0 494.7288 3539.7188 1977.8612 0 688.2798 3115.5198 3360.1602
00005592 Rojo Ramirez Lizette 00005599 Velasco Gomez Maria Guadalupe 00005600 Martinez Orozco Adriana Alejandra 00005601 Sanchez Varon Laura Lopez Sanchez Raquel	DAIAM IRABAJADUR SUCIAL Ta	arjeta 5665.69 Arjeta 7324.52 Arjeta 7152.92 Arjeta 7324.52	0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	6475.68 8134.51 7962.91 8134.51	424.93 1889 0 113.31 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 0 0 0 0 0 0	0 0 0	0 0 435.51 0 0 0 0 0	0 0 0 0	0 0 69.21 0 0 0	0 688.2798 3115.5198 3360.1602 0 1042.6059 5538.2959 2596.2141 0 1005.9521 4139.9521 3823.2179 0 1042.6059 4055.4359 4079.0741
00005609 Ramirez Martinez Dionisio 00005616 Rodriguez Loera Pedro 00005617 Hernandez Lopez Erika Lizbeth	GENERALES CHOFER Ta	Tarjeta 5475.12 Tarjeta 3804.54 Tarjeta 4657.92 Tarjeta 7152.92	0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	6285.11 4614.53 5467.91 7962.91	410.63 0 0 109.5 0 0 0 2 255.34 317 1555.32 76.09 0 0 0 0 349.34 1553 0 0 0 0 0 0 556.47 2384 0 143.06 0 0 0	0 0 0 0 0 0 0 0	0 0 0 50 0 0	0 0 0 0 0 0 0 837 984	0 0 0 226.32 0 0	231.63 0 167.1 0 0 0	0 647.574 1399.334 4885.776 0 339.926 3047.096 1567.434 0 485.8279 4209.1679 1258.7421
00005620 Castillo O Brien Martha Noemi  00005623 Macias Ruvalcaba Aida Araceli 00005627 Olea Rodriguez Irma Leticia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE CF JEFE OPERATIVO Ta CENTRO 21 INSTRUCTOR EXTRA'A" Ta	arjeta 8758.24	0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	9568.23 5679.93	656.87 0 2256.3 0 0 0 0 0 365.25 408 1840.25 97.4 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1005.9521 4069.4821 3893.4279 0 1348.8485 4262.0185 5306.2115 0 523.8219 3234.7219 2445.2081
00005629 Ledezma Perezchica Francisca Ceci 00005630 Orozco Tejeda Martha Patricia 00005634 Sanchez Estrella Claudia Xvormara	C.D.I. 2 CF DIRECTOR CDI A Ch	Cheque 8618.18	0 0 0 0	0 375 0 0 0 0	248 186.99 248 186.99 0 0	5507.32 8618.18 6475.68	0 0 0 0 0 0 0	0 0 0	0 0 8618.18 0	0 0 0	0 99.99	0 0 0	0 523.8219 3224.7219 2445.2081 0 492.8902 1039.1302 4468.1898 0 8618.18 0 0 688.2798 1470.3898 5005.2902
00005634 Sanchez Estrella Claudia Xyomara 00005635 Gomez Torres Hugo Oxvaldo 00005635 Sotolo Flores Martha 00005638 Milchtein Zingle Vladimir 00005639 Pelstverger Taraschanskaya Larissa 00005642 Gomez Espinoza Hector	NIÑEZ V. MIRAVALLE	arjeta 5665.69 Arjeta 4920.53 Arjeta 5150.85 Arjeta 5278.57	0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99 248 186.99	6475.68 5730.52 5960.84 6088.56	424.93 0 1113.31 0 0 0 386.94 1 0 1966.2 884.1 0 0 0 0 386.31 1717 0 103.02 0 0 0 0 386.31 1676.6 0 0 0 0 0 0 0 0 386.89 1656.6 0 0 0 0 0 0 0 0 386.89 1656.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 771 561 0 0 0	0 0	0 0	0 686.2 F3 147 (3.5895 500.2.20).2 0 572.31 416.64 184.4.2 0 605.591 2657.481 3431.079 0 605.591 2657.481 3431.079 0 605.591 1007.481 5057.079 0 1005.922 1868.422 6277.4279 0 1005.922 1868.422 6277.4279
00005642 Gomez Espinoza Hector 00005643 Garcia Vargas Maria Herlinda 00005645 Lopez Sanchez Angelica	I.C.A.S. CF-OCLABORADOR B TA I.C.A.S. CF-OCLABORADOR B TA C.D.I. 14 EDUCADORA TA C.D.I. 14 EDUCADORA TA HOGAR TRANS. PARA	arjeta 5150.85 arjeta 5278.57 arjeta 5278.57 arjeta 5278.57 arjeta 5278.57 arjeta 7152.92 arjeta 7152.92	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	6088.56 6088.56 6088.56 7962.91 7962.91	390.89 1005 U U U U U U U U U U U U U U U U U U	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 826	0 0	0 0	0 605.591 2657.481 3431.079 0 605.591 1001.481 5087.079 0 1005.9521 1685.4821 6277.4279 0 1005.9521 4896.4821 3066.4279
00005648 Garcia Rodriguez Martin 00005650 Baeza Ramos Mario Alberto 00005654 Camarena Gonzalez Ma Del Carmer 00005659 Guardado Jara Nancy Cecilia	NIÑEZ V MIRAVALLE PROMOTOR ASOCIADO TO	arieta 4097 1	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99	4907.09 7233.7 5507.32	397.25 0 0 81.84 0 0 0 44.75 1 1388 0 1284.7 0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 0 0 0 0	0 0 0 0 0 50	0 0 0 0 0 0	0 0	0 0	0 386.7356 775.9556 4131.1344 0 960.1929 2866.4429 4277.2674
00005652 Ruiz Cordova Teresa veronica	HOGAR TRANS. PARA PROMOTOR CON	arjeta 6423.71 arjeta 6497.33 arjeta 7152.92 arjeta 4387.3	0 0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	7962.91 5197.29 8095.5	352.3 1441 0 93.96 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 0	0 0	0 0 0 0 642 766	0 0	0 0	0 492.8902 3059.1402 2448.1798 0 1005.9521 5562.4821 2700.4279 0 437.3328 4456.1828 741.1072
00005665 Ortega Cortes Gloria 00005667 Mendoza Heredia Maria Guadalupe 00005669 Pallares Mendoza Emmanuel	DIR. ADMINISTRATIVA COCINERO Ta	arjeta 4387.3 arjeta 10438.14 arjeta 3804.54	0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	5197.29 11248.13 4614.53 7962.91	329.05 1338 0 87.75 0 0 0 0 792.86 0 2797.83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 1329 375.41 0 856 575 0 0 0	0 0	0 0	0 437.3328 3896.5428 1300.7472 0 1709.9032 6721.5932 4526.5368 0 339.926 2004.086 2610.444
00005671 Peregrina Sarabia Imelda 00005672 Martinez Gonzalez Lourdes Gabriela 00005685 Aguilar Jimenez Carmen Julia	CONSEJO MUNICIPAL la DE FAMILIA TRABAJADOR SOCIAL Ta	arjeta 7324.52	0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99	8134.51 7233.7	549.34 0 0 146.49 0 0 0 481.78 2017 0 128.47 0 0 0	0 0 0	0 0 0 75	0 0 0 0 0 0 0	0 0	0 0	0 1042.6059 1738.4359 6396.0741 0 850.1929 3552.4429 3681.2571
00005686 Covarrubias Paz Laura Araceli 00005687 Cisneros Sanchez Belen Aurora 00005688 Velazquez Diez Johanna		Tarjeta 6423.71 Tarjeta 8618.18 Tarjeta 7283.11 Tarjeta 7285.51	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	9428.17 10252.03 8095.5	646.36 1407 2902.77 0 0 0 0 0 544.73 2582 0 145.26 0 0 0 5 546.41 2200 0 145.71 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0 0 0	0 1318.9317 6275.0617 3153.1083 0 1494.9082 4766.8982 5485.1318 0 1034.2733 4153.7533 3941.7467
00005689 Magaña Sanchez Irma Yolanda 00005690 Diaz Muñoz Doris Cirila	ATENCION A LA NIÑEZ EN RIESGO PSICOLOGO Ta COORDINACION DE	Tarjeta 7429.26 Tarjeta 7324.52	0 0 0	0 375 0	248 186.99 248 186.99	8239.25 8134.51	557.19 0 2853.7 148.59 0 0 0 548.34 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1064.9783 4624.4583 3614.7917 0 1042.6059 1591.9459 6542.5641
00005692 Franco Navarro Veronica	NINEZ V. MIRAVALLE PROMOTOR ASOCIADO Ta ATENCION A LA NIÑEZ PROMOTOR CON		0 0 0	0 375 0	248 186.99	7359.77 8095.5	491.23 1278 0 131 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 877.1214 2777.3514 4582.4186
00005693 Macias Oliveros Dalia Karina 00005697 Trujillo Lopez Cruz Maria Soledad 00005716 Hernandez Ibarra Marisela	SUB. COM. VILLA VICENTE GUERRERO EDUCADORA Ta	arjeta /289.51 Tarjeta 2703.52 Tarjeta 3375.85	0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	3513.51 4185.84	546.41 0 0 145.71 0 0 0 202.76 1248 0 54.07 0 0 0 253.19 259 1428.98 67.52 0 0 0	0 0 0	180.23 0 0 0	0 556 375.41 0 0 0	0 102.65 0 0	0 0	0 1034.2733 1797.3833 6298.1167 0 23.4867 2742.6067 770.9033 0 152.3753 2161.0653 2024.7747
00005723 Diaz De Leon Diaz De Leon Jose An	intonio NINEZ V. MIRAVALLE LICENCIATURA Ta DIRECCION DE ATEN.	arjeta 7285.51	0 0 0	0 375 0	248 186.99	8095.5	546.41 0 0 145.71 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1034.2733 1726.3933 6369.1067
00005730 Cuervo Vazquez Carmen Esther 00005737 Hemandez Polanco Sofia 00005741 Ramos Medina Esperanza 00005742 Speece Manallanes Gloria Luz	C.D.I. 8 AUXILIAR DE SALA TA HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA To	arjeta	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	5507.32 5517.58 8095.5 9428.17	352.3 1056.82 0 93.96 0 0 0 3 35.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 428 0	0 0	0 0	0 494.7288 2939.9488 2577.6312
00005741 Ramos Medina Esperanza 00005742 Spence Magallanes Gloria Luz 00005743 Vazquez Abundiz Maria Esther 00005752 Romero Regalado Ma Guadalupe	CENTRO 22 CF DIRECTOR CDC A TA CEE: 18 DE MARZO PSICOLOGO TA HOGAR TRANS. PARA NIÑEZ V. MRAZAULE PROMOTOR ASOCIADO TA	arjeta 6906.15 arjeta 5665.69	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99	7716.14 6475.68 7359.77	517.96 1553 645.26 0 0 0 0 0 424.93 0 0 113.31 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 953.242 3669.462 4046.678 0 688.2798 1226.5198 5249.1602
00005757 Avila Escobar Jose Efrain 00005758 Ochoa Arcineda Elba Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Ta HOGAR TRANS. PARA	'arjeta 6549.78	0 0 0	0 375 0	248 186.99 248 186.99	7359.77	491.23 2184 0 131 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 877.1214 4051.0914 3308.6786
00005760 Bernabe Sanchez Samuel 00005762 Gonzalez Jaime Flaudia 00005765 Verastequi Guerrem Claudia Guadal		arjeta 4387.3	0 0 0 0	0 375 0 0 375 0	248 186.99 248 186.99	7359.77 5197.29 7303.12	49123 1621 0 131 0 0 0 0 229.05 825 1357.37 87.75 0 0 0 0 0 488.98 1558.57 0 129.86 0 0 0	0 0 0	0 50 0 100	0 0 0 0 514 863	0 0	198.23 0	0 877.1214 3368.5814 3991.1886 0 437.3328 4513.5028 683.7872 0 865.021 3140.431 4162.689
00005765 Verastegul Guerrero Claudia Guadal 00005767 Alvarez Hernandez Jose Luis 00005771 Facio Castro Fanny Teresa 00005778 Perez Perez Elizabeth	alupe LABORATORIO Voluntariado Ta C.D.I. 11 DAIAM HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO Ta	arjeta 6493.13   arjeta 3885.6   arjeta 3121.91   arjeta 6549.78	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	7303.12 4695.59 3931.9 7359.77	496.58 1668.67 0 122.86 0 0 0 2 221.42 1171 0 77.71 0 0 0 0 2 24.14 0 0 62.44 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0		0 0	0 0	0 352,8956 1893,0256 2802,5644 0 124,7466 421,3266 3510,5734 0 877,1214 2519,3514 4840,4186
00005779 Nufiez Lopez Ana Karina 00005789 Avila Leandro Guillermina 00005797 Diaz Mora Areli Alejandra 00005800 Rios Lugo Cella Fabiola	C.D.I. 8 AUXILIAR DE SALA TA C.D.I. 5 AUXILIAR DE SALA TA	'arjeta 4707.59 'arjeta 4707.59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99	5517.58 5517.58	353.07 1445 0 94.15 0 0 0 353.07 0 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 20299	0 0 0	0 0	0 494,7288 2386,5488 3130,6312 0 494,7288 941,9488 4575,6312 0 58,4158 518,2358 2995,2742 0 339,926 1845,356 2769,174
00005807 Garcia Martinez Ana Lilia 00005810 Gaytan Garcia Jaime Gustavo 00005817 Flores Rodriguez Maria De Lourdes	CENTRO 10 CF DIRECTOR CDC A Ta CENTRO 22 CONSERJE Ta	arjeta 8618.18 'arjeta 3375.85	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99	3513.51 4614.53 9428.17 4185.84 5507.32	285.34 1144 0 76.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0	0 0 0	0 343.45 0 0 0 0	0 0 232.15 0	0 1318.9317 6618.3017 2809.8683 0 152.3753 2253.1653 1932.6747
00005820 Lomell Rivera Nancy Denisse 00005822 Barba Toledo Geraldine 00005826 Munguia Ramirez Alma Cecilia 00005830 Vega Quezada Luz Gabriela	CENTRO 3   EDUCADORA   Ta   C.D.L.7   AUXILIAR DE SALA   Ta   CENTRO 3   EDUCADORA   Ta   CENTRO 14   EDUCADORA   Ta   CENTRO 14   EDUCADORA   Ta   CENTRO 15   CENTRO 16   CENTRO 17   CENTRO 17   CENTRO 18   CENTRO 18   CENTRO 19   CENTRO 19	Arjeta	0 0 0	0.23 375 0 0 375 0 10.23 375 0 0 375 0	248 186.99 248 186.99 248 186.99 248 186.99 248 186.99	3693.74 5517.58 3693.74 3513.51	352.3 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 0 0 0	0 0 0	0 0 0 0 0 1239 446 0 0 0 0 642 353	0 0 0	0 0 0	0 492,8902 839,1402 4568,1798 0 92,9448 488,1748 3343,9652 0 494,7288 4881,2588 536,3212 0 92,9448 1360,0048 2333,7352 0 53,4158 2087,2458 1426,2642
00005831 Rodriguez Zepeda Jorge Ivan	EVALUACION Y CF SUPERVISOR DE SISTEMAS SISTEMAS TA	arieta 7301.71	0 0 0	0 375 0	248 186.99	8111.7 5197.29	547.63 0 3544.08 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 284.07	0 1037.7337 5413.5137 2698.1863
00005837 Maya Zepeda Adriana 00005843 Brito Chavez Dolores 00005849 Gonzalez Cisneros Cynthia Angelica	C.E.E. 18 DE MARZO PSICOLOGO Ta PROMOTOR CON LICENCIATURA Ta	arjeta 4387.3 arjeta 7429.26 arjeta 7285.51	0 0	0 375 0	248 186.99 248 186.99	8239.25 8095.5	323.05 2000 0 87.75 0 0 0 557.19 0 2730.55 148.59 0 0 0 5 666.41 2304 0 146.71 378.1 0 0 445.57 2004 0 0 0 0 0	0 0 0	0 0	0 0 0	0 131	0 298.15 234.06 0	0 437.3328 2854.1328 2343.1572 0 1064.9783 4930.4583 3308.7917 0 1034.2733 4642.5533 3452.9467
00005850 Hernandez Ruiz Isabel 00005851 Cardenas Camacho Andrea 00005856 Alfaro Martinez Eva Iduvina	CONTROL CF SECRETARIA JEFE Dpto. PRESUPUESTAL A Ta C.D.I. 9 SECRETARIA GENERAL Ta	arjeta 5540.97 'arjeta 4439.9 'arjeta 4697.33 'arjeta 4224.83	0 0 0	0 375 0 0 375 0 0 375 0	248 373.98 248 186.99 248 186.99 248 186.99	6537.95 5249.89 5507.32	332.99 1480 0 0 0 0 0 352.3 0 2121.95 93.95 0 0 0	0 0 0	0 0	0 985 821 0 0 440	0 0	0 0	0 701.5806 3853.1506 2684.7994 0 446.7588 4065.7488 1184.1412 0 492.8902 3601.0902 2006.2298 0 407.8243 2093.1843 2941.8357
00005857 Franco Orozco Rosa Maria Del Carn 00005858 Alvarado Valdez Teresa 00005866 Mercado Pallares Lidia Ignacia	PROMOTOR CON  CAIVI LICENCIATURA Ta  CENTRO 19 TRABAJADOR SOCIAL Ta	arjeta 4224.83 arjeta 7285.51 arjeta 7324.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	5034.82 8095.5 8134.51	316.86 1224 0 84.5 0 0 0 0 5 5 5 6 6 7 7 8 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0 0 0	0 0	0 0 0	0 0	0 0	0 407.8243 2093.1843 2941.6357 0 1034.2733 2984.3933 5111.1067 0 1042.6059 1738.4359 6396.0741
00005869 Garcia Diaz Ramon 00005871 Gonzalez Estrada Socorro	HOGAR TRANS. PARA TECNICO CONSERVACION NIÑEZ V. MIRAVALLE INMUEBLES Ta HOGAR TRANS. PARA	'arjeta 5254.83 'arjeta 4387.3	0 0 0	0 375 0	248 186.99 248 186.99	6064.82 5197.29	394.11 1752 0 105.1 0 0 0 329.05 0 0 87.75 0 0 0	0 0 0	0 0	0 0 611	0 0	0 0	0 600.5201 3462.7301 2602.0899 0 437.3328 854.1328 4343.1572
00005873 Iturriaga Lopez Patricia 00005874 Moreno Tamayo Martha Gioria 00005875 Porras Lopez Ma Isabel		arjeta 2997.04 arjeta 7301.71 arjeta 3633.28	0 0 0 59	9.41 375 0 0 375 0	248 186.99 248 186.99 248 186.99	4406.44 8111.7 4443.27	224.78 874 0 59.94 0 0 0 57.753 906.87 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 170.4866 1329.2066 3077.2334 0 1037.7337 2492.2337 5619.4663 0 172.2301 686.9501 3756.3199
00005876 Luis Rodriguez Patricia Guadalupe	ATENCION A LA NINEZ	'arjeta 4657.92	0 0 0	0 375 0	248 186.99	5467.91	349.34 2329 0 0 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 485.8279 3164.1679 2303.7421
00005880 Peralta Bogarin Maria Del Carmen 00005882 Flores Sanchez Karina Patricia 00005886 Cortes Ocampo Paola		Tarjeta 7285.51 Tarjeta 1498.73 Tarjeta 7285.51	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	8095.5 2308.72 8095.5	546.41 2304 0 145.71 0 0 0 112.4 562 0 29.97 0 0 0 564.41 2000 0 145.71 0 0 0	0 0 0	0 0	0 0 385.55	0 0	485.25 0 0 -1 244.61 0	0 1034.2733 4901.1933 3194.3067 09.3658 0 595.0042 1713.7158 0 1034.2733 3971.0033 4124.4967
00005887 Canedo Lobato Guillermo 00005889 Becerra Garcia Luz Maria	HOGAR TRANS. PARA	Tarjeta 7285.51	0 0 0	0 375 0	248 186.99 248 186.99	8095.5 7359.77	546.41 602 2853.7 145.71 0 0 0 491.23 292 2795.16 131 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	0 1034.2733 5182.0933 2913.4067 0 877.1214 4636.5114 2723.2586
00005890 Perez Muro Lorena 00005894 Rodriguez Rodriguez Claudia Janett 00005900 Sosa Salazar Maria Del Carmen	CENTRO 25 AUX. DE INTENDENCIA TA tie C.D.I. 3 CF COLABORADOR A Ta CENTRO 3 AUXILIAR DE SALA Ta	arjeta 6549.78 arjeta 3804.54 arjeta 6192.23 arjeta 4707.59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	4614.53 7002.22 5517.58	285.34 292 0 76.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 50 0 0	0 0 0 0 771 839 0 0 0	0 187.04 0 0	0 0	0 339,926 1230,396 3384,134 0 800,7487 5972,2787 1029,9413 0 494,7288 2486,9488 3030,6312
00005901 Lozano Oropeza Eva Del Rosario 00005903 Alejo Dueñas Jose Maria	HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V MIRAVALLE LICENCIATURA To	Tarjeta 6549.78  Tarjeta 7285.51  Tarjeta 5519.55	0 0 0 0 1974.43	0 375 0	248 186.99 248 186.99	7359.77 10069.93	491.23 1513 0 0 0 0 0 546.41 2203 0 146.71 0 0 0 413.97 0 2236.23 110.39 0 0 0	0 0 0	436.65 0 0 0	0 0 0	0 0	0 0	0 783.8529 3224.7329 4135.0371 0 1456.0116 4451.1316 5618.7984
00005906 Rivera Rodriguez Carina Leticia 00005923 Rosales Sandoval Teresita De Jesus 00005924 Lopez Jacobo Ma De Lourdes	us C.D.I. 3 AUXILIAR DE SALA Ta CAIVI CF COLABORADOR A Ta HOGAR TRANS, PARA	arjeta 5519.55 arjeta 4707.59 arjeta 5922.77		0 375 0  3.84 375 0  0 375 0	248 186.99 248 186.99 248 186.99	6329.54 5831.42 6732.76	353.07 200 1991.03 94.15 189.05 0 0 444.21 1150 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 311 0 0 0	0 0	0 0 0 0 0 0	0 657.0643 3417.6543 2911.8857 0 550.9689 3689.2689 2142.1511 0 743.1921 2337.4021 4395.3579
00005925 Rico Mayoral Bertha Alicia 00005927 Aguirre Puente Martha Alicia 00005930 Carrillo Medrano Erika Patricia		Tarjeta 6549.78  Tarjeta 7285.51  Tarjeta 4707.59	0 0 1587.8 0 0 1184.66	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	8947.57 9280.16 5517.58	491.23 0 0 131 0 0 0 546.41 2303 0 145.71 0 0 0 333.07 1445 0 94.15 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0	0 0	0 1216.2755 1838.5055 7109.0645 0 1287.3167 4282.4367 4997.7233 0 438.4886 2644.5486 2873.0314
00005943 Gonzalez Enriquez Luis Rodolfo	PROMOTOR CON SINDICATO LICENCIATURA Ta PROC. SOCIAL DE LA	arjeta 8227.35	0 0 0	0 375 0	248 186.99	5517.58 9037.34	617.05 0 3196.27 164.55 0 0 0	0 0	313.84 0 0 0	0 0 375	0 0	0 0 310.24 0	0 1235.4504 5898.5604 3138.7796
00005944 Velazquez Santillan Juan Aurelio 00005949 Alba Perez Ruth Elizabeth 00005967 Gomez Esqueda Sergio	DIR JURIDICA DEPARTAMENTO C TO	Tarjeta 5665.69 Tarjeta 10438.14 Tarjeta 3804.54	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	6475.68 11248.13 4614.53	424.93 0 0 113.31 0 0 0 782.86 2717 250.7.7 0 0 0 0 285.34 0 1571.27 76.09 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0 292.64 0 0 0	0 0	0 0 0 349.36 0 0	0 688.2798 1226.5198 5249.1602 0 1709.9032 8354.4832 2893.6468 0 339.926 2272.626 2341.904
00005987 Gomez Esqueda Sergio 00005999 Jimenez Zarate Blanca Soledad 00005978 Lopez Quirez Joel 00005980 Perez Mungula Georgina 00005981 Quirar Villeoas Maria Monica	CENTRO 27 EDUCADORA TA C.D.I. 1 MEDICO ESPECIALISTA TA CAIVI CF SECRETARIA JEFE Doto. Ta		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	4614.53 3513.51 7233.7 5319.1 4614.53	202.76 290.72 0 54.07 0 0 0 441.78 0 0 128.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 1709.9032 8554-8532 2993.9868 0 339.926 9277.8278 2277.829 2341.004 0 554.155 6 605.9656 2007.5442 0 650.1629 1406.4229 577.2571 0 4951.611 797.3411 4521.7589 0 339.926 3548.356 106.174 214.7576 0 805.3244 2002.2444 214.7756 0 81.3486 4153.0166 212.8714
00005981 Quirarte Villegas María Monica 00005982 Delgado Oriz Norma Adriana 00005985 Aparicio Silveyra Gustavo			0 0 0	0 375 0 0 375 0	248 186.99 248 186.99 248 186.99	4614.53 4967.02 7065.89 21489.73	311.78 1261 0 83.14 0 0 0 469.19 0 2869.48 0 0 0	0 0 0	0 0	0 0 0	0 0	0 0	
00005988 Godinez Gonzalez Luz Del Carmen 00006014 Peña Cortes Gonzalo	SERVICIOS GENERALES OFICIAL DE TRANSPORTE Ta SERVICIOS	arjeta 5452.57	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99	6262.56	1550.98 4651 2859.05 0 0 0 0 408.94 1818 0 109.05 0 0	0 0	0 0	0 0 0 0	0 0	0 0	0 642.7574 3853.5574 2409.0026
00006041 Villanueva Alvarez Ariel Mizrain 00006044 Vergara Buenrostro Yolanda	GENERALES OFICIAL DE TRANSPORTE TA C.D.I. 8 MAESTROS DE EDUC. FISC. Ta	arjeta 5452.57 arjeta 3082.34	0 0 0	0 375 0 0 375 0	248 186.99 248 186.99	6262.56 3892.33	408.94 1267 0 100.05 0 0 0 231.18 0 61.65 0 0 0	0 0 0	0 0	0 0 0	0 0	69.21 0 0 0	0 642.7574 2496.9574 3765.6026 0 120.4414 413.2714 3479.0586

00006076 Trinidad Perez Maria Luisa	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE AUX. DE INTENDENCIA	Tarjeta 3804.54 Tarjeta 6906.15	0 0 0	0 375 0	248 186.99 4614.53 248 186.99 7716.14	285.34 1144 0 76.09 0 0 0 0 0 0 517.96 1901.48 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 339.926 1845.356 2769.174 0 953.242 3777.852 3938.288
00006091 Villegas Trujillo Angelica Maria 00006095 Santiago Richart Lorena Catalina	HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V MIRAVALLE LICENCIATURA	Tarieta 7285 51	0 0 0		248 186.99 8095.5	545.41 230.4 0 145.71 0 0 0	0 0 0	0 0 0 0	0 0 405.17	0 1034.2733 4030.3933 4065.1067
00006100 Venegas Montes Lucila 00006110 Marquez X Israel	FORMACION INFANTIL CF COORDINADOR B	Tarjeta 8618.18	0 0 0		248     186.99     3892.33       248     186.99     9428.17       248     186.99     9477.6	231.18 0 0 61.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 616.47 0 0 0	0 0 0	0 0 237.87	0 32.5595 1179.7295 2712.6005 0 1318.9317 5768.2317 3659.9383 0 1329.4899 5477.7899 3999.8101
00006141 Pacilia Jimenez Gabneia 00006142 Arenas Sevilla Magally Farah Diva 00006146 Ortiz Longoira Archos	C.E.E. LA AURORA MEDICO GENERAL CADIPSI CF COLABORADOR B C.D.I. 11 CF DIRECTOR CDI A	Tarjeta /255.51 Tarjeta 4171.22 Tarjeta 5295.45 Tarjeta 8618.18	0 0 1382.1 0 0 0	0 375 0 0 375 0 0 375 0	248 186.99 9477.6 248 186.99 4981.21 248 186.99 6105.44 248 186.99 9428.17	946.41 65.5 2803.18 146./1 U U U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 278.08 0	0 0 0	0 0 0 0 0 0 0 0 0 243.34 0 0	0 354.102 2803.442 2177.768 0 609.1965 2772.3565 3333.0835
00006141   Padlila Jimenez Gabriela   00006142   Arenas Sevilla Magaliy Farah Diva   00006146   Oriz Longoria Catica   00006150   Carrillo Alvarado Neberril   00006157   Garabatio Peter Mayer Ebier   00006167   Garabatio Peter Mayer Ebier   00006167   Zuliga Mismonies Ricardo   00006167   Editoria Catica   00006167   Editoria Catica   00006167   Editoria   00006167   Editoria   00006167   Editoria   00006167   00006167   Editoria   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00006167   00	DIR. JURIDICA CF ABOGADO C.D.I. 4 AUXILIAR DE SALA CADIPSI CF COLABORADOR B	Tarjeta 6255.9 Tarjeta 4707.59 Tarjeta 5295.45	0 0	0 375 0 0 375 0	248 186.99 5517.58 248 186.99 5617.58 248 186.99 6105.44	945.36 2013 3126.16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 241.08 0 0 0 0 0 0 542.6	0 814.3486 4650.7786 2415.1114 0 434.1996 1195.2596 4322.3204 0 609.1965 1548.9565 4556.4835
00006165 Hemandez Guerrero Rosa Maria 00006169 Camarillo Coegueda Fabiola 00006182 Cobian Guisrero (Laudia Alejandra 00006191 Preciado Lopez Francisco Jose	CENTRO 18 CF SECRETARIA JEFE Dpto. 1 CENTRO 1 EDUCADORA CONTRO 1 CONTRO 1	Tarjeta 3795.04 Tarjeta 3795.52 Tarjeta 2703.52 Tarjeta 4387.3 Tarjeta 7429.26	0 0 0	0 375 0 0 375 0	248 0 4418.04 248 0 3326.52	284.63 412 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 506.01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 104.8547 1307.4947 3110.5453 0 38.0713 639.9013 2686.6187
00006191 Preciado Lopez Francisco Jose 00006210 Lopez Ramírez Jorge Ramon	HOGAS TRAME SPAIA PROMOTION CO.  CLE LA ALANDES C. CD. 14 C. CD. 15 C. CD. 16 C. CD. 17 C. CD. 17 C. CD. 17 C. CD. 18 C. CD. 1	Tarjeta 7429.26 Tarjeta 10438.14	0 0 0		240 0 11001.14	0 0 0 0 0 0 0 0 782.86 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0 529.47 0 179.27 0	
00006212         Lopez Sanchez Pedro           00006213         Vazquez Perez Raymundo           00006227         Alvarez Garcia Esperanza	GENERALES AUX. DE INTENDENCIA : SUB. COM. LOMAS DEL PARAISO MAESTROS DE EDUC. FISC. :	Tarjeta 3375.85 Tarjeta 3082.34	0 0 0		248 0 3998.85 248 0 3705.34	253.19 0 0 67.52 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 244.55 0	0 228.4811 793.7411 3205.1089 0 59.0069 59.0069 3646.3331 0 38.0713 1892.9013 1433.6187
00006230 Gomez . Rosa Elvira	C.D.I. 6 COCINERO 1	Tarjeta 4387.3	0 0 0		248 0 3326.52 248 0 5010.3	202.76 1163 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 435 0	0 0 0 0 0 0 137.92 0	0 403.8242 1564.2642 3446.0358
00006241 Mendoza Lomeli Roberto Carlos 00006248 Perez Mar Nora Ella 00006252 Areliano Arellano Cecilia Angelica 00006256 ibañez Calvario Rosa Lilia	GENERALES OFICIAL DE TRANSPORTE SINDICATO COCINERO CENTRO 3 CF SECRETARIA JEFE Dpto. C.D.I. 2 COCINERO C.D.I. 4 AUXILIAR DE SALA	Tarjeta 5452.57 Tarjeta 4387.3 Tarjeta 3795.04 Tarjeta 4387.3 Tarjeta 4387.3 Tarjeta 4707.59	0 0 0	0 375 0 0 375 0	248         0         6075.57           248         0         5010.3           248         0         4418.04           248         0         5010.3           248         0         5330.59	409.94 1267 0 109.05 0 0 0 0 129.05 768 0 87.75 0 0 0 0 0 28.63 598 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 428 504.36 0 0 882 0 0	0 137.92 0 0 0 0 0 0 0	0 602.8163 2525.7263 3549.8437 0 403.8242 2520.9842 2489.3158 0 308.4876 2073.1176 2344.9224
00006258 Camarena Aguilera Maria Luisa 00006269 Padilla Santacruz Rosa Priscila	NIÑEZ V MIRAVALLE PROMOTOR ASOCIADO :	Tarjeta 4707.59 Tarjeta 4097.1	0 0	0 375 0	248 0 5330.59 248 0 4720.1	333.37 1207 0 94.15 0 0 0 0 0 0 307.28 486 0 81.94 0 0 0 0			0 0	0 403.8242 820.6242 4189.6758 0 461.2202 2115.4402 3215.1498 0 356.8172 1232.0372 3488.0628
00006270 Rincon Gonzalez Patricia Del Carmen	HOGAR TRANS. PARA PROMOTOR CON NIÑEZ V. MIRAVALLE LICENCIATURA	Tarjeta 7285.51	0 0	0 375 0	248 0 7908.51	546.41 278 0 145.71 0 0 0 0	0 0 0 0	0 1968 0 0	0 0 0	0 994.3323 3932.4523 3976.0577
00006283 Huerta Espinoza Yessica Guadalupe 00006291 Gonzalez Bosch Jose Luis 00006302 Cervantes Ruiz Jorge Antonio 00006331 Gutierrez Tellez Maria Guadalupe	NUTRICION         TRABAJADOR SOCIAL           C.D.L 5         ODONTOLOGO           UBR         TERAPISTA FISICO           CENTRO 13         EDUCADORA	Tarjeta 7324.52 Tarjeta 5648.08 Tarjeta 5515.55 Tarjeta 2703.52 Tarjeta 3375.85	0 0 0 0	0 375 0 0 375 0 0 375 0	248         0         7947.52           248         0         6271.08           248         0         6142.55           248         0         3326.52           248         0         3998.85           3998.87         3998.87	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 367.97 0	0 0 0 0 0 0 0 0 330 0	0 270.72 0 0 0 0 0 209.93 0	0 1002.6648 1273.3848 6674.1352 0 644.5773 644.5773 5626.5027 0 538.5249 4731.4149 1411.1351 0 38.0713 1071.9013 2254.6187
00006333 Torres Pernandez Marcela Dolores			0 0 0			413.97 665 2996.63 110.39 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 132.0308 1739.7408 2259.1092
00006337 Martinez Ortiz Marco Antonio 00006344 Quiñones Gonzalez Armando Francisco 00006355 Lomell Mejia Anna Laura 00006369 Hemandez Gonzalez Bertha Rocio	EN RIESGO PSICOLOGO C. D.J. 2 CONSERJE CENTRO 14 CF DIRECTOR CDC B C. D.J. 5 SECRETARIA GENERAL	Tarjeta 7429.26 Tarjeta 3804.54 Tarjeta 6906.15 Tarjeta 4697.33	0 0 0	0 375 0 0 375 0 0 375 0	248         0         8052.26           248         0         4427.54           248         0         7523.23           248         0         5320.33	557.19 0 0 148.59 0 0 0 0 0 0 2653.4 1413.79 0 76.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 642 747 0 0 0 0	0 0 0 153.12 0 0 0 0 0 340.7 0 0	0 1025.0373 1730.8173 6321.4427 0 310.0076 3627.3476 800.1924 0 913.301 1431.261 6097.889 0 459.3816 3893.3116 1427.0184
00006384 Gutierrez Flores Rocio Guadalupe		Tarjeta 3260.79	0 0	0 375 0	248 0 3883.79	244.56 1087 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 119.5122 1451.0722 2432.7178
00006387 Millan Millan Heidi Guadalupe 00006388 Sevilla Romo Agustin	EN RIESGO OPERATIVO A : ATENCION A LA NIÑEZ	Tarjeta 3260.79 Tarjeta 5376.97	0 0 0		248 0 3883.79 248 0 5999.97	244.56 1087 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0	0 281.92 0 490.58 0 0	0 119.5122 1732.9922 2150.7978 0 586.6681 3908.9781 2090.9919
00006397 Torres Segura Mario	NINEZ V. MIRAVALLE CF ENCARGADO	Tarjeta 3662.53	0 0	0 375 0	248 0 4285.53	274.59 1221 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 73.438 1569.128 2716.402
Arteaga Hernandez Salda Guadalupe 0006413 Margarita 00006420 Facio Castro Antonio Salvador 00006425 Martinez Caldenno Ivan	COORDINACION DE	Tarjeta 1124.16 Tarjeta 1124.16	0 0 0	0 375 0 0 375 0	248 0 1747.16 248 0 1747.16	84.31 0 0 22.48 0 0 0 0 84.31 0 0 22.48 0 0 0 0	0 0 0 0	0 0 0 0	0 0 145.40 0 0 -145.40	
00006434 Diaz Sanchez Xochiti		Tarjeta 6549.78 Tarjeta 3302.59	0 0		248 0 7172.78 248 0 3925.59	491.23 0 0 131 0 0 0 0 0 247.59 797 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 837.1803 1459.4103 5713.3697 0 124.0601 1168.7501 2756.8399 0 66.9555 289.6255 3302.3745
00006452 Sanchez Nuñez Pablo Jose 00006454 OBrien Covarrubias Martha Patricia 00006473 Ramirez Ramirez Felix 00006490 Brust Hernandez Irazu Mahita	CADIPSI OPERATIVO B CENTRO 27 MEDICO GENERAL CADIPSI TRABAJADOR SOCIAL CENTRO 14 FULCADORA	Tarjeta 2999 Tarjeta 5783.87 Tarjeta 7724.52 Tarjeta 2703.52 Tarjeta 2703.52	0 0	0 375 0 0 375 0	248         0         3592           248         0         6466.87           248         0         7947.52           248         0         3326.52           248         0         3326.52           248         0         3326.52	22247         0         0         0         0         0           433.79         0         0         1568         0         0         0           549.34         0         0         146.49         378.1         0         0         0           202.76         485.53         0         54.07         0         0         0         0           202.76         174.44         0         54.07         0         0         0         0           755.27         1234.23         1384.35         0         0         0         0         0	0 0 0	0 0 0	0 0 0 0 0 0 296.6 0	0 66.90505 209.6265 3302.3745 0 673.582 1223.052 5183.818 0 1002.6648 2373.1948 5574.3252 0 38.0713 790.4313 2536.0887 0 38.0713 469.3413 2857.1787
00006490 Brust Hernandez Irazu Ndahita 00006504 Padilla Gomez Nhayeli Margarita	RECURSOS HUMANOS CF COURDINADOR A	Tarjeta 2703.52 Tarjeta 10070.36	0 0 0	0 375 0 0 375 0	248     0     7947.52       248     0     3326.52       248     0     3326.52       248     0     10693.36	20276 495.53 0 54.07 0 0 0 2 20276 174.44 0 54.07 0 0 0 0 0 755.27 1324.32 1384.55 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 38.0713 469.3413 2857.1787 0 1589.1762 5053.3162 5640.0438
00006508 Gonzalez Esparza Ricardo	CE ALIXILIAR TEC	Cheque 4657.92	0 0		248 0 5280.92	349.34 1214.02 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 452.3193 2015.6793 3265.2407
00006513 De La Torre Galvan Renato De Jesus 00006530 Vicuña Navarro Maria Guadalupe	CENTRO 24 EDUCADORA 1	Tarjeta 3260.79 Tarjeta 2703.52	0 0 0	0 375 0 0 375 0	248         0         3883.79           248         0         3326.52	244.56 906 0 0 0 0 0 62.66 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 119.5122 1332.7322 2551.0578 0 38.0713 38.0713 3288.4487
00006541 Torres Perez Xochiti Rocio 00006549 Guzman Camberos Sandra Alejandra 00006558 Cruz Briseño Alma Rosa 00006556 Figueroa Zaragoza Sagrario 00006580 Sanchez Martinez Mayra Judith	NIÑEZ V. MIRAVALLE MEDICO GENERAL CENTRO 15 EDUCADORA CENTRO 23 INSTRUCTOR EXTRA'A' CAVIDA PRICO OGO	Tarjeta         417.1.22           Tarjeta         2703.52           Tarjeta         3371.63           Tarjeta         7054.26           Tarjeta         2703.52	0 0 0	0 375 0 0 375 0	248         0         4794.22           248         0         3326.52           248         0         3994.63           249         0         7277.78	312.84 842 0 83.42 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 235.51 0	0 368.6764 1606.9364 3187.2836 0 38.0713 941.9013 2394.6187 0 131.5717 131.5717 3863.0563 0 944.9373 1180.4473 6496.8127
00006580 Sanchez Martinez Mayra Judith 00006591 Belmont Flores Mariana Del Carmen		Tarjeta 7054.26 Tarjeta 2703.52 Tarjeta 6255.9	0 0		248 0 7677.26 248 0 3326.52 248 0 6878.9	202.76 0 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 180.23 0		0 0 11.77	7778 0 425.2822 2901.2378 0 774.4076 2980.5976 3898.3024
00006593 Aldana Maciel Julio Cesar 00006601 Gonzalez Abundis Oscar	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF DIRECTOR DE AREA RECURSOS HUMANOS CF COORDINADOR A	Cheque 20679.74 Tarjeta 10070.36	0 0 0	0 375 0 0 375 0	248 0 21302.74 248 0 10693.36	1550.98 0 0 0 0 0 0 0 0 0 755.27 1295 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 219.81	0 4340.15 5891.13 15411.61 0 1589.1762 3859.2562 6834.1038
00006604 Guerra Koerdell Juan Marte		Tarjeta 13244.68	0 0		248 0 13867.68	993.35 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 2326.0214 3319.3714 10548.3086
00006605 Padilla Arana Juan Manuel 00006611 Zepeda Diaz Guadalupe	DERECHOS DE LA CF COORDINADOR B	Tarjeta         8618.18           Tarjeta         8618.18           Tarjeta         10070.36           Tarjeta         6255.9	0 0	0 375 0	248 0 9241.18 248 0 9241.18	646.36 1471 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0	0 1278.9906 3396.3506 5844.8294 0 1278.9906 1925.3506 7315.8294
00006611 Zepeda Diaz Guadalupe 00006614 Villalobos Arellano Luis Alberto 00006615 Urefia Arias Sady Patricia 00006625 Berumen Alorso Leticia Del Rosario 00006625 Vazquez Garcia Maria Del Carmen		Tarjeta 8618.18 Tarjeta 10070.36 Tarjeta 6255.9 Tarjeta 10438.14 Tarjeta 8618.18 Tarjeta 8618.18	0 0 0	0 375 0 0 375 0 0 375 0	248 0 9241.18 248 0 10593.36 248 0 6878.9 248 0 11061.14 248 0 9241.18	643.36 0 0 0 0 0 0 0 0 755.28 0 0 0 0 0 0 0 755.28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0	0 1278.9906 1925.3506 7315.8294 0 1589.1762 2344.4562 8348.9038 0 774.4076 1243.5976 5635.3024 0 1665.9232 5544.6832 5516.4568 0 1279.9906 1925.3506 7315.8294
00006626 Lopez Limon Rafaela 00006627 Prieto Gonzalez Abril Adriana	INTERNA CE COORDINADOR C	Tarjeta 8518.18 Tarjeta 7301.71		0 375 0	248 0 9241.18 248 0 7924.71	646.36 0 3673.79 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0	0 1278.9906 5599.1406 3642.0394 0 997.7926 2808.4226 5116.2874
00006629 Ramos Orozco Julia 00006630 Andrade Zamorano Laura Elva	HOGAR TRANS PARA	Tarjeta 8758.24 Tarjeta 10438.14	0 0 0		248 0 9381.24 248 0 11061.14	656.87 1148 0 0 0 0 0 0 0 0 0 782.86 1546 3673.79 0 0 0 0 0	0 0 0	0 300 0 0 0 2441 385.54 0	0 0 0 0 364.16 0	0 1308.9074 3413.7774 5967.4626 0 1665.9232 10859.2732 201.8668
00006633 Gutierrez Solis Maria Eugenia	CF JEFE DE TRABA IO SOCIAL DEPARTAMENTO C	Tarjeta 10438.14	0 0		248 0 11061.14	782.86 2045.76 0 0 0 0 0 0	0 0 0	0 0 0	0 373.18 0	0 1665.9232 4867.7232 6193.4168
00006635         Ortega Moreno Maria           00006638         Pinzon Zatrarin Laura Carolina           00006644         Mendez Briseño Alfonso           0000667         Rangel Perales Maria Eloisa	DESARROLLO CF JEFE DE COMUNITARIO DEPARTAMENTO A TECNICA VI OCISTICA CE COLABORADOR C	Tarjeta 10070.36  Tarjeta 15925.9  Tarjeta 3978.84  Tarjeta 8618.18	0 0		248 0 10693.36 248 0 16548.9 248 0 4601.84	755.27 2798 0 0 0 0 0 0 0 0 0 1194.44 4887 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 1589.1762 5142.4462 5550.9138 0 2956.6443 9038.0843 7510.8157 0 337.8956 3038.3056 1563.5344
00006647 Rangel Perales Maria Eloisa 00006652 Gutierrez Guerrero Juan Jose	FINANZAS CF COORDINADOR B HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO			0 375 0	248 0 9241.18 248 0 7172.78	646.36 1553 0 0 0 0 0 0 0 0 0 0		0 0 0 0	0 0 0	0 1278.9906 3478.3506 5762.8294 0 837.1803 1143.1803 6029.5997
00006655 Nuñez Flores Alma Leticia 00006664 Vera Fernandez Leticia Del Carmen	COMPRAS CF SUPERVISOR ANALISTA 1 CONSEJO MUNICIPAL CF JEFE DE	Tarjeta 5295.45 Tarjeta 15925.9	0 0	0 375 0	248 0 5918.45 248 0 16548.9	397.16 1177 0 0 0 0 0 0 0 0 0 0 1194.44 0 0 0 0 0 0 0 0 0		0 0 0	0 0	0 569.2554 2143.4154 3775.0346 0 2956.6443 4151.0843 12397.8157
00006667 Acosta Pimentel Karla Ivonne	NINEZ V. MIRAVALLE LICENCIATURA CE JEFF DE	Tarjeta 7285.51	0 0		248 0 7908.51	0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 994.3323 994.3323 6914.1777
00006676 Montaño Carabez Diana Zamira 00006684 Ramirez De La Torres Carlos Armando	CENTRO DE PROM. DERECHOS DE LA CF COLABORADOR A	Tarjeta 13244.68 Tarjeta 8514.61	0 0		248         0         13867.68           248         0         9137.61	993.35 0 3668 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 2326.0214 6987.3714 6880.3086 0 1256.868 1895.468 7242.142
00006686 Ruiz Rivas Fernando Alonso 00006691 Lorenzo Carrera Laura Erika 00006693 Garcia Vargas Laura Elizabeth	GENERALES OFICIAL DE TRANSPORTE :	Tarjeta 5452.57 Tarjeta 7429.26 Tarjeta 2703.52	0 0 0	0 375 0 0 375 0	248 0 6075.57 248 0 8052.26 248 0 3326.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 202.76 0 0 54.07 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 602.8163 602.8163 5472.7537 0 1025.0373 1025.0373 7027.2227 0 38.0713 294.9013 3031.6187 0 602.8163 906.8163 5168.7537 0 403.8242 558.3342 4451.9658 0 459.3816 667.3216 4653.0084
00006697 Ruiz Belmonte Aldo Cesar 00006700 Lopez Palomar Adriana 00006701 Rodriguez Vidal Jessica Montserrat	SINDICATO OFICIAL DE TRANSPORTE 1 C.D.I. 8 COCINERO 1 SINDICATO SECRETARIA GENERAL 1	Tarjeta         2703.52           Tarjeta         5452.57           Tarjeta         4387.3           Tarjeta         4697.33	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248     0     3326.52       248     0     6075.57       248     0     5010.3       248     0     5320.33	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 304 0 0 0 0 0	0 0 0 154.51 0 0 0 207.94 0	0 602.8163 602.8163 5472.7537 0 1025.0373 1025.0373 7027.2227 0 38.0713 294.9013 303.6187 0 602.8163 906.8163 5168.7537 0 403.8242 558.3342 4451.9658 0 459.3816 667.3216 4653.0084
00006707 Ennquez Sandoval Eugenia Patricia 00006709 Vidal Cruz Idolina	C.D.I. 5 COCINERO CENTRO 4 EDUCADORA	Tarjeta 4387.3 Tarjeta 4387.3 Tarjeta 2703.52	0 0 0 0 0 0	0 375 0 0 375 0 0 375 540.7	248 0 5010.3 248 0 5010.3 248 0 3867.22	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 403.8242 403.8242 4606.4758 0 403.8242 1552.6242 3457.6758
00006710 Corea Rodriguez Vindiana Elizett 00006711 Orozoo Perez Luz Gabriela 00006712 Cruz Rodriguez Sandra 00006713 Gamero Guzman Martha Beatriz	CENTRO 22 AUX. DE INTENDENCIA C.D.J. 12 CONSERJE CENTRO 1 EDUCADORA HOGAR TRANS. PARA PROMOTOR CON	Tarjeta         3375.85           Tarjeta         3804.53           Tarjeta         2703.52	0 0 0	0 375 0 0 375 0 0 375 0	248     0     3998.85       248     0     4427.53       248     0     3326.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 371 0 0 0 0 0 0 522.23 0	0 0 0 0 0 0	0 123.8291 123.8291 3743.3909 0 132.0308 503.0308 3495.8192 0 310.006 310.006 4117.524 0 38.0713 817.1313 2509.3887
00006714 Peña Perez Maria Del Rosario 00006716 Silva Jimenez Elsa Dionisia	NIÑEZ V. MIRAVALLE LICENCIATURA	Tarjeta 7285.51 Tarjeta 2703.52	0 0		248 0 7908.51 248 0 3326.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 994.3323 994.3323 6914.1777 0 38.0713 294.9013 3031.6187
00006719 Pardo Garcia Maria Antonieta 00006720 Villamil Flores Sandra Cecilia 00006723 Garcia Rivera Victoria	C.D.I. 10 MEDICO ESPECIALISTA C.D.I. 2 AUXILIAR DE SALA C.E.E. LA AURORA AUX. DE INTENDENCIA	Tarjeta 6423.71 Tarjeta 4707.59 Tarjeta 3804.54	0 0 0	0 375 0 0 375 0 0 375 0	248 0 7046 71	481.78 0 0 128.47 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 810.2518 1420.5018 5626.2082 0 461.2202 461.2202 4869.3698 0 310.0076 2560.4376 1867.1024
00006724 Castilio Garcia Inocencio 00006729 Sanchez Hernandez Patricia 00006733 Valdisc Castellanos Penelope Paola 00006735 Villalobos Andrade Juan Manuel	CENTRO 14 AUX. DE INTENDENCIA CENTRO 25 INSTRUCTOR EXTRA"A" PAD CF COLABORADOR C C.A.I. CF COLABORADOR A	Tarjota 270.3.52 Tarjota 642.3.71 Tarjota 427.7.59 Tarjota 4707.59 Tarjota 3804.54 Tarjota 3804.54 Tarjota 2310.32 Tarjota 5224.68 Tarjota 5224.68	0 0 0 0 0 0	0 375 0	248 0 5330.59 248 0 4427.54 248 0 4427.54 248 0 2933.32 248 0 5847.68 248 0 6878.9	285.34 128 1585.32 78.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1327 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 -34.90 0 0 0 0	0 810_518 1400_5018 5666_082 0 810_518 1400_5018 5666_082 0 310_0076 2590_4376 1897_1024 0 310_0076 2590_4376 1897_1024 0 310_0076 3711_7576 715_7824 0 310_0076 3711_7576 715_7824 0 554_139 345_899 2986_2299 0 554_139 345_899 4001_691 0 774_4076 1775_5976 510_3024
00006737 Castillo Lamadrid Marco Antonio	FAMILIA DE GDL. CF ADMINISTRADOR	Tarjeta 6456.45	0 0 0		248 0 7079.45	489.19 532 0 0 0 0 0 0 484.23 0 0 0 0 313.75 0 0	0 0 0 0	0 0 0	0 0 0	0 774.4076 1775.5976 5103.3024 0 817.245 1615.225 5464.225
00006738         Barron Figueroa Martha Viviana           00006739         Ruz Penez Elena Isabel           00006741         Muzillo Jimence Maria Guadalupe           00006744         Oriz Navarro Natalia           00006745         Casanova Castillo Loonel Michel           00006746         Diuz Balvier Francisco Javier           00006748         Santana Peerr Nora Amelia	NIÑEZ V. MIRAVALLE COCINERO C.D.I. 13 AUXILIAR DE SALA CENTRO 2 EDUCADORA	Tarjeta 4387.3 Tarjeta 4707.59 Tarjeta 2703.52	0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248     0     5010.3       248     0     5330.59       248     0     3326.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 313.84 0 0 0 0	0 0 0 0 0 0 353 0 0 0 0	0 0 0 100 262.23 0 0 0 0	0 403.8242 403.8242 4606.4758 0 404.98 1812.15 3518.44 0 38.0713 294.9013 3031.6187
00006744 Oriz Navarro Natalia 00006745 Casanova Castillo Leonel Michel 00006746 Diaz Balvier Francisco Javier	CAVIDA MEDICO GENERAL ( CENTRO 9 AUX. DE INTENDENCIA ( CADIPSI CF COLABORADOR B ( C.D.I. 5 CF DIRECTOR CDI A	Cheque         5783.87           Tarjeta         3804.54           Tarjeta         5295.45	0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248         0         5010.3           248         0         5330.59           248         0         3326.52           248         0         6406.87           248         0         4427.54           248         0         5918.45	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 404.98 1812.15 3518.44 0 38.0713 294.9013 3031.6187 0 673.582 673.582 573.288 0 54.0218 307.6618 4119.8782 0 599.2554 2170.8454 3747.6045 0 1278.9906 2952.3506 6288.8294
00006748 Santana Perez Nora Amelia  00006749 Berzunza Meza Ana Maria  00006750 Cuara Silva Cristina		Tarjeta 8618.18  Tarjeta 15925.9  Tarjeta 7324.95	0 0 0	0 375 0	248     0     9241.18       248     0     16548.9       248     0     7947.95	646.36 1027 0 0 0 0 0 0 1194.44 1599 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 1278,9906 2952,3506 6288,8294 0 2956,6443 5750,0843 10798,8157 0 1002,7566 1002,7566 6945,1934
0000E7E1 Goszaloz Caetillo Aridails Damarie Anni	HOGAR TRANS. PARA  V NIÑEZ V. MIRAVALLE COCINERO PECUPERO PERO CE COLABORADOR A	Tarjeta /324.95  Tarjeta 4387.3  Tarjeta 6255.0	0 0		248 0 5010.3		0 0 0	0 0 0	0 0 0	0 403 9242 403 9242 4606 4769
00006754 Camarena Vazquez Yazmin Anahi 00006755 Garcia Gody Blanca Eugenia 00006762 Avila Vallin Teresita De Jesus 00006764 Gonzalez Benibez Aime	HOGAR TRANS, PARA  NIÑEZ V. MIRWAULLE  COCINERO RECURSOS HUMANOS CF COLABORADOR A  RECURSOS - COLABORADOR A  CENTRO 7 CPIBECTOR CDC B  CENTRO 5 AUX. DE INTENDENCIA  RELACIONES CF COLABORADOR C  MANTENMENTO CF SECRETARIA JEFE Dpto.  HOGAR TRANS, PARA	Tarjeta 6255.9 Tarjeta 6906.15 Tarjeta 8618.18 Tarjeta 3375.85	0 0 0 0 0 0 0 0 0	0 375 0 0 375 0 0 375 0	248 0 6878.9 248 0 7529.15 248 0 9241.18 248 0 3998.85	469.19 0 2612.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 120 0 0	0 774.4076 3855.9576 3022.9424 0 913.301 1431.261 6997.889 0 1278.9906 4319.3506 4921.8294 0 132.0308 252.0308 3746.8192
00006764 Gonzalez Benitez Alme 00006769 Puga Martinez Ricardo 00006773 Vazquez Gomez Alba Nayeli	RELACIONES GF COLABORADOR C MANTENIMIENTO GF SECRETARIA JEFE Dpto. HOGAR TRANS. PARA	Tarjeta 4657.92 Tarjeta 3662.53	0 0 0	0 375 0 0 375 0	248 0 5280.92 248 0 4285.53	349.34 1294 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 1278.9906 4319.3506 4921.8294 0 132.0308 252.0308 3748.8192 0 452.3193 2095.6593 3185.2607 0 73.438 348.128 3937.402
00006774 Morones Cisneros Maria Guadalupe 00006777 Trinidad Lopez Tomas Eduardo		Tarjeta 7324.52  Tarjeta 8618.18  Tarjeta 4387.3	0 0 0		248     0     7947.52       248     0     9241.18       248     0     5010.3	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	0 0 0	0 1002.6648 1002.6648 6944.8552 0 1278.9906 3342.9006 5898.2794 0 403.8242 403.8242 4606.4758
00006777 Trinidad Lopez Tomas Eduardo 00006778 Hermandez Escudero Sujey Anahi 00006779 Plascencia Garcia Oscar 00006780 Davila Cardenas Laura Elena 00006781 Garcia Galindo Catalina Gil 00006783 Zamora Guzman Maria Del Carmen	DIRECCION DE ATEN.  NT. NIÑEZ Y FAM. CDL BOOLEGE CDL BOOLEGE CENTRO 10 EDUCADORA LC.A.S. MTROS. C.A.I. CAVIDA DIRECCION DE ATEM. CAVIDA DIRECCION DE ATEM. STROSO DE EDUC. FISC. TO STROSO DE STROSO DE STROSO DE BOUG. NT. NIÑEZ Y FAM. OPERATITOU ESUEDA 1	Tarjeta 4387.3 Tarjeta 3375.85 Tarjeta 0 : Tarjeta 4514.4	0 0 0 0 0 0 2703.52 0 0	0 375 0 0 375 0	248 0 3998.85 0 0 2328.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 283.32 0	0 132.0308 132.0308 3866.8192 0 28.0712 221.3912 2007.1287
00006788 Dominguez Ocaña Dulzura	LC.A.S. MTROS. C.A.I. CAVIDA MAESTROS DE EDUC. FISC. 1 DIRECCION DE ATEN. CF SUPERVISOR INT. NIÑEZ Y FAM. OPERATIVO	Tarjeta 4514.4 Tarjeta 3082.34 Tarjeta 3260.79	0 0 0		248 0 5137.4 248 0 3705.34 248 0 3883.79 248 0 5320.33	33538 U U 90.29 U U U U U U U U U U U U U U U U U U U	0 0 0	0 1627 504.35 0	0 0 0	0 119.5122 364.0722 3519.7178
00006790 Monteon Hurtado Adriana 00006794 Torres Azpeitia Marco Adan	TEGETICA CALIFERIAL	Tarjeta 4037.33	0 0 0	0 375 0	248 0 5877.83		0 0 0	0 0 0 0 0 859.65 0	0 0 0	0 459.3816 459.3816 4860.9484 0 560.5791 1655.4491 4222.3809
00006808 Santillan Olvera Laura 00006810 Rodriguez Cabrera Aranzazu Del Pilar 00006811 Coegueda Espadas Karla Marina 00006812 Levy Solis Estrellita Yazmin	CENTRO 21 CF DIRECTOR CDC A  C.D.I. 5 AUXILIAR DE SALA  C.D.I. 4 AUXILIAR DE SALA	Tarjeta 8518.16 Tarjeta 4707.59 Tarjeta 4707.59 Tarjeta 4707.59 Tarjeta 5906.15 Tarjeta 3008.21	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 0	248 0 9241.16 248 0 5330.59	646.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1278.9884 1925.3464 7315.8136 0 461.2202 461.2202 4869.3698 0 461.2202 461.2202 4869.3698 0 913.301 1431.261 6097.889 0 272.941 1617.261 2913.949
UUUU6813 Cardona Hernandez Canos Alejandro	CENTRO 15 CF DIRECTOR CDC B C.A.I. AUXILIAR DE AUDITORIO DESARROLLO COMINITARIO CF COLABORADOR B		0 0 0			517.96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	
00006815         Castafleda Pedroza Anita           00008816         Castafleda Monroy Ricardo           00008817         Rodriguez Gonzalez Miriam           00006819         Sanchez Lopez Elias	DESARROLLO COMUNITARIO CF COLABORADOR B RECURSOS HUMANOS CF COLABORADOR A CENTRO 15 AUX. DE INTENDENCIA CENTRO 3 MTROS. BASE HOGAR TRANS. PARA CF JEFE DE	Tarjeta         5904.69           Tarjeta         6255.9           Tarjeta         3375.85           Tarjeta         1124.16	- U U O O O O O O O O O O O O O O O O O	0 375 0 0 375 0 0 375 0	248         0         6527.69           248         0         6878.9           248         0         3998.85           248         0         1747.16	442,85 1632 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 464 0 0 0 0 0 0 145.40	0 699.3892 2774.2392 3753.4508 0 774.4076 3088.5976 3780.3024 0 41.9688 1019.0788 2979.7712 4056 0 211.3844 1535.7756
00005820 Ibañez Hernandez Martha Alicia	NIÑEZ V. MIRAVALLE DEPARTAMENTO A : SERVICIOS	Tarjeta 15925.9	0 0 0	0 375 0	248 0 16548.9	1194.44 0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 2956.6443 4151.0843 12397.8157
00006823 Simental Banderas Reynaldo 00006824 Lopez Gonzalez Jesus	GENERALES OFICIAL DE TRANSPORTE		0 0 0		248 0 6075.57 248 0 4961.83 248 0 4427.53	0 0 0 0 0 0 100	0 0 0	0 0 0	0 0 0	0 602.8163 702.8163 5372.7537 0 395.1384 720.5484 4241.2816 0 310.006 310.006 4117.524
00006824 Lopez Gonzalez Jesus 00006827 Cruz Rodriguez Fausto 00006829 Gutierrez Chavez Susy Jackeline 00006832 Curiel Aguilar Lucia 00006832 Curiel Aguilar Lucia	A TENDUNYA D KINIEZ  EN RIESGO  CENTRO 14  CONSERJE  DAIAM  PSICOLOGO  C.D.I.1  AUX. DE INTENDENCIA  C.D.I.1  C.D.I.10  AUXILIAR DE SALA	1 anjeta 3804.53 Tarjeta 7429.26 Tarjeta 3375.85	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 375 990.57	248 0 9042.83		0 0 0 0 0 0 0 0 225.06	0 0 0	0 0 0	
00006832 Curiel Aguilar Lucia 00006833 Jara Mendoza Luis Antonio 00006834 Villa Mireles Ana Gloria 00006836 Hemandez Leal Jose Refugio 00006836 Espinoza Juarez Zayra Noemi		Tarjeta 433.8.83 Tarjeta 390.4.53 Tarjeta 7429.26 Tarjeta 375.85 Tarjeta 390.4.54 Tarjeta 490.4.54 Tarjeta 4707.59 Tarjeta 4807.53	- U U O O O O O O O O O O O O O O O O O	0 375 0 0 375 0 0 375 0	248         0         3998.85           248         0         4427.54           248         0         5330.59           248         0         4427.54           248         0         5010.3           248         0         5010.3				0 0 0 0 0 0	0 107.5442 332.6042 3866.2458 0 196.8723 196.8723 4230.6677 0 461.2202 461.2202 469.9.3698 0 310.0076 310.0076 4117.3224 0 409.8768 0 403.8242 4606.4758
00006838 Topete Aguila Javier		Tarjeta 4307.3 Tarjeta 6733.5	0 0		248 0 7356.5	505.01 749 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 876.4229 2130.4329 5226.0671

	CONTRALORIA																														
00006840 Aguirre Alcala Jose Luis	INTERNA HOGAR TRANS. PA	CF AUDITOR RA	Tarjeta	6860.3	0	0	0	0	375	0	248	0	7483.3	514.52	1144	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		903.5075 2562.02	
00006842         Sanchez Bello Laura Gabriela           00006844         Vazquez Gornez Yesica           00006845         Lopez Garcia Patricia           00006846         Navarro Chavez Maria Elizabeth	NINEZ V. MIRAVALL SINDICATO	E PROMOTOR ASOCIADO RECEPCIONISTA RECEPCIONISTA AUX. DE INTENDENCIA	Tarjeta Tarjeta	6549.78 3963.44 3963.44 3375.85	0	0	0 0 8011.13	0	375 375	0	248 248	0	7172.78 4606.44	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	837.1803 837.18 338.6316 338.63 1957.3928 1957.39 132.0308 953.74	803 6335.5997 316 4267.8084
00006846 Navarro Chavez Maria Elizabeth	CENTRO 1	AUX. DE INTENDENCIA	Tarjeta		0	0	0	0	375	0	248	0	12617.57 3998.85	253.19	501	0 67.52	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	132.0308 1957.39 132.0308 953.74	928 10660.1772 408 3045.1092
00006850 Hernandez Gonzalez Laura Araceli	ATENCION A LA NIÑ EN RIESGO SERVICIOS		Tarjeta	4387.3	0	0	0	0	375	0	248	0	5010.3	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	403.8242 403.82	
00006851 Zuñiga Y Rodriguez Guillermo	GENERALES PROC. SOCIAL DE I	OFICIAL DE TRANSPORT	TE Tarjeta	5452.57	0	0	0	0	375	0	248	0	6075.57	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	199.67	0 0	602.8163 802.48	
00006853 Gonzalez Jasso Alejandro	FAMILIA DE GDL. HOGAR TRANS. PA	OFICIAL DE TRANSPORTA A CF COLABORADOR A RA CF AUXILIAR TEC.	Tarjeta	4572.16	0	0	0	0	375	0	248	0	5195.16	342.91	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	436.9512 779.86	
00006855 Leon Arreola Roberto Carlos 00006857 Cortes Ramirez Maria Concepcion	OFNITOO 22	ALIV DE INTENDENCIA	Tarjeta	3260.79 3375.85	0	0	0	0	375 375	0	248 248	0	3883.79 3998.85	244.56 253.19	286 0	0 0 0 67.52	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	119.5122 650.07 132.0308 452.74	722 3233.7178 408 3546.1092
00006860 Reyes Perez Blanca Araceli 00006863 Mendoza Guzman Monica Jazmin	HOGAR TRANS. PAI NIÑEZ V. MIRAVALL	RA TRABAJADOR SOCIAL E OPERATIVO AUXILIAR DE SALA TECNICO CONSERVACIO	Tarjeta Tarjeta	7324.52 4707.59	0	0	0	0	375	0	248 248	0	7947.52 5330.59	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	1002.6648 1002.66 461.2202 461.22	648 6944.8552 202 4869.3698
	C.D.I. 6 SERVICIOS	AUXILIAR DE SALA TECNICO CONSERVACIO	Tarjeta ON		0	0	0	0	375	0		0		0		0 0	0 0	0	0	0	0 0	0		0		0	0	0			
00006865 Ureña Arias Jose Antonio 00006866 Perez Gornez Christian Paris 00006868 Camarena Sanabria Marcela Sofia	GENERALES RELACIONES C.D.I. 6		Tarjeta Tarjeta Tarjeta	5254.8 5475.12 4707.6	0	0	0	0	375 375	0	248 248 248	0	5877.8 6098.12 5330.6	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	560.5727 560.57 607.633 607.6 471.1413 471.14	727 5317.2273 633 5490.487 413 4859.4587
00006870 Zepeda Cedano Gabriela Monserrat 00006874 Ruiz Molina Jose Alberto			ISC Tarieta		0	0	0	0	375	0	248 248	0		0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0		
	RELACIONES SUB. COM. LA PAZ	E MAESTROS DE EDUC. F AUX. DE INTENDENCIA	Tarjeta	3885.6 3804.54	ō	ō	0	ō	375	ō		ō	4508.6 4427.54	ō	ō	0 0	0 0	ō	0	ō	0 0	ō	ō	ō	ō	ō	ō	ō	0 0	322.9772 322.97 310.0076 310.00	
00006875 Pedroza Yñiguez Sandra 00006876 Juarez Rivera Lauro	HORNOS UBR C.D.I. 11	AUX. DE INTENDENCIA MEDICO ESPECIALISTA AUX. DE INTENDENCIA	Tarjeta Tarjeta	2089.77 6423.71	0	0	0	0	375 375	0	248 248 248	0	2712.77 7046.71	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 -71.8136 0 0	0 -71.81 810.2518 810.25	136 2784.5836 518 6236.4582
00006876 Juanez Rivera Lauro 00006883 Torres Muhoz Rafael De Jesus 00006886 Luna Luna Teresa 00006889 Arriaga Rosa Jose Luis		AUX. DE INTENDENCIA AUX. DE INTENDENCIA	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	3375.85 3804.54 9004.27	0	0	0	0	375 375	0	248 248	0	2712.77 7046.71 3998.85 4427.54 9627.27	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	0 -71.81 810.2518 810.25 132.0308 132.03 310.0076 310.00 361.4594 2036.77	136 2784.5836 518 6236.4582 308 3866.8192 076 4117.5324 794 7590.4906
00006889 Arriaga Rosa Jose Luis	UBR SINDICATO	AUX. DE INTENDENCIA CF COORDINADOR A PROMOTOR CON LICENCIATURA			0	0	0	0	375	0	248	0		675.32	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0			
00006892 Toledo De Leon Maria Del Rosario 00006893 Jimenez Sanabria Rodrigo Emmanuel	APROVISIONAMIEN	TO CHOFER A	Tarjeta Tarjeta	7285.51 5475.12	0	0	0	0	375 375	0	248 248	0	7908.51 6098.12	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0 295.85	0 0	994.3323 994.33 607.633 903.4	323 6914.1777 483 5194.637
00006897 Gonzalez Ramirez Miriam Noemi	FAMILIA DE GDL.	CF ABOGADO	Tarjeta Tarjeta	6255.9	0	0	0	0	375	0	248 248	0	6878.9 10596.59	469.17 748.02	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	774.4076 1243.57	776 5635.3224 262 8280.0628
00006897         Gonzalez Ramirez Miriam Noemi           00006902         Rivas Perez Sergio           00006904         Nava Aldana Mariana           00006908         Lopez Rodriguez Jorge Michel	SINDICATO DAIAM	IOS CF COORDINADOR B TRABAJADOR SOCIAL CF COLABORADOR B	Tarjeta Tarjeta Tarjeta Tarjeta	6255.9 9973.59 7324.52 5295.45	0	0	0	0	375 375	0	248 248	0	10596.59 7947.52 5918.45	0 397.16	0	0 0	0 0	0	0	0	0 0	0	0	ŏ	0	0	0	0	0 0	1568.5062 2316.52 1002.6648 1002.66 569.2554 966.41	776 5635.3224 262 8280.0638 648 6944.8552 154 4952.0346
00006911 Alcaraz Garcia Eduardo Manuel	NIÑEZ V. MIRAVALL	E CF JEFE OPERATIVO	Tarjeta Cheque	8758.24 5648.08	0	0	0	0	375	0	248 248	0	9381.24 6271.08	0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		308.9074 1308.90 644.5773 644.57	
00006912 Salas Martinez Yolanda Del Refugio	LIOCAD TRANS. DA	ODUNIOLOGO	Uneque		0	0	0	0	375	0		0		0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0			
00006913 Yaflez De La Rosa Miguel 00006919 Preciado Espinosa Ricardo Aaron 00006920 Rodriguez Reyes Salvador De La Cruz	DIR ADMINISTRATIV	E JARDINERO /A CF COORDINADOR B AL CF DIRECTOR GENERAL	Tarjeta Tarjeta	3885.6 8618.18 38544.78	0	0	0	0	375 375	0	248 248 248	0	4508.6 9241.18 39167.78	0 646.36 2890.86	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	322.9772 322.97 1237.8686 1884.22 9699.662 12590.5	772 4185.6228 286 7356.9514 522 26577.258
00006921 Hernandez Garcia Maria Del Socorro	DESARROLLO COMUNITARIO	CE COORDINADOR A	Cheque	10070.36	0	0	0	0	375	0	248	0	10693.36	2890.86		0 0	0 0	0	0	0	0 0	0		0	0	0	0	0		9699.662 12590.5 1589.1762 1589.17	
00006922 Baifuelos Gomez Juan Ramon 00006923 Martinez Mendoza Elsa Alejandra	PROC. SOCIAL DE I FAMILIA DE GDL.	CF COORDINADOR A A CF ABOGADO	Tarieta	6255.54	0	0	0	0	375	0	248	0	6878.54 9241.18	469.17 646.36	0	0 0	0 0	0	0	0	0 0	0	0		0	0	0	0			
00006923 Martinez Mendoza Elsa Alejandra	C.D.I. 6 PLANEACION,	CF DIRECTOR CDI A	Cheque	8618.18	0	ō	0	0	375	ō	248	0	9241.18	646.36	3086	0 0	0 0	o	0	ō	0 0	0	0	ō	0	ō	ō	ō	0 0	774.3307 1243.50 1278.9906 5011.35	007 5635.0393 506 4229.8294
00006924 Martinez Rodríguez Claudia Rocio 00006925 Romo Rodríguez Georgina	EVALUACION Y SISTEMAS	A CF ABOGADO CF DIRECTOR CDI A CF JEFE DE DEPARTAMENTO A CF SUPERVISOR ANALIS CF LIEE DE	Tarjeta	15925.9 5295.45	0	0	0	0	375	0	248 248	0	16548.9 5918.45	1194.44 397.16	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2956.6443 4151.08 569.2554 966.41	843 12397.8157
00006925 Romo Rodriguez Georgina 00006926 Bustos Garrido Eva Guadalupe		OF SELECTE	and the second	5295.45 15925.9	0	0	0	0	375	0	248	0	5918.45 16548.9	397.16 1194.44		0 0	0 0	0	0	0	0 0	0		0		0	0	0			154 4952.0346 843 12397.8157
00006927 Malacon Leyva Barjouth	TECNICA, MEDICA	CF JEFE DE	Crieque	13244.68	0	0	0	0	375	0	248	0	13867.68	993.35		0 0	0 0	0	0	0	0 0	0			0	0	0	0		2326.0214 3319.37	
00006929 Estrada Gutierrez Griselda Judith 00006930 Navarro Palacios Areth Rosalba	ATENCION A GRUP	DEPARTAMENTO A  CF JEFE DE  DEPARTAMENTO B  OS CF JEFE DE  DEPARTAMENTO A  TIL CF COORDINADOR A  CF JEFE DE	Tarjeta	15925.9	0	0	0	0	375	0	248	0			0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0			
	FORMACION INFAN	TIL CF COORDINADOR A CF JEFE DE	Tarjeta	10070.36	ō	ō	0	ō	375	ō	248	ō	16548.9 10693.36	1194.44 755.28	ō	0 0	0 0	ō	0	ō	0 0	ō	ō	ō	ō	ō	ō	ō		2956.6443 4151.08 1589.1762 2344.45	562 8348.9038
00006931 Barragan Sanchez Juan Antonio	MANTENIMIENTO FINANZAS	DEFAR IAMENTO B	Tarjeta	13244.68 15925.9	0	0	0	0	375	0	248	0	13867.68	993.35	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		2326.0214 3319.37	
00006932 Alvarez Hernandez Carlos Alberto 00006933 Amezola Gonzalez Maria Del Rosario	FINANZAS CENTRO 3	DEPARTAMENTO A CF COORDINADOR A	Tarjeta Tarjeta	15925.9 10070.36	0	0	0	0	375 375	0	248 248	0	16548.9 10693.36	1194.44 755.28	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2956.6443 4151.08 1589.1762 2344.45	843 12397.8157 562 8348.9038
00006934 Martinez Cruz Juan Carlos	DE FAMILIA COMUNICACION	CF COLABORADOR A  CF COLABORADOR A	Cheque	6255.9	0	0	0	0	375	0	248	0	6878.9	469.19	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	774.4076 1243.59	976 5635.3024
00006935 Gonzalez Gonzalez Yolanda Viridiana 00006936 Garcia Ruiz Velasco Maria De Guadalu	SOCIAL DIR ADMINISTRATIV	A CE DIRECTOR DE AREA	Tarieta	6255.54 20679.74	0	0	0	0	375 375	0	248 248	0	6878.54 21302.74	469.17 1550.98	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	774.3307 1243.50 4340.15 5891.	007 5635.0393 1.13 15411.61
00006937 Cruz Mora Martha Ivette		CF SECRETARIO PRIVAL PRES. CF JEFE DE	DO Tarjeta	14972.36	0	0	0	0	375	0	248	0	15595.36	1122.93	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2732.3717 3855.30	
00006938 Diaz Morales Cristina Elizabeth	COMUNICACION SOCIAL	CF JEFE DE DEPARTAMENTO A CF JEFE DE	Tarjeta	15925.9	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2956.6443 4151.08	843 12397.8157
00006939 Arevalo Suarez Ana Bertha				15925.9	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2956.6443 4151.08	843 12397.8157
00006940 Ulloa Santos Sandra Estela	FAMILIA DE GDL.	A CF COLABORADOR C	Cheque	4338.83	0	0	0	0	375	0	248	0	4961.83	325.41	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	395.1384 720.54	484 4241.2816
00006941 Lozano Valencia Itzi Yunuen	EN RIESGO TECNICA MEDICA	CF COORDINATION B	Tarjeta	13244.68	0	0	0	0	375	0	248	0	13867.68	993.35	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	2326.0214 3319.37	714 10548.3086
00000342 Heavano Values Cocia Cimpia	1 DIGGGGGGIAL	OI COCKDIII DOK D	i urjusu	8618.18	0	0	0	0	375	0	248	0	9241.18	646.36	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		1278.9906 1925.35	
00006943 Martinez Nungaray Luis Gabriel	PROC. SOCIAL DE I FAMILIA DE GDL. DIRECCION DE DESARROLLO COMUNITARIO	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	375	0	248	0	6878.9	469.19	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	774.4076 1243.59	976 5635.3024
00006944 Robles Aguila Raul	DESARROLLO COMUNITARIO	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	375	0	248	0	21302.74	1550.98	1528	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	4340.15 7419.	3.13 13883.61
00006945 Romero Gomez Javier Alejandro 00006947 Delgado Mendoza Berenice Alheli	CONTROL PRESUPUESTAL DIR. JURIDICA	CF JEFE DE DEPARTAMENTO C CF ABOGADO	Tarjeta Cheque	12870.4 6255.9	0	0	0	0	375	0	248 248	0	13493.4 6878.9	965.28	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	237.9907 3203.27 774.4076 774.40	707 10290.1293 076 6104.4924
					0	0	0	0	375	0	240	0		397.16	0	0 0	0 0	0	0	0	0 0	0		0	0	0	0	0			
00006948 Mclina Serna Alejandra 00006949 Velazquez Salazar Enrique 00006952 Ortega Cortes Nancy Esmeralda	COMUNICACION SOCIAL DIRECCION GENER C.D.I. 10 SERVICIOS	AL CF ABOGADO COCINERO	Tarjeta Cheque Tarjeta	5295.45 5555.15 4387.3	0	0	0	0	375 375	0	248 248	0	5918.45 6178.15 5010.3	397.16 416.64 0	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	569.2554 966.41 624.7274 1041.36 403.8242 403.82	154 4952.0346 674 5136.7826 242 4606.4758
00006953 Gutierrez Mendoza Gustavo	GENERALES	CF COORDINADOR A	Tarjeta Tarjeta	10438.14	0	0	0	0	375	0	248 248	0	11061.14 6878.9	782.86 469.19	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		1665.9232 2448.78 774.4076 1243.59	
00006954 Peria Ferreira Jessica Lorena	RECURSOS HUMAN HOGAR TRANS. PA	IOS CF ABOGADO	Tarjeta	6255.9	0	0	0	0	375	0		0			0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0			
00006956 Ibarra Gutierrez Luis Manuel 00006957 Venegas Salazar Isabel Alejandra Mari 00006958 De La Cruz Medina Maria Asuncion 00006961 Rodriguez Perez Maria Claudia	NINE∠ V. MIRAVALL a CENTRO 27 C.D.L.9	E CF JEFE OPERATIVO CF DIRECTOR CDC B COCINERO CF COLABORADOR A CF JEFE DE	Tarjeta Tarjeta Chegun	8758.24 6906.15 4387.3 6192.23	0	0	0	0	375 375	0	248 248 249	0	9381.24 7529.15 5010.3 6815.23	656.87 517.96	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	1308.9074 1965.77 913.301 1431.2 377.3899 377.38 760.8076 760.80	774 7415.4626 261 6097.889 899 4632.9101 076 6054.4224
00006961 Rodriguez Perez Maria Claudia	C.D.I. 3 RELACIONES	CF COLABORADOR A CF JEFE DE	Cheque Tarjeta		ŏ	0	ő	0	375	0	248 248	ō		0	0	0 0	0 0	ő	0	ŏ	ŏ ö	0	0	0	0	ō	0	0			
00006962 Espinoza Hermosillo Jorge Alberto	PUBLICAS	DEPARTAMENTO A	Uneque	15925.9	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		2956.6443 4151.08	
00006963 Flores Gaxiola Alba Beatriz	FAMILIA DE GDL. CONTRALORIA	A CF JEFE DE DEPARTAMENTO A CF JEFE DE DEPARTAMENTO A RA E CF JEFE OPERATIVO	Cheque	15925.9	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		2956.6443 4151.08	
00006964 Cuevas Miguel Jorge Luis 00006965 Salcedo Gomez Aleiandrina Del Pilar	INTERNA HOGAR TRANS. PA	DEPARTAMENTO A	Tarjeta Tarjeta	15925.9 8758.24	0	0	0	0	375	0	248	0	16548.9 9381.24	1194.44 656.87	0 16	698.75 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		2956.6443 5849.83 1308.9074 1965.77	
			Tarjeta	8758.24 5295.45	0	0	0	0	375	0	248	0				0 0	0 0	0	0	0	0 0	0			0	0	0	0			
00006966 Hernandez Gil Itza Zirahuen 00006967 Orozco Langarica Teresita Del Niño Jes 00006968 Hernandez Orozco Helia Guadalupe	sus C.D.I. 2 C.E.E. 18 DE MAR70	CF DIRECTOR CDI A	Cheque Tarjeta	8518.18 8618.18	0	0	0	0	375 375	0	248 248 248	0	5918.45 9241.18 9241.18	397.16 646.36 646.36	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	648.4712 1045.63 1194.3573 1840.71 1278.9906 1925.35	312 4872.8188 173 7400.4627 506 7315.8294
00006969 Gonzalez Bermudez Nestor Miguel	CENTRO DE PROM. DERECHOS DE LA CADIPSI			4338.83 5295.45	0	0	0	0	375	0	248 248	0		325.41 397.16	0	0 0	0 0	0	0	0	0 0	0		0	0	0	0	0			992 4349 937
00006969 Gonzalez Bermudez Nestor Miguel 00006970 Trejo Rodriguez Victor 00006971 Medieros Moran Jose Martin 00006972 Delgadilio Casillas Cecilia Donaji	FINANZAS	CF COLABORADOR B CF COLABORADOR A CF COORDINADOR C	Cheque Tarjeta Tarjeta Cheque	5295.45 2794.03 7301.71	0	0	0	0	375 375	0	248 248 248	0	4961.83 5918.45 3417.03 7924.71	397.16 209.55 547.63	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	286.483 611.8 649.4214 1046.58 25.5976 235.14 950.2174 1497.84	814 4871.8686 476 3181.8824 474 6426.8626
00006972 Genera College Design	PSICOLOGIA	CF AUXILIAR TEC.			0	0	0	0	375	0 652.11		0			0	0 0	0 0	0	0	0	0 -	0	0	0	0	0	0	0			
00006973 Gomez Gutlerrez Jose Daniel 00006974 Moreno Romero Erika Alicia 00006975 Martinez Lopez Maria Delores 00006976 Aguilera Arizaga Salvador	COMPRAS CENTRO 5 CENTRO 3	CF AUXILIAR TEC. OPERATIVO A CF DIRECTOR CDC B CF DIRECTOR CDC A	Cheque Cheque Cheque Cheque	3260.79 6906.15 8618.18	0	0	0	0	375 375 375 375	652.11 460.41	248 248 248 248	0	4535.9 7989.56 9241.18 3804.81	244.56 517.96 646.36	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0	0 0	335.114 579.6 1026.2402 1544.20 1293.5862 1939.94 117.0389 355.67	674 3956.226 002 6445.3598 462 7301.2338 789 3449.1311
	CARTACION DE	CF COLABORADOR C		3181.81	ō	ō	ō	ō		ō		ō		238.64	ō	ō ŏ	ō ŏ	ō	ō	ō	0 0	ő	ő	ō	ō	ō	ō	ō			
00006977 Gil Gonzalez Luz Maria	FONDOS HOGAR TRANS. PA	CF COLABORADOR A RA E CF JEFE OPERATIVO A	Cheque	6255.9	0	0	0	0	375	0	248	0	6878.9	469.19	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		789.0032 1258.19	
00006978 Gomez Ramirez Maria Teresa	NIÑEZ V. MIRAVALL PROC. SOCIAL DE I	E CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	375	1167.77	248	0	10549.01	656.87	0	0 0	0 0	0	0	0	0 0	0	0	0	0	0	0	0		1572.9387 2229.80	
00009370 Aviles Valencia Eunice Adriana 00009394 Cuellar Martinez Teresa Del Socorro 00009405 Mendez Garcia Hector Manuel	FAMILIA DE GDL. CENTRO 22	A CF COORDINADOR C SECRETARIA GENERAL TO CF COLABORADOR C	Cheque Tarjeta	7301.71 4697.33 4657.92	0	0	0	0	375 375	0	248 248 248	311.65 249.32 249.32	8236.36 5569.65 5530.24	547.63 352.3 349.34	1468 2 1439 0	2028.8 0 0 93.95 0 0	0 0	0	0	0	0 0	0	0	0	0 371	0	361 0	199.68	0 0	1064.3611 5669.47 504.0597 2760.30 496.9975 846.33	711 2566.8889 097 2899.3403 375 4683.9025
00009405 Mendez Garcia Hector Manuel  00009547 Maldonado Ramirez Martina Yolanda		CF COLABORADOR A		9785.74	0	0	0	0	375	0	248	249.32	10658.06	733.93		892.52 0	0 0	0	0	0	0 0	n	0	0	0	0	0	0 ==		496.9975 846.33 1581.6362 6247.28	
	. 01100	COLDONOLOR A	·	3103.79	v	ŭ	Ü	•	57.5	•	_40	0.00	10000.00	733.30					Ü	•	- 0	3	•	•	Ü	•	•	0 60			