SISTEMA DIF GUADALAJARA NOMINA DE LA PRIMER QUINCENA DE MAYO DEL 2012

						\$ 6,201,3 FORMA DE	100.76 \$ 18,162 Jornada Lanoral (C/Ret	:.45 \$ 3,283.52 \$ 003- extras	5,863.78 \$ as 02 vicios Ext.) de	\$ 2,160.40 \$ 5,915. 022 Reembolso por 009-Hora Clase descuentos (57.98)	i.06 \$ 10,616.25 009-Hora Clase (108.75)	\$ 23,469.5 009-Hora Clase	58 \$ 1,667.16 009-Hora Clase	\$ 470,250.00 \$ 13 Retroac	962.93 \$ 310,992. tivo de 021-Apoyo de	00 \$ 7,067,643.89 TOTAL	\$ 440,563.05 \$ 53-Fondo de 05	931,744.07 \$ 4-Préstamo PH, P	611,539.34 \$ LMP, PMP 6 vo	14,466.65 \$ 11,179	9.52 \$ 3,889 060-Examenes	9.16 \$ 3,639.0 060-Desc.	00 \$ 1,390. COOPERATIVA TRADOC	57 \$ 21,087.: 062-Faltas, retardos	7 \$ 4,700.00 063-Seguros		\$ 165,650.00 \$ 082-	153,385.00 \$ 2,5 Préstamo Caja 084-Express rtad Autofin	42.71 \$ 26,81 6 083-Seguro		2.29 \$ 10,816.31 020-Seguros y P Fianzas GMB	Subsidio at			
	NOMBRE Flores Rodriguez			DEPARTAMENTO FINANZAS	PUESTO SECRETARIA GENERAL	PAGO 001-Sueldo	(C/Ret 104.43	Compensación (Servic	vicios Ext.) de		(108.75)		(135.93)			TOTAL PERCEPCIONES 248 4777.41	53-Fondo de 05 lensiones (6.5%) Co 307.83	rto Plazo Renta 1369	a C	oluntario Telefonia ongreso Sindical Celular	060-Examenes Laboratorio			062-Faltas, retardos permisos				rtad Autofin 376	083-Seguro MetLife	069-Seguro GN	P Flanzas GMB		(sp) DEDUC	CIONES NET	2350.79
				RECURSOS HUMANOS			904.69	0 49.98	0	0	0 0	0	0 (0 375		248 4777.41	442.85	1369	2561.36	0	0	0	0	0	0 5		0	657	0	0	0 261.01		714.05	5178.27	1349.42
	-	Mendoza Juan Antonio			MTROS. C.A.I.	Tarjeta	0	0 0	0	0	0 2682	2	0 0	0 375	0	248 3305	181.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	42.37	223.96	3081.04
00000034	Meza Zepeda Nor	ra Imelda	ALTA	C.D.L.9	AUXILIAR DE SALA	Tarjeta 4	332.59	0 0	0	0	0 0	0	0 0	0 375	0	248 4955.59	324.94	1445	0	0	0	0	0	0	0 5	0	0	0	0	0	0 0	0	403.91	2223.85	2731.74
	Figueroa Flores Li		ALTA		COCINERO		4012.3	0 0	0	0	0 0	0	0 0	0 375	0	248 4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	351.06	1989.98	2645.32
	Zambrano Niño R			CENTRO 21	INSTRUCTOR EXTRA'A"		204.72	0 0	0	0	0 0	0	0 (0 375		248 3827.72	240.35	714	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	119.49	359.84	3467.88 2073.97
	Pacheco Ocegueo Barrientos Perez I			CENTRO 15 CENTRO 17	EDUCADORA EDUCADORA		328.52 328.52	0 0	0	0	0 0	0	0 (0 375		248 2951.52 248 2951.52	174.64 174.64	714	0	0	0	0	0	0	0	0	0	0	0	0	0 0	-11.09	0	877.55 465.55	2073.97
	Robles Arellano A			CENTRO 17	EDUCADORA		328.52 201	8.05 0	0	0	0 0	0	0 0	0 375		248 4969.57	174.64	716	0	0	0	0	0	0	0	0	769	0	0 1	70.82	0 0	0	406.41	2236.87	2732.7
00000059	Nuñez Rodriguez	z Ana Maria	ALTA	DAIAM	CF SECRETARIA Dpto. B	Tarjeta 3	260.79	0 0	0	0	0 0	0	0 0	0 375	0	248 3883.79	244.56	163	1365.31	0	0	0	0	0	0 5	0	0	0	0 2	30.76	0 0	0	125.59	2179.22	1704.57
	Alatorre Lobato M			C.D.I. 12			332.59	0 0	0	0	0 0	0	0 0	0 375	0	248 4955.59	324.94	0	1888.05	0	0	0	0	0	0	0	0	0	0	0	0 0	0	403.91	2616.9	2338.69
		Jose De Jesus			MEDICO ESPECIALISTA		048.71	0 0	0	0	0 0	0	0 0	0 375		248 6671.71	453.65	0	1287.74	0	0	0	0	0	0	0	0	0	0	0	0 0	0	744.82	2486.21	4185.5
	Moreno Torres Ca Toscano Clarin Lu		ALTA	C.D.I. 5 CENTRO 26	TRABAJADOR SOCIAL INSTRUCTOR EXTRA'A"		949.52 996.63	0 0	0	0	0 0	0	0 (0 375		248 7572.52 248 3619.63	521.21 224.75	998	0	0	0	115	0	0	0	0	0	0	0	0	0 0	0	937.23 76.6	1573.44 1872.8	5999.08 1746.83
	Alvarado Nuño Ma		ALTA		INSTRUCTOR EXTRA'A'		494.94	0 0	0	0	0 0	0	0 (0 375		248 3619.63 248 5117.94	337.12	998	0	0	0	0	0	0	0		257	156	0	0	0 160.45		433	1872.8 770.12	4347.82
	Aleman Lopez Lui			MANTENIMIENTO			3510.6	0 0	0	0	0 0	0	0 0	0 375		248 4133.6	263.29	443	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	170.47	876.76	3256.84
00000094	Gallo Mercado Ma	laria Del Carmen	ALTA	CENTRO 19	MTROS. BASE	Tarjeta 3	849.83	0 0	0	0	0 0	0	0 0	0 375	0	248 4472.83	288.74	1209	0	0	0	0	0	0	0	0	985	859.64	0	0	0 0	0	325.06	3667.44	805.39
	Iberri Martinez Aid				INSTRUCTOR EXTRA'A"		935.32	0 0	0	0	0 0	0	0 0	0 375		248 2558.32	145.15	646	0	0	0	0	0	0	0	0	0	0	0	94.06	0 0	-75.86	0	809.35	1748.97
	Alvarez Larios Vio		ALTA	C.D.I. 4 CENTRO 5	COCINERO INSTRUCTOR EXTRA'A"		4012.3	0 0	0	0	0 0	0	0 (0 375		248 4635.3 248 4493.64	300.92 145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	351.06 328.39	651.98 473.54	3983.32 4020.1
	Viciego Montufar B Lomeli Martinez M			C.D.I. 13	SECRETARIA GENERAL		935.32 322.33	0 160.63	0	0	0 0	n	0 0	0 375	0	248 4493.64 248 5105.96	324.17	1729	0	0	0	0	0	0	0		0	293.88	0	0	0 0		430.85	473.54 2777.9	2328.06
	Gomez Delgado N			CENTRO 14	MEDICO GENERAL		796.22	0 0	0	0	0 0	0	0 0	0 375	0	248 4419.22	284.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	316.48	601.2	3818.02
00000121	Lopez Solis Maria	a Eugenia	ALTA	CADIPSI	INSTRUCTOR EXTRA'A"	Tarjeta 2	996.63	0 0	0	0	0 0	0	0 0	0 375	0	248 3619.63	224.75	575	0	0	0	0	0	0	0	0	652	305	0	424.8	0 0	0	76.6	2258.15	1361.48
	Zarate Avalos Mar		ALTA				705.29	0 0	0	0	0 0	0	0 0	0 375		248 3328.29	202.9	850	0	0	0	0	0	0	0	0	0	374	0	0	0 0	0	44.9	1471.8	1856.49
	Diaz Perez Maria			CENTRO 11	CF DIRECTOR CDC A		618.18	0 0	0	0	0 0	0	0 (0 375		248 9241.18	646.36	2218	1446.78	0		62.5	0	0	0	0	0	0	0	0	0 0	0	1293.65	5767.29	3473.89
	Guzman Martinez Morales Cervante		ALTA	CENTRO 10	CONSERJE INSTRUCTOR EXTRA'A'		429.54 869.52	0 0	0	0	0 0	n n	0 0	375		248 4052.54 248 5492.52	257.21 365.21	1050.91	0	0	0 1	02.5	0	0	0	0	0	0	0	0	0 0		143.95 500.12	503.66 1916.24	3548.88 3576.28
	Morales Cervante Ortega Avalos Ce			CENTRO 9	INSTRUCTOR EXTRA'A'		935.32	0 0	0	0	0 0	0	0 0	0 375		248 5492.52 248 2558.32	365.21 145.15	1050.91	0	0	0	0	0	0	0	. 0	0	0	0	0	0 0	75.86	0	1916.24 715.29	3576.28 1843.03
	Fajardo Nava Jua		ALTA	CLINICA DENTAL	ODONTOLOGO		273.08	0 0	0	0	0 0	0	0 0	0 375	0	248 5896.08	395.48	0	2521.93	0	0	0	0	0	0 10	0	0	561	0	150	0 0	0	579.14	4307.55	1588.53
		a Maria Guadalupe			EDUCADORA	Tarjeta 2	328.52	0 0	0	0	0 0	0	0 (0 375	0	248 2951.52	174.64	876	0	0	0	0	0	0	0	0	0	0	0	100	0 0	-11.09	0	1139.55	1811.97
		Norma Mercedes			AUXILIAR DE SALA		332.59	0 0	0	0	0 0	0	0 0	0 375		248 4955.59	324.94	0	714.68	0	0	0	0	0	0	0	0	0	0	0	0 0	0	403.91	1443.53	3512.06
	Peredo X Martha I			CENTRO 11	INSTRUCTOR EXTRA'A"		993.26	0 0	0	0	0 0	0	0 0	0 375		248 6616.26 248 3619.63	449.49 224.75	1714	0	593.33	0	0	0	0 399	55	0	0	0	0	150	0 0	0	732.97 76.6	4039.34 301.35	2576.92 3318.28
	Aguilar Eufracio M	wargarna idez Maria De Jesus		CENTRO 13	INSTRUCTOR EXTRA'A'		996.63 935.32	0 0	0	0	0 0	n	0 0	0 375		248 3619.63 248 2558.32	145.15	0	0	0	0	0	0	0	0		0	0	0	0	0 0	-75.86	76.6	301.35 69.29	3318.28 2489.03
	Garcia Lopez Mar			CENTRO 26	INSTRUCTOR EXTRA'A"		849.83	0 0	0	0	0 0	0	0 0	0 375		248 4472.83	288.74	1284	0	0	0	0	0	0	0	0	0	0	0 1	92.27	0 0	0	325.06	2090.07	2382.76
00000161	Perez Bizarro Leti	ticia	ALTA	PAD	INSTRUCTOR EXTRA'A"	Tarjeta 3	204.72	0 0	0	0	0 0	0	0 0	0 375	0	248 3827.72	240.35	491	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	119.49	850.84	2976.88
		Ma Concepcion			INSTRUCTOR EXTRA"A"		059.06	0 0	0	0	0 0	0	0 0	0 375		248 3682.06	229.43	0	0	202.5	0	0	0	0	0	0	0	0	0	0	0 0	0	83.39	515.32	3166.74
	Morales De La To			CENTRO 4	CF DIRECTOR CDC A		618.18	0 0	0	0	0 0	0	0 (0 375		248 9241.18	646.36	2873	0	0	0	0	0	0	0	0	1670	1182	0	0	0 0	0	1293.65	7665.01	1576.17
		riana Del Carmen aria De Jesus		HOGAR TRANS. PARA NI		Tarjeta 2	996.63	0 0	0	0	0 894	4	0 0	0 375		248 1517 248 3619.63	72.64 224.75	943	0	8	0	0	0	0	0		0	8	0	0	0 0	-154.5	76.6	-81.86 1244.35	1598.86 2375.28
		Maria Del Rosario			INSTRUCTOR EXTRA'A"		494.94	0 0	0	0	0 0	0	0 0	0 375		248 5117.94	337.12	0	2061.21	202.5	0	0	0	0	0 5	0	0	329.78	0	0	0 0	0	433	3413.61	1704.33
00000190	Gonzalez Ruiz Ma	laria De Jesus	ALTA	CENTRO 10	MTROS. BASE	Tarjeta 3	849.83	0 0	0	0	0 0	0	0 0	0 375	0	248 4472.83	288.74	0	1146.67	0	0	0	0	0	0	0	0	0	0	0	0 0	0	325.06	1760.47	2712.36
		da Claudia Gabriela			MTROS. EXTRA. "A"		0	0 0	0	0	0 0	0 5696	5.5	0 375	0	248 6319.5	426.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	669.58	1096.46	5223.04
		ria Del Carmen			INSTRUCTOR EXTRA'A"		996.63	0 0	0	0	0 0	0	0 (0 375	0	248 3619.63	224.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	76.6	301.35	3318.28
		Maria Teresa r Esther Margarita			CF DIRECTOR CDC B AUX. DE INTENDENCIA		906.15 000.85	0 0	0	0	0 0	0	0 (0 375		248 7529.15 248 3623.85	517.96 225.06	1500	2194.63	0	0	0	0	0	0	0	0	0	0	0	0 0	0	927.96 77.06	3640.55 1802.12	3888.6 1821.73
		Diego Octavio			MTROS. EXTRA. "A"		0	0 0	0	0	0 0	0 8658.6	68 (0 375		248 9281.68	629.46	1015.96	2802.75	0	0	0	0	0	0 5		0	497	0	0	0 0		1302.3	6297.47	2984.21
	Saavedra Del Raz		ALTA		COCINERO		4012.3	0 0	0	0	0 0	0	0 (0 375	0	248 4635.3	300.92	0	0	0	0	0	0	0	0 5	0	324	0	0	0	0 0	0	351.06	1025.98	3609.32
	Hernandez Herna			CENTRO 7	CONSERJE		000.85	0 0	0	0	0 0	0	0 0	0 375	0	248 3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	77.06	302.12	3321.73
		r Maria De Jesus			AUX. DE INTENDENCIA		000.85	0 0	0	0	0 0	0	0 (0 375		248 3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	77.06	302.12	3321.73
	Martinez Morales Lopez Valdez Telr	Ma Magdalena		CENTRO 8 CENTRO 8	AUX. DE INTENDENCIA AUX. DE INTENDENCIA		000.85	0 0	0	0	0 0	0	0 (0 375		248 3623.85 248 3623.85	225.06 225.06	1383	0	0	0	0 6	0	0	0	0	642	0	0	0 17	1.31		77.06 77.06	2498.43 983.12	1125.42 2640.73
	Sandoval Cruz Ba			CENTRO 9	CF DIRECTOR CDC B		906.15	0 0	0	0	0 0	0	0 0	0 375		248 7529.15	517.96	2303	0	0	0	0	0	0	0 5		1257	574.6	0	0	0 159.13		927.96	5789.65	1739.5
00000255	Ochoa Orejel Elvir	ira		CENTRO 27	INSTRUCTOR EXTRA'A"		935.32	0 0	0	0	0 0	0	0 0	0 375	0	248 2558.32	145.15	373	0	0	0	0	0	0	0	0	0	0	0	0	0 0	-75.86	0	442.29	2116.03
00000258	Corona Martinez F	Felicitas		CENTRO 13	INSTRUCTOR EXTRA'A"	,	494.94	0 0	0	0	0 0	0	0 0	0 375	0	248 5117.94	337.12	376	1872.12	0	0	0	0	0	0 5	0	0	0	0	0	0 0	0	433	3068.24	2049.7
	Ibarra Garcia Fran			CENTRO 1			429.54	0 0	0	0	0 0	0	0 (0 375		248 4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	143.95	401.16	3651.38
	Villa Navarro Perla Gonzalez Romero		ALTA	C.D.I. 4 CENTRO 21	AUXILIAR DE SALA TRABAJADOR SOCIAL		332.59 949.52	0 0	0	0	0 0	0	0 (0 375		248 4955.59 248 7572.52	324.94 521.21	350	1907.05 2796.34	0	0	0	0	0	0	0	0	375.41	0	0	0 0		403.91 937.23	3011.31 4654.78	1944.28 2917.74
				CENTRO DE PROM. DER			949.52 290.69	0 0	0	0	0 0	0	0 0	0 375		248 /5/2.52 248 5913.69	396.8	0	1502.54	0	0	0	0	0	0	. 0	0	0	0	0	0 0	. 0	582.9	4654.78 2482.24	3431.45
	Ibañez Calvario R			C.D.I. 4	COCINERO	Tarjeta	4012.3	0 0	0	0	0 0	0	0 0	0 375		248 4635.3	300.92	1167	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	351.06	1818.98	2816.32
	Duran Mendoza N			TRABAJO SOCIAL	TRABAJADOR SOCIAL OF		969.53	0 0	0	0	0 0		0 0	0 375		248 7592.53	522.71	564	3022.19	0	0	0	0	0	0	0	0	0	0		6.85		941.5	5317.25	2275.28
	Puente Duran Mai			CENTRO 11	ENC. DE LAVANDERIA		429.54	0 0	0	0	0 0		0 0	0 375		248 4052.54	257.21	0	0	0		0	0	0	0	. 0	0	0	0	0	0 0		143.95	401.16	3651.38
	Montaño Calvillo F	Rosalina do Maria Guadalupe		CENTRO 11	MEDICO GENERAL MTROS. BASE		796.22 785.16	0 0	0	0	0 0		0 0	0 375		248 4419.22 248 6408.16	284.72 433.89	1264 1929	0	0	0	0	0	0 506	0	0	1677	370	0 2	39.07	0 0		316.48 688.52	4418.36 3290.48	0.86
	Casillas Gutierrez			CENTRO 11	CF DIRECTOR CDC A		785.16 618.18	0 0	0	0	0 0		0 0	0 375		248 6408.16 248 9241.18	433.89 646.36	1929	2309.02	0	0	0	0	0	0	0	0	0	0	0	0 0		1293.65	5083.03	3117.68 4158.15
	Garcia Gonzalez I			CENTRO 12	TRABAJADOR SOCIAL		212.15	0 0	0	0	0 0	0	0 0	0 375		248 5835.15	390.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0		566.13	957.04	4878.11
	Perez Zacarias Pi			CENTRO 12	AUX. DE INTENDENCIA		000.85	0 0	0	0	0 0	0	0 (0 375	0	248 3623.85	225.06	1000	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	77.06	1302.12	2321.73
		Maria Magdalena			CF DIRECTOR CDC B		906.15	0 0	0	0	0 0	0	0 (0 375		248 7529.15	517.96	813	2583.92	0	0	0	0	0	0	0	0	0	0	0	0 0	0	927.96	4842.84	2686.31
	Gonzalez Muñoz I		ALTA		COCINERO		4012.3	0 0	0	0	0 0	0	0 0	0 375		248 4635.3	300.92	1858	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	351.06	2509.98	2125.32
	Guerra Rodriguez Benitez Ramos M	z Bertha Patricia Naria Hermelinda			AUXILIAR DE SALA AUX. DE INTENDENCIA		332.59 000.85	0 0	600.17	0	0 0	0	0 4	0 375		248 4955.59 248 4224.02	324.94 225.06	2049	0	0	0	0	0	0	0	, 0	296	0 371	0	0	0 0	, 0	403.91 180.31	2777.85	2177.74
	Limon Dueñas Ro			CENTRO 14	MTROS. BASE		498.31	0 0	0	0	0 0	0	0 0	0 375		248 2121.31	112.37	600	0	0	0	0	0	0	0	0	0	255	0	0	0 0	-115.83	0	851.54	1269.77
	Gonzalez Ureña M			CENTRO 19	PSICOLOGO		290.69	0 0	0	0	0 0	0	0 0	0 375	0 :	248 5913.69	396.8	1764	0	0	0	0	0	0	0 6	0	0	0	0	0	0 0	0	582.9	2793.7	3119.99
	Torres Rodriguez			CENTRO 11	MTROS. BASE		849.83	0 0	0	0	0 0	0	0 (0 375		248 4472.83	288.74	0	1432.34	0	0	0	0	0	0	0	0	440	0 2	44.84	0 0	0	325.06	2730.98	1741.85
	Silva Flores Marth			CENTRO 16	TRABAJADOR SOCIAL		080.83	0 0	0	0	0 0	0	0 0	0 375		248 6703.83	456.06	2000	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	751.68	3207.74	3496.09
	Ramos Mendez F			APROVISIONAMIENTO CENTRO 16	CF COLABORADOR C CF DIRECTOR CDC B		657.92 906.15	0 0	0	0	0 0	0	0 0	0 375		248 5280.92 248 7529.15	349.34 517.96	0 389	1663.13	0	0	0	0	0	0 5	0	0	0	0	0	0 0		462.2 927.96	861.54 3498.05	4419.38 4031.1
	Ortiz Rodriguez M Sepulveda Luna B			CENTRO 16 FORMACION INFANTIL	CF DIRECTOR CDC B SECRETARIA GENERAL		906.15 322.33	0 0	0	0	0 0	0	0 1	0 375		248 7529.15 248 4945.33	517.96 324.17	389	1663.13 1527.89	0	0	0	0	0	0 ,	, 0 , n	0	0	0 1	15.38	0 0	0	927.96 402.07	3498.05 2419.51	4031.1 2525.82
	Portillo Ruvalcava	-			N R AUX DE INTENDENCIA		000.85	0 0	0	0	0 0	0	0	0 375		248 3623.85	225.06	0	1518.77	0	0	0	0	0	0		0	0	0	0	0 0	. 0	77.06	1820.89	1802.96
00000348	Mendoza Orozco	Patricia	ALTA	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta 3	000.85	0 0	0	0	0 0	0	0 0	0 375	0 :	248 3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	77.06	302.12	3321.73
	Santillan Cabral B			CENTRO 17	AUX. DE INTENDENCIA		000.85	0 0	0	0	0 0	-	0 0	0 375		248 3623.85	225.06	0	1529.43	0	0	0	0	0	0	0	0	0	0	0	0 0	0	77.06	1831.55	1792.3
	Martinez Ruiz Luz		ALTA		AUXILIAR DE SALA		332.59	0 0	0		0 0		0 0	0 375		248 4955.59	324.94	239	1848.16	0	-	0	0	0	0	. 0	0	0	0 2		0 0		403.91	3025.84	1929.75
	Mata Pardo Raqui Flores Montes Ber			CENTRO 27 CENTRO 19	CF DIRECTOR CDC B		328.52 906.15	0 0	0	-	0 0	-	0 (0 375		248 2951.52 248 7529.15	174.64 517.96	1289	2164.71	0	0	0	0	0	0	0	0	0	0		0 0		927.96	163.55 4899.63	2787.97 2629.52
	Aguilar Martinez C			C.D.I. 11	AUXILIAR DE SALA			0 0	0		0 0		0 (248 4955.59	324.94	0	0	0		0			0			0	0		0 0		403.91	728.85	4225.74
00000372	Velazquez Granac	ados Elvira	ALTA	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta 3	429.54	0 0	0	0	0 0	0	0 0	0 375	0	248 4052.54	257.21	1142	0	0	0	0	0	0	0	0	654	583	0	0	0 0	0	143.95	2780.16	1272.38

00000373 Tavares Garcia Maria Carmen ALTA CENTRO 19 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0	328 601 0 0	0 0 0 143.95 2383.16 1669.38
00000376 Moreno Cortes Aurora ALTA C.D.I. 10 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0	375 0 248 4945.33		0 0 0	0 0 0	0 296 0 0	0 0 0 402.07 2463.24 2482.09
00000378 Gonzalez Ruz Ana Bertha ALTA CENTRO 3 MTROS. BASE Tarjeta 00000383 Vazquez Galvan Carmen Guillermina ALTA CENTRO 12 CF DIRECTOR CDC B Tarjeta	6430.26 0 0 0 6906.15 0 0 0	0 0 0 0	375 0 248 7053.26 375 0 248 7529.15			0 0 0	753 0 0 0 428 1375 0 0	0 0 0 826.31 5166.56 1886.7 0 0 0 927.96 5551.92 1977.23
00000387 Cabrera Nieto Maria Guadalupe ALTA CENTRO 5 AUX. DE INTENDENCIA Tarjeta	6906.15 0 0 0 3000.85 0 0 0	0 0 0 0	375 0 248 7529.15 375 0 248 3623.85			0 0 0	428 1375 0 0 261 365 0 153.24	0 0 0 927.96 5551.92 1977.23 0 0 0 77.06 2082.36 1541.49
00000388 Gutierrez Flores Alejandra ALTA CENTRO 20 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0	375 0 248 2951.52			0 0 0	0 0 0 0	0 0 11.09 0 877.55 2073.97
00000390 Ramirez Hernandez Amelia Stella ALTA CENTRO 20 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0	375 0 248 2951.52	2 174.64 0 0 222.5		0 0 0	428 0 0 0	0 0 -11.09 0 814.05 2137.47
00000399 Muhoz Ramirez Alejandra ALTA CENTRO 21 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0	375 0 248 4945.33	3 324.17 0 0 0	0 0 0	0 0 0	0 575 0 0	0 0 0 402.07 1301.24 3644.09
00000400 Jacinto Perez Sofia ALTA CENTRO 21 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85		0 0 0	0 0 0	0 0 0	0 0 0 77.06 1224.12 2399.73
00000401 Rodriguez Rodriguez Altagracia ALTA CENTRO 21 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85		0 0 0 0	0 0 0	0 0 0	0 0 0 77.06 302.12 3321.73
00000407 Hernandez Barajas Ma Guadalupe ALTA CENTRO 23 MTROS. BASE Tarjeta	1935.32 0 0 0	0 0 0 0	375 0 248 2558.32			0 75 0	0 0 0 0	0 0 -75.86 0 500.89 2057.43
00000408 Mirreles Navarro Graciela ALTA CENTRO 21 MTROS. BASE Tarjeta 00000415 Jacinto Perez Ma. Transito ALTA CENTRO 21 AUXILIAR DE INT. 1/2 T Tarjeta	1935.32 0 0 0 0 2143.47 0 0 0 0	0 0 0 0	375 0 248 2558.32 375 0 248 2766.47			0 0 0	0 0 0	0 0 -75.86 0 69.29 2489.03 0 0 -69.57 0 101.19 2665.28
00000415 Sacililo Pelez Inal. Halinato ALIN CENTRO 21 ADALDAR DE INT. 1/2 1 Ianjela 00000421 Barragan Morlin Esperanza De Jesus REINGRESC CAVIDA PSICOLOGO Tarjeta	0 0 0 0	0 0 0 0	0 0 0 0	3 0 0 0		0 0 0	0 0 0 0	0 0 0 0 0 0
00000423 Aguilar Alcazar Maria Cristina ALTA CENTRO 21 MTROS. BASE Tarjeta	3849.83 0 0 0	0 0 0 0	375 0 248 4472.83	3 288.74 625 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 325.06 1238.8 3234.03
00000426 Rojo Ramirez Rosa Alejandra ALTA CENTRO 6 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0	375 0 248 4945.33	3 324.17 663.52 0 0	0 0 0	0 50 0	0 429 0 0	0 0 0 402.07 1868.76 3076.57
00000436 Jimenez Reyes Lourdes ALTA CENTRO 22 ENFERMERA GENERAL Tarjeta	4337.34 0 0 0	0 0 0 0	375 0 248 4960.34	4 325.3 0 1937.87 0	0 0 0	0 0 0	0 0 0 0	0 0 0 404.76 2667.93 2292.41
00000437 Carranza Cruz Lidia ALTA CENTRO 22 ENFERMERA GENERAL Tarjeta	3253.01 0 0 0	0 0 0 0	375 0 248 3876.01		0 0 0	0 0 0	0 486 0 238.98	0 0 0 124.74 2178.7 1697.31
00000440 Ascencio Garcia Elvia Ramona ALTA CENTRO 22 MEDICO GENERAL Tarjeta	3796.22 0 0 0	0 0 0 0	375 0 248 4419.22			0 0	0 0 0	0 0 0 316.48 2417.66 2001.56
00000442 Vasquez Valdivia Martha Cecilia ALTA CENTRO 22 MTROS. BASE Tarjeta	6430.26 0 0 0	0 0 0 0	375 0 248 7053.26		0 0 235 0	0 0 0	0 0 0 0	0 0 0 826.31 5163.95 1889.31
00000443 Guerrero Arevalo Victoria Marganta ALTA C.D.I.2 COCINERO Tarjeta 00000451 Gonzalez Juarez Alma Luz ALTA C.D.I.10 CF DIRECTOR CDIA Tarjeta	4012.3 0 0 0 8618.18 0 0 0	0 0 0 0	375 0 248 4635.3 375 0 248 9241.18			0 0 0	985 505 0 0	0 0 0 351.06 3478.98 1156.32 0 0 0 1293.65 4710.73 4530.45
00000451 GOIZEREZ JOHNEZ ARINA EDZ ALTA C.D.Y. TO CF DIRECTOR CON A LA NIÑEZ EN R. PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0	375 0 248 7533.51		0 0 0	0 0 0	0 0 0 0	0 0 0 928.9 1447.19 6086.32
0000465 Michel Hagelsieb Carmen Guadalupe ALTA LABORATORIO QUIMICO Tarjeta	6888.11 0 0 0	0 0 0 0	375 0 248 7511.11		0 0 0	0 0 0	0 0 0 0	0 0 0 924.11 1440.72 6070.39
00000470 Landeros Herrera Inocencia ALTA C.D.I.5 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54	4 257.21 1053 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 143.95 1454.16 2598.38
00000472 Obrien Covarrubias Irma Susana ALTA C.E.E. LA AURORA PSICOLOGO Tarjeta	5290.69 0 0	0 0 0 0	375 0 248 5913.69	9 396.8 1764 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 582.9 2743.7 3169.99
00000480 Gomez Gomez Rosa Alicia ALTA C.D.I.5 COCINERO Tarjeta	4674.04 0 0 0	0 0 0 0	375 0 248 5297.04		0 115 0 0	0 0	0 0 0	0 0 0 465.09 930.64 4366.4
00000484 Mendez Alcaraz Maria Del Carmen ALTA C.D.I.9 CF DIRECTOR CDI A Tarjeta	8618.18 0 0 0	0 0 0 0	375 0 248 9241.18		0 0 0	0 0 0	0 0 0 0	0 0 0 1293.65 4440.01 4801.17
00000487 Cacian Gonzalez Maria Trinidad REINGRESC ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta 00000489 Casaas Navarro Maria Del Carmen ALTA C.D.L.1 CF DIRECTOR CDI A Tarieta	6910.51 0 0 0 8618.18 0 0 0	0 0 0 0				0 50 0	0 0 0 0	0 78.73 0 928.9 5040.96 2492.55 0 0 0 1293.65 6611.92 2629.26
00000489 Casas Navarro Maria Del Carmen ALTA C.D.I.1 CF DIRECTOR CDI A Tarjeta 00000493 Cardenas Siordia Jorge ALTA C.D.I.6 MEDICO ESPECIALISTA Tarjeta	8618.18 0 0 0 6048.71 0 0 0	0 0 0 0	375 0 248 9241.18 375 0 248 6671.71			0 0 0	0 580 0 300.01	0 0 0 1293.65 6611.92 2629.26 0 0 0 744.82 3316.01 3365.7
00000497 Hermandez Esquivel Maria Del Carmen ALTA C.D.I. 1 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 6671.71 375 0 248 4955.59			0 0 0	273 0 0 0	0 0 0 403.91 3001.63 1953.96
0000499 Flores Silva Maria De Jesus ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0				0 0	0 0 0	0 0 0 403.91 1213.65 3741.94
00000515 Castillo Pedraza Patricia ALTA C.D.I.2 TRABAJADOR SOCIAL Tarjeta	5212.15 0 0 0	0 0 0 0	375 0 248 5835.15	5 390.91 0 0	0 0 0	0 0 0	0 935 0 190.96	0 0 0 566.13 2083 3752.15
00000523 Murueta Serrano Rosa Maria ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0	375 0 248 4955.59		0 0 0	0 50 0	0 0 100	0 0 0 403.91 878.85 4076.74
00000527 Plascencia Anaya Maria De Lourdes ALTA C.D.I. 2 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59		0 0 0	0 0 0	642 505 0 0	0 0 0 403.91 4040.3 915.29
00000529 Torres Mercado Rosa Maria ALTA C.D.I. 2 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0				0 0	0 0 0 100	0 0 0 483.34 941.53 4457.32
00000530 Jimenez Lopez Modesta REINGRESC C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59			0 50 0	556 711 0 0	0 0 0 403.91 4286.05 669.54
00000536 Rodriguez Ruvolicaba Maria Guadalupe ALTA CENTRO 20 AJJX. DE INTENDENCIA Tarjeta 00000538 Rodriguez Lara Graciela ALTA C.D.I. 2 AJJX. DE INTENDENCIA Tarjeta	3000.85 0 0 0 0 3429.54 0 0 0	0 0 0 0	375 0 248 3623.85 375 0 248 4052.54			0 0 0	0 0 0 0	0 0 0 77.06 514.12 3109.73 0 0 0 143.95 2114.16 1938.38
0000565 Mariscal Rodriguez Maria Trinidad ALTA CENTRO 1 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0	375 0 248 4945.33			0 0 0	0 0 0	0 0 0 402.07 726.24 4219.09
00000566 Guzman Gutierrez Rafael ALTA SINDICATO MEDICO ESPECIALISTA Tarjeta	6048.71 0 0 0	0 0 0 0	375 0 248 6671.71		. 0 0 0	0 0 0	0 0 0 0	0 0 0 744.82 1400.97 5270.74
00000571 Torres Arellano Maria Guadalupe ALTA C.D.I.4 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0	375 0 248 4635.3	3 300.92 972 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 351.06 1623.98 3011.32
00000599 Rivera Alfaro Ma. Concepcion ALTA C.D.I. 5 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0	375 0 248 5398.85	5 358.19 0 1528.85 0	0 0 0	0 0 0	0 0 0 0	0 0 0 483.34 2370.38 3028.47
00000603 Aguayo Hinojosa Maria Eva ALTA CONVENIOS AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0 0	0 0 0	0 0 0 143.95 401.16 3651.38
00000604 Padilla Oropeza Francisca ALTA CONVENIOS AUX. DE INTENDENCIA Cheque	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0	0 0 0	0 0 0 143.95 1262.16 2790.38
00000613 Flores Monroy Maria Antonia ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 3429.54 0 0 0	0 0 0 0	375 0 248 4965.59 375 0 248 4052.54			0 0 0	0 0 0 0 459 377 0 0	0 0 0 403.91 728.85 4226.74 0 0 0 143.95 3046.8 1005.74
00000620 Higareda Moreno Norma Angelica ALTA C.D.I.6 AUX. DE INTENDENCIA Tarjeta 00000621 Hernandez Escudero Irene ALTA C.D.I.6 JEFE DE COCINA Tarjeta	3429.54 0 0 0 4775.85 0 0 0	0 0 0 0	375 0 248 4052.54 375 0 248 5398.85			228.54 0 0	459 377 0 0 821 656 0 234.26	0 0 0 143.95 3046.8 1005.74 0 0 0 483.34 4144.79 1254.06
00000625 Castillo Mendez Ma. Guadalupe ALTA C.D.L.6 ALXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59			0 50 0	781 375.41 0 0	0 0 0 403.91 4102.04 853.55
00000628 Delgadillo Gomez Raquel ALTA C.D.I.9 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0 0	0 0 0 0	0 0 0 143.95 1375.16 2677.38
00000630 Ramirez Chavez Rosa Elena ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4965.59	9 324.94 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 403.91 728.85 4226.74
00000631 Pila Ramos Patricia ALTA C.D.I. 6 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59	9 324.94 1445 0 0	0 0 0	0 0	495 658 0 0	0 0 0 403.91 3326.85 1628.74
00000637 De La Cruz Terriquez Celina ALTA CENTRO 18 TRABAJADOR SOCIAL Tarjeta	6080.83 0 0 0	0 0 0 0			0 0 0	0 0	0 0 0	0 0 0 751.68 4451.33 2252.5
00000647 Muñoz Albino Juliana ALTA HOGAR TRANS. PARA NIÑEZ COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0	375 0 248 4635.3		0 0 0	0 0 0	0 0 0 0	0 0 0 351.06 651.98 3983.32
00000650 Rojas Prado Rosa ALTA C.D.I.12 AUX. DE INTENDENCIA Tarjeta 00000653 Hernandez Macailanes Maria Ines ALTA C.D.I.7 AUXILIAR DE SALA Tarieta	3429.54 0 0 0 4332.59 0 0 0	0 0 0 0	375 0 248 4052.54 375 0 248 4955.59			0 0 0	0 0 0 0	0 0 0 143.95 1545.16 2507.38 0 0 0 403.91 3624.84 1330.75
00000654 Cervantes Caratachia Teresa ALTA C.D.I. 10 AUX. DE INTENDENCIA Tarjeta	4332.59 U U U	0 0 0 0				228.64 0 0	0 0 0 0	0 0 0 143.95 629.8 3422.74
00000656 Velez Medina Maria De Jesus ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0			0 0 0		0 439.12 0 0	0 0 0 403.91 2612.97 2342.62
00000663 Cardona Sanchez Carlos Alberto ALTA SINDICATO CHOFER Tarjeta	6193.22 0 0 0	0 0 0 0	375 0 248 6816.22	2 464.49 300 2899.2 0	0 0 0	0 0 0	0 440 0 0	74.29 0 0 775.68 4953.66 1862.56
00000665 Pila Ramos Juana ALTA C.D.I.8 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59	9 324.94 1342 0 212	. 0 0 0 0	0 0 0	0 0 0 130	0 0 0 403.91 2412.85 2542.74
00000668 Lopez Medina Lucia ALTA C.D.I. 8 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0			0 0 0	0 0 0	0 0 0 159.04	0 0 0 403.91 2665.63 2289.96
00000671 Pedroza Bocanegra Celia ALTA C.D.I. 9 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0	375 0 248 5398.85			0 0	728 0 0 0	0 0 0 483.34 3958.44 1440.41
00000672 Guzman Rodriguez Manuel ALTA C.D.I.8 CONSERJE Tarjeta 00000675 Estrada Bugarel Elva ALTA C.D.I.8 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0 3429.54 0 0 0	0 0 0 0	375 0 248 4052.54 375 0 248 4052.54			0 0 0	899 0 0 0	0 0 143.95 3015.13 1037.41 0 0 0 143.95 401.16 3651.38
00000675 Estrada Bugarel Elva ALTA C.D.I. 8 AUX. DE INTENDENCIA Tarjeta 00000687 Castillo Mendez Maria De Jesus ALTA C.D.I. 9 AUXILJAR DE SALA Tarjeta	3429.54 0 0 0 4332.59 0 0 0	0 0 0 0	375 0 248 4052.54 375 0 248 4955.59			0 0	1071 375 0 0	0 0 0 143.95 401.16 3651.38 0 0 0 403.91 3516.85 1438.74
00000708 Muzillo Ramirez Maria Del Rosario ALTA C.D.I. 10 ALIXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59		0 0 0	0 0	385 874.81 0 0	0 0 0 403.91 4225.16 730.43
00000713 Sierra Nuñez Estela ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 4955.59		0 0 0	0 0 0	0 0 0	0 0 0 403.91 1839.85 3115.74
00000717 Alba Lopez Maria De Jesus ALTA C.D.I.10 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0	375 0 248 5398.85	5 358.19 546 1917.86 0	0 0 0	0 0 0	0 575 0 100	0 0 0 483.34 3980.39 1418.46
00000720 Santana Gomez Abigail ALTA CONVENIOS AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0 0	375 0 248 4052.54		0 0 0	0 0	0 0 0 0	0 0 0 143.95 932.1 3120.44
00000722 Avalos Espinoza Ana Maria ALTA C.D.I. 10 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0	0 0 150	0 0 0 143.95 1604.16 2448.38
00000725 Zurliga Sanchez Martha ALTA C.D.I.13 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0 0	375 0 248 5913.69		0 0 0	0 0 0	0 0 0 0	0 0 0 582.9 1674.7 4238.99
00000728 Rivera Quiroz Jose Salvador ALTA CENTRO 23 PSICOLOGO Tarjeta 00000731 Zufiga De La Torre Lourdes Del Carmen ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta	7054.26 0 0 0	0 0 0 0	375 0 248 7677.26 375 0 248 5913.69		0 0 0	0 0 0	0 0 0	0 0 0 959.6 5126.37 2550.89 0 0 0 582.9 979.7 4933.99
00000731 Zufliga De La Torre Lourdes Del Carmen ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 00000733 Guzman Sanchez Maria Eloisa ALTA C.E.E. LA AURORA TRABAJADOR SOCIAL Tarjeta	5290.69 0 0 0 5212.15 0 0 0	0 0 0	375 0 248 5913.69 375 0 248 5835.15		0 0 0	0 0 0	0 0 0	0 0 0 582.9 979.7 4933.99 0 0 0 566.13 3563.48 2271.67
00000739 Guzman Sanchez Mania Eloisa ALTA C.E.E. LA AURCURA IRABAJADUR SOCIAL Tajeta 00000739 Covarrubias Razo Susana ALTA C.D.I.4 ODONTOLOGO Tarjeta	5273.08 0 0 0	0 0 0 0	375 0 248 5836.15 375 0 248 5896.08			0 50 0	0 0 0	0 0 0 579.14 2658.62 3237.46
0000742 Cervantes Flores Maria Concepcion ALTA CLINICA DENTAL AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85			0 100 0	1029 0 0 0	0 0 0 77.06 2432.12 1191.73
00000744 Silva Casillas Rafael Enrique ALTA DAIAM MAESTRO DE MUSICA Tarjeta	1852.08 0 500 0	0 0 0 0	375 0 248 2975.08	8 138.91 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 -8.53 0 130.38 2844.7
00000748 Garcia Hernandez Carlos ALTA SUB. COM. LAGOS DE ORIEP CONSERJE Tarjeta	3000.85 0 0 0	0 0 0 0 0	375 0 248 3623.85	5 225.06 0 0	0 0 0	0 0	0 0 0 0	0 0 0 77.06 302.12 3321.73
00000755 Romero Mozqueda Ma. Remedios ALTA CENTRO 4 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85		0 0 0	0 0	0 0 0	0 0 0 77.06 302.12 3321.73
00000782 Reyes Herrera Luz Maria ALTA C.D.I.6 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0	375 0 248 4052.54		0 0 0	0 0 0	177 376 0 164.4	0 0 0 143.95 2260.56 1791.98
00000798 Esparza Santos Rebeca ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0	375 0 248 2951.52			0 0 0	0 0 0	0 0 -11.09 0 1328.55 1622.97
00000801 Becerra Flores Victoria ALTA CENTRO 7 AUX. DE INTENDENCIA Tarjeta 00000802 Pedraza Ochoa Raquel ALTA CENTRO 10 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0	375 0 248 3623.85 375 0 248 3623.85			0 0 0	0 0 0 0	0 0 0 77.06 302.12 3321.73 0 0 0 77.06 1417.5 2206.35
00000804 Rios Lopez Francisco ALTA CENTRO 17 CONSERJE Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85 375 0 248 3623.85		0 0 235 0	0 0 0	0 0 0 0	0 0 0 77.06 537.12 3086.73
00000848 Gomez Orozco Elvia ALTA CENTRO 5 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0	375 0 248 7572.52			0 0 0	0 0 169.66	0 0 0 937.23 1628.1 5944.42
00000860 Leon Rodriguez Clara ALTA ATENCION A LA NIÑEZ EN R COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0	375 0 248 4635.3	3 300.92 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 351.06 651.98 3983.32
00000875 Rubio Garcia Ma. Rosalba ALTA CENTRO 6 AUX. DE INTENDENCIA Tarjeta							0 0 0 0	0 0 0 77.06 1005 2618.85
	3000.85 0 0 0	0 0 0 0 0	375 0 248 3623.85		0 0 0 0	0 50 0	0 0 0	
00000878 Jarra Mendoza Elena ALTA C.D.I.11 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0 0	375 0 248 3623.85	5 225.06 1380 0	0 0 0	0 0 0	0 0 0	0 0 0 77.06 1682.12 1941.73
			375 0 248 3623.85 375 0 248 5896.08	5 225.06 1380 0 0 8 395.48 1758 0 0				

00000903 Cervantes Esparza Araceli ALTA TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta							
	4322.33 0 0 0		375 0 248 4945.33 324.17	0 0 0 0 0	0 0 0	0 0 0 0	0 0 402.07 726.24 4219.09
00000914 Morales X Maria Guadalupe ALTA SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 666.86		375 0 248 4290.71 225.06	223.38 0 0 0 0 0 0	0 0 0	0 0 0 0	0 0 295.92 744.36 3546.35
00000918 Hernandez Padilla Francisco Javier ALTA UBR CF ADMINISTRADOR Tarjeta 00000965 Melendrez Rodriguez Maria De La Luz ALTA CENTRO 3 AUX. DE INTENDENCIA Tarjeta	6456.45 0 0 0 0 3429.54 0 0 0 0		375 0 248 7079.45 484.23 375 0 248 4052.54 257.21	0 2882.94 0 0 0 0 0 574 1188.86 0 0 0 0	0 0 0	0 0 0 0 0 0	177.77 0 831.91 4376.85 2702.6 0 0 143.95 3112.02 940.52
00000992 Rico Fierros Maria ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta	3429.54 0 0 0 4332.59 0 0 0		375 0 248 4052.54 257.21 375 0 248 4955.59 324.94	574 1188.86 0 0 0 0 0 0 1047 0 0 0 0 0 0	0 0 0	572 376 0 0 0	0 0 143.95 3112.02 940.52 0 0 403.91 1775.85 3179.74
0000993 Becerra Orozco Ernestina ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	0 0 0 0 115 0	0 0 0	0 0 0 0 0	0 0 403.91 843.85 4111.74
00001009 Mena Torres Ana Silvia ALTA CENTRO 23 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0		375 0 248 4945.33 324.17	1104 0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 402.07 1830.24 3115.09
00001018 Vazquez Preciado Sandra Esperanza ALTA C.D.I.4 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0 0 3	375 0 248 4945.33 324.17	2161 0 0 0 0	0 0 0	0 0 0 113.1 0	0 0 402.07 3000.34 1944.99
00001019 Gonzalez Jauregui Pedro ALTA C.D.I. 4 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0 0 33	375 0 248 4062.54 257.21	0 1368.32 0 0 0	0 0 0	0 0 0 0	0 0 143.95 1769.48 2283.06
00001020 Gomez Velazquez Ma. Carmen ALTA C.D.I. 8 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0		375 0 248 4052.54 257.21	1144 0 0 0 0 0 0	0 0 0	1156 0 0 125 0	0 0 143.95 2826.16 1226.38
00001027 Sotelo Lopez Maria Del Rocio ALTA CLINICA DENTAL SECRETARIA GENERAL Tarjeta	4322.33 0 0 0		375 0 248 4945.33 324.17	1441 0 0 0 0 0	0 0 0	0 0 0 0	0 0 402.07 2167.24 2778.09
00001046 Limon Aguiñaga Silvia ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta 00001061 Silva Segundo Susana ALTA CENTRO 8 TRABAJADOR SOCIAL Tarjeta	4332.59 0 0 0 5212.15 0 0 0		375 0 248 4955.59 324.94 375 0 248 5835.15 390.91	253 1914.02 0 0 0 0 0 1738 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 188.87	0 0 403.91 2895.87 2059.72 0 0 566.13 2883.91 2951.24
00001080 Franco Aguirre Ma Del Carmen ALTA CENTRO 23 MTROS. BASE Tarjeta	2996.63 0 0 0		375 0 248 5839.15 390.91 375 0 248 3619.63 224.75	662.1 0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 76.6 963.45 2656.18
00001092 Pulido Cervantes Adelaida ALTA CENTRO 5 MTROS. BASE Tarjeta	1935.32 0 0 0		375 0 248 2558.32 145.15	894 0 0 0 0 0	0 0 0	0 0 0 0 0	0 -75.86 0 963.29 1595.03
00001094 Chavez Moreno Carmen ALTA CADIPSI INSTRUCTOR EXTRA'A' Tarjeta	4494.94 0 0 0		375 0 248 5117.94 337.12	2121 0 0 0 0 0 0	0 0 0	0 0 0 0 311.13	0 0 433 3202.25 1915.69
00001117 Ramirez Gallo Clara Guadalupe ALTA CENTRO 11 MTROS. BASE Tarjeta	6430.26 0 0 0	0 0 0 0 0 3	375 0 248 7053.26 482.27	342 2873.72 0 0 0 0	0 0 0	1113 310 0 0 0	0 0 826.31 5947.3 1105.96
00001167 Santana Diaz Maribel ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 33	375 0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0	0 0 0 0	0 0 403.91 2173.85 2781.74
00001173 Cardona Sanchez Rocio Edith ALTA SUB. COM. LA PAZ HORNOS EDUCADORA Tarjeta	2328.52 0 0 0		375 0 248 2951.52 174.64	714 0 0 0 0 0	0 0 0	0 440 0 0 167.34	0 -11.09 0 1484.89 1466.63
00001182 Rosas Vargas Rafael ALTA CENTRO 13 CONSERJE Tarjeta	3858.23 0 0 0		375 0 248 4481.23 289.37	0 0 0 0 0	0 0 0	0 0 0 0	0 0 326.41 615.78 3865.45
00001251 Solis Gonzalez Norma Leticia ALTA C.D.I. 14 CF DIRECTOR CDI A Tarjeta	8618.18 0 0 0 4332.59 0 0 0		375 0 248 9241.18 646.36 375 0 248 4955.59 324.94	1471 2839.05 0 0 0 0	0 0 0 0	0 839 0 0 0	0 0 1293.65 7089.06 2152.12 0 0 403.91 778.85 4176.74
00001315 Segura Arciga Martha Leticia ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta 00001335 Manzo Velazzo Gabriela ALTA C.D.I.8 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0		375 0 248 4965.59 324.94 375 0 248 4965.59 324.94	1342 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 403.91 778.85 4176.74 0 0 403.91 2070.85 2884.74
00001347 Palomar Fausto Lourdes ALTA C.D.I.7 COCINERO Tarjeta	4012.3 0 0 0		375 0 248 4635.3 300.92	269 1801.89 0 0 0 0	0 0 0 0	245 469.31 0 0 0	0 0 351.06 3437.18 1198.12
00001391 Martin Del Campo Mendez Maria Del Cai ALTA CENTRO 6 MEDICO GENERAL Tarjeta	3796.22 0 0 0	0 0 0 0 0 3	375 0 248 4419.22 284.72	0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 316.48 601.2 3818.02
00001396 Flores Monroy Maria Del Carmen ALTA C.D.I.9 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0		375 0 248 4052.54 257.21	0 0 0 0 0	0 0 0	0 0 0 0	0 0 143.95 401.16 3651.38
00001402 Torres Fernandez Ma. Refugio ALTA C.D.I. 9 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 3	375 0 248 4635.3 300.92	1338 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 351.06 1989.98 2645.32
00001408 Rosas Centeno Raquel ALTA C.D.I. 10 ALIXILLAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0	0 559 0 0 0	0 0 403.91 2732.85 2222.74
00001409 Villegas Zepeda Genoveva ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0	1113 920.36 0 0 0	0 0 403.91 4207.21 748.38
00001425 Medrano Serrano Martha Patricia ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta 00001436 Lopez Yerena Eva ALTA DIR. ADMINISTRATIVA CF COLABORADOR B Tarjeta	4332.59 0 0 0 5376.97 0 0 0		375 0 248 4955.59 324.94 375 0 248 5999.97 403.27	966 1108.3 0 0 0 0 0 1792 0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 403.91 2803.15 2152.44 0 0 601.33 3731.6 2268.37
00001436 Lopez Yerena Eva ALTA DIR. ADMINISTRATIVA CF COLABORADOR B Tarjeta 00001438 Rangel Garcia Rebeca ALTA C.D.I. 8 JEFE DE COCINA Tarjeta	5376.97 0 0 0 4775.85 0 0 0		375 0 248 5999.97 403.27 375 0 248 5398.85 358.19	1792 0 0 0 0 0 0	0 0 0	0 935 0 0 0 0 0 0 185.33	0 0 601.33 3731.6 2268.37 0 0 483.34 3414.86 1983.99
00001451 Hernandez Espinosa Juan ALTA C.D.I.1 CONSERJE Tarjeta	3429.54 0 0 0		375 0 248 4052.54 257.21	0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 143.95 401.16 3651.38
00001463 Lopez Garcia Celia Marcelina ALTA EXTRA ESCOLAR ALIXILIAR ADMINISTRATIVO Tarjeta	2519.61 0 102.84 0		375 0 248 3245.45 188.97	204 1055.93 0 0 0 0	0 0 0 0	300 0 0 0 0	0 0 20.89 1769.79 1475.66
00001466 Olveda X Abigail ALTA C.D.I. 2 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0 0 3	375 0 248 4945.33 324.17	0 1734.65 0 0 0 0	0 0 0	0 0 0 0	0 0 402.07 2460.89 2484.44
00001476 Caro Aguirre Maria Bertha Estela ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 33	375 0 248 4955.59 324.94	1588 0 0 0 0 0	0 0 0	0 0 0 132.6 0	0 0 403.91 2449.45 2506.14
00001481 Acosta Macias Maria Elena ALTA C.D.I. 8 MTROS. BASE Tarjeta	3849.83 0 0 0		375 0 248 4472.83 288.74	1925 0 0 0 0 0	0 0 0	0 0 0 162.59 0	0 0 325.06 2701.39 1771.44
00001534 Hernandez Molina Andrea ALTA CENTRO 4 EDUCADORA Tarjeta	2328.52 0 0 0		375 0 248 2951.52 174.64	716 0 0 0 0 0	0 0 0	0 0 0 0	0 -11.09 0 879.55 2071.97
00001538 Lopez Gallegos Maria Isabel Adriana ALTA CENTRÓ 5 EDUCADORA Tarjeta 00001556 Estrada Quezada Patricia ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	2328.52 0 0 0 4332.59 0 0 0		375 0 248 2951.52 174.64 375 0 248 4955.59 324.94	777 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 123.82 0	0 -11.09 0 1064.37 1887.15 0 0 403.91 2075.59 2880
00001556 Estrada Quezada Patricia ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta 00001563 Reyes Lucano Maria De Los Angeles ALTA CENTRO 16 EDUCADORA Tarjeta	2328.52 0 0 0		375 0 248 4965.59 324.94 375 0 248 2961.52 174.64	777 0 0 0 0 0	0 0 0 0	643 376 0 0 0	0 -11.09 0 1959.55 991.97
00001580 Herrera Curiol Xochiti ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0 0	0 508 0 0 0	0 0 403.91 2681.85 2273.74
00001597 Caballero Contreras Blanca Estela ALTA C.D.I.6 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 3	375 0 248 4635.3 300.92	698 1308.2 0 0 0 0	0 0 0	0 0 0 330.07 0	0 0 351.06 2988.25 1647.05
00001612 Garcia Martinez Luz Maria ALTA C.D.I. 11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 3	375 0 248 4955.59 324.94	1445 0 0 0 0 0	0 288.84 0 0	0 439.12 0 0	0 0 403.91 2901.81 2053.78
00001613 Hernandez Cruz Rocio ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 0 33	375 0 248 7572.52 521.21	0 1178.33 0 0 0 0	0 0 0	0 0 0 0	0 0 937.23 2636.77 4935.75
00001648 Lopez Segura Mayra Elizabeth ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	1734 0 0 0 0 0	0 0 0	0 440 0 0 0	0 0 403.91 2902.85 2052.74
00001649 Ibarra Solis Adriana ALTA CENTRO 7 PSICOLOGO Tarjeta			375 0 248 8617.83 529.07	2352 0 0 0 0 0 0	0 0 0	1541 692.23 0 0 0	0 0 959.6 6073.9 2543.93
00001687 Gonzalez Curiel Maria Magdalena ALTA C.D.I.3 CF DIRECTOR CDI A Tarjeta 00001697 Meza Rodriguez Teresita De Jesus ALTA C.D.I.6 ALIXILIAR DE SALA Tarjeta	8618.18 0 0 0 4332.59 0 0 0		375 0 248 9241.18 646.36 375 0 248 4955.59 324.94	1908 2401.92 0 0 0 0 0 0 2167 0 0 0 0 0	0 0 50 0	814 1225 0 0 0 316 0 0 0 0	0 0 1293.65 8338.93 902.25 0 0 403.91 3211.85 1743.74
00001702 Hernandez Aguirre Ma. Dolores ALTA C.D.I. 8 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0		375 0 248 4945.33 324.17	393 1839.22 0 0 0 0	0 0 0	0 373 0 0 0	0 0 402.07 3331.46 1613.87
00001722 Franco Vallejo Laura Raquel ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		375 0 248 4955.59 324.94	0 1999.78 0 0 0 0	0 0 0 0		0 0 403.91 3232.98 1722.61
00001748 Murillo Lopez Consuelo ALTA C.D.I.11 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 3	375 0 248 4635.3 300.92	1239 0 0 0 0 0		0 504.35 0 0 0	
00001764 Castillo Navarro Jorge ALTA MANTENIMIENTO JARDINERO Tarjeta	3510.6 0 0 0	0 0 0 0 0 3		1239 0 0 0 0 0	0 0 0 0	0 504.35 0 0 0	0 0 351.06 1890.98 2744.32
00001805 Rosales Ramirez Ma. Elsa ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53 0 0 0		375 0 248 4133.6 263.29	0 0 0 0 0 0			
00001808 Ramirez Robles Alicia Margarita ALTA CENTRO 4 TRABAJADOR SOCIAL Tarjeta		0 0 0 0 0 3	375 0 248 4133.6 263.29 375 0 248 7592.53 522.71		0 0 0	0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.84 0 0 941.5 7562.24 0.29
00001818 Galvan Navarro Catalina ALTA CENTRO 6 AUX. DE INTENDENCIA Tarjeta	6080.83 0 0 0	0 0 0 0 0 3	375 0 248 7592.53 522.71 375 0 248 6703.83 456.06	0 0 0 0 0 0 0 0 0 0 0 0 0 1055.8 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.84 0 0 941.5 7592.24 0.29 0 0 751.88 2515.54 4188.29
	3000.85 0 0 0	0 0 0 0 0 33	375 0 248 7592.53 522.71 375 0 248 6703.83 456.06 375 0 248 3623.85 225.06	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.66 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4188.29 0 0 777.66 876 2747.85
00001821 Nava Frausto Lourdes ALTA C.D.I. 11 TRABAJADOR SOCIAL Tarjeta	3000.85 0 0 0 6949.52 0 0 0	0 0 0 0 0 33 0 0 0 0 0 33	375 0 248 7592.53 522.71 375 0 248 6703.83 456.06 375 0 248 3623.85 225.06 375 0 248 7672.52 521.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.66 1890.98 2744.32 0 0 170.47 433.76 3699.84 0 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4188.29 0 0 777.66 876 2747.85 0 0 937.23 1458.44 6114.08
00001830 Rosas Montaño Martha Patricia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta	3000.85 0 0 0 0 6949.52 0 0 0 4322.33 0 0 0	0 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0 0 33	375 0 248 7692.53 522.71 375 0 248 6702.83 450.06 375 0 248 3623.86 220.06 375 0 248 7675.22 250.06 375 0 248 4945.33 324.17	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 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1850.98 2744.32 0 0 170.47 433.76 3699.84 0 0 841.5 7592.24 0.29 0 0 751.68 2515.54 4188.29 0 0 77.06 876 2747.85 0 0 937.23 1458.44 6114.08 0 0 402.07 2778.45 2166.88
00001830 Rosas Montaño Martha Patricia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta	3000.85 0 0 0 6949.52 0 0 0 4322.33 0 0 0	0 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0	375 0 248 7592.53 522.71 375 0 248 6703.83 456.06 375 0 248 3623.85 225.06 375 0 248 7672.52 521.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1850.98 2744.32 0 0 170.47 433.76 3699.84 0 0 941.5 7582.24 0.29 0 0 751.68 2515.54 4188.29 0 0 77.06 876 2747.85 0 0 937.23 1458.44 6114.08 0 0 402.07 2778.45 2166.88
00001830 Rosas Montaufo Marria Pietroia ALTA CENTRO 12 SECRETARIA GENERAL Tayleta 00001839 Plascancia Marquez Leficia ALTA C.D.L.1 SECRETARIA GENERAL Tayleta	3000.85 0 0 0 0 6849.52 0 0 0 0 4322.33 0 0 0 0	0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0	375 0 248 7552.53 522.71 375 0 248 670.83 456.06 375 0 248 3622.86 225.06 375 0 248 7572.52 375 0 248 4943.33 324.17 375 0 248 4943.33 324.17	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 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.39 0 0 751.88 2815.54 4188.29 0 0 770.6 876 2747.85 0 0 937.23 1458.44 6114.08 0 0 402.07 2778.65 2166.88 0 0 402.07 3141.69 1803.64
0001830 Rosas Montaño Mertia Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjeta 0001839 Plasencia Menguez Leticia ALTA C.D.1 SECRETARIA GENERAL. Tarjeta 0001840 Germaz Nulica Belais ALTA C.D.1.7 ALLYDE INTERDEDICA Tarjeta 0001847 Zaminez Cartesco Alejardiro ALTA CENTRO 6 EDICADORA Tarjeta 0001847 Zaminez Cartesco Alejardiro ALTA SADICATO ODONTOLOGO Tarjeta	3000.85 0 0 0 0 6949.52 0 0 0 0 4322.33 0 0 0 0 4322.33 0 0 0 0 3232.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	375 0 248 7592.53 522.71 375 0 248 6702.83 450.06 375 0 248 3623.86 22.26 375 0 248 7575.52 22.26 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 400.54 257.21 375 0 248 200.52 1716.46 375 0 248 260.52 1716.46	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.66 1890.98 2744.32 0 0 170.47 433.76 3699.84 0 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4488.29 0 0 777.66 876 2747.85 0 0 937.23 1455.44 6114.08 0 0 402.07 2778.45 2166.88 0 0 402.07 3141.69 1800.64 0 0 143.95 3045.62 1006.82 0 -11.09 0 1269.55 1681.97 0 0 573.14 1174.62 4721.46
0001830 Rosas Montaño Martia Paíncia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta 00001839 Plascancia Marquez Leticia ALTA C.D.1 SECRETARIA GENERAL Tarjeta 00001840 Gomes Nufice Bellas ALTA C.D.1 AUX.D.B.RTENCENCIA Tarjeta 00001847 Zanate Beceran Rozas Laba ALTA CENTRO 6 BUDACORA Tarjeta 00001857 Raminez Cariassoo Algandro ALTA SNDCATO COONTOLOGO Tarjeta 00001867 Maria Torses Maria Bernabe ALTA CENTRO 12 EDUCADORA Tärjeta	3000.85 0 0 0 0 6849.52 0 0 0 0 4322.33 0 0 0 0 4322.33 0 0 0 0 3429.54 0 0 0 0 2328.52 0 0 0 0 5773.08 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	375 0 248 7552.53 522.71 375 0 248 670.83 450.06 375 0 248 3622.86 220.06 375 0 248 7572.52 221.21 375 0 248 4943.33 324.17 375 0 248 4945.33 324.17 375 0 248 495.35 257.21 375 0 248 2951.52 174.64 375 0 248 2851.52 174.64	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7692.24 0.29 0 0 751.88 2515.54 4188.29 0 0 77.06 876 2747.85 0 0 837.23 1468.44 6114.08 0 0 402.07 2778.45 2166.88 0 0 402.07 3141.69 1800.84 0 0 143.95 304.62 1006.62 0 -11.09 0 1209.55 1661.97 0 0 779.14 1174.62 4721.66
00001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta 00001839 Plasconcia Marquez Leficia ALTA C.D.I.1 SECRETARIA GENERAL Tarjeta 00001840 Gomes Nufuce Bella ALTA C.D.I.7 AUX.DE INTENDENCIA Tarjeta 00001847 Zusate Bocera Rosa Isela ALTA CENTRO 6 EDUCADORA Tarjeta 00001867 Ramirez Caresco Alejandro ALTA SINDICATO ODONTOLOGO Tarjeta 0001867 Mena Tornes Maria Bersabe ALTA CENTRO 19 EDUCADORA Tarjeta 0001867 Lozano Garcia Lilaria Anzoeli ALTA CENTRO 19 EDUCADORA Tarjeta	3000.85 0 0 0 0 0 6949.82 0 0 0 0 4422.33 0 0 0 0 4222.84 0 0 0 0 0 228.82 0 0 0 0 2228.82 0 0 0 0 0 2228.82 0 0 0 0 0 2228.82 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	375 0 248 7592.53 522.71 375 0 248 6703.83 456.06 375 0 248 3623.65 220.06 375 0 248 3623.65 220.02 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 495.34 325.17 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4188.29 0 0 937.23 1488.44 6114.08 0 0 937.23 1488.44 6114.08 0 0 402.07 2778.45 2166.88 0 0 402.07 2778.45 114.69 1803.64 0 0 143.95 3045.62 1006.92 0 -111.09 0 1290.55 1691.97 0 579.14 1174.62 4721.46 0 -111.09 0 1200.55 1693.77 0 -111.09 0 1205.55 1693.77
0001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta 0001839 Placcencia Marquez Leficia ALTA C.D.I.1 SECRETARIA GENERAL Tarjeta 00001840 Gomes Nufez Bella ALTA C.D.I.7 AUX.DE INTENDENCIA Tarjeta 00001847 Zarate Becera Rosa Isola ALTA CENTRO 6 EDUCADORA Tarjeta 00001867 Raminez Carrasco, Alejandrio ALTA SINDICATO ODONTOLOGO Tarjeta 00001867 Mana Torres Maria Berezbe ALTA CENTRO 12 EDUCADORA Tarjeta 00001874 Lozano Garcia Liliana Asocel ALTA CENTRO 19 EDUCADORA Tarjeta 00001902 Perez Castellanos Rosario ALTA CADRSI MTROS. BASE Tarjeta	3000.85 0 0 0 0 6449.52 0 0 0 0 0 4424.34 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	375 0 248 7552.53 522.71 375 0 248 670.83 450.06 375 0 248 3622.86 220.06 375 0 248 7572.52 221.21 375 0 248 4943.33 324.17 375 0 248 4945.33 324.17 375 0 248 495.35 257.21 375 0 248 2951.52 174.64 375 0 248 2851.52 174.64	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.66 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 757.68 2815.54 4188.29 0 0 777.06 876 2747.85 0 0 837.23 1458.44 6140.89 0 0 402.07 2778.45 2166.88 0 0 402.07 3141.69 1803.64 0 0 143.35 3045.62 1006.92 0 -111.09 0 1269.55 1661.97 0 0 578.14 1174.62 4721.46 0 -111.09 0 1301.64 0 -111.09 0 1301.65 0 430 0 1301.65 0 -111.09 0 1301.65
0001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL Tarjeta 0001839 Placcencia Marquez Leficia ALTA C.D.I.1 SECRETARIA GENERAL Tarjeta 00001840 Gomes Nufez Bella ALTA C.D.I.7 AUX.DE INTENDENCIA Tarjeta 00001847 Zarate Becera Rosa Isola ALTA CENTRO 6 EDUCADORA Tarjeta 00001867 Raminez Carrasco, Alejandrio ALTA SINDICATO ODONTOLOGO Tarjeta 00001867 Mana Torres Maria Berezbe ALTA CENTRO 12 EDUCADORA Tarjeta 00001874 Lozano Garcia Liliana Asocel ALTA CENTRO 19 EDUCADORA Tarjeta 00001902 Perez Castellanos Rosario ALTA CADRSI MTROS. BASE Tarjeta	3000.85 0 0 0 0 6449.52 0 0 0 0 0 4424.34 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 33 0 0 0 0	376 0 248 7592.53 52.71 375 0 248 6703.85 450.06 375 0 248 3623.86 222.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4962.54 224.17 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64 375 0 248 205.52 174.64	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.66 1850.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4189.29 0 0 777.06 876 2747.85 0 0 837.23 1456.44 6140.89 0 0 402.07 2778.45 2166.88 0 0 402.07 3141.69 1800.84 0 0 143.35 3045.62 1006.92 0 -111.09 0 1269.55 1661.97 0 0 579.14 1174.62 4721.46 0 -111.09 0 1301.55 1640.97 0 -111.09 0 400.01 2591.51
0001830 Roass Montain's Martin Paincia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjeta 0001839 Plascencia Merapeza Leticia ALTA C.D.1 SECRETARIA GENERAL. Tarjeta 0001840 Gennez Nulces Belais ALTA C.D.1.7 ALLDE INTERDEDIA. Tarjeta 0001847 Zanabis Becerra Roca bela ALTA C.D.176 EDUCADORA Tarjeta 0001867 Raminez Canseco Alejandro ALTA SRDICATO COONTOLOGO Tarjeta 0001867 Mara Tornes Maria Bernate ALTA CENTRO 19 EDUCADORA Tarjeta 0001987 Lozario Sercia Lisma Anzosia ALTA CAPIRO 19 EDUCADORA Tarjeta 0001982 Pare Casalishoos Rosario ALTA CADPSI MITROS BASE Tarjeta 0001982 Availano Punce Meria De Jesus ALTA CENTRO 3 NISTRUCTOR EXTRAY Tarjeta	3000.85 0 0 0 0 6949.52 0 0 0 0 4322.33 0 0 0 0 3422.33 0 0 0 0 3429.54 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 4494.94 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 33 0 0 0 0	375 0 248 7592.53 522.71 375 0 248 3703.83 450.06 375 0 248 3623.89 220.06 375 0 248 7575.25 22.12 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4963.3 324.17 375 0 248 4963.3 124.17 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 29 0 941.5 7692.24 0 29 0 0 941.5 7692.24 0 29 0 0 751.88 2515.54 4182.29 0 0 751.88 2515.54 4182.29 0 0 937.23 1458.44 6114.08 0 0 937.23 1458.44 6114.08 0 0 402.07 2778.65 2160.88 0 0 402.07 3141.89 1803.64 0 0 1433.65 3045.62 1006.82 0 111.09 0 1205.05 1601.97 0 1205.05 1601.97 0 1101.09 1 1174.62 4721.46 0 1110.9 0 1301.55 1649.97 0 1101.55 1649.97 0 1101.55 1649.97 0 1101.55 1649.97 0 420.01 2531.51 0 0 433.8 250.12 429.76.2
0001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjeta 00001839 Plasconcia Merquez Leticia ALTA C.D.1.1 SECRETARIA GENERAL. Tarjeta 00001840 Generez Nufez Bellas ALTA C.D.1.7 AUX. DE INTENDENCIA Tarjeta 00001847 Zanate Becerar Rosa bela ALTA CENTRO 6 EDUCADORA Tarjeta 00001857 Ramirez Craraszo Rejendrón ALTA SINDICATO ODONTOLOGO Tarjeta 00001867 Mana Torres Maria Bernabe ALTA CENTRO 12 EDUCADORA Tarjeta 00001874 Lezano Garca Litima Ancesi ALTA CENTRO 19 EDUCADORA Tarjeta 00001872 Petra Castelarinos Rosario ALTA CADIPSI MTROS BESE Tarjeta 00001903 Avallero Porce Maria De Jesus ALTA CENTRO 3 NISTRUCTOR EXTRAVY Tarjeta 00001913 Harmandez Visbadez Maria Alcia ALTA CADIPSI MTROS BASE Tarjeta	3000.85 0 0 0 0 0 664862 0 0 0 0 0 422233 0 0 0 0 0 423233 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0	375 0 248 7552.53 522.71 375 0 248 6703.83 450.06 375 0 248 6703.83 220.06 375 0 248 7672.52 521.21 375 0 248 4943.33 324.17 375 0 248 4952.54 257.21 375 0 248 4952.54 257.21 375 0 248 5986.08 395.48 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 611.79 217.64 375 0 248 611.79 217.64 375 0 248 611.79 217.46 375 0 248 611.79 217.46 375 0 248 611.79 217.46<	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 751.88 2515.54 4189.29 0 0 77.06 876 2747.85 0 0 9372.3 1489.44 6114.08 0 0 9372.3 1489.44 6114.08 0 0 402.07 2778.45 2166.88 0 0 402.07 3141.99 1803.64 0 0 143.95 3045.62 1006.62 0 -111.09 0 1290.55 1681.97 0 0 579.14 1174.62 4721.66 0 -110.9 0 1301.65 1649.97 0 1101.09 0 420.01 2531.61 0 -110.0 0 430.01 2531.61 0 325.06 2792.4 1680.43 0 1580.77
0001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL Targeta 0001839 Placcencia Marquez Leticia ALTA C.D.L 1 SECRETARIA GENERAL Targeta 0001840 Gomes Nufuce Bellos ALTA C.D.L 7 AUX.D B INTENDENCIA Targeta 0001867 Zandate Beceran Rosa bela ALTA CENTRO 6 EDUCADORA Targeta 0001867 Remirez Caraseco Algendro ALTA CENTRO 12 EDUCADORA Targeta 0001867 Mera Tornes Maria Bernabe ALTA CENTRO 12 EDUCADORA Targeta 0001957 Perez Casalibinas Rosario ALTA CENTRO 19 EDUCADORA Targeta 00019502 Perez Casalibinas Rosario ALTA CADPSI MITROS BASE Targeta 00019503 Arelance Porce Maria De Jesus ALTA CADPSI MITROS BASE Targeta 0001953 Valdez Galfod Rosa Maria ALTA CADPSI MITROS BASE Targeta	3000.85 0 0 0 0 0 6949.82 0 0 0 0 0 4222.33 0 0 0 0 0 4222.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0	375 0 248 7592.53 522.71 375 0 248 6703.83 450.06 375 0 248 3623.86 522.12 522.21 376 0 248 4945.33 324.17 376 0 248 4945.33 324.17 375 0 248 495.54 252.21 375 0 248 495.52 174.64 375 0 248 588.08 356.48 375 0 248 295.1.52 174.64 375 0 248 295.1.52 174.64 375 0 248 295.1.52 174.64 376 0 248 295.1.52 174.64 377 0 248 361.52 174.64 376 0 248 517.94 337.12 375 0 248 472.23 285.74 375 0 248 472.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 751.68 2515.54 4188.29 0 0 937.23 1488.44 6140.69 0 0 937.23 1488.44 6140.68 0 0 402.07 2778.45 2166.88 0 0 402.07 2778.45 2166.88 0 1 402.07 3141.99 1803.44 0 0 143.35 3045.62 1006.92 0 -111.09 0 1289.55 1691.97 0 579.14 1174.62 4721.46 0 -111.09 0 1290.55 169.97 0 -115.65 169.97 0 100.55 169
0001830 Rosas Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta 00001830 Plasconcia Merquez Leticia ALTA C.D.1.1 SECRETARIA GENERAL. Targeta 00001840 Generez Nufez Bellas ALTA C.D.1.7 ALIX. DE RITENDENCIA Targeta 00001847 Zanate Becerar Rosa bala ALTA C.ENTRO 6 EDUCADORA Targeta 00001857 Ramirez Craraszo Rejeratório ALTA SENDICATO CODONTCLOGO Targeta 00001867 Mana Torres Maria Bernabe ALTA CENTRO 12 EDUCADORA Targeta 00001874 Lazaro Garca Litima Ancesi ALTA CENTRO 19 EDUCADORA Targeta 00001867 Anellaro Porce Maria De Jesus ALTA CADIPSI MITROS BASE Targeta 00001913 Arallaro Porce Maria De Jesus ALTA CADIPSI MITROS BASE Targeta 00001913 Valdec Galrico Reza Maria ALTA CADIPSI MITROS BASE Targeta 00001913 Valdec Galrico Reza Maria ALTA L	3000.85 0 0 0 0 66849.52 0 0 0 0 422.23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	375 0 248 7552.53 522.71 375 0 248 6703.83 450.06 375 0 248 6703.83 220.06 375 0 248 4503.33 324.17 375 0 248 4983.33 324.17 375 0 248 4905.24 257.21 375 0 248 2951.52 176.48 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 417.94 132.27 375 0 248 447.23 288.74 375 0 248 196.4 100.96 375 0 248 196.75 25.21 375 0 248 757.52 52.12 <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>0 0 1770.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 1 170.95 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1770.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 170.47 1 170.95 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0001850 Rosas Montain/o Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjeta 00001839 Plasonosia Marquez Listicia ALTA C.D.1.1 SECRETARIA GENERAL. Tarjeta 00001847 Autra Del Mullar Belsia ALTA C.D.1.7 AUX DE RITERDEDIA. Tarjeta 00001867 Autra Becerra Rosa bela ALTA C.D.1.7 AUX DE RITERDEDIA. Tarjeta 00001867 Ramirez Canseco Alejandro ALTA SINDICATO DOONTOLOGO Tarjeta 00001874 Learneo Grazia Lilina Ancesi ALTA CENTRO 12 EDUCADORA Tarjeta 00001874 Learneo Grazia Lilina Ancesi ALTA CENTRO 19 EDUCADORA Tarjeta 00001809 Perez Castellaros Rosario ALTA CADPSI MITROS, BASE Tarjeta 00001930 Avidence Proces Maria De Jesuse ALTA CENTRO 3 NISTRUCTOR EXTRAVA* Tarjeta 00001931 Marianeo Proces Maria ALTA LORDEJ MITROS, BASE Tarjeta 00001937 Adecence Sizondo Na. Del Carmen ALTA	3000.85 0 0 0 0 6848.82 0 0 0 0 0 4222.33 0 0 0 0 0 4222.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0	376 0 248 7592.53 522.71 375 0 248 6703.83 450.06 375 0 248 3623.86 522.26 522.21 376 0 248 4945.33 324.17 376 0 248 4945.33 324.17 376 0 248 4965.34 232.17 376 0 248 4965.52 174.64 377 0 248 2691.52 174.64 376 0 248 2691.52 174.64 377 0 248 2691.52 174.64 376 0 248 2691.52 174.64 377 0 248 2691.52 174.64 376 0 248 2691.52 174.64 377 0 248 417.94 337.12 376 0 248 427.28 288.74 377 0 248 767.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 351.06 1890.98 2744.32 0 0 170.47 433.76 3699.94 0 0 941.5 7592.24 0.29 0 0 751.68 251.54 4188.29 0 0 937.23 1458.44 6114.08 0 0 937.23 1458.44 6114.08 0 0 402.07 2778.45 2166.88 0 0 402.07 2778.45 2166.88 0 0 143.95 3045.62 1006.92 0 111.09 0 1299.55 1691.97 0 579.14 1174.62 4721.66 0 110.9 0 1299.55 1691.97 0 110.9 0 1299.55 1693.97 0 110.9 0 1299.97 0 110.9
000183D Roass Montain/o Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta 0001839 Plascencia Merganez Leticia ALTA C.D.1 SECRETARIA GENERAL. Targeta 0001840 Gennez Nuiñez Beleis ALTA C.D.1.7 ALIZO ENTROBOZA Targeta 0001857 Aminez Cantesco Alejandrio ALTA C.D.1.7 GENTRO 6 EDUCADORA Targeta 0001867 Mena Torros Maria Bernabe ALTA SINDICATO ODONTOLOGO Targeta 0001867 Mena Torros Maria Bernabe ALTA CENTRO 19 EDUCADORA Targeta 0001867 Lozano Garcia Lilana Assosi ALTA CADPSI MITROS BASE Targeta 00001897 Lozano Garcia Lilana Assosi ALTA CADPSI MITROS BASE Targeta 00001993 Arellano Ponce Maria De Jesus ALTA CADPSI MITROS BASE Targeta 00001993 Arellano Ponce Maria De Jesus ALTA CADPSI MITROS BASE Targeta 00001993 Arellano Ponce Maria De Jesus ALTA	3000.85 0 0 0 0 66449.52 0 0 0 0 4322.33 0 0 0 0 3429.54 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 2328.52 0 0 0 0 649.54 0 0 0 0 6649.52 0 0 0 0 6649.52 0 0 0 0 6649.52 0 0 0 0 3327.13 0 0 0 0 3327.13 0 0 0 0 3327.13 0 0 0 0	0 0 0 0 0 0 0 33 0 0 0 0 33 0 0 0 0 33 0 0 0 0	376 0 248 7002.53 522.71 375 0 248 6703.83 440.06 375 0 248 3623.86 222.06 522.26 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4965.54 236.12 375 0 248 296.15.2 174.64 375 0 248 296.15.2 174.64 375 0 248 296.15.2 174.64 375 0 248 296.15.2 174.64 375 0 248 296.15.2 174.64 375 0 248 5617.94 337.12 375 0 248 4472.83 286.74 375 0 248 1561.93 121.237 375 0 248 1562.94 252.12 375 0 248 <	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 4.33.76 3699.94 0.29 0.0 170.47 4.33.76 3699.94 0.29 0.0 941.5 7692.24 0.29 0.0 941.5 7692.24 0.29 0.0 941.5 7692.24 0.29 0.0 751.88 2515.54 4.182.29 0.0 0.0 751.88 2515.54 4.182.29 0.0 0.0 937.23 1458.44 6614.08 0.0 402.07 2778.45 2166.88 0.0 0.0 402.07 3141.69 1803.64 0.0 1402.07 3141.69 1803.64 0.0 1402.07 3141.69 1803.64 0.0 1402.07 3141.69 1803.64 0.0 1402.07 3141.69 1803.64 0.0 1402.07 3141.69 1803.64 0.0 1402.07 3141.69 0.0 1269.55 1661.97 0.0 1575.14 1174.62 4721.46 0.0 111.09 0.0 1301.55 1649.97 0.0 1402.07 1.0 251.51 1.0 0.0 4.20.01 253.151 1.0 0.0 4.20.01 253.151 1.0 0.0 4.20.01 253.151 1.0 0.0 4.20.01 253.151 1.0 0.0 4.20.01 253.151 1.0 0.0 4.20.01 253.151 1.0 0.0 1.155.89 0.0 1.6.93 1.0 1903.93 0.0 1.155.89 0.0 1.6.93 1.0 1903.93 0.0 0.0 143.95 2255.28 1.517.26 0.0 143.95 2255.28 1.517.26 0.0 143.95 2255.28 1.517.26 0.0 143.95 2255.28 1.517.26 0.0 172.27 1.0 1803.93 2744.32 0.0 143.95 2255.28 1.517.26 0.0 143.95 2255
00011830 Roass Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta 000011839 Plasconcia Mengraca Leticia ALTA C.D.1.1 SECRETARIA GENERAL. Targeta 000011847 Sande Selecia ALTA C.D.1.7 ALIX DE INTENDENCIA. Targeta 000011867 Caminez Carisseco Alegandro ALTA C.D.1.7 ALIX DE INTENDENCIA. Targeta 000011867 Raminez Carisseco Alegandro ALTA SINDICATO COONTOCOGO Targeta 000011867 Mana Torras Maria Bernahe ALTA CENTRO 19 EDUCADORA Targeta 000011874 Lizarro Garcia Lisinaria Associa ALTA CENTRO 19 EDUCADORA Targeta 000011974 Lizarro Garcia Resiario Researe ALTA CENTRO 19 MITROS BASE Targeta 00001198 Araltarro Pouce Maria De Jesus ALTA CENTRO 3 MISTRUCTOR EXTRA*A* Targeta 00001913 Harmandez Valedare Meria Alcia ALTA CADPBI MITROS BASE Targeta 00001913 Valdez Galfordo Rosa Maria <th>3000.85 0 0 0 0 6648.62 0 0 0 0 4322.33 0 0 0 0 4322.33 0 0 0 0 5223.82 0 0 0 0 5273.08 0 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5273.83 0 0 0 0 648.84 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0 6648.85 0 0 0 0</th> <td>0 0 0 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0 0</td> <td>375 0 248 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0001850 Rosas Montaño Martia Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjota 0001839 Pasconcia Marquez Lincia ALTA C.D.1 SECRETARIA GENERAL. Tarjota 0001840 Gunez Nuñez Belas ALTA C.D.1.7 AUX.DE INTENDENCIA. Tarjota 0001857 Aminisz Carassco Alejandro ALTA C.D.1.7 G.D.1.7 G.D.1.7 AUX.DE INTENDENCIA. Tarjota 0001867 Ramisz Carassco Alejandro ALTA SINDICATO G.D.C.ADORA Tarjota 0001867 Mara Tornes Martia Bernabe ALTA CENTRO 19 EDUCADORA Tarjota 0001867 Parez Castelleuros Rosaro ALTA C.D.PBI MITROS BAGE Tarjota 00019109 Petez Castelleuros Rosaro ALTA C.D.PBI MITROS BAGE Tarjota 00019139 Arasterio Ponze Maria De Jesus ALTA C.D.PBI MITROS BAGE Tarjota 00019139 Arasterio Ponze Maria De Jesus ALTA C.D.PBI MITROS CA.L Tarjota 00019137 Ascencio Elizondo Ma. D	3000.85 0 0 0 0 0 6948.82 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 248 7592.53 522.71 375 0 248 6703.83 450.06 375 0 248 3623.86 222.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4962.54 236.12 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 457.83 286.74 376 0 248 472.83 286.74 375 0 248 472.83 286.74 375 0 248 160.25 671.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 433.76 3699.84 2744.32 0 0 170.47 433.76 3699.84 0.39 0 941.5 7592.24 0.39 0 941.5 7592.24 0.39 0 0 751.88 2215.54 4188.29 0 0 751.88 2215.54 4188.29 0 0 937.23 1458.84 6114.08 0 0 402.07 2778.65 2166.88 0 0 402.07 3718.6 1693.64 0 140.35 3045.82 1006.83 1006.82 1006.83 1006.84 1006
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000183D Rosas Montaño Martia Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Tarjeta 0001839 Plasconcia Marquez Liticia ALTA C.D.1 SECRETARIA GENERAL. Tarjeta 0001849 Gennez Nuñez Belas ALTA C.D.1.7 ALX DE INTENDENCIA. Tarjeta 0001857 Annies Edecura Rosa balos ALTA C.D.1.7 GENTRO 6 EDUCADORA Tarjeta 0001867 Ramisez Cansaco Alajardin ALTA SINDICATO DODORTOLOGO Tarjeta 0001867 Mara Torres Maria Bernabe ALTA CENTRO 19 EDUCADORA Tarjeta 0001867 Mara Torres Maria Bernabe ALTA CENTRO 19 BUDLADORA Tarjeta 00019192 Penze Castellarios Rosaro ALTA CENTRO 19 MITROS BASE Tarjeta 00019193 Arallaco Ponce Maria De Jesus ALTA CENTRO 3 MITROS BASE Tarjeta 00019191 Harmandez Valadez Maria Alcia ALTA CADPSI MITROS BASE Tarjeta 00019193 Alacencio Elizondo Ma. Del Carreno ALTA	3000.85 0 0 0 0 0 66848.52 0 0 0 0 0 4432.233 0 0 0 0 0 0 4432.233 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 33 0 0 0 0 0 33 0 0 0 0 0	376 0 248 7502.53 522.71 375 0 248 3703.83 450.06 375 0 248 3623.86 222.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4965.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 376 0 248 295.52 174.64 377 0 248 295.52 174.64 376 0 248 4672.83 288.74 375 0 248 472.83 288.74 375 0 248 166.21 127.21 375 0 248 166.25 257.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 4.33.76 1999.98 2744.32 0 0 170.47 4.33.76 3699.94 4 0.29 0 941.5 7692.24 0.29 0 941.5 7692.24 0.29 0 0 941.5 7692.24 0.29 0 0 751.88 2515.54 4189.29 0 0 9372.23 1458.44 6114.08 1 1003.64 1 1003.
0001830 Roass Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta 0001839 Plascencia Merapeza Leticia ALTA C.D.1 SECRETARIA GENERAL. Targeta 0001840 Gennez Nuides Beleis ALTA C.D.1.7 ALIDE INTERDECIA. Targeta 0001847 Targeta Becerra Roca belos ALTA C.D.1.7 ALIDE INTERDECIA. Targeta 0001867 Raminez Caresco Alegandro ALTA SINDICATO COONTCLOGO Targeta 0001867 Mana Torres Maria Bernabe ALTA CENTRO 19 EDUCADORA Targeta 00019127 Lezareo Garcia Librara Anzesta ALTA CENTRO 19 EDUCADORA Targeta 00019137 Arabarro Porce Meria Da Jesus ALTA CENTRO 19 MITROS, BASE Targeta 00019137 Arabarro Porce Meria Da Jesus ALTA CENTRO 3 MISTRUCTOR EXTRA*A* Targeta 00019137 Arabarro Porce Meria Da Jesus ALTA CENTRO 3 MISTRUCTOR EXTRA*A* Targeta 00019137 Accentro Elizodo Mar Da Carrena	3000.85 0 0 0 0 664842 0 0 0 0 4322.33 0 0 0 0 3422.54 0 0 0 0 5228.82 0 0 0 0 5273.00 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5273.82 0 0 0 0 5288.83 0 0 0 0 588.83 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 0 588.83 0 0 0 0 0 0 0 0 0 0 588.83 0	0 0 0 0 0 0 0 33 30 0 0 0 0 0 33 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	376 0 248 7502.53 522.71 375 0 248 3703.83 440.06 376 0 248 3623.86 222.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4963.54 237.21 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 376 0 248 297.52 287.4 377 0 248 129.12 111.37 376 0 248 129.13 111.37	0 0 0 0 0 0 0 0 0 0 0 162488 0 0 0 0 0 0 1752488 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 433.76 1990.98 2744.32 0 0 170.47 433.76 3999.94 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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CODITION Recast Montain Martin Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targita COD01839 Plasconcia Marquez Lincia ALTA C.D.1 SECRETARIA GENERAL. Targita COD01840 Gunnez Nuides Belais ALTA C.D.1.7 AUX.DE INTENDENCIA. Targita COD01857 Aminisz Carrisco Alejandro ALTA C.D.1.7 G.D.1.7 C.D.1.7 COD01867 Raminisz Carrisco Alejandro ALTA SINDICATO G.D.C.ADORA Targita COD01867 Maria Torno Steria Bernate ALTA CENTRO 19 EDUCADORA Targita COD01867 Penez Castellaros Rosaro ALTA C.D.DPS MITROS BAGE Targita COD019103 Arestino-Ponce Maria Da Jesus ALTA C.D.DPS MITROS BAGE Targita COD01913 Hernander Valache Maria Alcia ALTA CADPS MITROS BAGE Targita COD01917 Ascencio Elizondo Ma. Del Curren ALTA CADPS MITROS CA.L Targita COD01917 Ascencio Elizondo Ma. Del Curren ALTA <t< td=""><th>3000.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th><td> 0</td><td>376 0 248 7592.53 522.71 375 0 248 6703.83 446.06 375 0 248 3623.86 222.06 522.12 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4962.54 227.11 375 0 248 4962.54 227.12 375 0 248 5886.08 396.48 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 472.83 2887.4 375 0 248 472.83 2887.4 375 0 248 472.83 2887.2 375 0 248 4752.5</td><td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>0 0 170.47 4.33.76 1890.88 2744.32 0 0 170.47 4.33.76 3699.84 0.39 1 0 170.47 4.33.76 3699.84 0.39 1 0 170.47 4.33.76 3699.84 0.39 1 0 1751.88 22515.4 4.188.29 0 0 751.88 22515.4 4.188.29 0 0 9.37.23 1.458.84 6.114.08 1 0 0 9.37.23 1.458.84 6.114.08 1 1003.84 1 0 1003.84 1 10</td></t<>	3000.85 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	376 0 248 7592.53 522.71 375 0 248 6703.83 446.06 375 0 248 3623.86 222.06 522.12 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4962.54 227.11 375 0 248 4962.54 227.12 375 0 248 5886.08 396.48 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 2895.52 174.64 375 0 248 472.83 2887.4 375 0 248 472.83 2887.4 375 0 248 472.83 2887.2 375 0 248 4752.5	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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 4.33.76 1890.88 2744.32 0 0 170.47 4.33.76 3699.84 0.39 1 0 170.47 4.33.76 3699.84 0.39 1 0 170.47 4.33.76 3699.84 0.39 1 0 1751.88 22515.4 4.188.29 0 0 751.88 22515.4 4.188.29 0 0 9.37.23 1.458.84 6.114.08 1 0 0 9.37.23 1.458.84 6.114.08 1 1003.84 1 0 1003.84 1 10
CODITION Roass Montario Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL Targeta 00001839 Placencial Marganez Leficia ALTA C.D.1.1 SECRETARIA GENERAL Targeta 00001847 Palescencial Marganez Leficia ALTA C.D.1.7 ALIX DE RITENDENCIA Targeta 00001867 Pales Recente Rosa bales ALTA C.D.1.7 ALIX DE RITENDENCIA Targeta 00001867 Raminez Carisseco Alegandro ALTA SANDICATO CODNITCLOGO Targeta 00001867 Mana Torras Maria Bernahe ALTA CENTRO 19 EDUCADORA Targeta 00001867 ALEZA GESIGALIONO RORADO ALTA CENTRO 19 EDUCADORA Targeta 00001867 Alexandro Sercial Branco Rosario ALTA CENTRO 19 EDUCADORA Targeta 00001972 Alexandro Purce Maria De Jesus ALTA CENTRO 19 MITDOS BADE Targeta 00001913 Harmandez Valedar Maria Alcia ALTA CADPBI MITDOS BADE Targeta 00001913 Harmandez Valedar Maria Alcia <	3000.85 0 0 0 0 6648.82 0 0 0 0 4222.33 0 0 0 0 3429.54 0 0 0 5238.82 0 0 0 0 5238.82 0 0 0 0 5238.82 0 0 0 0 5238.82 0 0 0 0 5238.82 0 0 0 0 5238.82 0 0 0 0 648.94 0 0 0 0 6648.92 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 0 0 0 6649.92 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	376 0 248 7592.53 522.71 375 0 248 6703.83 450.06 375 0 248 3623.86 222.12 376 0 248 4945.33 324.17 376 0 248 4945.33 324.17 377 0 248 4965.54 282.12 375 0 248 4965.54 282.12 375 0 248 2851.52 174.64 375 0 248 2851.52 174.64 375 0 248 2851.52 174.64 375 0 248 2851.52 174.64 375 0 248 2851.52 174.64 375 0 248 2951.52 174.64 375 0 248 4951.52 182.74 375 0 248 4757.22 627.21 375 0 248 7757.52 62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 177.08 1890.98 2744.32 0 0 0 1770.47 433.76 3899.94 4 0 0 941.5 7592.24 0 29 0 0 941.5 7592.24 0 29 0 0 751.68 2515.54 4 14182.99 0 0 77.08 876 2747.85 0 0 0 937.23 1458.44 6114.08 0 0 402.27 2778.45 2166.88 0 0 402.27 2778.45 2166.88 10 0 0 402.27 2778.45 1803.04 1 0 0 143.95 3046.62 1006.92 0 143.95 3046.62 1006.92 0 141.09 0 1299.55 1691.97 0 110.09 0 1299.55 1691.97 0 110.09 0 1299.55 1691.97 0 110.09 0 402.01 2591.61 0 0 403.01 10 1299.55 1691.97 0 110.09 0 402.01 1299.55 1691.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 402.01 1299.55 1694.97 0 110.09 0 1299.55 1695.54 1592.47 7 1 10.09 0 140.00 1937.23 1459.44 1691.48
CODITION Roass Montain/o Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta C00011839 Plassonois Marquez Leticia ALTA C.D.1 SECRETARIA GENERAL. Targeta C00011847 Palescencia Merquez Leticia ALTA C.D.1.7 ALTO. Targeta C00011867 Caminez Carineco Alejardiro ALTA C.D.1.7 ALTO. DEDICADORA Targeta C00011867 Raminez Carineco Alejardiro ALTA SINDICATO COCONTOLOGO Targeta C00011867 Mara Torros Maria Bernabe ALTA CENTRO 19 EDUCADORA Targeta C00011867 Lozano Garcia Lilinara Associa ALTA CENTRO 19 BULACADORA Targeta C00011917 Harmandez Valesca Maria De Jesus ALTA CENTRO 3 MISTOSS BADE Targeta C00011913 Harmandez Valesca Maria De Jesus ALTA CENTRO 3 MISTOSS BADE Targeta C00011913 Valesca Gardind Rossa Maria ALTA CENTRO 10 TARAJADOR SOCIAL Targeta C00011913 Nacionez Bilzuod	3000.85	0	376 0 248 7502.53 522.71 375 0 248 3703.83 440.06 375 0 248 3623.86 222.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 496.33 324.17 375 0 248 496.54 325.12 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 295.52 174.64 375 0 248 467.283 288.74 375 0 248 472.23 521.21 375 0 248 196.24 257.21	0 0 0 0 0 0 0 0 0 0 0 162488 0 0 0 0 0 0 10555.8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 433.76 1990.98 2744.32 0 0 170.47 433.76 3699.94 1 170.47 433.76 3699.94 1 0 29 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1
CODITION Roass Montario Martin Patricia ALTA CENTRO 12 SECRETARIA GENERAL Targeta 00001830 Plaseconicia Merapare Letricia ALTA C.D.1 SECRETARIA GENERAL Targeta 00001847 Plaseconicia Merapare Letricia ALTA C.D.1.7 ALIX DE INTENDENCIA Targeta 00001847 Familiare Canseco Alegandro ALTA C.D.1.7 ALIX DE INTENDENCIA Targeta 00001867 Raminez Canseco Alegandro ALTA SINDICATO GOONTCLOGO Targeta 00001867 Mana Torros Maria Bernate ALTA CENTRO 19 EDUCADORA Targeta 00001867 Lazarro Garcia Lilianos Roscos ALTA CENTRO 19 EDUCADORA Targeta 00001913 Harmandez Valdeze Maria Alcia ALTA CENTRO 3 MISTROS BASE Targeta 00001913 Harmandez Valdeze Maria Alcia ALTA CADPBI MITROS BASE Targeta 00001913 Harmandez Valdeze Maria Alcia ALTA CALS MITROS BASE Targeta 00001913 Marmandez Calidor Rosco Maria <	3000.85 0 0 0 0 6694822 0 0 0 0 432233 0 0 0 0 432233 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 232842 0 0 0 0 242842 0 0 0 0 669432 0 0 0 0 669432 0 0 0 0 678546 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 0 0 0 0 678546 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	375 0 248 7592.53 522.71 375 0 248 6703.83 450.66 375 0 248 3623.65 252.12 262.12 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4965.54 287.21 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 2951.52 174.64 375 0 248 491.94 337.12 376 0 248 472.13 112.27 377 0 248 757.2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1770.47 433.76 3699.94 4 10.29 0 0 1770.47 433.76 3699.94 4 0.29 0 941.5 7692.24 0.29 0 0 941.5 7692.24 0.29 0 0 751.88 2515.54 4189.29 0 0 777.68 876 2747.85 0 0 9372.33 1458.44 6114.08 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CODITION Recast Montain Martin Patricia ALTA CENTRO 12 SECRETARIA GENERAL Targita C0001839 Plasconcia Marquez Listicia ALTA CD.1 SECRETARIA GENERAL Targita C0001847 Genera Nullea Belais ALTA CD.1 ALX DE RIVERDEDICA. Targita C0001867 Author Berose Belais ALTA CD.17 ALX DE RIVERDEDICA. Targita C0001867 Ramisez Canesco Alejandro ALTA CENTRO 12 EDUCADORA Targita C0001867 Ramisez Canesco Alejandro ALTA CENTRO 12 EDUCADORA Targita C0001877 Maria Torris Maria Berrabe ALTA CENTRO 12 EDUCADORA Targita C0001897 Parez Castellaros Rosario ALTA CADPSI MITBOS BAGE Targita C0001933 Arestino-Pioce Maria Bracia ALTA CADPSI MITBOS BAGE Targita C0001937 Alescence Bizondo Ma. Del Curren ALTA CADPSI MITBOS BAGE Targita C0001937 Alescence Bizondo Ma. Del Curren ALTA CENTRO	3000.85 0 0 0 0 0 0 684852 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Color	376 0 248 7502.53 522.71 375 0 248 3703.83 440.06 375 0 248 3703.83 440.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4963.54 325.41 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.12 217.24 375 0 248 472.83 286.74 376 0 248 196.1 292.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 433.76 1990.98 2744.32 0 0 170.47 433.76 3699.94 4 10 0 1941.5 7692.24 0 29 0 0 941.5 7692.24 0 29 0 0 941.5 7692.24 10.29 0 0 771.88 2515.44 1618.29 0 0 937.23 145.84 6114.08 1 10 0 10 402.07 2778.65 2778.65 1 10 0 10 402.07 3141.69 1 100.68 2 100.68 2 100.68 2 100.68 2 100.68 2 100.68 2 1
	3000.85	0	376 0 248 7592.53 522.71 375 0 248 6703.83 446.06 375 0 248 3623.86 222.12 376 0 248 4945.33 324.17 376 0 248 4945.33 324.17 377 0 248 4965.54 292.12 375 0 248 4965.54 292.12 376 0 248 2891.52 174.64 377 0 248 2891.52 174.64 376 0 248 2891.52 174.64 377 0 248 2891.52 174.64 376 0 248 2961.52 174.64 377 0 248 2961.52 174.64 378 0 248 2961.52 187.4 379 0 248 4961.52 287.4 375 0 248 4961.52 287.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 177.04 1890.98 2744.32 10 0 0 177.04 1433.76 3699.94 10 0 941.5 7692.24 0.29 10 0 941.5 7692.24 0.29 10 0 0 775.88 275.54 1489.29 10 0 0 775.88 275.54 1489.29 10 0 0 9372.33 1489.44 6114.08 10 0 1402.07 2778.45 2166.88 10 0 0 402.07 2778.45 2166.88 10 0 0 1420.07 3141.89 1803.84 10 0 143.95 3045.82 1006.82 1006.82 1006.82 10 0 143.95 3045.82 1006.82 10 0 143.95 3045.82 1006.82 10 0 143.95 3045.82 1006.82 10 0 143.95 3045.82 1006.82 10 0 143.95 3045.82 1006.82 10 0 143.95 3045.84 10 0 143.95 3045.84 10 0 143.95 3045.84 10 0 143.95 3045.84 10 0 10 143.95 3045.84 10 0 10 143.95 3045.84 10 16 16 16 18 18 10 0 10 170.47 2172.76 1980.84 10 0 143.95 40 11 0 10 10 10 10 10 10 10 10 10 10 10
CODITION Roass Montain/o Martina Patricia ALTA CENTRO 12 SECRETARIA GENERAL. Targeta CODITION Plassoncia Marquez Leticia ALTA C.D.1 SECRETARIA GENERAL. Targeta CODITION General Nufice Bellis ALTA C.D.1.7 ALTO. Targeta CODITION CONTRO 6 EDUCADORA Targeta CODITION CENTRO 10 CONTRO CONTICLOGO Targeta CODITION Maria Torres Maria Bernate ALTA CENTRO 19 EDUCADORA Targeta CODITION Lozano Garcia Lilinan Associa ALTA CENTRO 19 EDUCADORA Targeta CODITION Pacifiano Pance Meria De Jesus ALTA CENTRO 19 BUCADORA Targeta CODITION ALTA CADPSII MITROS BLAGE Targeta CODITION ALTA CADPSII MITROS BLAGE Targeta CODITION ALTA CADPSII MITROS BLAGE Targeta CODITION ALTA CENTRO 19 MITROS BLAGE Targeta CODITION	3000.85	0	376 0 248 7502.53 522.71 375 0 248 3703.83 440.06 375 0 248 3703.83 440.06 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4945.33 324.17 375 0 248 4963.54 325.41 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.52 174.64 375 0 248 296.12 217.24 375 0 248 472.83 286.74 376 0 248 196.1 292.21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 170.47 433.76 1990.98 2744.32 0 0 170.47 433.76 3699.94 4 10 0 1941.5 7692.24 0 29 0 0 941.5 7692.24 0 29 0 0 941.5 7692.24 10.29 0 0 771.88 2515.44 1618.29 0 0 937.23 145.84 6114.08 1 10 0 10 402.07 2778.65 2778.65 1 10 0 10 402.07 3141.69 1 100.68 2 100.68 2 100.68 2 100.68 2 100.68 2 100.68 2 1

00002113 Suarez Perez Liliana Guadalupe ALTA SUB. COM. LOMAS DEL PAR. EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		951.52 174.64 716 0 0 0	0 0 0		0 0 0 0 0 -11.09 0 879.55 2071.97
00002117 Yafez Duran Francisca ALTA C.D.I.7 JEFE DE COCINA Tarjeta 00002120 Gomez Villalpando Jesus ALTA CENTRO 8 AUX. DE INTENDENCIA Tarjeta	4775.85 0 0 0 0 0 3000.85 0 0 0 0	0 0 0 0		398.85 358.19 0 2307.39 0 0 623.85 225.06 0 0 0 0	0 0 0 0		0 0 0 0 0 0 483.34 3148.92 2249.93 0 0 143.31 0 0 0 77.06 445.43 3178.42
00002120 Gomez Vilalpando Jesus ALTA CENTRO 8 AUX DE INTENDENCIA Tarjeta 00002122 Rojas Silva Bertha ALTA PSICOLOGIA PSICOLOGO Tarjeta	3000.85 0 0 0 5290.69 0 0 0	0 0 0 0		913.69 396.8 0 0 0 0	0 0 0		0 0 0 0 0 0 582.9 979.7 4933.99
00002125 Garcia Benites Maria Blanca Estela ALTA C.E.E. LA AURORA CF DIRECTOR CEE Tarjeta	8618.18 0 0 0	0 0 0 0		241.18 646.36 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 1293.65 1940.01 7301.17
00002136 Jimenez Palacios Martha Beatriz ALTA CENTRO 23 MTROS. BASE Tarjeta	1935.32 0 0 0	0 0 0 0		558.32 145.15 942 0 0 0	0 0 0 0		0 0 0 0 0 .75.86 0 1011.29 1547.03
00002144 Vargas Santillan Maria Isabel ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 49	955.59 324.94 1734 0 0 0	0 0 0	50 0 0	0 0 0 0 0 0 403.91 2512.85 2442.74
00002145 Gonzalez Sanchez Ricardo ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0 0 0	0 0 0 0	375 0 248 55	502.83 365.99 1627 0 0 0	0 0 0	0 0 1694 324	55 0 0 90.97 0 0 501.97 4604.58 898.25
00002150 Amaral Valle Nanet Elizabeth ALTA C.D.I. 10 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		572.52 521.21 2155 0 0 0	0 0 0	0 0 856 9	
00002152 Flores Hernandez Maria Del Rocio ALTA C.D.I.8 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		572.52 521.21 2317 0 0 0	0 0 0	0 0 600 375.	
00002158 Rodriguez Ramirez Francisco ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 00002195 Rosas Cruz Angelica Maria ALTA CENTRO 3 EDUCADORA Tarjeta	4819.82 0 0 0 2328.52 0 0 0	0 0 0 0		442.82 361.49 0 1748.94 0 0 951.52 174.64 804 0 0	0 0 0 0	0 0 175	0 0 0 0 0 491.22 2776.55 2666.17 35 0 0 0 0 1.11.09 0 1302.55 1648.97
00002196 Kosas Cruz Angelica Marra ALTA CENTRO 3 EDUCADORA Tarjeta 00002196 Sifuentes Velez Graciela ALTA CENTRO 5 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		951.52 174.64 192 917.08 0 0	0 0 0		0 0 114.45 0 0 -11.09 0 1387.08 1564.44
00002205 Torres Contreras Maria Guadalupe ALTA CENTRO 11 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		951.52 174.64 639 0 0 0	0 0 0	50 0 0	0 0 0 0 0 11.09 0 852.55 2098.97
00002211 Valencia Jaramillo Marcela ALTA C.D.I.10 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0		4635.3 300.92 1338 0 0 0	0 0 0	0 0 1005 5	61 0 47.12 0 0 0 351.06 3603.1 1032.2
00002219 Vidal Ortega Adriana ALTA CENTRO 8 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0	375 0 248 29	961.52 174.64 0 0 0 0	0 0 0 776.17	0 0 0	0 0 0 0 0 -11.09 0 939.72 2011.8
00002220 Garcia Perez Margarita ALTA CENTRO 25 CF DIRECTOR CDC A Tarjeta	8618.18 0 0 0	0 0 0 0	375 0 248 92	241.18 646.36 1924 2031.83 0 0	0 0 0	0 0 0	0 0 0 0 216.65 0 1293.65 6112.49 3128.69
00002227 Garcia Camarena Lidia ALTA CENTRO 2 CF DIRECTOR CDC B Tarjeta	8071.5 0 0 0	0 0 0 0		8694.5 605.36 2587 0 0 0	0 235 0 0		76 0 108.7 448.36 0 0 1176.88 5537.3 3157.2
00002240 Rodriguez Ramirez Graciela ALTA CENTRO 22 MTROS. EXTRA. "A" Tarjeta	0 0 0	0 5915.06 0 0 1111.4		7649.5 528.05 0 0 431.67 0	0 772.5 0 0	0 0 0	0 0 401.73 0 0 0 953.67 3087.62 4561.88
00002241 Galindo Agullar Irma ALTA CENTRO 14 MTROS. BASE Tarjeta 00002257 Vargas Beaz Mariha Beatriz ALTA CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta	2996.63 0 0 0 2996.63 0 0 0	0 0 0 0		619.63 224.75 0 1272.04 0 0 619.63 224.75 857 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 76.6 1573.39 2046.24 0 0 0 0 0 0 76.6 1158.35 2461.28
00002263 Hernandez Romero Maria Antonia ALTA CENTRO 11 MTROS. BASE Tarjeta	2996.63 0 0 0	0 0 0 0		619.63 224.75 500 0 202.5 0	0 0 0	50 0 0	0 0 0 0 0 0 76.6 1053.85 2565.78
00002264 Barba Reyes Susana ALTA DAIAM MTROS. BASE Tarjeta	5348.15 0 0 0	0 0 0 0		971.15 401.11 1353 0 0 0	0 0 0 0	0 0 0	0 0 241.11 0 0 0 595.18 2590.4 3380.75
00002274 Chavez Preciado Maria ALTA CENTRO 18 MTROS. BASE Tarjeta	1498.31 0 0 0	0 0 0 0	375 0 248 21	121.31 112.37 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 115.83 0 3.46 2124.77
00002281 Garcia Valerio Marta ALTA CENTRO 21 MTROS. BASE Tarjeta	3849.83 0 0 0	0 0 0 0	375 0 248 44	472.83 288.74 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 325.06 613.8 3859.03
00002282 Rodriguez Chavez Maria Asuncion ALTA CENTRO 21 INSTRUCTOR EXTRA'A" Tarjeta	1498.31 0 0 0	0 0 0 0	375 0 248 21	121.31 112.37 0 0 0 0	0 0 0 199.77	0 0 0 2	50 0 0 0 0 -115.83 0 446.31 1675
00002285 Acosta Macias Maria De Los Dolores ALTA CENTRO 22 MTROS. BASE Tarjeta	3849.83 0 0 0	0 0 0 0		472.83 288.74 1101 0 0 0	0 0 0 0		0 0 0 0 0 0 325.06 1714.8 2758.03
00002290 X Cruz Luciana ALTA CENTRO 23 MTROS. BASE Tarjeta 00002306 Gonzalez Vargas Ma. Del Refugio ALTA CENI CF DIRECTOR CENI Tarjeta	1935.32 0 0 0 8618.18 0 0 0			558.32 145.15 913 0 0 0 0 241.18 646.36 0 1447.37 0 0	0 0 0 0	0 0 0	0 0 282.26 0 0 .75.86 0 1264.55 1293.77 0 0 0 0 0 0 1233.65 3387.38 5853.8
00002306 Gonzalez Vargas Ma. Del Refugio ALTA CENI CF DIRECTOR CENI Tarjeta 00002377 Ramirez Hermelinda ALTA C.D.I.13 JEFE DE COCINA Tarjeta	8618.18 0 0 0 4775.85 0 0 0			241.18 646.36 0 1447.37 0 0 398.85 358.19 1592 0 0 0	0 0 0	0 0 0	
00002387 Ramirez Harmiez Hermelinda ALTA C.D.I. 13 JEFE DE COCINA Tarjeta 00002382 Ramirez Martinez Beatriz ALTA CENTRO 13 EDUCADORA Tarjeta	2328.52 2328.52 0 0	0 0 0 0		398.00 398.19 1592 U U U U 280.04 174.64 777 0 0 0	0 0 0	0 0 617 3	
0002383 Pulido Magaña Maria Del Rocio ALTA C.D.I.5 MEDICO ESPECIALISTA Tarjeta	6048.71 0 0 0	0 0 0 0		671.71 453.65 0 0 0 0	0 0 0		0 0 0 0 0 744.82 1198.47 5473.24
00002410 Mendoza Gonzalez Jose Luis ALTA APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta	5077.57 0 0 0	0 0 0 0	375 0 248 57	700.57 380.82 872.05 0 0 0	0 0 0	0 0 0	0 0 0 0 167.58 0 537.41 1957.86 3742.71
00002411 Guerra Jottar Yolanda Margarita ALTA EXTRA ESCOLAR COORD. FORMACION DE R. Tarjeta	4243.26 0 0 0	0 0 0 0	375 0 248 48	866.26 318.24 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 388.01 706.25 4160.01
00002412 Hernandez Lopez Cintia Endora ALTA CENTRO 20 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		572.52 521.21 1273 0 0 0	0 0 0	50 0 0	0 0 0 0 0 0 937.23 2781.44 4791.08
00002417 De La Cerda Hernandez Jose Juan De J ALTA SUB. COM. LA PAZ HORNOS MAESTROS DE EDUC. FISC Tarjeta	2707.34 0 0 0	0 0 0 0		330.34 203.05 903 0 0 0	0 0 0	0 0 0 560.	
00002429 Chavez Hernandez Maria Guadalupe ALTA PROC. SOCIAL DE LA FAMILI TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		572.52 521.21 1526 1979.12 0 0	0 0 0	0 0 0	0 0 0 0 0 0 937.23 4963.56 2608.96
00002448 Ibañez Calvario Veronica ALTA DIR. ADMINISTRATIVA COCINERO Tarjeta 00002454 Luna Padilla Maria Del Pilar ALTA PLANEACION. EVALUACION CF SUPERVISOR ANALISTA Tarjeta	4012.3 0 0 0 4698.76 0 0 0			4635.3 300.92 1239 0 0 0 0 321.76 352.41 0 1473.53 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 351.06 1890.98 2744.32 0 0 120.2 0 0 0 469.52 2415.66 2906.1
00002459 Ullianueva Gonzalez Esther ALTA CENTRO 11 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0		945.33 324.17 0 1146.08 0 0	0 0 0	0 0 0	0 0 0 0 0 0 402.07 1872.32 3073.01
00002469 Delgado De Anda Georgina Elizabeth ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		955.59 324.94 1399 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 403.91 2127.85 2827.74
00002470 Sifuentes Garcia Maria Esther ALTA C.D.I. 12 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0	375 0 248 53	398.85 358.19 1481 0 0 0	0 0 0	0 0 1156 7	47 0 0 0 0 0 483.34 4225.53 1173.32
00002475 Lopez Campos Ma. Del Socorro ALTA C.D.I. 12 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0	375 0 248 4	4635.3 300.92 297 1709.66 0 0	0 0 0	0 0 0 7	20 0 0 0 0 0 351.06 3378.64 1256.66
00002482 Robles Gomez Georgina ALTA C.D.I.6 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0	375 0 248 4	4635.3 300.92 292 1714.79 0 0	0 0 0	0 0 471 6	55 0 0 0 0 0 0 351.06 3784.77 850.53
00002498 Mendoza Briones Liliana Araceli Katia ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		951.52 174.64 559.16 0 0 0	0 0 0	50 0 0	0 0 175.92 0 0 -11.09 0 948.63 2002.89
00002499 Garcia Salazar Maricela ALTA CENTRO 4 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		951.52 174.64 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 -11.09 0 163.55 2787.97
00002500 Rodriguez Rodriguez Elvira ALTA CENTRO 10 EDUCADORA Tarjeta 00002515 Rodriguez Padilia Maira Jesus ALTA C.D.I.4 AUXILIAR DE SALA Tarjeta	2328.52 0 0 0 4332.59 0 0 0	0 0 0 0		951.52 174.64 1165 0 0 0 0 955.59 324.94 916 1162.46 0 0	0 0 0		76 0 0 0 0 -11.09 0 1704.55 1246.97 0 0 0 0 0 403.91 2857.31 2098.28
00002514 Carrillo Hernandez Maria Cristina ALTA CENTRO 6 INSTRUCTOR EXTRA"A" Tarjeta	5785.16 0 0 0	0 0 0 0		408.16 433.89 1005 1963.33 202.5 0	0 0 0		35 0 0 187.63 0 0 688.52 4965.87 1442.29
00002560 Mata Garcia Lourdes Berenice ALTA CENTRO 13 INSTRUCTOR EXTRA'A* Tarjeta	3849.83 0 0 0	0 0 0 0		472.83 288.74 0 1790.35 0 0	0 0 0 0		0 0 0 0 0 0 325.06 2404.15 2068.68
00002561 Curiel Nuñez Dalia Del Rocio ALTA CENTRO 11 INSTRUCTOR EXTRA'A* Tarjeta	4494.94 0 0 0	0 0 0 0		117.94 337.12 1285 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 433 2055.12 3062.82
00002564 Sandoval Vargas Maria Felicitas ALTA CENTRO 17 INSTRUCTOR EXTRA'A" Tarjeta	1935.32 0 0 0	0 0 0 0	375 0 248 25	558.32 145.15 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 .75.86 0 69.29 2489.03
00002582 Padilla Rojas Maria Del Carmen ALTA C.D.I. 3 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0		052.54 257.21 1144 0 0 0	0 0 0	0 0 490 4	
00002584 Murillo Ramirez Maria Isabel ALTA C.D.I. 3 AUXIIIJAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		955.59 324.94 1342 0 0 0	0 0 0	0 0 490 305.	
00002587 Nuflez Rodriguez Blanca Estela ALTA C.D.I. 13 ALIXILLAR DE SALA Tarjeta 00002589 Bernal Romo Patricia Guadaluce ALTA CENTRO 4 SECRETARIA GENERAL Tarieta	4332.59 0 0 0	0 0 0 0		955.59 324.94 1445 0 0 0	0 0 0	0 0 856 5	
00002599 Bernal Romo Patricia Guadalupe ALTA CENTRO 4 SECRETARIA GENERAL Tarjeta 00002599 Hernandez Alvarez Maria De Lourdes ALTA CENTRO 27 EDUCADORA Tarieta	4322.33 0 0 0 0 2328.52 2328.52 0 0	0 0 0 0		945.33 324.17 0 0 0 0 0 0 280.04 174.64 0 0 0 0	0 0 0 0		0 0 0 0 0 0 402.07 726.24 4219.09 0 0 0 0 0 0 462.05 636.69 4643.35
00002599 Premianiosz zwania De Lourdes ALTA C.D.I.9 TRABAJADOR SOCIAL Tarjeta	6080.83 0 0 0	0 0 0 0		703.83 456.06 873 2254.39 0 0	0 0 0	0 0 0 361.	
00002622 Aceves Torres Maria Concepcion ALTA C.D.I.4 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0		398.85 358.19 0 2063.23 0 0	0 0 0		0 0 0 0 0 0 483.34 2904.76 2494.09
00002624 Garcia Bonales Guillermina ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 49	955.59 324.94 1200 0 0 0	0 0 0	50 0 0	0 0 0 0 0 0 403.91 1978.85 2976.74
00002628 Razo Duran Reyna Elena Jovita ALTA C.D.I. 4 CF DIRECTOR CDI A Tarjeta	8618.18 0 0 0	0 0 0 0	375 0 248 92	241.18 646.36 2873 0 0 0	0 0 0	0 0 1713 9	26 0 0 0 0 0 1293.65 7452.01 1789.17
00002630 Bobadilla Corona Berenice ALTA C.D.I. 1 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		955.59 324.94 705.7 0 0 0	0 0 0	0 0 0 3	64 0 0 0 0 0 0 403.91 1798.55 3157.04
00002648 Vasquez Ortega Sandra Esther ALTA CENTRO 6 TRABAJADOR SOCIAL Tarjeta		347.48 0 0 0 0		182.63 390.91 1738 0 0 0	0 0 0	0 0 0 6	
00002665 Azzate Olivares Elba ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta 00002670 Díaz Barcolo Rosa Maria ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0	0 0 0 0		965.59 324.94 1445 0 0 0 0 955.59 324.94 0 0 0 0	0 0 0	0 0 1531 3	51 0 0 0 0 0 0 403.91 4170.85 784.74 0 0 0 0 0 0 403.91 728.85 4226.74
00002679 Jimenez Rivera Ahimed ALTA CENTRO 17 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0		913.69 396.8 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 582.9 979.7 4933.99
00002698 Pulido Valdovinos Evangelina ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		955.59 324.94 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0 403.91 728.85 4226.74
00002702 Garcia Roa Veronica ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248 49	955.59 324.94 1445 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 403.91 2173.85 2781.74
00002707 Silva Torres Jesus Adrian ALTA APROVISIONAMIENTO ALIXILIAR DE ALMACEN Tarjeta	4545.53 0 0 0	0 0 0 0		168.53 340.91 971 0 0 0	0 0 0	0 0 428 6	
00002708 De La Paz Luviano Bertha ALTA DIR. ADMINISTRATIVA JEFE DE COCINA Tarjeta	4775.85 0 1870.08 0	0 0 0 0		268.93 498.44 2216 0 0 0	0 0 0		40 0 0 0 215.14 0 872.38 4341.96 2926.97
						0 0 0 5	
00002716 Alonso Alonso Veronica ALTA C.D.I.5 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0		4635.3 300.92 1338 0 0 0 0	83.33 0 0 267.49	0 0 0 5	54 0 0 0 0 0 0 351.06 3625.34 1009.96
00002717 Apodaca Gonzalez Jaime ALTA APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta	4012.3 0 0 0 5077.57 0 0 0		375 0 248 57	700.57 380.82 431 2108.73 0 0	0 0 0	0 0 0 560.	54 0 0 0 0 0 351.06 3625.34 1009.96 56 0 0 0 0 0 537.41 4018.52 1682.05
00002717 Apodaca Gonzalez Jaime ALTA APROVISIONAMENTO OFICIAL DETRANSPORTE Tarjeta 00002720 Arrieta Vales Elizabet Loonila ALTA C.D.I.6 ALJXLIAR DE SALA Tarjeta	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0		375 0 248 57 375 0 248 49	700.57 380.82 431 2108.73 0 0 955.59 324.94 396 1770.63 0 0	83.33 0 0 267.49 0 0 0 0 0 0 0 0	0 0 0 560.	54 0 0 0 0 0 351.06 3625.34 1009.96 56 0 0 0 0 0 537.41 4018.52 1682.05 0 0 0 0 0 403.91 3470.48 1485.11
00002717 Apeddas Gonzalez Jaime ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Tarjeta 00002720 Arrieta Vallez Elizabeth Leonila ALTA C.D.L.6 AUXELAR DE SALA Tarjeta 00002740 Moreno Torres Alejandra ALTA DIR. JURIDICA TRABAJADOR SOCIAL Tarjeta	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6949.52 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75	700.57 380.82 431 2108.73 0 0 955.59 324.94 396 1770.63 0 0	0 0 0	0 0 0 560. 0 0 575 100 0 0 375.	54 0 0 0 0 351.06 3625.24 1009.96 56 0 0 0 0 537.41 4018.52 1682.05 0 0 0 0 403.91 3470.48 1485.11 41 0 0 134.7 0 937.23 5543.67 2028.85
00002717 Apodaca Gonzalez Jaime ALTA APROVISIONAMENTO OFICIAL DETRANSPORTE Tarjeta 00002720 Arrieta Vales Elizabet Loonila ALTA C.D.I.6 ALJXLIAR DE SALA Tarjeta	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6949.52 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 47	770.57 380.82 431 2108.73 0 0 955.59 324.94 396 1770.83 0 0 972.52 521.21 1496 1979.12 0 0	0 0 0 0	0 0 0 560. 0 0 575 100 0 0 375.	54 0 0 0 0 351.06 3625.34 1009.96 56 0 0 0 0 537.41 4018.52 1682.05 0 0 0 0 403.91 3470.48 1485.11 41 0 0 134.7 0 937.23 5543.67 2028.95
00002717 Apeddas Gonzalez Jaine ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Talpita 00002720 Arrieta Vallec Elizabeth Leonila ALTA C.D.L.6 AUXILIAR DE SALA Talpita 00002740 Moreno Torres Alejandra ALTA DIR JURIDICA TRABAJADOR SOCIAL Talpita 00002744 Murillo Escobar Rosa Elena ALTA DIRECCION DE DESARROLL SECRETARIA GENERAL Talpita	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6949.82 0 0 0 4104.43 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 47 375 0 248 49	770.57 380.82 431 2108.73 0 0 955.59 324.94 336 17710.63 0 0 9572.52 521.21 1496 1979.12 0 0 727.43 307.83 0 1986.42 0 0	0 0 0 0	0 0 0 560. 0 0 575 100 0 0 375.	54 0 0 0 0 0 351.06 3625.34 10009.86 56 0 0 0 0 0 577.41 4016.52 1682.05 0 0 0 0 0 400.91 3470.48 1485.51 41 0 0 1347. 0 0 927.23 5641.67 2028.85 37 0 0 0 0 0 365.8 4566.05 181.38
00002771 Appendess Genzalez Jaime ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Turplea 00002720 Arrise Valles Elizabeth Lorollis ALTA C.D.1.6 AUXEAR DE SALA Tarplea 00002740 Mouren Torres Alegandris ALTA DIR JURIDICA TRABADADOS COLTU Tarplea 00002744 Munité Escobar Ross Ellera ALTA DIRECCION DE DESARROLL SECRETARIOS GENERAL Tarplea 00002774 Ornelas Manrique Norma Ines ALTA C.D.1.2 AUXILAR DE SALA Tarplea	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6940.52 0 0 0 4104.43 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 47 375 0 248 49	770.57 380.82 431 2108.73 0 0 955.99 324.94 396 1777.03 0 0 9575.52 521.21 1496 1978.12 0 0 97777.43 307.83 0 1985.42 0 0 955.59 324.94 0 0 0 0		0 0 560 0 0 575 100 0 0 375 0 0 1370 5	54 0 0 0 0 0 0 351.06 3625.34 1008.96 566 0 0 0 0 0 537.41 4015.22 1882.05 10 0 0 0 0 537.41 4015.22 1882.05 10 0 0 0 0 403.91 3470.48 1485.11 414 0 0 134.7 0 0 937.23 5543.67 2028.65 37 0 0 0 0 0 365.8 4560.05 181.38 10 0 0 0 0 403.91 728.85 4226.74
00002772 Appodess Consultar Jaine ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Topeta 00002770 Arries Vales Estachet Lorolla ALTA CD.1.6 AUXLAN DE SALA Topeta 00002740 Moreno Torres Alogorda ALTA DIR JURIDICA TRABALADOR SOCIAL Tupida 00002741 Multile Scrobar Ross Ellera ALTA DIRECCIÓN DE DESARROLL ESCRETERAR GENERAL Tapida 00002771 Ornelas Manrique Norma Ines ALTA CD.1.2 AUXLAR DE SALA Tapida 00002779 Sema Balderas Luc Elba ALTA CIN ENFERRERA GENERAL Tapida 00002770 Logorga Cestrévida Berra ALTA C.E.E.L AJAURGRA PSICOLOGO Tapida 00002772 Lemna Cortes Maria Patricia ALTA C.D.1.3 TRABAJADOR SOCIAL Tapida	4012.3 0 0 0 5017.57 0 0 0 4332.99 0 0 0 6849.52 0 0 0 4104.43 0 0 0 4332.59 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 47 375 0 248 49 375 0 248 49 375 0 248 75	770.57 380.82 431 2108.73 0 0 055.59 324.94 396 1777.03 0 0 0572.52 521.21 1496 1978.12 0 0 07777.43 307.33 0 1985.42 0 0 055.90 324.94 0 0 0 0 055.90 324.94 0 0 0 0 0 050.34 325.3 127.7 0 0 0 0510.52 308.8 0 0 0 0		0 0 5400 0 0 575 100 0 0 375 0 0 1370 5 0 0 0	54 0 0 0 0 0 0 5351.06 3625.34 10008.86 566 0 0 0 0 0 537.41 4016.52 1862.05 10 0 0 0 0 537.41 4016.52 1862.05 10 0 0 0 0 400.91 3470.48 14465.11 41 0 0 1347.7 0 0 9372.3 5546.67 2020.85 137 0 0 0 0 0 0 365.8 4666.05 161.38 10 0 0 0 400.391 728.65 4226.74 10 0 0 0 0 400.7 11 17 18.65 4226.74 10 0 0 0 0 400.7 11 18.7 18.85 11 18.85 11 18.
000027717 Appendess Genzalez Jaime ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Tayleta 00002720 Anisa Vales Estabeth Lorolisa ALTA CD.1.6 AUXILAR DE SALA Tayleta 00002740 Munero Torres Alejandria ALTA DIR. JURDICA TRABALADOR SOCIAL Tayleta 00002744 Maliferia Scholar Rosa Siene ALTA DIR. CLORD DE DESARROLL SECRETARIA (SENERAL Tayleta 00002779 Sema Balderes Luz Ebe ALTA CEN ENFERMERA (SENERAL Tayleta 00002779 Vargaz Castarleda Bertra ALTA CEE. LA ALRORA PSECOLOGO Toyleta 00002779 Lemus Cortes Maria Paricia ALTA C.E.E. LA ALRORA PSECOLOGO Toyleta 00002793 Lemus Cortes Maria Del Carmen ALTA C.D.1.3 TRABALADOR SOCIAL Tayleta 00002805 Carnero Garcia Maria Del Carmen ALTA CENTRO 22 TRABALADOR SOCIAL Toyleta	4012.3 0 0 0 5077.67 0 0 0 4332.59 0 0 0 6949.52 0 0 0 4332.69 0 0 0 4337.34 0 0 0 5290.69 0 0 0 6949.52 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 75 375 0 248 75	770.57 380.82 431 2108.73 0 0 865.99 324.94 396 1777.083 0 0 872.52 521.21 14496 1978.12 0 0 8772.774.4 307.33 0 1986.42 0 0 8665.99 324.94 0 0 0 0 8665.99 324.94 0 0 0 0 8663.4 325.3 121.7 0 0 0 9713.69 396.8 0 0 0 0 9713.69 521.21 588 2897.25 305 0		0 0 575 100 0 0 375 100 0 0 375 0 0 0 1370 5 0 0 0 0 0	54 0 0 0 0 0 0 531.06 3625.34 1009.96 566 0 0 0 0 537.41 4015.2 1682.05 10 0 0 0 0 537.41 4015.2 1682.05 10 0 0 0 0 537.41 4015.2 1682.05 10 0 0 0 0 400.91 3470.8 1685.1 1685.1 10 0 0 134.7 0 0 937.23 5541.67 2028.85 137 0 0 0 0 0 937.23 5541.67 2028.8 157.0 10 0 0 0 0 400.9 1 7788.6 4226.7 4 10 0 0 0 0 400.9 1 7788.6 4226.7 4 10 0 0 0 400.9 1 7788.6 4226.7 4 10 0 0 0 0 400.7 6 1547.0 6 3013.3 9 10 0 0 0 10 10 10 10 10 10 10 10 10 10
00002717 Appeadacs Gonzalez Jame ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Tayleta 00002720 Annes Vales Estabeth Leonia ALTA CD.1.6 ALXARA DE SALA Tayleta 00002740 Moreno Torres Alejarda ALTA DIR. JURDICA TRABALADOR SONERAL Tayleta 00002741 Marillo Escobar Rosa Elena ALTA DIR. CLID E DESARROLL SECRETARIA GENERAL Tayleta 00002771 Ornelas Maerirgae Norma Ines ALTA CD.1.2 AUXILAR DE SALA Tayleta 00002779 Sema Balderas Luz Elba ALTA CEN ENVERMERA GENERAL Tayleta 00002770 Vargas Castriónda Berha ALTA C.E.L. LA JURGORA PISICOCOGO Tayleta 00002770 Lemus Contes Mario Partica ALTA C.D.1.3 TRABALADOR SOCIAL Tayleta 00002780 Cameros Garcia Mario Del Curriero ALTA C.D.1.7 TRABALADOR SOCIAL Tayleta 00002810 Curcus Garcia Mario Del Curriero ALTA CENTRO 22 TRABALADOR SOCIAL Tayleta	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6040.62 0 0 0 4332.59 0 0 0 4332.59 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 75 375 0 248 75	770.57 380.82 431 2108.73 0 0 865.99 324.84 396 1770.63 0 0 877.52 521.21 1496 1979.12 0 0 877.7274.A 307.83 0 1986.42 0 0 865.59 324.94 0 0 0 0 866.34 326.3 1217 0 0 0 913.69 396.8 0 0 0 0 913.69 396.8 0 0 0 0 977.52 521.21 0 0 0 0 977.52 521.21 588 2887.25 305 0		0 0 5400 0 0 575 100 0 0 375 0 0 1370 5 0 0 0 0 0 0 0 0 0	54 0 0 0 0 36106 3623.4 1008.96 56 0 0 0 0 537.41 4015.22 1882.05 0 0 0 0 403.91 3470.48 1485.11 4185.11 <
00002717 Appeadacs Gonzalez Jame ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Tarjeta 00002720 Arries Valles Etazbeth Lorola ALTA C.D.6 ALXALAR DE SALA Tarjeta 00002740 Moreno Torres Alajendra ALTA DIR. JURIDICA TARABAJADOR SOCIAL Tarjeta 00002744 Munilo Escobar Rosa Elena ALTA DIRECCION DE DESARROLL SECRETARIA GENERAL Tarjeta 00002771 Crinetes Menrique Noma bes ALTA C.D.1.2 ALXIALAR DE SALA Tarjeta 00002770 Vargas Ceatricka Berra ALTA C.E.L. ALARORA PSICOCLOGO Tarjeta 00002770 Vargas Ceatricka Berra ALTA C.D.1.3 TRABAJADOR SOCIAL Tarjeta 00002702 Lemus Contes Mario Patricia ALTA C.D.1.3 TRABAJADOR SOCIAL Tarjeta 00002071 Cruz Sanchez Norma Elizabeth ALTA C.E.WIRO 22 TRABAJADOR SOCIAL Tarjeta 00002072 Mario Guiderrez Mario Del Carmen ALTA C.E.VIRTO 21 SECRETARIA GENERAL Tarjeta 00002071 Mario Sciulterez	4012.3 0 0 0 0 0 5077.57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 75 375 0 248 75 375 0 248 75	7705.57 380.82 431 2108.73 0 0 865.99 324.84 396 1770.63 0 0 8727.62 521.21 14.96 1979.12 0 0 7277.73 307.83 0 1985.42 0 0 9665.99 324.94 0 0 0 0 0 9665.94 325.3 1217 0 0 0 913.69 396.8 0 0 0 0 9727.52 521.21 0 0 0 0 9727.52 521.21 0 0 0 0 9727.52 521.21 0 0 0 0 9727.52 521.21 0 0 0 0 9727.52 521.21 0 0 0 0 0 9727.52 521.21 0 0 0 0 0 9727.52 521.21 0 0 0 0 0 9727.52 521.21 0 0 0 0 0 9727.52 521.21 0 0 0 0 0 0 9727.52 521.21 0 0 0 0 0 0		0 0 5460 0 0 575 100 0 0 376 0 0 1370 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54 0 0 0 0 0 0 5351.66 3625.34 100036 656 0 0 0 537.41 4015.22 1862.05 66 0 0 0 0 0 0 537.41 4015.22 1862.05 66 0 0 0 0 0 0 537.41 4015.22 1862.05 67 67 67 67 67 67 67 67 67 67 67 67 67
00002717 Appeadacs Gonzalez Jame ALTA APROVISIONAMENTO OFICIAL DE TRANSPORTE Tayleta 00002720 Annes Vales Estabeth Leonia ALTA CD.1.6 ALXARA DE SALA Tayleta 00002740 Moreno Torres Alejarda ALTA DIR. JURDICA TRABALADOR SONERAL Tayleta 00002741 Marillo Escobar Rosa Elena ALTA DIR. CLID E DESARROLL SECRETARIA GENERAL Tayleta 00002771 Ornelas Maerirgae Norma Ines ALTA CD.1.2 AUXILAR DE SALA Tayleta 00002779 Sema Balderas Luz Elba ALTA CEN ENVERMERA GENERAL Tayleta 00002770 Vargas Castriónda Berha ALTA C.E.L. LA JURGORA PISICOCOGO Tayleta 00002770 Lemus Contes Mario Partica ALTA C.D.1.3 TRABALADOR SOCIAL Tayleta 00002780 Cameros Garcia Mario Del Curriero ALTA C.D.1.7 TRABALADOR SOCIAL Tayleta 00002810 Curcus Garcia Mario Del Curriero ALTA CENTRO 22 TRABALADOR SOCIAL Tayleta	4012.3 0 0 0 5077.57 0 0 0 4332.59 0 0 0 6040.62 0 0 0 4332.59 0 0 0 4332.59 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 53 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 84 375 0 248 85	7705.57 380.82 431 2108.73 0 0 865.96 324.84 396 1777.63 0 0 877.52 521.21 1406 1979.12 0 0 877.727.43 307.83 0 1985.42 0 0 865.96 324.94 0 0 0 0 866.34 326.3 1217 0 0 0 913.69 396.8 0 0 0 0 913.69 396.8 0 0 0 0 9572.52 521.21 0 0 0 0 9572.52 521.21 588 2887.25 305 0 945.33 324.94 1445 0 0 0 0		0 0 5400 0 0 575 100 0 0 375 0 0 1370 5 0 0 0 0 0 0 0 0 0	54 0 0 0 0 0 0 5351.06 3625.34 10003.86 566 0 0 0 0 0 537.41 4015.22 1862.05 10 0 0 0 0 537.41 4015.22 1862.05 10 0 0 0 0 0 537.41 4015.22 1862.05 10 0 0 0 0 0 403.91 3470.48 14465.11 10 0 0 1347.7 0 0 0 9372.3 564.67 2028.85 137 0 0 0 0 0 0 365.8 4665.05 1861.38 10 0 0 0 403.91 7728.85 4726.74 10 0 0 0 404.76 1167.78 10 1262.74 10 0 0 0 0 404.76 1167.78 10 1322.7 4833.99 10 0 0 0 0 9372.3 1468.44 6114.08 10 0 0 9372.3 1468.44 6114.08 10 0 0 10 10 10 10 10 10 10 10 10 10 10
00002777	4012.3 0 0 0 5077.57 0 0 0 6040.52 0 0 0 4104.43 0 0 0 4104.43 0 0 0 4332.59 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0 6340.52 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 49 375 0 248 89 375 0 248 89 375 0 248 89 375 0 248 89 375 0 248 89	770.57 380.82 431 2108.73 0 0 665.99 324.94 396 1777.06.3 0 0 67575.52 521.21 1496 1578.12 0 0 67577.74 307.83 0 1985.42 0 0 6965.59 324.94 0 0 0 0 6965.59 325.3 1217 0 0 0 6963.4 325.3 1217 0 0 0 6963.4 0 0 0 0 6757.52 521.21 0 0 0 0 6757.52 521.21 588 2887.25 305 0 6757.62 521.21 588 2887.25 0 6757.62 621.21 588 2887.25 0 6757.62 621.21 588 2887.25 0 6757.62 621.21 0 0 0 0 6757.62 621.21 588 2887.25 0 6757.62 621.21 0 0 0 0 6757.62 621.21 0 0 0 0 6757.62 621.21 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 0 0 6757.62 621.21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 5600 0 0 375 100 0 0 375 0 0 1370 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54 0 0 0 0 0 0 531.06 3625.34 10005.86 55 0 0 0 0 0 0 537.41 4015.2 1882.05 141 0 0 0 0 0 0 0 4433.91 34770.8 1 141 0 0 0 1347.7 0 0 0 3273 5646.67 2028.85 137 0 0 0 0 0 0 0 0 366.8 4666.05 181.38 130 0 0 0 0 0 0 0 403.91 728.85 428.74 10 0 0 0 0 0 0 403.91 728.85 428.74 10 0 0 0 0 0 0 0 403.91 1728.85 428.74 10 0 0 0 0 0 0 0 10 10 10 10 10 10 10 10
00002717	4012.3 0 0 0 5077.67 0 0 0 4332.59 0 0 0 6340.52 0 0 0 4332.69 0 0 0 4337.34 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0 6340.62 0 0 0 64775.65 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 35	770.57 380.82 431 2108.73 0 0 855.99 324.84 396 1777.083 0 0 872.52 521.21 14496 1978.12 0 0 877.277.4A 307.33 0 1986.42 0 0 865.59 324.84 0 0 0 0 860.34 325.3 1217 0 0 0 913.69 386.8 0 0 0 0 913.69 386.8 0 0 0 0 913.69 324.21 588 2287.25 305 0 845.33 324.77 2159 0 0 0 8572.52 521.21 588 2287.25 305 0 845.33 324.17 2159 0 0 0 8565.59 324.84 1445 0 0 0 368.65 356.19 0 2174.35 0 0		0 0 0 5600 0 0 575 100 0 0 375 0 0 0 1370 5 0	54 0 0 0 0 361.06 3025.34 1008.96 56 0 0 0 0 537.41 4019.52 1882.05 14 0 0 0 0 400.31 3477.48 1485.11 14 0 0 134.7 0 0 827.23 554.67 2028.5 27 0 0 0 0 335.8 4566.05 161.38 0 0 0 0 0 403.91 728.85 4228.74 0 0 0 0 0 403.91 728.85 4228.74 0 0 0 0 0 404.76 194.06 3013.28 0 0 0 0 0 404.76 194.06 3013.28 0 0 0 0 0 937.23 1448.44 614.08 0 0 0 0 0 937.23 1448.
00002771	4012.3 0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 59 375 0 248 75 375 0 248 75 375 0 248 49 375 0 248 39 375 0 248 39 375 0 248 35 375 0 248 35 375 0 248 33	770.57 380.82 431 2108.73 0 0 656.59 324.94 396 1777.06.3 0 0 5772.52 521.21 1406 1978.12 0 0 656.59 324.94 0 1986.42 0 0 656.59 324.94 0 0 0 0 656.59 326.94 0 0 0 0 670.36 326.94 0 0 0 0 670.36 326.94 0 0 0 0 670.36 326.94 0 0 0 0 670.36 326.94 0 0 0 0 670.36 326.94 0 0 0 0 670.36 326.94 1446 0 0 0 0 670.398.85 326.94 1446 0 0 0 670.398.85 326.94 1446 0 0 0 670.398.85 326.94 0 0 0 670.398.85 326.94 0 0 0 670.398.85 326.94 0 0 0 670.398.85 326.94 0 0 0 670.398.85 326.94 0 0 0 670.398.85 326.94 0 0 0 671.30 0 0 671.30 0 0 671.31 0 0 671.32 0 0 0 671.32 0 0 0 671.32 0 0 0		0 0 5600 0 0 575 100 0 0 375 0 0 1370 5 0	54 0 0 0 0 351.06 3625.34 1008.86 56 0 0 0 0 537.41 4018.52 1882.05 41 0 0 0 0 440.91 3470.48 1485.11 41 0 0 0 0 400.232 356.67 2028.5 37 0 0 0 0 365.8 466.05 161.38 0 0 0 0 0 403.81 1728.65 4228.74 0 0 0 0 404.76 1147.06 1438.39 0 0 0 0 0 404.76 1147.08 1418.89 0 0 0 0 0 937.23 1468.44 6114.08 0 0 0 0 0 937.23 1468.44 6114.08 0 0 0 0 0 937.23 1458.44 6114.08
00002717	4012.3 0 0 0 5077.67 0 0 0 60405.2 0 0 0 4104.43 0 0 0 4104.43 0 0 0 4332.69 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 6442.33 0 0 0 4322.33 0 0 0 4322.33 0 0 0 4322.35 0 0 0 4322.35 0 0 0 7775.85 0 0 0 324.45 0 0 0 324.45 0 0 0 324.45 0 0 0 324.45 0 0 0 324.55 0 0 0 324.55 0 0 0 324.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 0 325.55 0 0 0 0 0		375 0 248 57 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 59 375 0 248 59 375 0 248 75 375 0 248 75 375 0 248 49 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85 375 0 248 85	770.57 380.82 431 2108.73 0 0 955.95 324.94 396 1770.63 0 0 977274.4 307.83 0 1978.52 0 0 955.59 324.94 0 1978.54 0 0 955.59 324.94 0 0 0 0 955.59 324.94 0 0 0 0 0 955.59 326.8 0 0 0 0 0 955.50 521.21 0 0 0 0 0 9572.52 521.21 558 2287.25 305 0 9572.52 521.21 558 2287.25 305 0 955.52 521.24 0 0 0 0 0 955.55 324.94 1445 0 0 0 0 955.55 336.19 259 2041.96 0 0 956.55 336.19 259 2041.96 0 0 956.55 244.84 0 0 678.13 0 956.55 174.64 716 0 0 0		0 0 0 5600 0 0 575 100 0 0 375 0 0 1370 5 0	54 0 0 0 0 351.06 3625.34 1008.96 56 0 0 0 0 537.41 4019.52 1982.05 44 0 0 0 0 400.311 3477.64 1855.11 37 0 0 0 0 9372.3 564.67 2028.56 37 0 0 0 0 335.8 4566.05 1813.8 10 0 0 0 0 403.91 728.85 4226.74 0 0 0 0 403.91 728.85 4226.74 0 0 0 0 403.91 728.85 4226.74 0 0 0 0 404.76 1947.06 3013.28 0 0 0 0 987.23 1448.44 6114.08 0 0 0 0 987.23 1548.44 6114.08 0 0 0
00002717	4012.3 0 0 0 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5		375 0 248 57 375 0 248 49 375 0 248 47 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 75 375 0 248 75 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 375 375 0 248 49 375 0 248 28 375 0 248 29 375 0 248 29 375 0 248 29	770.57 380.82 431 2108.73 0 0 955.96 324.94 396 1770.63 0 0 572.52 521.21 1406 1978.12 0 0 955.59 324.94 0 0 1986.42 0 0 955.59 324.94 0 0 0 0 955.59 324.94 0 0 0 0 9572.52 521.21 0 0 0 0 9572.52 521.21 0 0 0 0 9572.52 521.21 0 0 0 0 9572.52 521.21 588 286.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588 286.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 521.21 588.75 305 0 9572.52 52		0 0 0 5600 3375 100 0 0 3775 0 0 0 13770 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54 0 0 0 0 351.06 3625.34 1000.98 56 0 0 0 0 537.41 4019.52 1842.05 41 0 0 0 0 403.21 3470.48 1485.11 41 0 0 1347 0 0 937.23 556.667 2028.56 27 0 0 0 0 937.23 556.667 2028.56 27 0 0 0 0 403.91 778.85 4268.05 161.38 20 0 0 0 0 403.91 778.85 4269.74 0 0 0 0 0 404.76 1917.06 3012.21 0 0 0 0 0 402.21 1927.06 4833.99 0 0 414.58 71.38 0 0 937.23 1542.44 6114.08 42 0 0 0
00002717	4012.3 0 0 0 5077.67 0 0 0 60405.2 0 0 0 4104.43 0 0 0 4104.43 0 0 0 4332.69 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 63405.2 0 0 0 6442.33 0 0 0 4322.33 0 0 0 4322.33 0 0 0 4322.35 0 0 0 4322.35 0 0 0 7775.85 0 0 0 324.45 0 0 0 324.45 0 0 0 324.45 0 0 0 324.45 0 0 0 324.55 0 0 0 324.55 0 0 0 324.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 325.55 0 0 0 0 0 325.55 0 0 0 0 0		375 0 248 57 375 0 248 49 375 0 248 75 375 0 248 49 375 0 248 49 375 0 248 49 375 0 248 53 375 0 248 75 375 0 248 75 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375 375 0 248 375	770.57 380.82 431 2108.73 0 0 955.95 324.94 396 1770.63 0 0 977274.4 307.83 0 1978.52 0 0 955.59 324.94 0 1978.54 0 0 955.59 324.94 0 0 0 0 955.59 324.94 0 0 0 0 0 955.59 326.8 0 0 0 0 0 955.50 521.21 0 0 0 0 0 9572.52 521.21 558 2287.25 305 0 9572.52 521.21 558 2287.25 305 0 955.52 521.24 0 0 0 0 0 955.55 324.94 1445 0 0 0 0 955.55 336.19 259 2041.96 0 0 956.55 336.19 259 2041.96 0 0 956.55 244.84 0 0 678.13 0 956.55 174.64 716 0 0 0		0 0 0 5600 3375 100 0 0 3775 0 0 0 13770 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54 0 0 0 0 351.06 3625.34 1009.96 56 0 0 0 0 537.41 4015.22 1842.05 44 0 0 0 0 400.91 3477.86 1465.11 37 0 0 0 0 3273.3 5454.67 2028.65 37 0 0 0 0 3353.8 4566.05 161.38 30 0 0 0 0 403.91 728.86 4286.74 0 0 0 0 403.91 1728.86 4286.74 0 0 0 0 403.91 1728.86 4286.74 0 0 0 0 403.91 1728.86 4286.74 0 0 0 0 404.76 1947.06 3013.28 0 0 0 0 927.23 1458.44 6114.08 0 0 0

00002862 Hernandez Gutierrez Maria Laura ALTA C.D.I.13 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 375			0 0 0 0 0	0 0 0 0 0	0 351.06 651.98 3983.32
00002874 Fonseca Figueroa Blanca Estela ALTA CENTRO 18 EDUCADORA Tarjeta 00002878 Espinoza Curiel Elica Fabiola ALTA C.D.I. 8 AUXILIAR DE SALA Tarjeta	2328.52 2328.52 0 0 4332.59 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0		0 0 0 0 0	0 462.05 636.69 4643.35 0 403.91 1959.85 2995.74
00002884 Balderas Calzada Alvaro Adrian ALTA CENTRO 19 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 0 375		1803 0 0 0 0 0	0 0 0 0 0		0 608.15 2816.82 3215.05
00002991 Franco Tovar Patricia Liliania ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 403.91 728.85 4226.74
00003009 Magdaleno De Leon Maria Angelica ALTA C.D.L.4 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0 0 375	0 248 5913.69 396.8	0 1870.43 0 0 0 0	0 0 0 0 0	0 0 0 0	0 582.9 2850.13 3063.56
00003025 Plascencia Marquez Rosa Maria ALTA C.D.I.1 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0 375	0 248 5398.85 358.19	0 2037.43 0 0 0 0	0 0 0 0	0 0 168.39 0 0	0 483.34 3047.35 2351.5
00003029 Lopez Sandoval Justo ALTA CENTRO 3 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 375		1827 0 0 0 0 0	0 0 0 0	0 0 0 0	0 608.15 2840.82 3191.05
00003032 Garcia Ramirez Maria Guadalupe ALTA CENTRO 13 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 608.15 1013.82 5018.05
00003035 Cervantes Arevalo Rufina ALTA C.D.I.7 COCINERO Tarjeta 00003037 Grajeda Sanchez Angela ALTA C.D.I.13 AUXILIAR DE SALA Tarjeta	4012.3 0 0 0 4332.59 0 0 0	0 0 0 0 0 375 0 0 0 0 0 375		0 0 0 0 0 0	0 0 50 0 0	0 0 0 0 0	0 351.06 701.98 3933.32 0 403.91 1928.85 3026.74
O003039 Escobar Arias Araceli ALTA CENTRO 7 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		170 994.71 0 0 0 0	0 0 0 0 450		11.09 0 2131.26 820.26
00003040 Salas Robies Francisca ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		1445 0 0 0 0 0	0 288.84 0 0 0	375.41 0 0 0 0	0 403.91 2838.1 2117.49
00003048 Trejo Solis Perla Del Carmen ALTA C.D.I. 12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		363 1139.78 0 0 0 0	0 0 0 0 0	0 0 0 0	0 403.91 2231.63 2723.96
00003064 Perez Santoyo Angelica Patricia ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 375	0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0 300	247.66 0 0 0 0	0 403.91 2721.51 2234.08
00003068 Onlega Rodriguez Maria Alejandra ALTA C.D.I. 13 AUXIII.JAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375	0 248 4955.59 324.94	1445 0 0 0 0 0	0 0 0 943	743 0 0 0 0	0 403.91 3859.85 1095.74
00003071 Vargas Reyes Luz Elena ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		1445 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 403.91 2173.85 2781.74
00003079 Estrada Maldonado Martha Margarita ALTA C.D.I. 12 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 375		1338 0 0 0 0 0 0	0 0 0 0	618 0 0 0 0	0 351.06 2607.98 2027.32
00003080 Garcia Garcia Maria Teresa De Jesus ALTA CENTRO 4 INSTRUCTOR EXTRA'A' Tarjeta 00003081 Marquez Covarrubias Ana Lidia ALTA DAIAM MTROS. BASE Tarjeta	2996.63 0 0 0 3204.72 0 0 0	0 0 0 0 0 375		581 0 0 0 0 0	0 0 0 0 642	0 0 0 0	0 76.6 1524.35 2095.28 0 119.49 640.84 3186.88
00003083 Moreno Zazueta Arturo ALTA CENTRO 7 MAESTROS DE EDUC. FISC Tarjeta	2707.34 0 0 0	0 0 0 0 0 375		320 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 119.49 640.84 3186.88 0 45.13 568.18 2762.16
00003088 Ramirez Garcia Xochiti ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		0 1803.95 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 403.91 2532.8 2422.79
00003093 Benavides Gonzalez Gabino ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0 0 0	0 0 0 0 0 375	0 248 5502.83 365.99	501 1939.35 0 0 0 0	0 0 0 685	680 0 0 0	0 501.97 4673.31 829.52
00003118 Gonzalez Gonzalez Cosio Patricia ALTA ATENCION A GRUPOS VULN CF COLABORADOR C Tarjeta	5491.99 0 0 0	0 0 0 0 0 375	0 248 6114.99 411.9	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 625.9 1037.8 5077.19
00003119 Magdaleno Castillo Juan Carlos ALTA ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0 0 375		0 0 0 0 0	0 0 0 0	0 0 0 0	0 928.9 1447.19 6086.32
00003125 Hernandez Cortes Rosa Guadalupe ALTA C.D.I.13 ALIXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0	0 288.84 0 0 0	0 0 0 0 0	0 403.91 1017.69 3937.9
00003127 Sanchez Benitez Javier ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta 00003130 Delgado Diaz Juana ALTA C.D.I.11 COCINERO Tarjeta	4879.83 0 0 0 4012.3 0 0 0	0 0 0 0 0 375		207 2233.07 0 0 0 0	0 0 0 0 205	0 0 0 0 0	0 501.97 3513.03 1989.8 0 351.06 1788.98 2846.32
00003130 Delgado Díaz Juana ALTA C.D.I. 11 COCINERO Tarjeta 00003134 Muñoz Saldivar Elvira ALTA CENTRO 8 MEDICO GENERAL Tarjeta	4012.3 0 0 0 5408.87 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 351.06 1788.98 2846.32 0 608.15 1184.27 4847.6
00003134 Milnoz Salonar Envra ALTA CENTRO 8 MEDICO GENERAL Tarjeta 00003138 Llanos Segoviano Rosa Isalas ALTA C.D.I. 6 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0 0 375		973 1468.23 0 0 0 0	0 0 0 0	0 0 197.06 0 0	0 582.9 3617.99 2295.7
00003139 Hernandez Mancilla Maria De Los Angeli ALTA CENTRO 10 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		777 0 0 0 170 0	0 0 50 0 0	0 0 150 0 0 -11.	11.09 0 1310.55 1640.97
00003142 Prado Zaragoza Maria Eugenia ALTA FINANZAS CF COORDINADOR C Tarjeta	7301.71 0 0 0	0 0 0 0 375		740 3001.87 0 0 0 0	0 0 0 188	0 0 0 147.73 0	0 1012.46 5637.69 2287.02
00003143 Briseño Lozano Lorenza ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375	0 248 4955.59 324.94	2013 0 0 0 0 0	0 0 0 0	0 0 160 0 0	0 403.91 2901.85 2053.74
00003145 Solis Benitez Solia ALTA DAIAM TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 375		0 2397.74 0 0 0 0	0 0 0 0	391 0 279.19 0 0	0 937.23 4526.37 3046.15
00003147 Padilla Gallegos Sonia ALTA C.D.I.13 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		1610 0 0 0 0	0 0 0 0	601 0 0 0	0 403.91 2939.85 2015.74
00003152 Rojas Valtierra Alejandra ALTA CENI SECRETARIA GENERAL Tarjeta 00003157 Sandoval Valdovinos Marina ALTA FORMACION INFANTIL CF COLABORADOR B Tarjeta	4322.33 0 0 0 5376.97 0 0 0	0 0 0 0 0 375		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 402.07 2032.24 2913.09 0 601.33 1174.58 4825.39
00003157 Saindoval validovinos manina ALTA FURMACION INFANTIL CF CUCUBURALION B Tarjeta 00003159 Rosales Saidaña Sandra Cecilia ALTA CENTRO 8 SECRETARIA GENERAL Tarjeta	5376.97 0 0 0 4322.33 0 0 0	0 0 0 0 0 375		0 0 0 0 0 0 0	0 0 0 0 728	0 0 0 0 169.98 375 0 0 209.89 0	0 601.33 1174.58 4825.39 0 402.07 4206.13 739.2
0000165 Martinez Lopez Ernesto ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0 0 375		2304 0 0 0 0 0 0	0 0 0 0 1503	0 0 0 0 0	0 928.9 5254.19 2279.32
00003166 Espinosa Galvan Maria Esther ALTA C.D.L.7 CF DIRECTOR CDI A Tarjeta	8618.18 0 0 0	0 0 0 0 0 375		1300 3009.62 0 0 0 0	0 0 0 0 1163	932 0 0 0 0	0 1293.65 8344.63 896.55
00004032 Aviha Diaz Arcelia Marganita ALTA C.D.I.3 JEFE DE COCINA Tarjeta	4775.85 0 0 0	0 0 0 0 375	0 248 5398.85 358.19	1481 0 0 0 0 0	0 0 0 0	0 0 0 0	0 483.34 2322.53 3076.32
00004035 Calderon Cervantes Martha ALTA C.D.I. 12 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0 375	0 248 4635.3 300.92	1237 0 0 0 0 0	0 0 985	747 0 0 0 0	0 351.06 3620.98 1014.32
00004037 Caro Gonzalez Maria De La Luz ALTA CENTRO 17 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0 0 375		345 1817.1 0 0 0 0	0 0 0 0	0 0 0 0	0 402.07 2888.34 2056.99
00004042 Cordova Marquez Maria Guadalupe ALTA C.D.I.1 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0 0 375		410 1358.8 0 0 0 0	0 0 0 0	364 0 0 0 0	0 143.95 2533.96 1518.58
00004057 Rosales Ramirez Martha Monica ALTA CENI AUXILIAR DE SALA Tarjeta 00004065 Rojas Lopez Maria Monica ALTA RECURSOS HUMANOS RECEPCIONISTA Tarjeta	3264.55 0 0 0 3608.44 0 0 0	0 0 0 0 0 375 0 0 0 0 0 375		1633 0 0 0 0 0 0		0 0 0 0	0 126 2003.84 1883.71 0 181.12 451.75 3779.69
00004075 Bernabe Sanchez Monica ALTA CENTRO 17 TRABAJADOR SOCIAL OPEI Tarjeta	6969.53 0 0 0	0 0 0 0 0 375		0 3120.85 0 0 0 0		0 0 0 0	0 941.5 4585.06 3007.47
00004083 Jimenez Munguia Maria Celia ALTA CENTRO 17 CF DIRECTOR CDC A Tarjeta	8618.18 0 0 0	0 0 0 0 0 375		3964 0 0 0 0 0 432	0 0 0 0 0	0 0 0 0 0	0 1293.65 6336.01 2905.17
00004094 Garcia De Alba Zepeda Maria Concepcie ALTA CAIVI CF JEFE DE DEPARTAMENT Tarjeta	10070.36 0 0 0	0 0 0 0 0 375	0 248 10693.36 755.27	0 0 0 0 0	0 0 0 0	0 0 0 0	0 1603.84 2359.11 8334.25
00004099 Calva Ramos Ma. Guadalupe De La Luz ALTA I.C.A.S. MTROS. C.A.I. Tarjeta	0 0 0 0	0 0 2793.75 0 0 375	0 248 3416.75 199.75	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 54.53 254.28 3162.47
00004100 Curiel Torres Elia Rocio ALTA CENTRO 8 INSTRUCTOR EXTRA'A* Tarjeta	3204.72 0 0 0	0 0 0 0 0 375	0 248 3827.72 240.35	1480 0 0 0 0 0	0 0 0 0	0 0 0 0	0 119.49 1839.84 1987.88
00004111 Garcia Arizmendiz Ramona Hayde ALTA CENTRO 13 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		775 0 0 0 0 0 0	0 0 0 0 0		11.09 0 1318.55 1632.97
00004112 Huenta Perez Octavio ALTA PROC. SOCIAL DE LA FAMILI OFICIAL DE TRANSPORTE Tarjeta 00004113 Zavaleta Silva Maria Cristina ALTA CENTRO 14 TRABAJADOR SOCIAL Tarjeta	5077.57 0 100 0 6949.52 0 0 0	0 0 0 0 0 375		1081 0 0 0 0 0 0	0 0 0 0 0		0 558.74 2020.56 3780.01 0 937.23 3775.44 3797.08
0000413 Genzalez Perez Maria Teresa ALTA C.D.I.10 ALXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		430 1737.02 0 0 160 0	0 0 0 0 385	574 0 0 0 0	0 403.91 4014.87 940.72
00004125 Vargas Cervantes Maria De La Luz ALTA CENTRO 4 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		0 0 0 0 0	0 0 0 0 0		11.09 0 163.55 2787.97
00004126 Alvarez Aceves Brenda Elitania ALTA CENTRO 16 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375	0 248 2951.52 174.64	1071 0 0 0 0 0	0 0 0 0	0 0 0 0 -11.	11.09 0 1234.55 1716.97
00004132 Trujillo Partida Monica Elizabeth ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53 0 0 0	0 0 0 0 0 375	0 248 7592.53 522.71	2324 0 0 0 0 0	0 0 0 1114	0 0 0 197.42 0	0 941.5 5099.63 2492.9
00004137 Martinez Rivera Jose Eduwiges ALTA SERVICIOS GENERALES CHOFER Tarjeta	5100.12 0 0 0	0 0 0 0 0 375	0 248 5723.12 382.51	883 0 0 0 0 0	0 0 0 0	0 0 0 254.54 0	0 542.2 2062.25 3660.87
00004141 Sandoval Valdovinos Yolanda ALTA C.E.E. LA AURORA SECRETARIA GENERAL Tarjeta	3241.74 0 0 0	0 0 0 0 0 375		1081 0 0 0 0 0	0 0 50 0 514	407 0 0 0 0	0 123.52 2418.55 1446.09
00004142 Alvarez Gutierrez J Isabel ALTA CENTRO 16 CONSERJE Tarjeta 00004144 Oliveros Geia Luis ALTA MANTENIMIENTO JARDINERO Tarieta	3429.54 0 0 0	0 0 0 0 0 375		0 1444.26 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 143.95 1845.42 2207.12
00004144 Oliveros Ceja Luis ALTA MANTENIMIENTO JARDINERO Tarjeta 00004149 Rivera Solo Alforso ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	3510.6 0 0 0 4879.83 0 0 0	0 0 0 0 0 375		473 0 0 0 0 0 0 0 1903.38 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 170.47 906.76 3226.84 0 501.97 2771.34 2731.49
00004150 De La Cruz Arredondo Sabino ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0 0 0	0 0 0 0 0 375		0828 0 0 0 0 0	0 0 0 0 300	371 0 0 80.49 0	0 501.97 3127.73 2375.1
00004154 Santoyo Alvarado Silvia Patricia ALTA EXTRA ESCOLAR CF COLABORADOR C Tarjeta	4338.83 0 0 0	0 0 0 0 375	0 248 4961.83 325.41 1	82.09 0 0 0 0	0 0 0 642	371 0 0 0 0	0 405.02 3625.52 1336.31
00004155 Velasco Cabrera Maria ALTA RECURSOS HUMANOS SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0 375	0 248 4945.33 324.17	848 1313.76 0 0 0 0	0 0 0 0	656 0 0 0 0	0 402.07 3544 1401.33
00004157 Haro Salas Carlos ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0 0 0	0 0 0 0 0 375		713 1727.08 0 0 0 0	0 0 0 0	662 0 0 69.21 0	0 501.97 4039.25 1463.58
00004172 Colin Medina Alma Erika ALTA CENTRO 11 PSICOLOGO Tarjeta	7054.26 0 0 0	0 0 0 0 0 375	0 248 7677.26 529.07	156 3233.85 0 0 0 0 0	0 0 0 0 0	0 0 120.63 0 0	0 959.6 4999.15 2678.11
00004173 Sanchez Santiago Olivia ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL Tarjeta 00004177 Vazquez Gonzalez Lidia ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta	6949.52 0 0 0 4332.59 0 0 0	0 0 0 0 0 375	0 248 7572.52 521.21 0 248 4955.59 324.94	1429 0 0 0 0 0 0 2013 0 0 0 115 0	0 0 0 0 0	0 0 0	0 937.23 2887.44 4685.08 0 403.91 3145.69 1809.9
0000417 Vazquez Gonzalez Lidia ALTA C.D.I. 5 ADALLIAK DE SALA Tarjeta 00004181 Cano Casillas Gavaido ALTA APROVISIONAMIENTO AUXILIAR DE ALMACEN Tarjeta	4545.53 0 0 0	0 0 0 0 0 375		33.71 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 442.06 1616.68 3551.85
00004185 Vazquez De La Rosa Cristina ALTA CENTRO 18 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		767 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 -11	11.09 0 930.55 2020.97
00004194 Nava Bustos Elsa Raymunda ALTA CENTRO 9 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 375	0 248 6031.87 405.67	2704 0 0 0 0 0	0 0 0 0		0 608.15 3717.82 2314.05
00004197 Valdovinos Carvajal Maria De La Luz ALTA CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta	1935.32 0 0 0	0 0 0 0 0 375	0 248 2558.32 145.15	0 834.83 0 0 0 0	0 0 0 0	0 0 245.41 0 0 -75.	75.86 0 1149.53 1408.79
00004200 Aguayo Hernandez Maria De Jesus ALTA CENTRO 16 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375		0 0 0 0 0	0 310.47 0 0 0	0 0 0 0 -11.	
00004201 Cisneros Barranco Maria De Jesus ALTA CENTRO 16 INSTRUCTOR EXTRA'A" Tarjeta	1498.31 0 0 0	0 0 0 0 0 375		339 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 -115.	
00004203 Bastien Hernandez Fortunio Luís ALTA UBR AUX. DE INTENDENCIA Tarjeta 00004204 Rivera Salomon Maria Horalia ALTA DAIAM MEDICO GENERAL Tarjeta	2560.3 0 0 0 5408.87 0 0 0	0 0 0 0 0 375		856 0 0 0 0 0 0 1000 0 405 0 0 0	0 0 0 0 0	562 0 0 0 0	0 14.13 1624.15 1559.15 0 608.15 2418.82 3613.05
00004204 Rivera Salomon Maria Horala ALTA DAIAM MEDICO GENERAL Tarjeta 00004205 De Anda Saldaña Maria Guadalupe ALTA CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta	5408.87 0 0 0 2996.63 0 0 0	0 0 0 0 0 375		943 0 0 0 0 0 0	0 0 0 0 0		0 608.15 2418.82 3613.05 0 76.6 1679.35 1940.28
00004210 Reyes Frias Beatriz Adriana ALTA DAIAM INSTRUCTOR EXTRA'A' Tarjeta	2996.63 0 0 0	0 0 0 0 0 375		998 0 0 0 0 0	0 0 0 0	200 0 0 0 0	0 76.6 1499.35 2120.28
00004211 Gomez Zermeño Veronica Alejandra ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0 375		1342 0 0 0 0 0	0 0 50 0 0	0 0 0 0 0	0 403.91 2120.85 2834.74
00004217 Orozco Alba Maria Leticia ALTA SUB. COM. LAGOS DE ORIEN EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 375	0 248 2951.52 174.64	1071 0 0 0 0 0	0 0 0 0	0 0 0 0 -11.	11.09 0 1234.55 1716.97
00004219 Garcia Ramirez Maria Isabel ALTA HOGAR TRANS. PARA NIÑEZ TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 0 375		0 2194.64 0 0 0 0	0 0 0 0	0 0 0 0	0 937.23 3653.08 3919.44
00004220 Muñaz Rodriguez Ruben ALTA ATENCION A LA NIÑEZ EN R PROMOTOR ASOCIADO Tarjeta	6174.78 0 0 0	0 0 0 0 0 375		173.7 1139.05 0 0 0 0	0 0 0 1382.8 0	0 0 0 0 0	0 771.74 3930.4 2867.38
00004223 German Romero Veronica ALTA CENTRO 15 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 0 375		709 2872.9 0 0 0 0	0 0 0 0	0 0 0 0 0	0 937.23 5040.34 2532.18
00004226 Alvarez Gallardo Elva Georgina ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta 00004228 Lopez Hermandez Maricela ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0	0 0 0 0 0 375		325 1841.31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	922 0 0 0 0	0 403.91 3817.16 1138.43 0 403.91 2075.59 2880
00004228 Lopez Hernandez Marioela ALTA C.D.I. 12 AUXILIAR DE SALA Tarjeta 00004230 Macias Lopez Maria Lucrecia ALTA C.D.I. 1 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0	0 0 0 0 0 375		0 1346.74 0 0 0 0	0 0 0 0 0 985	0 0 0 0 0	0 403.91 2075.59 2880 0 403.91 3675.8 1279.79
00004232 Sandoval Varela Maria Cynthia Elizabeth ALTA CENTRO 24 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 0 375		218 2578.93 0 0 0 0	0 0 0 0 0	332 0 0 0 0	0 608.15 4142.75 1889.12
00004235 Zaragoza Alcala Celsa Clauda Mariela ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 375		0 1726.22 0 0 0 0	0 0 0 0	0 0 0 0	0 403.91 2455.07 2500.52
00004237 Martinez Manzo Gabriela Marganita ALTA CENTRO 19 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0 375	0 248 2951.52 174.64	918 0 0 0 0 0	0 0 0 0	0 0 0 0 -11.	11.09 0 1081.55 1869.97

00004238 Alfaro Montes Lourdes ALTA CAIVI PROMOTOR CON LICENCIA Tarjeta 00004240 Hernandez Denis Elizabeth ALTA CENTRO 16 SECRETARIA GENERAL Tarjeta	6910.51 0 0 0 4322.33 0 0 0	0 0 0 0 0		7533.51 518.29 1445 0 0 4945.33 324.17 1441 0 0	0 0 0	0 0 0 1022 0 0 0 1027	376 0 0 0 552 0 0 0	0 0 928.9 4290.19 3243.32 0 0 402.07 3746.24 1199.09
00004244 Montes Gomez Estela ALTA CENI JEFE DE COCINA Tarjeta	4322.33 0 0 0 4775.85 0 0 0	0 0 0 0		4945.33 324.17 1441 U U 5398.85 358.19 1481 0 0	0 0 0 0	0 0 0 0	552 0 0 0 363.84 0 0 0	0 0 483.34 2686.37 2712.48
00004246 Larios Piedra David ALTA ATENCION A LA NIÑEZ EN R PROMOTOR ASOCIADO Tarjeta	6174.78 0 0 0	0 0 0 0 0	375 0 248	6797.78 463.11 3088 0 0	0 0 0 0	0 0 0	375 0 0 0	0 0 771.74 4697.85 2099.93
00004253 Jimenez Flores Elizabeth ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248	4955.59 324.94 0 1329.49 0	0 0 0	0 0 0	0 0 100 0	0 0 403.91 2158.34 2797.25
00004258 Medina Curiel Ana Laura ALTA CENTRO 14 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		2961.52 174.64 777 0 0	0 0 0	0 0 0 642	296 0 0 0	0 -11.09 0 1878.55 1072.97
00004261 Santa Cruz Alvarez Lucia Deffina ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta 00004268 Gonzalez Garcia Mirna Veronica ALTA HOGAR TRANS. PARA NIÑEZ MTROS. PRIMARIA Tarjeta	4332.59 0 0 0 4044.06 0 0 0	0 0 0 0 0		4955.59 324.94 754.52 0 0 4667.06 303.3 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 403.91 1483.37 3472.22 0 0 356.14 659.44 4007.52
00004270 Leal Ortz Mario ALTA CENTRO 22 MTROS. EXTRA. 'A' Tarjeta	0 0 0 0	0 0 0 8202.96 0		8825.96 610.95 0 3613 0	0 0 0 0	0 0 0 0	0 0 259.18 0	0 0 1204.96 5688.09 3137.87
00004271 Flores Hultrado Adrian ALTA SERVICIOS GENERALES CF COLABORADOR C Tarjeta	4657.92 0 0 0	0 0 0 0	375 0 248	5280.92 349.34 1553 0 0	303.84 0 0 0	0 0 563	838.23 0 0 0	0 0 462.2 4069.61 1211.31
00004281 Villaserior Vega Marisol ALTA I.C.A.S. PSICOLOGO Tarjeta	0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0
00004286 Vargas Arreola Maria De La Paz ALTA CENTRO 8 PSICOLOGO Tarjeta 00004287 Sanchez Ramirez Eva Karina ALTA C.D.I.1 PSICOLOGO Tarjeta	5290.69 0 0 0 5290.69 0 0	0 0 0 0 0		5913.69 396.8 1641 0 0 5913.69 396.8 0 2201.43 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 582.9 2620.7 3292.99 0 0 582.9 3610.42 2303.27
00004297 Sancnez Ramirez Eva karina ALTA C.D.I.1 PSILOLOGO Tanjela 00004290 Castillo Flores Miriam Rebeca ALTA ATENCION A LA NIÑEZ EN R. PROMOTOR CON LICENCIA Tarjeta	5290.69 0 0 0 6910.51 0 0 0	0 0 0 0 0	375 0 248 375 0 248	5913.69 396.8 0 2201.43 0 7533.51 518.29 2007.7 0 0	0 0 0 0	0 0 0 0 460.7 50 0 391	0 0 0 0	0 0 928.9 4356.59 3176.92
00004299 Montes Mejia Myrna ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248	4955.59 324.94 0 1803.95 0	0 0 0	0 0 0	0 0 0	0 0 403.91 2532.8 2422.79
00004310 Lopez Garcia Claudia Haydee ALTA SUB. COM. VILLA VICENTE G EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		2951.52 174.64 777 0 0	0 0 0	0 0 0	439.13 0 96.98 0	0 -11.09 0 1476.66 1474.86
00004313 Valdez Diaz Brenda Anahi ALTA CENTRO 11 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		2961.52 174.64 1163 0 0	0 0 0	0 0 0	0 0 0	0 -11.09 0 1326.55 1624.97
00004316 Mora Maciel Ma. Guadalupe ALTA CENTRO 9 EDUCADORA Tarjeta 00004318 De La Torre Medina Gabriela ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52 0 0 0 2328.52 0 0 0	0 0 0 0		2951.52 174.64 454 0 0 2951.52 174.64 556 0 0	0 0 0	0 0 0 0	0 0 0 0	0 -11.09 0 617.55 2333.97 0 -11.09 0 1118.81 1832.71
00004323 Rodriguez Garcia Graciela ALTA CENTRO 1 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0		2951.52 174.64 1165 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 -11.09 0 1328.55 1622.97
00004325 Torres Rosas Lucia ALTA CENTRO 9 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0	375 0 248	2961.52 174.64 777 0 0	0 0 0	0 0 0	0 0 0	0 -11.09 0 940.55 2010.97
00004326 Ruvalcaba Lozano Ofelia ALTA CENTRO 4 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		2951.52 174.64 0 0 0	0 0 0	0 0 0	0 0 0	0 -11.09 0 163.55 2787.97
00004327 Felix Genzalez Lourdes Margarita ALTA CENTRO 1 EDUCADORA Tarjeta 00004343 Avia Lara Adriana Berenice ALTA SUB. COM. LOMAS DEL PAR. EDUCADORA Tarjeta	2328.52 2173.28 0 0 2328.52 0 0 0	0 0 0 0	375 0 248 375 0 248	5124.8 174.64 0 0 0 0 2951.52 174.64 777 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 434.23 608.87 4515.93 0 -11.09 0 2738.55 212.97
00004345 Ramirez Puga Patricia ALTA CENTRO 27 INSTRUCTOR EXTRA'A' Tarjeta	1935.32 0 0 0	0 0 0 0 0		2558.32 145.15 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 -75.86 0 69.29 2489.03
00004351 Navarro Pompa Donasiano ALTA CENTRO 11 CONSERJE Tarjeta	3429.54 0 0 0	0 0 0 0		4052.54 257.21 0 0 0	0 0 0	0 0 0	0 0 0	0 0 143.95 401.16 3651.38
00004352 Isiordia Perez Eneida Roxana ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		4955.59 324.94 0 0 0	0 0 0	0 0 0	0 0 0	0 0 403.91 728.85 4226.74
00004357 Anaya Villalobos Lorena ALTA ATENCION A LA NIÑEZ EN R PSICOLOGO Tarjeta 00004364 Martinez Rojas Anita ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	5290.69 0 0 0 4332.59 0 0 0	0 0 0 0		5913.69 396.8 0 0 0 4955.59 324.94 164 1917.03 0	0 0 0	0 0 0	384 0 0 0 364 0 213.3 0	0 0 582.9 1363.7 4549.99 0 0 403.91 3387.18 1568.41
00004364 Martinez Rojas Antia ALTA CD.L.6 AUXILIAR DE SALA Tanjeta 00004375 Aguirre Salas Martha ALTA CENTRO 8 INSTRUCTOR EXTRA'A* Tanjeta	4494.94 0 0 0	0 0 0 0		4906.59 324.94 164 1917.03 U 5117.94 337.12 433 1815.15 0	0 0 0	0 0 0 0	564 U 213.3 U	0 0 433 3592.86 1525.08
00004376 Sanchez X Ramona ALTA CENTRO 3 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0 0 0		4052.54 257.21 0 0 0	0 0 0 0	0 0 0 0	0 0 150 0	0 0 143.95 551.16 3501.38
00004377 Haro Ibarra Teresa ALTA CENTRO 1 INSTRUCTOR EXTRA'A' Tarjeta	3849.83 0 0 0	0 0 0 0		4472.83 288.74 291 1634 0	0 0 0	0 75 0 783	345 0 0 0	0 0 325.06 3741.8 731.03
00004380 Hernandez Venegas Cristina ALTA CENTRO 21 INSTRUCTOR EXTRA'A' Tarjeta	3849.83 0 0 0	0 0 0 0 0		4472.83 288.74 0 0 0	0 0 0	0 0 0	0 0 0	0 0 325.06 613.8 3859.03
00004387 Diaz X Gioria ALTA CENTRO 9 INSTRUCTOR EXTRA'A" Tarjeta 00004389 Orozco Orozco Mauricio Alejandro ALTA C.D.I. 10 CONSERUE Tarjeta	749.16 0 0 0 0 3429.54 0 0 0	0 0 0 0 0		1372.16 56.19 375 0 0 4052.54 257.21 1144 0 212	0 0 0	0 0 0	0 0 0	0 -163.92 0 267.27 1104.89 0 0 143.95 1757.16 2295.38
00004390 Lopez Martinez Candelaria ALTA CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta	6430.26 0 0 0	0 0 0 0 0		7053.26 482.27 2023 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 826.31 3331.58 3721.68
00004397 Beltran Flores Elvira ALTA CENTRO 10 INSTRUCTOR EXTRA'A* Tarjeta	1498.31 0 0 0	0 0 0 0	375 0 248	2121.31 112.37 0 0 0	0 0 0	0 0 0	0 0 0	0 -115.83 0 -3.46 2124.77
00004415 Ramirez Martinez Roberto ALTA ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0		7533.51 518.29 0 2438.24 0	0 0 0	0 0 0	0 0 0	0 0 928.9 3885.43 3648.08
00004426 Cordova Rodriguez Mercedes ALTA CENTRO 25 INSTRUCTOR EXTRA'A" Tarjeta 00004445 Lima Zarate Claudia Fabiola ALTA CENTRO 11 INSTRUCTOR EXTRA'A" Tarjeta	1498.31 0 0 0 2996.63 0 0 0	0 0 0 0 0		2121.31 112.37 429 0 0 3619.63 224.75 0 1251.5 0	0 0 0	0 0 0 0	0 0 0 0	0 -115.83 0 425.54 1695.77 0 0 76.6 1552.85 2066.78
00004447 Mc Atre Lopez Silvia ALTA DAIAM PSICOLOGO Tarjeta	7054.26 0 0 0	0 0 0 0 0		7677.26 529.07 0 0 0	0 0 0 0	0 0 0 0	867 0 211.98 0	0 0 959.6 2567.65 5109.61
00004456 Gutierrez Barba Bertha ALTA SUB. COM. VILLA VICENTE G MAESTROS DE EDUC. FISC Tarjeta	2707.34 0 0 0	0 0 0 0 0		3330.34 274.27 1354 0 0	0 0 0 0	0 0 0	574.59 0 0 0	0 0 45.13 2247.99 1082.35
00004459 Lopez Garcia Marisol ALTA SUB. COM. VILLA VICENTE C EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0		2951.52 174.64 777 0 0	0 0 0	0 0 0	0 0 164.63 0	0 -11.09 0 1105.18 1846.34
00004462 Flores Salazar Yolanda ALTA CENTRO 25 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		7572.52 521.21 2664.09 0 0	0 0 0	0 0 0 856	929.48 0 269.12 0	0 0 937.23 6177.13 1395.39
00004464 Flores Rivera Miniam ALTA PROC. SOCIAL DE LA FAMILI TRABAJADOR SOCIAL Tarjeta 00004466 Carrilles Egula Ignacia ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	6949.52 0 0 0 4332.59 0 0 0	0 0 0 0	375 0 248 375 0 248	7572.52 521.21 2153 0 0 4955.59 324.94 663 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 937.23 3611.44 3961.08 0 0 403.91 1391.85 3563.74
00004467 Alvarado Castellon Sofia ALTA CENTRO 9 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0 0 0		2951.52 174.64 777 0 0	0 0 0	0 0 0 1077	552 0 0 0	0 -11.09 0 2569.55 381.97
00004468 Estrada Velez Miguel Angel ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0	375 0 248	7533.51 518.29 0 0 0	0 0 0	0 0 0	0 0 0	0 0 928.9 1447.19 6086.32
00004473 Partida Cabral Norma Guadalupe ALTA HOGAR TRANS, PARA NIÑEZ MEDICO ESPECIALISTA Tarjeta	6048.71 0 499.99 0	0 0 0 0	375 0 248	7171.7 453.65 1665.25 0 0	0 0 0	0 0 0	0 0 176.18 0	0 0 851.61 3146.69 4025.01
00004476 Bravo Ponce Abigail ALTA SUB. COM. SANTA CECILIA EDUCADORA Tarjeta 00004480 Bassulto Cuevas Cecilia Patricia ALTA C.D.I. 13 TRABAJADOR SOCIAL Tarjeta	2328.52 0 0 0 6949.52 0 0 0	0 0 0 0 0		2951.52 174.64 1165 0 0 7572.52 521.21 1536 1939.35 0	0 0 0	0 0 0 791	290 0 0 0	0 -11.09 0 2409.55 541.97 0 0 937.23 4933.79 2638.73
00004491 Ortoga Trujillo Ana Isabel ALTA C.D.I. 6 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 0		7572.52 521.21 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 937.23 1458.44 6114.08
00004483 Aldrete Estrada Ana Laura ALTA DAIAM INSTRUCTOR EXTRA'A* Tarjeta	3849.83 0 0 0	0 0 0 0		4472.83 288.74 0 1707.79 987.5	0 0 0	0 50 0 0	0 0 131.68 0	0 0 325.06 3490.77 982.06
00004488 Gutlerrez Bravo Silvia ALTA LABORATORIO CF COLABORADOR C Tarjeta	5859.02 0 0 0	0 0 0 0		6482.02 439.43 1501 0 0	0 0 0	0 0 0	0 0 0	0 0 704.3 2644.73 3837.29
00004502 Tello Ibarra Veronica ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00004505 Curiel Aguilar Maria Del Rosario ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta	6910.51 0 0 0 4332.59 0 0 0	0 0 0 0		7533.51 518.29 3456 0 0 4955.59 324.94 0 0 0	0 0 0	0 0 0 2146	0 0 0 0	0 0 928.9 7049.19 484.32 0 0 403.91 728.85 4226.74
00004505 Cunei Aguiar Mana Del Rosano ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta 00004506 Alatorre Franco Maribel Guadalupe ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		4955.59 324.94 0 0 0 4955.59 324.94 1342 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 403.91 728.85 4226.74 0 0 403.91 2070.85 2884.74
00004508 Diaz Morales Maria Guadalupe ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0		4955.59 324.94 1344 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 403.91 2072.85 2882.74
00004521 Ceja Cortez Suhail Evarista ALTA C.D.I. 12 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248	4955.59 324.94 1231 0 0	0 0 0	0 0 0	0 0 0	0 0 403.91 1959.85 2995.74
00004523 Castro Martinez Adriana ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0		4955.59 324.94 1342 0 0	0 0 0 0	0 0 0 0	524.05 0 0 0	0 0 403.91 2594.9 2360.69
00004524 Cabrera Beltran Ricardo ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 00004525 Silva Salazar Erika Marganta ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	5077.57 0 0 0 4332.59 0 0 0	0 0 0 0		5700.57 380.82 983 1618.52 0 4955.59 324.94 1445 0 0	0 0 0	0 0 0	0 0 0 69.21	0 0 537.41 3588.96 2111.61 0 0 403.91 2173.85 2781.74
00004527 Hernandez Navarro Maria Dolores ALTA CENTRO 3 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0 0		7572.52 521.21 0 2256.7 0	0 0 0	0 0 0	0 0 0 0	0 0 937.23 3715.14 3857.38
00004534 Ornelas Olivarez Julia ALTA C.D.I.13 ENC. DE LAVANDERIA Tarjeta	3429.54 0 0 0	0 0 0 0		4052.54 257.21 1144 0 0	0 0 0	0 0 1000	375.41 0 0 0	0 0 143.95 2920.57 1131.97
00004536 Xochitempa Morales Mahira ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0 0		4955.59 324.94 837 1329.49 0	0 0 0	0 0 0 0	0 0 236.12 0	0 0 403.91 3131.46 1824.13
00004544 Sanchez Barajas Esther ALTA CENTRO 10 SECRETARIA GENERAL Tarjeta 00004546 Bobadilla Corona Veronica ALTA C.D.I. 11 AUXILIAR DE SALA Tarjeta	4322.33 0 0 0 4332.59 0 0 0			4945.33 324.17 434 1727.73 0 4955.59 324.94 1445 0 0	0 0 0	0 0 1496	374 0 0 0 623 0 0 0	0 0 402.07 4757.97 187.36 0 0 403.91 3310.85 1644.74
00004548 Estrada Jimenez Agustin ALTA CENTRO 22 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0 0		6031.87 405.67 1765 0 0	0 0 0	0 0 0 0	0 0 0	0 0 608.15 2778.82 3253.05
00004549 Corona Baltazar Eulaila Carolina ALTA CENTRO 7 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		7572.52 521.21 3475 0 0	0 0 0	0 0 0	580 0 0 0	0 0 937.23 5513.44 2059.08
00004553 Herrera Vazquez Sofia ALTA CENTRO 26 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0		7572.52 521.21 2317 0 0	0 0 0	0 50 0 0	0 0 150.46 0	0 0 937.23 3975.9 3596.62
00004554 Hernandez-Gutierrez Luz Marina ALTA HOGAR TRANS, PARA NIÑEZ QUIMICO Tarjeta 00004557 Lemoyne Carrion Ma. Guadalupe ALTA HOGAR TRANS, PARA NIÑEZ INSTRUCTOR EXTRA'A* Tarjeta	6888.11 0 0 0 4494.94 0 0 0	0 0 0 0 0		7511.11 516.61 0 2902.77 0 5117.94 337.12 1414 0 0	0 0 0	0 0 0	0 0 0	0 0 924.11 4343.49 3167.52 0 0 433 2184.12 2933.82
00004557 Lemoyne Carrion Ma. Guadalupe ALTA HOGAR TRANS, PARA NIÑEJ INSTRUCTOR EXTRA'A' Tarjeta 00004559 Macias Hernandez Veronica ALTA CENTRO 11 INSTRUCTOR EXTRA'A' Tarjeta	4494.94 0 0 0 1498.31 0 0 0	0 0 0 0		5117.94 337.12 1414 0 0 2121.31 112.37 292 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 433 2184.12 2933.82 0 -115.83 0 288.54 1832.77
00004566 Garcia Contreras Marlen ALTA C.D.I.6 COCINERO Tarjeta	4012.3 0 0 0	0 0 0 0 0	375 0 248	4635.3 300.92 1338 0 0	0 0 0 0	0 0 0 0	585 0 0 0	0 0 351.06 2574.98 2060.32
00004567 Meza Jimenez Norma ALTA ATENCION A LA NIÑEZ EN R TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0 0	375 0 248	7572.52 521.21 0 0 0	0 0 0	0 0 0	0 0 0	0 0 937.23 1458.44 6114.08
00004568 Veloz Ortiz Rosa Isela ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53 0 0 0	0 0 0 0 0		7592.53 522.71 0 3419.9 0	0 0 0	0 0 0 0	0 0 0 218.18	0 0 941.5 5102.29 2490.24
00004574 Chitica Rodriguez Arcelia ALTA DAIAM TRABAJADOR SOCIAL Tarjeta 00004576 Solorio Vazquez Leobardo REINGRESC HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta	6949.52 0 0 0 \$ 3,685.61 0 0 0	0 0 0 0		7572.52 521.21 0 0 0 0 4308.61 276.42 0 0 0	0 0 0	0 0 0	0 0 75 0	0 0 937.23 1533.44 6039.08 0 0 928.9 1205.32 \$ 3.103.29
000045/16 Solinio Vazquez Leonario Kelingkiesi HUGAK TRAWS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0 0 0		7533.51 518.29 529.63 0 0	0 0 0	0 0 0 0	0 0 0	0 0 928.9 1976.82 5556.69
00004586 Hernandez Ocampo Georgina Alejandra ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0	375 0 248	4955.59 324.94 0 2161.83 0	0 0 0	242 0 0 0	256 0 141.32 279.46	0 0 403.91 3809.46 1146.13
00004587 Hernandez Garcia Maria Teresa ALTA C.D.I.4 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		4955.59 324.94 1342 0 0	0 0 0	0 0 0	0 0 0	0 0 403.91 2070.85 2884.74
00004589 Castillo Rojas Monica ALTA PAD SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0 0 0		4945.33 324.17 392 1664.46 0	0 0 0	0 50 0 0	0 0 0 0	0 0 402.07 2832.7 2112.63
00004590 Leyva Luna Adriana Ramona ALTA C.D.I.12 PSICOLOGO Tarjeta 00004591 Zamora Rangel Adriana ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	5290.69 0 0 0 4332.59 0 0 0	0 0 0 0		5913.69 396.8 1764 0 0 4955.59 324.94 1375.55 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 582.9 2743.7 3169.99 0 0 403.91 2684.4 2271.19
00004597 Jarero Campechano Anita ALTA CENTRO 5 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0 0		5913.69 396.8 0 1569.25 0	0 0 0 0	0 0 0	422 0 134.3 0	0 0 582.9 3105.25 2808.44
00004599 Mireles Hernandez Adriana ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0 0		4955.59 324.94 0 1736.03 0	0 0 0	0 0 0 642	746.99 0 0 0	0 0 403.91 3853.87 1101.72
00004603 Davila Navarro Maria Concepcion ALTA C.D.I.9 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0 0 0		5913.69 396.8 1641 0 0	0 0 0	0 50 0 0	0 0 0 0	0 0 582.9 2670.7 3242.99
00004604 Hernandez Perez Gricelda ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR ASOCIADO Tarjeta 00004611 Guzman Perez Imelda ALTA CENTRO 4 EDUCADORA Tarjeta	6174.78 0 0 0 2328.52 0 0 0	0 0 0 0		6797.78 463.11 3088 0 0 2951.52 174.64 775 0 0	0 0 0	0 0 0 0	0 0 75.09 0	0 0 771.74 4397.94 2399.84 0 -11.09 0 938.55 2012.97
00004612 Chavez Nufez Xochilt ALTA CENTRO 22 PSICOLOGO Tarjeta	7054.26 0 0 0	0 0 0 0 0		7677.26 529.07 1875 0 202.5	0 0 0	0 0 0 856	0 0 150 0	0 0 959.6 4572.17 3105.09
00004613 Perez Garcia Maria Delia ALTA CENTRO 21 MEDICO GENERAL Tarjeta	5408.87 0 0 0	0 0 0 0	375 0 248	6031.87 405.67 2704 0 0	0 0 0	0 0 0	0 0 0	0 0 608.15 3717.82 2314.05

00004616 Estrada Martinez Ana Sofia ALTA SUB. COM. LA PAZ HORNOS EDUCADORA Tarjeta		0 0	0 0	0 0	0 0	375 0		2951.52 174.64	716 0	0 0	0	0 0	0	0 0	0		0 0	0	0 -11.09	0	879.55 2071.97
00004619 Lopez Corona Luís Fernando ALTA C.E.E. LA AURORA PSICOLOGO Tarjeta 00004620 Maries Gomez Maria Concepción ALTA CENTRO 10 MEDICO GENERAL Tarieta		0 0	0 0	0 0	0 0	375 0 375 0		5913.69 396.8 6031.87 405.67	604 0 2704 0	0 0	0	0 0	0	0 0	0		0 0	0	0 0	582.9 608.15	1583.7 4329.99 3832.82 2199.05
00004620 Marres Gomez Maria Concepcion ALTA CENTRO 10 MEDICO GENERAL Tarjeta 00004636 Lopez Del Real Julian ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		5502.83 365.99	0 2131.06	0 0	115	0 0	0	0 0	0		0 0	75.83	0 0	608.15 501.97	3832.82 2199.05 3074.85 2427.98
00004640 Raminoz Lopez Maria De Los Angeles ALTA HOGAR TRANS, PARA NIÑEZ ENC. DE LAVANDERIA Tarjeta		0 0	0 0	0 0	0 0	375 0		4052.54 257.21	1142 0	0 0	0	0 0	0	50 0	600		0 318.49	0	0 0	143.95	2953.65 1098.89
00004642 Palomar Fausto Genoveva ALTA C.D.I.7 COCINERO Tarjeta		0 0	0 0	0 0	0 0	375 0		4635.3 300.92	1338 0	0 0	0	0 0	0	0 0	99		0 0	0	0 0	351.06	2744.72 1890.58
00004643 Sandoval Murillo Maria Teresa ALTA CENTRO 3 INSTRUCTOR EXTRA'A* Tarjeta		0 0	0 0	0 0	0 0	375 0	248 2	2121.31 112.37	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 -115.83	0	-3.46 2124.77
00004645 Vazquez Gonzalez Juan Antonio ALTA SERVICIOS GENERALES CHOFER Tarjeta	5100.12	0 0	0 0	0 0	0 0	375 0	248 5	5723.12 382.51	2550 0	0 0	0	0 0	0	0 0	1626	352.66	0 0	0	0 0	542.2	5453.37 269.75
00004647 Rosas Ramírez Griselda Beatriz ALTA CENTRO 27 TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0 0	0 0	375 0	248 7	7572.52 521.21	500 2388.14	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	937.23	4346.58 3225.94
00004651 Herran Gonzalez Rosaura ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	942 1274.07	0 0	0	0 0	0	0 0	428	838.24	0 0	0	0 0	403.91	4211.16 744.43
00004653 Valdez Perez Patricia Sofia ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta		0 0	0 0	0 0	0 0	375 0		7592.53 522.71	0 3620.26	0 0	0	0 0	0	0 0	0		0 0	297.16	0 0	941.5	5381.63 2210.9
00004656 Hernandez Partida Myriam Guadalupe ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	1231 0	0 0	0	0 0	0	0 0	0		0 0	0	0 0	403.91	2534.44 2421.15
00004657 Topete Martinez Adela ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	1445 0	0 0	0	0 0	0	0 0	899		0 432.14	0	0 0	403.91	3878.99 1076.6
00004658 Gonzalez Perez Guillermina ALTA CENTRO 4 MEDICO GENERAL Tarjota 00004660 Garcia Becerra Laura Cecilia ALTA CENTRO 7 SECRETARIA GENERAL Tarjota		0 0	0 0	0 0	0 0	375 0 375 0		6031.87 405.67 4945.33 324.17	1677 0 814 1213.41	0 0	0	0 0	0	0 0	0	508 560.56	0 0	206.52	0 0	608.15 402.07	3455.34 2576.53 3314.21 1631.12
00004663 Valdez Sanchez Graciela ALTA C.D.I.11 COCINERO Tarjeta		0 0	0 0	0 0	0 0	375 0		4635.3 300.92	1237 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	351.06	1888.98 2746.32
00004664 Fernandez Chairez Norma ALTA C.D.I.10 PSICOLOGO Tarjeta		0 0	0 0	0 0	0 0	375 0		7677.26 529.07	1525 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	959.6	3013.67 4663.59
00004673 Crozoo Gutierrez Adriana ALTA CENI TRABAJADOR SOCIAL Tarjeta	6080.83	0 0	0 0	0 0	0 0	375 0		6703.83 456.06	634 2115.66	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	751.68	3957.4 2746.43
00004678 Anaya Vizcaino Maria Del Rosario ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53	0 0	0 0	0 0	0 0	375 0		7592.53 522.71	0 0	0 0	0	0 0	0	50 0	0	0	0 0	213.74	0 0	941.5	1727.95 5864.58
00004679 Reynaga Reynoso Elvira ALTA C.D.I.8 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0	248 4	4955.59 324.94	336 1830.5	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	403.91	2895.35 2060.24
00004681 Salcedo Manzo Martha Elena ALTA CENTRO 22 AUX. DE INTENDENCIA Tarjeta	3000.85	0 0	0 0	0 0	0 0	375 0	248 3	3623.85 225.06	1001 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	77.06	1303.12 2320.73
00004688 Contreras Donoso Cecilia ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375 0	248 2	2951.52 174.64	775 0	0 0	0	0 0	0	0 0	0	380	0 0	0	0 -11.09	0	1318.55 1632.97
00004690 Hurtado Angulo Ricardo ALTA SERVICIOS GENERALES CHOFER Tarjeta	5100.12	0 0	0 0	0 0	0 0	375 0	248 5	5723.12 382.51	973 1578.05	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	542.2	3475.76 2247.36
00004692 Ramírez Orozco Blanca Estela ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0		4955.59 324.94	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	403.91	728.85 4226.74
00004697 Reynaga Cortes Maria Angelica ALTA C.D.I.2 AUXILIAR GENERAL Tarjeta		0 0	0 0	0 0	0 0	375 0		4005.98 253.72	764 831.46	0 0	0	0 0	0	50 0	0	0	0 0	0	0 0	138.89	2038.07 1967.91
00004700 Cifuentes Velez Leścia ALTA C.D.I.8 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	905 1312.15	0 0	0	0 0	0	0 0	0	0	0 136.17	0	0 0	403.91	3082.17 1873.42 789.77 4405.47
00004703 Carranza Mora Maria De Jesus ALTA HOGAR TRANS. PARA NIÑEJ JEFE DE COCINA Tarjeta 00004712 Ortega Diaz Maria Isabel ALTA PAD CF COORDINADOR A Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		5195.24 342.92 2371.22 881.12	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	446.85 1994.64	789.77 4405.47 2875.76 9495.46
00004712 Oneiga Daz watas autota ALTA CENTRO 2 EDUCADORA Tarjeta		0 0	0 0	0 0	0 0	375 0		2951.52 174.64	775 0	0 0	0	0 0	0	0 0	0	-	0 0	0	0 -11.09	0	938.55 2012.97
00004719 Aviha Reyes Mania Teresa ALTA C.D.I.2 CF DIRECTOR CDI A Tanjeta		0 0	0 0	0 0	0 0	375 0		9241.18 646.36	0 4211.64	0 0	0	0 0	0	0 0	0		0 0	0	0 0	1293.65	6151.65 3089.53
00004724 Zavala Hinojosa Maria Cristina ALTA CENTRO 24 EDUCADORA Tarjeta		0 0	0 0	0 0	0 0	375 0		2951.52 174.64	0 0	0 0	0	0 0	0	0 0	0		0 0	0	0 -11.09	0	163.55 2787.97
00004726 Gomez Perez Ana Araceli ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0	248 4	4955.59 324.94	0 1985.31	0 0	0	0 0	0	0 0	0	747	0 0	0	0 0	403.91	3461.16 1494.43
00004727 Delgadilo Lopez Beatriz ALTA CENTRO 6 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375 0	248 2	2951.52 174.64	7777 0	0 0	0	0 0	0	0 0	0	300	0 0	0	0 -11.09	0	1240.55 1710.97
00004732 Barron Contreras Martha Imelda ALTA CENTRO 25 INSTRUCTOR EXTRA'A" Tarjeta	1498.31	0 0	0 0	0 0	0 0	375 0	248 2	2121.31 112.37	470 0	0 0	0	0 0	0	0 0	0	375.41	0 267.95	0	0 -115.83	0	1109.9 1011.41
00004733 Sanchez Nufiez Gullermina ALTA CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta		0 0	0 0	0 0	0 0	375 0		1746.73 84.28	530 0	0 0	0	0 0	0	0 0	0	0	0 59.5	0	0 -139.8	0	533.98 1212.75
00004734 Casas Flores Ernesto Alejandro ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0		7533.51 518.29	945 2299.81	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	928.9	4692 2841.51
00004736 Martinez Antonio Alma Gloria ALTA CENTRO 4 INSTRUCTOR EXTRA'A* Tarjeta		0 0	0 0	0 0	0 0	375 0		4472.83 288.74	0 0	0 0	0	0 0	0	0 0	0		0 0	0	0 0	325.06	613.8 3859.03
00004739 Guzman Gomez Gabriela ALTA CENTRO 20 INSTRUCTOR EXTRA'A* Tarjeta		0 0	0 0	0 0	0 0	375 0		4472.83 288.74	0 0	0 0	0	0 0	0	0 0	0		0 0	0	0 0	325.06	613.8 3859.03
00004740 Santos Flores Irma Yolanda ALTA CENTRO 19 INSTRUCTOR EXTRA'A' Tarjeta 00004741 Preza Aguila Ross Maria ALTA DAIAM INSTRUCTOR EXTRA'A' Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		3619.63 224.75 2870.47 168.56	1498 0 748 0	0 0	0	0 0	0	0 0	428	463	0 0	0	0 0	76.6	2690.35 929.28 882.25 1988.22
00004741 Diaz Balderas Socorro ALTA CENTRO 3 INSTRUCTOR EXTRA'A* Tarjeta	2996.63	0 0	0 0	0 0	0 0	375 0		3619.63 224.75	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 134.31	76.6	301.35 3318.28
00004746 Rios Estrada Marisela ALTA CENTRO 3 INSTRUCTOR EXTRA'A' Tarjeta		0 0	0 0	0 0	0 0	375 0		2870.47 168.56	1059 0	0 0	0	0 0	0	0 0	0	0	0 65.63	0	0 -34.31	0	1258.88 1611.59
00004748 Lopez Solis Maria Del Socorro Araceli ALTA CENTRO 8 INSTRUCTOR EXTRA'A" Tarjeta	3849.83	0 0	0 0	0 0	0 0	375 0		4472.83 288.74	1813 0	0 0	0	0 0	0	0 0	0	0	0 322.17	0	0 0	325.06	2748.97 1723.86
00004749 Flores Jasso Cecilia Margarita ALTA CENTRO 23 INSTRUCTOR EXTRA'A* Tarjeta	2996.63	0 0	0 0	0 0	0 0	375 0	248 3	3619.63 224.75	905.42 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	76.6	1206.77 2412.86
00004750 Avalos Garlias Alicia ALTA CENTRO 22 INSTRUCTOR EXTRA'A" Tarjeta	3745.12	0 0	0 0	0 0	0 0	375 0	248 4	4368.12 280.88	0 1844.81	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	308.31	2434 1934.12
00004751 Cano Solis Hermelinda ALTA CENTRO 1 INSTRUCTOR EXTRA'A* Tarjeta	3371.2	0 0	0 0	0 0	0 0	375 0	248	3994.2 252.84	185 1554.46	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	137.6	2129.9 1864.3
00004752 Corpus Quiroz Matilde ALTA CENTRO 15 INSTRUCTOR EXTRA'A" Tarjeta		0 0	0 0	0 0	0 0	375 0		3619.63 224.75	856 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	76.6	1157.35 2462.28
00004755 Rodriguez Agular Manha Rocio ALTA C.E.E. 18 DE MARZO TRABAJADOR SOCIAL Tarjeta		0 0	0 0	0 0	0 0	375 0		7572.52 521.21	0 2841.88	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	937.23	4300.32 3272.2
00004756 Hernandez Nieto Maria Del Socorro ALTA CENTRO 7 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375 0		2951.52 174.64	714 0	0 0	0	0 0	0	0 0	0	183	0 0	0	0 -11.09	0	1060.55 1890.97
00004757 Flores Ramirez Ciaudia Catalina ALTA CENTRO 7 EDUCADORA Tarjeta 00004760 Montoya Herrera Claudia ALTA C.D.L.5 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		2951.52 174.64 4955.59 324.94	777 0 0 1162.46	0 0	0	0 0	0	0 0	0	376	0 0	0	0 -11.09	0	1316.55 1634.97 1891.31 3064.28
00004760 Montoya Herrera Claudia ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta 00004762 Gonzalez Suarez Claudia Carmela ALTA CENTRO 20 EDUCADORA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94 2951.52 174.64	0 1162.46	212 0	0	0 0	0	0 0	0	0	0 0	0	0 -11.09	403.91	1891.31 3064.28 375.55 2575.97
00004763 Reyes Sois Rosalinda ALTA PSICOLOGIA CF COLABORADOR C Tarjeta		0 0	0 0	0 0	0 0	375 0		4961.83 325.41	613 1557.07	0 0	0	0 0	0	0 0	0		0 0	0	278.51 0	405.02	4068.01 893.82
00004769 Michel Espatza Gladys Iliana ALTA DAIAM SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0 0	0 0	375 0	248 4	4945.33 324.17	167 2074.17	0 0	0	0 0	0	0 0	214		0 0	167.34	0 0	402.07	4342.75 602.58
00004773 Marin Maldonado Martha Esther Raquel ALTA HOGAR TRANS. PARA NIÑEZ PSICOLOGO Tarjeta	5290.69	0 0	0 0	0 0	0 0	375 0	248 5	5913.69 396.8	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	582.9	979.7 4933.99
00004777 Reyes Jara Rosaura ALTA C.D.I.11 INSTRUCTOR EXTRA'A' Tarjeta	2996.63	0 0	0 0	0 0	0 0	375 0	248 3	3619.63 224.75	998 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	76.6	1299.35 2320.28
00004779 Peña Quijas Martha Elisa ALTA CENTRO 9 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375 0	248 2	2951.52 174.64	777 0	0 0	0	0 0	0	0 0	685	542.3	0 0	0	0 -11.09	0	2167.85 783.67
00004781 Ramirez Candelario Elba Alejandra ALTA C.D.I.5 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	1264 902.53	0 0	115	0 0	0	0 0	0	0	0 0	0	0 0	403.91	3010.38 1945.21
00004782 Salazar Ortega Magali Carolina ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0	248 4	4955.59 324.94	973 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	403.91	1701.85 3253.74
00004799 Dominguez Ocegueda Ma. Del Carmen ALTA CENTRO 8 INSTRUCTOR EXTRA"A" Tarjeta	1248.59	0 0	0 0	0 0	0 0	375 0		1871.59 93.64	589 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 -131.81	0	550.83 1320.76
00004800 Gonzalez Badillo Sergio Mauricio REINGRESC PLANEACION, EVALUACION CF JEFE DE SECCION Tarjeta			0 0	0 0	0 0	375 0		9381.24 656.87	836 2966.41	0 0	0	0 0	0	50 0	0		0 0	0	0 0	1323.57	5832.85 3548.39
00004811 Mendoza Jimenez Luz Angelica ALTA CENTRO 4 INSTRUCTOR EXTRA'A' Tarjeta 00004813 Cuaya Fabian Rogelio ALTA CENTRO 12 INSTRUCTOR EXTRA'A' Tarjeta			0 0	0 0	0	0 0	248 4	4472.83 288.74	0 0	0 0	0	0 -	0	0 0	0		0 0	0	0 0	325.06	613.8 3859.03
00004819 Quintana Rodriguez Alma Araceli ALTA LC.A.S. MTROS.C.A.I. Tarjeta		0 0	0 0	0 2905.5	0 0	375 0	248	3528.5 218.96	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	66.69	285.65 3242.85
00004822 Ontiveros Casian Ana Luisa ALTA ATENCION A LA NIÑEZ EN R PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0	0 0	0 0	375 0		6797.78 463.11	834 0	0 0	0	0 0	0	0 0	0	0	0 68.87	140.58	0 0	771.74	2278.3 4519.48
00004831 Miguez Hernandez Angelica De La Paz ALTA CENTRO 3 AUX. DE INTENDENCIA Tarjeta	3429.54	0 0	0 0	0 0	0 0	375 0		4052.54 257.21	1054 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	143.95	1455.16 2597.38
00004833 Murguia Gutierrez Sonia ALTA CENTRO 17 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375 0	248 2	2951.52 174.64	248 917.08	0 0	0	0 0	0	0 0	0	0	0 0	0	0 -11.09	0	1328.63 1622.89
00004836 Vazquez Aguilar Angelica ALTA DESARROLLO COMUNITAR) CF COLABORADOR C Tarjeta	4338.83	0 0	0 0	0 0	0 0	375 0	248 4	4961.83 325.41	1206 963.5	0 0	0	0 0	0	0 0	428	0	0 0	0	0 0	405.02	3327.93 1633.9
00004839 Anguiano Ibañez Leopoldo ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0 0	0 0	0 0	0 0	375 0	248 5	5700.57 380.82	612 0	0 0	0	0 0	0	0 0	0	0	0 0	224.36	0 0	537.41	1754.59 3945.98
00004842 Alcaraz Reynoso Maria Guadalupe ALTA C.D.I.12 SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0 0	0 0	375 0		4945.33 324.17	0 0	0 0	0	0 0	0	0 0	0	1090	0 0	0	0 0	402.07	1816.24 3129.09
00004844 Plascencia Garcia Sandra Noemi ALTA UBR SECRETARIA GENERAL Tarjeta		0 0	0 0	0 0	0 0	375 0		4945.33 324.17	1441 0	0 0	0	0 0	0	50 0	927	930	0 0	0	0 0	402.07	4074.24 871.09
00004845 Enriquez Renteria Jose Fernando ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53	0 0	0 0	0 0	0 0	375 0		7592.53 522.71	1153 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	941.5	2617.21 4975.32
00004847 Del Valle Flores Alma ALTA CAPTACION DE FONDOS Promotor Asociado Voluntaria Tarjeta 00004851 Rivera Barajas Oscar David ALTA CENTRO 25 MEDICO GENERAL Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		6741.13 458.86 6031.87 405.67	0 3039.42	0 0	0	0 0	0	0 0	375	0	0 0	0 211.46	0 0	759.64 608.15	4632.92 2108.21 3698.42 2333.45
			0 0	0 0	0 0					0 0	0	0 0	0	0 0	0	0	0 0	211.46			
00004855 Hernandez Cortez Tomas ALTA CONVENIOS OFICIAL DE TRANSPORTE Tarjeta 00004857 Martinez De La Torre Laura Mercedes ALTA PROC. SOCIAL DE LA FAMILI PROMOTOR CON LICENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		5700.57 380.82 7533.51 518.29	1083 0 834 1979.12	0 0	0	0 0	0	0 0	0	292.63	0 0	n	0 0	537.41 928.9	2293.86 3406.71 4260.31 3273.2
00004857 Marrinez de La Torre Laura Merceosos ALTA PROC. SOCIAL DE LA FAMILI PROMOTOR CON ELICENCIA Tarjeta 00004859 Aguilar Andrade Rosaura ALTA CENTRO 20 PSICOLOGO Tarjeta		0 0	0 0	0 0	0 0	375 0		7533.51 518.29 5913.69 396.8	0 0	0 0	0	0 0	0	50 0	0	0	0 0	0	0 0	928.9 582.9	4260.31 3273.2 1029.7 4883.99
00004866 Larra Ruiz Gloria Rocio ALTA HOGAR TRANS, PARA NIÑEZ PSICOLOGO Tarjeta		0 0	0 0	0 0	0 0	375 0		5913.69 396.8	1764 0	0 0	0	0 0	0	100 0	0	0	0 0	0	0 0	582.9	2843.7 3069.99
00004872 Toribio Marquez Victor Jose ALTA HOGAR TRANS, PARA NIÑEZ OFICIAL DE TRANSPORTE Tarjeta	5077.57	0 0	0 0	0 0	0 0	375 0	248 5	5700.57 380.82	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	537.41	918.23 4782.34
00004879 Palomar Vallejo Emma Alicia ALTA C.D.I.3 SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0 0	0 0	375 0	248 4	4945.33 324.17	2135.66 0	0 0	0	0 0	0	0 0	857	655.74	0 0	0	0 0	402.07	4374.64 570.69
00004881 Herrera Ochoa Rosa Elena ALTA C.D.I.10 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0	248 4	4955.59 324.94	0 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	403.91	728.85 4226.74
00004884 Rodriguez Gonzalez Juana ALTA C.D.I.6 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0	248 4	4955.59 324.94	325 1842.24	0 0	0	0 0	0	0 0	514	653	0 0	0	116.82 0	403.91	4179.91 775.68
00004895 Rivas Reyes Maria Elena ALTA C.D.L.8 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	700 0	0 0	0	0 0	0	0 0	0		0 113.02	0	0 0	403.91	1541.87 3413.72
00004888 Gonzalez Escareño Maria Beatriz ALTA C.D.I. 10 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 324.94	389 1777.74	0 0	0	0 0	0	0 0	642	710.49	0 0	0	0 0	403.91	4248.08 707.51
00004891 Tozcano Tozcano Ruth Yanet ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		4955.59 324.94	325 1841.31	0 0	0	0 0	0	0 0	788	389	0 0	0	0 0	403.91	4072.16 883.43
00004893 Gonzalez Martinez David ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta 00004903 Gaona Rodriguez Lorena De La Cruz ALTA C.D.L. 11 PSICOLOGO Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		6797.78 463.11 5913.69 396.8	2059 0	0 0	0	0 0	0	0 0	1828		0 0	0 483.26	0 0	771.74 582.9	5411.85 1385.93 3301.96 2611.73
00004903 Gaona Rodriguez Lorena De La Cruz ALTA C.D.I.11 PSICOLOGO Tarjeta 00004907 Del Toro Corona Monica ALTA C.D.I.2 MEDICO ESPECIALISTA Tarjeta			0 0	0 0	0 0	375 0 375 0		5913.69 396.8 6671.71 453.65	1528 0	0 0	0	0 0	0	0 0	a11 n		0 0	483.26	0 0	582.9 744.82	3301.96 2611.73 3365.47 3306.24
00004910 Herrera Robles Irene Yadira ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta			0 0	0 0	0 0	375 0		4955.59 324.94	363 0	0 0	0	0 0	0	0 0	0	0	0 0	0	0 0	403.91	1091.85 3863.74
00004913 Muñoz Hernandez Rigoberto ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta			0 0	0 0	0 0	375 0		5502.83 365.99	932.72 0	0 0		0 0	0	50 0	241	0	0 0	0	0 0	501.97	2091.68 3411.15
00004916 Gomez Esqueda Carlos ALTA APROVISIONAMIENTO OFICIAL DE TRANSPORTE Tarjeta			0 0	0 0	0 0	375 0		5700.57 380.82	800 1598.52	0 0		0 0	0	0 0	0		0 0	0	125.38 0	537.41	3662.13 2038.44

00004918 Torres Rivas Gemma ALTA HOGAR TRANS, PARA NIÑEZ SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0	0 0 375 0 248	4945.33 324.17 0 0 0	0 0 0	0 0 0	0 0 0 167.34 0 0 402.07 893.58 4051.75
00004919 Sema Balderas Martha Patricia ALTA CENI AUX. DE INTENDENCIA Tarjeta 00004921 Castillo Rivera Elizabeth ALTA CENTRO 3 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0 0 0 3429.54 0 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4052.54 257.21 0 0 222.5 4052.54 257.21 1584 0 0	0 0 0 0	0 0 0 0	
00004922 Castillo R/Mera Elizabern ALTA CENTRO 3 AUX. DE INTENDENCIA Tarjeta 00004922 Moreno Benitez Lorena Alejandra ALTA CENTRO 24 EDUCADORA Tarjeta	2328.52 0 0 0		0 0 375 0 248	4052.54 257.21 1584 U U 2951.52 174.64 777 0 0		0 0 0 0	3/5.41 U 134.1 U U 144.95 3390.6/ /U1.8/ 0 0 0 0 0 -11.09 0 940.55 2010.97
00004927 Morales Lazaro Rita Gabriela ALTA CAVIDA SECRETARIA GENERAL Tarjeta	4322.33 0 0 0		0 0 375 0 248	4945.33 324.17 1441 0 0		0 0 0 0	0 0 0 0 0 0 402.07 216724 2778.09
00004934 Zamora Garcia David ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 2357.93 0	0 0 0 0	0 50 0 0	0 0 0 0 0 0 928.9 3855.12 3678.39
00004936 Ramirez Perez Saul ALTA CADIPSI CF COLABORADOR C Tarjeta	4657.92 0 0 0	0 0 0	0 0 375 0 248	5280.92 349.34 1024.77 0 0	0 0 0 0	0 50 0 0	0 0 107.28 0 0 0 462.2 1993.59 3287.33
00004937 Gamboa Hernandez Daniel ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0 0 0	0 0 0	0 0 375 0 248	5502.83 365.99 1627 0 0	0 0 0	0 75 0 0	554 0 0 0 0 0 501.97 3123.96 2378.87
00004942 Rodriguez Marquez Eva Lidia ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 753.9 0 0	0 0 0	0 0 0	0 0 0 0 350.71 0 403.91 1833.46 3122.13
00004943 Gutierrez Rodriguez Maria Soledad ALTA CENTRO 17 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0	0 0 375 0 248	3623.85 225.06 1001 0 0	0 0 0 0	0 0 217	
00004944 Zarate Barajas Maria Yolanda ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta 00004948 Alonso Alcocer Laura Isabel ALTA C.D.I. 3 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4955.59 324.94 1858 0 0 4955.59 324.94 0 2014.88 0	0 0 0	0 0 0	0 0 100.51 0 0 0 403.91 2687.36 2268.23 0 0 0 0 0 0 403.91 2743.73 2211.86
00004952 Peña Navarro Sandra Lizbett ALTA HOGAR TRANS. PARA NIÑEZ PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 U 2014.88 U 5913.69 396.8 2646 U 0	0 0 0	0 0 0 0	0 0 0 0 0 0 582.9 3625.7 2287.99
00004954 Nuñez Tellez Ma Del Rosario ALTA CENTRO 4 AUX. DE INTENDENCIA Tarjeta	3000.85 0 0 0	0 0 0	0 0 375 0 248	3623.85 225.06 920 0 0	0 0 0 0	0 0 0 685	735.52 0 0 0 0 0 77.06 2642.64 981.21
00004955 Valdez Sanchez Alma Rocio ALTA SUB. COM. SANTA CECILIA PSICOLOGO Tarjeta	7054.26 0 0 0	0 0 0	0 0 375 0 248	7677.26 529.07 681 2951.34 0	0 0 0 0	0 0 0 0	376 0 0 0 0 0 959.6 5497.01 2180.25
00004957 Ortiz Arenas Sabino ALTA CENTRO 21 CONSERJE Tarjeta	3429.54 0 0 0	0 0 0	0 0 375 0 248	4052.54 257.21 625 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 143.95 1026.16 3026.38
00004958 Arredondo De La Cruz Maria Eugenia ALTA PROC. SOCIAL DE LA FAMILI PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 1639.52 0	0 0 0	0 0 0	0 0 0 0 0 0 928.9 3086.71 4446.8
00004959 Delfin Jimenez Sofia Nahieli ALTA UBR PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 278 2394 0	0 0 0	0 0 0	0 0 0 85.43 0 0 928.9 4204.62 3328.89
00004960 Plascencia Avalos Felipe ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57 0 0 0	0 0 0	0 0 375 0 248	5700.57 380.82 1693 0 0	0 0 0	0 0 0	919.44 0 0 170.23 0 0 537.41 3700.9 1999.57
00004961 Gonzalez De Lira María Isabel ALTA C.D.I. 8 AUX. DE INTENDENCIA Tarjeta 00004962 Perez Corona Marta Angelica ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	3429.54 0 0 0 6910.51 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4052.54 257.21 704 911.16 0 7533.51 518.29 0 0 0	0 0 0 0	0 0 0 187	0 0 130 0 0 0 143.95 2333.32 1719.22 0 0 0 0 0 0 928.9 1447.19 6086.32
00004969 Sandoval Martinez Mayra Virginia ALTA RELACIONES PUBLICAS CF COLABORADOR C Tarjeta	4338.83 0 0 0	0 0 0	0 0 375 0 248	4961.83 325.41 0 2019.4 0	0 0 0 0	0 0 0 1438	338.91 0 120.94 0 0 0 405.02 4647.68 314.15
00004970 Jimenez Sanabria Erika Gullermina ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 895 1271.69 212	0 0 0 0	0 0 0 0	0 0 0 184.68 0 0 403.91 3292.22 1663.37
00004971 Cortes Valdivia Nora Leticia ALTA CENTRO 2 SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0	0 0 375 0 248	4945.33 324.17 1328 0 0	0 0 0 0	0 0 0 0	674 0 94 0 0 0 402.07 2822.24 2123.09
00004972 Gonzalez Gonzalez Miriam Gabriela ALTA C.D.I. 14 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0	0 0 375 0 248	5913.69 396.8 0 0 0	0 0 0	0 0 0 0	0 0 0 0 0 0 582.9 979.7 4933.99
00004974 Velasco Castro Laura ALTA C.D.I. 12 MEDICO ESPECIALISTA Tarjeta	6048.71 0 0 0	0 0 0	0 0 375 0 248	6671.71 453.65 565 2459.37 0	0 0 0	0 0 0 472	
00004981 Chavez Garcia Ana Lilia ALTA CENTRO 2 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0	0 0 375 0 248	7572.52 521.21 2317 0 0		0 0 0 0	598 0 94 0 0 0 937.23 4467.44 3105.08
00004988 Amaro Lopez Silvia Estela ALTA C.D.I. 11 AUXILIAR DE SALA Tarjeta 00004989 Vera Fonseca Angela Nohemi ALTA CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta	4332.59 0 0 0 0 3849.83 0 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4965.59 324.94 336 1830.5 0 4472.83 288.74 1211 0 202.5	0 0 0	0 0 0 249	
00004989 Vera Fonseca Angela Nohemi ALTA CENTRO 25 INSTRUCTOR EXTRA'A' Tarjeta 00004991 Lopez Palacios Maria Guadalupe ALTA C.D.I.4 MEDICO ESPECIALISTA Cheque	3849.83 0 0 0 6048.71 0 0 0	0 0	0 0 375 0 248	4472.83 288.74 1211 0 202.5 6671.71 453.65 0 2600.75 0	0 0 0	0 0 0	674 0 272.35 0 0 0 325.06 2973.55 1499.18 475 0 0 0 0 0 744.82 4274.22 2397.49
00004991 Lopez Paticios Mana Guadalupe ALTA C.D.I.4 MIEDICO ESPECIALISTA Cineque 00004993 Cardenas Padron Claudia ALTA CENTRO 1 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0	0 0 375 0 248	2951.52 174.64 1165 0 0	0 0 0	0 0 0 0	475 U U U U U 1744.82 42/4.22 239/.49 0 0 0 0 0 -11.09 0 1328.55 1622.97
00004995 Rodriguez Aguila Maria Del Carmen ALTA FINANZAS CF COLABORADOR A Tarjeta	6255.9 0 0 0	0 0 0	0 0 375 0 248	6878.9 469.19 607 2521.48 0	303.83 0 0 0	0 0 0 300	
00004998 Gutierrez Rodriguez Frania ALTA CADIPSI PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 1953.77 0	0 0 0 0	0 0 0	0 0 0 0 0 0 928.9 3400.96 4132.55
00005000 Garza Moreno Maria Del Pilar ALTA I.C.A.S. MTROS. C.A.I. Tarjeta	0 0 0	0 0 0	0 0 0 0	0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0
00005001 Rivera Meza Sonia ALTA C.D.I.3 MEDICO ESPECIALISTA Tarjeta	6048.71 0 0 0	0 0	0 0 375 0 248	6671.71 453.65 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 744.82 1198.47 5473.24
00005004 Rodriguez Navarro Maria Guadalupe ALTA TECNICA, MEDICA Y PSICOS CF COLABORADOR C Tarjeta	4338.83 0 0 0	0 0 0	0 0 375 0 248	4961.83 325.41 511 1658.89 0	0 0 0	0 0 0	
00005010 Torres Ibarra Eduardo ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57 0 0 0	0 0 0	0 0 375 0 248	5700.57 380.82 0 2290.45 0		0 0 0 0	0 0 0 138.42 0 0 537.41 3347.1 2353.47
00005013 Velazquez Vieyra Lorena ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00005018 Herrera X Lorenza ALTA COORDINACION DE NUTRIC PROMOTOR ASOCIADO Tarjeta	6910.51 0 0 0 6174.78 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	7533.51 518.29 1373 2126.5 0 6797.78 463.11 2059 0 0		0 0 0 0	0 0 0 0 0 0 928.9 4946.59 2586.82 0 0 0 0 0 0 771.74 4149.85 2647.93
00005021 Olague Meza Erika Yadira ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 834 1329.49 0	0 0 0 0	0 0 0 0	893 0 0 0 0 0 403.91 3785.34 1170.25
00005022 Garcia Garcia Adriana ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 1344 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0 403.91 2072.85 2882.74
00005025 Robles Alcorchas Minerva ALTA C.D.L.7 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0	0 0 375 0 248	7572.52 521.21 2317 0 0	0 0 0 0	0 0 1605	871 0 0 0 0 0 937.23 6251.44 1321.08
00005026 Barron Santiago Veronica Maria Del Reft ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 2895.7 0	0 0 0	0 0 0 0	0 0 0 0 0 0 928.9 4342.89 3190.62
00005027 Rojas Lozano Angelica Cristina ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 489 1469.62 0	0 0 0	0 0 0	0 0 0 0 0 0 403.91 2687.47 2268.12
00005029 Zurliga Luevanos Maria De Jesus ALTA C.D.I.4 AUX. DE INTENDENCIA Tarjeta	3429.54 0 0 0	0 0 0	0 0 375 0 248	4052.54 257.21 1054 0 0	0 0 0	0 50 0 0	0 0 0 0 0 0 143.95 1505.16 2547.38
00005030 Vidaurri Ramirez Patricia ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 2352.76 0 4955.59 324.94 2167 0 0	0 0 0 0	0 50 0 0	0 0 0 0 0 0 928.9 3849.95 3683.56 0 0 0 187.85 0 0 403.91 3083.7 1871.89
00005032 Guzman Tavares Veronica ALTA C.D.I. 12 AUXILIAR DE SALA Tarjeta 00005033 Rodriguez Tavares Irene ALTA C.D.I. 7 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0 4332.59 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4905.59 324.94 2167 U U 4955.59 324.94 0 1797.14 0	0 0 0	0 0 0 0	0 0 0 187.85 0 0 403.91 3083.7 1871.89 0 0 0 0 0 0 403.91 2525.99 2429.6
00005034 Becerra Coronel Esperanza ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 401 1765.37 0	0 0 0 0	0 0 0 563	574.59 0 0 0 0 0 403.91 4032.81 922.78
00005035 Diaz Melendez Brenda Berenice ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 1445 0 0	0 0 0 0	0 0 0 917	
00005038 Hernandez Preciado Carlos Alberto ALTA CENTRO 4 PSICOLOGO Tarjeta	5290.69 0 0 0	0 0 0	0 0 375 0 248	5913.69 396.8 1000 0 0	0 0 0	0 0 0	0 0 0 0 0 0 582.9 1979.7 3933.99
00005042 De Santiago Hernandez Liliana ALTA ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 0 0 0	0 0 0	0 0 0	0 0 263 0 0 0 928.9 1710.19 5823.32
00005044 Aguayo Lopez Veronica Carolina REINGRESC SERVICIOS GENERALES CF SECRETARIA JEFE Dpto. Tarjeta	3662.53 0 0 0		0 0 375 0 248	4285.53 274.69 0 1827.6 0	0 0 0	0 0 0	0 0 0 518.11 0 0 295.09 2915.49 1370.04
00005047 Ibarra Guzman Beatriz Guadalupe ALTA PLANEACION, EVALUACION CF COLABORADOR C Tarjeta	4338.83 0 0 0	0 0 0	0 0 375 0 248	4961.83 325.41 401 1841.31 0		0 50 0 0	666 0 141.54 0 0 0 405.02 3830.28 1131.55
00005049 Contreras Rubio M Relugio ALTA C.D.I.7 PSICOLOGO Tarjeta 00005050 De La Cruz Lopez Laura Angelica ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	5290.69 0 0 0 4332.59 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	5913.69 396.8 0 0 0 0 4965.59 324.94 127 1964.44 0	0 0 0	0 0 0 0	0 0 0 0 0 0 582.9 979.7 4933.99 0 0 0 0 0 0 403.91 3248.29 1707.3
00005052 Ramirez Cotes Javro Dionicio ALTA ATENCION A LA NIÑEZ EN R PROMOTOR ASOCIADO Tarieta	6174.78 0 0 0	0 0 0	0 0 375 0 248	6797.78 463.11 1606.28 0 0		0 50 0 0	0 0 103.43 256.05 0 0 771.74 3250.61 3547.17
00005057 Murillo Plascencia Maria Isabel ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0		0 0 375 0 248	4955.59 324.94 1152 0 0		0 0 0 0	
00005058 Juarez Valenzuela Monica Del Carmen ALTA CAVIDA MTROS. EXTRA. 'A' Tarjeta	0 0 0 0	0 0 0	0 555.72 375 0 248	1178.72 45.15 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 -176.3 0 -131.15 1309.87
00005061 Quiles Molina Maria Neri ALTA C.D.I.7 MEDICO ESPECIALISTA Tarjeta	6048.71 0 0 0	0 0 0	0 0 375 0 248	6671.71 453.65 0 0 0	0 0 0	0 75 0 878	0 0 0 0 0 0 744.82 2151.47 4520.24
00005062 Villanueva Lorenzo Ana Julia ALTA C.D.I.1 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 1445 0 0	0 0 0	288.84 0 0 2171	305 0 0 0 0 0 403.91 4938.69 16.9
00005063 Socici Gomez Montserrat ALTA C.D.L.6 AUXILIAR DE SALA Tarjeta	0 0 0 0	0 0 0	0 0 0 0	0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0
00005064 Delgado Milanez Maria Guadalupe ALTA C.D.I. 12 ALVILLAR DE SALA Tarjeta 00005065 Lopez Suarez Adriana ALTA CENTRO 24 SECRETARIA GENERAL Tarjeta	4332.59 0 0 0 4322.33 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	4955.59 324.94 0 1873.06 0 4945.33 324.17 741.59 0 0	0 0 0	0 0 0	376 0 0 0 0 0 403.91 2977.91 1977.88 0 0 0 0 0 0 402.07 1467.83 3477.5
00005065 Lopez Suarez Adriana ALTA CENTRO 24 SECRETARIA GENERAL Tarjeta 00005066 Ascencio Rojas Rigoberto ALTA CENTRO 17 CONSERJE Tarjeta	4322.33 0 0 0 3000.85 0 0 0	0 0	0 0 375 0 248 0 0 375 0 248	4945.33 324.17 741.59 0 0 3623.85 225.06 922 0 0	0 0 0	0 0 0	0 0 0 0 0 0 402.07 1467.83 3477.5 0 0 0 0 0 0 77.06 1224.12 2399.73
00005067 Medina Gonzalez Ponciana Patricia ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78 0 0 0	0 0 0	0 0 375 0 248	6797.78 463.11 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0 771.74 1234.85 5562.93
00005070 Cruz Ortiz Luz Maria ALTA CENTRO 6 EDUCADORA Tarjeta	2328.52 2328.52 0 0	0 0 0	0 0 375 0 248	5280.04 174.64 716 0 0	0 0 0	0 0 1498	575 0 0 0 0 0 462.05 3425.69 1854.35
00005071 Suarez Lara Yolanda ALTA C.D.I. 9 ALIXILIAR DE SALA Tarjeta	4332.6 0 0 0	0 0 0	0 0 375 0 248	4955.6 324.94 0 1988.04 0	0 0 0	0 0 0	374 0 0 0 0 0 403.91 3090.89 1864.71
00005072 Velazquez Lara Maria Teresa ALTA CENTRO 6 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0	0 0 375 0 248	2951.52 174.64 431.38 0 0	0 0 0	0 0 0	0 0 125 0 0 11.09 0 719.93 2231.59
00005073 Galicia Villarreal Maria De Jesus ALTA CENTRO 10 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0	0 0 375 0 248	2951.52 174.64 1071 0 0	0 0 0	0 0 0	0 0 0 0 0 11.09 0 1234.55 1716.97
00005074 Lopez Villa Rosa Isela ALTA CENTRO 7 EDUCADORA Tarjeta 00005075 Martinez Morales Ruth Guadalupe ALTA CENTRO 7 EDUCADORA Tarjeta	2328.52 0 0 0	0 0 0	0 0 375 0 248	2951.52 174.64 714 0 0	0 0 0	0 0 0	0 0 0 0 11.09 0 877.55 2073.97
00005075 Marrinez Morales Rutin Guadalupe ALTA CENTRO 7 EDUCADORA Tarjeta 00005076 Garcia Iglesias Maria Guadalupe ALTA C.D.I.11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 677 1549.67 0	0 0 0	288.84 0 0 0	0 0 248.58 0 0 0 403.91 3492.94 1462.55
00005077 Reyes Barba Hayde Gabriela ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta	6910.51 0 0 0	0 0 0	0 0 375 0 248	7533.51 518.29 2000 0 0	0 0 0 0	0 50 0 0	0 0 0 0 0 0 928.9 3497.19 4036.32
00005078 Vargas Camarena Araceli ALTA C.D.I. 11 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 0 1481.71 0	0 0 0 0	0 0 0 1113	
00005079 Angulano Grande Maria Magdalena ALTA CENTRO 24 TRABAJADOR SOCIAL Tarjeta	6949.52 0 0 0	0 0 0	0 0 375 0 248	7572.52 521.21 2317 0 0	0 0 0	0 0 0	0 0 0 0 0 0 937.23 3775.44 3797.08
00005080 Gutierrez Bravo Maria Elena ALTA PROC. SOCIAL DE LA FAMILI CF COORDINADOR A Tarjeta	10070.36 0 0 0	0 0 0	0 0 375 0 248	10693.36 755.27 4316 0 0	0 0 0	0 0 0	0 0 0 469.12 0 0 1603.84 7144.23 3549.13
00005081 Viezca Loza Reyna Karla ALTA SUB. COM. VILLA VICENTE G EDUCADORA Tarjeta	2328.52 2328.52 0 0	0 0 0	0 0 375 0 248	5280.04 235.5 714 0 0	0 0 0	0 0 0	0 0 0 0 0 0 462.05 1411.55 3868.49
00005082 Gutierrez Hernandez Julia Berenice ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 1445 0 0	0 0 0	577.68 0 0 845	
00005085 Correa Arellano Maribel ALTA CENTRO 8 EDUCADORA Tarjeta 00005087 Garcia Sandoval Griselda ALTA CENTRO 19 EDUCADORA Tarieta	2328.52 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	2951.52 174.64 0 0 0 0 2951.52 174.64 999 0 0	0 0 0	0 0 0	0 0 0 201.19 0 -11.09 0 364.74 2586.78 0 0 0 0 0 -11.09 0 1162.55 1788.97
00005087 Garcia Sandoval Griselda ALTA CENTRO 19 EDUCADORA Tarjeta 00005091 Galindo Rodriguez Maria Araceli ALTA SUB. COM. SANTA CECILIA EDUCADORA Tarjeta	2328.52 0 0 0	0 0	0 0 375 0 248	2951.52 174.64 999 0 0 2951.52 174.64 989 0 0	0 0 0	0 0	0 0 0 0 0 -11.09 0 1162.55 1788.97 0 0 0 0 0 -11.09 0 1152.55 1798.97
00005091 Barba Alva Fraide ALTA DAIAM SECRETARIA GENERAL Tarjeta	4322.33 0 0 0	0 0 0	0 0 375 0 248	2951.52 174.64 989 U U 4945.33 324.17 1441 0 0	0 0 0	0 0 0 285	0 0 234.84 0 0 0 402.07 2687.08 2259.25
00005094 Reynoso Camarena Claudia Erica ALTA C.D.I. 9 AUXILIAR DE SALA Tarjeta	4332.59 0 0 0	0 0 0	0 0 375 0 248	4955.59 324.94 0 1803.95 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0 403.91 2532.8 2422.79
00005095 Jimenez Gallo Angelica Maria ALTA CLINICA DENTAL ODONTOLOGO Tarjeta	5273.08 0 0 0	0 0 0	0 0 375 0 248	5896.08 395.48 2450 0 0	0 0 0	0 0 0	0 0 0 0 0 579.14 3424.52 2471.46
00005099 Reyes Jara Angelica ALTA C.D.I. 11 INSTRUCTOR EXTRA'A* Cheque	1498.31 0 0 0	0 0 0	0 0 375 0 248	2121.31 112.37 0 0 0	0 0 0	0 0 0	0 0 200 0 0 115.83 0 196.54 1924.77
00005101 Villarreal Bravo Maria Natividad ALTA CENTRO 7 INSTRUCTOR EXTRA'A* Tarjeta	1123.73 0 0 0	0 0 0	0 0 375 0 248	1745.73 84.28 530 0 0	0 0 0	0 0 0	0 0 0 0 0 -139.8 0 474.48 1272.25
00005103 Gomez Navarrete Lilian Beatriz ALTA CENTRO 7 INSTRUCTOR EXTRA'A' Cheque	3433.64 0 0 0	0 0 0	0 0 375 0 248	4056.64 257.52 1080 0 0	0 0 0	0 0 0 0	386 0 0 0 0 0 144.4 1867.92 2188.72
00005104 Cazares Garcidueñas Patricia Del Camm ALTA CENTRO 23 INSTRUCTOR EXTRA'A* Tarjeta 00005105 Hernandez Aceves Maria De Gracia ALTA CENTRO 22 INSTRUCTOR EXTRA'A* Tarjeta	1123.73 0 0 0 0 0 2996.63 0 0 0	0 0 0	0 0 375 0 248 0 0 375 0 248	1746.73 84.28 562 0 424 3619.63 224.75 0 1255.52 0	0 0 0 0	0 0 0 816	
00005105 Taboada Ayala Ma De Jesus ALTA CENTRO 23 INSTRUCTOR EXTRA'A* Tarjeta	1498.31 0 0 0	0 0 0	0 0 375 0 248	2121.31 112.37 0 0 0		0 0 0 0	0 0 0 0 0 0 115.83 0 -3.46 2124.77

00005107 Villegas Herrera Liliana ALTA CENTRO 21	INSTRUCTOR EXTRA"A" Tarjeta	3204.72	0	0 0	0	0	0 0	0	375	0 24	18 3827.72	240.35	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 119.49	359.84	3467.88
00005110 Dominguez Ledezma Leonor ALTA DAIAM	INSTRUCTOR EXTRA'A" Tarjeta	1123.73	0	0 0	0	0	0 0	0	375	0 24	1746.73	84.28	0	0	0 0	0	0	0 0	0	0	0	0	0 66	0	0 -13	9.8 0	10.48	1736.25
00005111 Figueroa Robies Maria De Jesus ALTA CENTRO 24	INSTRUCTOR EXTRA'A" Tarjeta	1498.31	0	0 0	0	0	0 0	0	375	0 24	8 2121.31	112.37	678	0	0 0	0	0	0 0	0	0	0	0	0 231.63	0	0 -115	.83 0	906.17	1215.14
00005116 Ahumada Corona Petra ALTA C.D.L.5	INSTRUCTOR EXTRA'A" Tarjeta	1498.31	0	0 0	0	0	0 0	0	375	0 24		112.37	500	0	0 0	115	0	0 0	0	0	0	0	0 0	0	0 -115	.83 0	611.54	1509.77
00005117 Baltazar Vazquez Vidal Angel ALTA CENTRO 16	INSTRUCTOR EXTRA"A" Tarjeta	1248.59		0 0	0	0	0 0	0	375	0 24		93.64	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -131		-38.17	1909.76
00005119 Rodriguez Esqueda Rosa ALTA CENTRO 23	INSTRUCTOR EXTRA'A" Tarjeta	2996.63		0 0	0		0 0	0	375	0 24		224.75	963	0	0 0	0	0	0 0	0	0	0		0 0	0	0	0 76.6	1264.35	2355.28
00005120 Beraud Becerra Veronica Vanessa ALTA CENTRO 14 00005121 Duran Castañeda Maria De Jesus ALTA DAIAM	INSTRUCTOR EXTRA'A" Tarjeta INSTRUCTOR EXTRA'A" Tarjeta	3849.83 3849.83		0 0	0	0	0 0	0	375 375	0 24		288.74 288.74	1284	0	0 0	0	0	0 0	0	0	856	385.55	0 0	156.81		0 325.06 0 325.06	3296.16 1897.8	1176.67 2575.03
00005121 Distancias mana De Jesus ALTA DRUM 00005122 Nolasco Buenrostro Israel ALTA CENTRO 23	INSTRUCTOR EXTRA'A' Tarjeta	1498.31		0 0	0	0	0 0	0	375	0 24		112.37	0	0	0 0	0	0	0 0	0	0	0		0 0	0	0 -115		-3.46	2124.77
00005123 Rojo Ulba Oswaldo ALTA CENTRO 23	INSTRUCTOR EXTRA'A' Tarjeta	1248.59		0 0	0	0	0 0	0	375	0 24		93.64	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -131		-38.17	1909.76
00005125 Lopez Lucano Rosa Maria ALTA CENTRO 6	INSTRUCTOR EXTRA'A' Tarjeta	2996.62		0 0	0	0	0 0	0	375	0 24		224.75	999	0	0 0	0	0	0 0	0	0	0	0	0 0	0		0 76.6	1300.35	2319.27
00005126 Ramos Velazquez Maria Asuncion ALTA CENTRO 5	INSTRUCTOR EXTRA'A" Tarjeta	1935.32	0	0 0	0	0	0 0	0	375	0 24		145.15	0	0	0 0	0	0	0 0	0	0	0	246.28	0 106.14	0	0 -75		421.71	2136.61
00005128 Murguia X Gloria ALTA CENTRO 25	INSTRUCTOR EXTRA'A" Tarjeta	2996.63	0	0 0	0	0	0 0	0	375	0 24		224.75	389	0	0 0	0	0	0 0	0	0	0	0	0 208.84	0	0	0 76.6	899.19	2720.44
00005130 Campos Leon Martha Leticia ALTA CAVIDA	INSTRUCTOR EXTRA'A" Tarjeta	1123.73	0	0 0	0	0	0 0	0	375	0 24		84.28	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -13		-55.52	1802.25
00005132 Soto Veronica Elia Agustina ALTA CENTRO 19	INSTRUCTOR EXTRA'A" Tarjeta	1498.31	0	0 0	0	0	0 0	0	375	0 24	8 2121.31	112.37	500	0	0 0	0	0	0 0	0	0	0	540	0 0	0	0 -115	.83 0	1036.54	1084.77
00005133 Gutierrez Torres Susana ALTA CAVIDA	INSTRUCTOR EXTRA'A" Tarjeta	749.16	0	0 0	0	0	0 0	0	375	0 24	1372.16	56.19	250	0	0 0	0	0	0 0	0	0	0	192	0 75	0	0 -163	92 0	409.27	962.89
00005136 Chavez Lopez Blanca Lizette ALTA CENTRO 11	EDUCADORA Tarjeta	2328.52	0	0 0	0	0	0 0	0	375	0 24	18 2951.52	174.64	971	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -11	.09 0	1134.55	1816.97
00005137 Gonzalez Guerrero Arturo ALTA SERVICIOS GENERA	LES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0	0 0	0	0	0 0	0	375	0 24	18 5700.57	380.82	695	0	0 0	0	0	0 0	0	0	0	0	0 0	70.7	0	0 537.41	1683.93	4016.64
00005138 Rueda Dominguez Marsia ALTA HOGAR TRANS. PAR	A NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	8 7533.51	518.29	616	2839.74	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 928.9	4902.93	2630.58
	OS CF SECRETARIA Dpto. B Tarjeta	4509.11	0	0 0	0	0	0 0	0	375	0 24		338.18	0	0	0 0	0	0	0 0	0	0	0	0	0 243.19	0	0	0 435.54	1016.91	4115.2
00005142 Delgado Maldonado Luisa Ruth Catalina ALTA C.D.I. 5	AUXILIAR DE SALA Tarjeta	4332.59		0 0	0	0	0 0	0	375	0 24		324.94		1541.99	0 0	115	0	0 0	0	0	0	0	0 0	0	0	0 403.91	2385.84	2569.75
	EZ EN R: PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	8 7533.51	518.29	905.12	0	0 0	0	0	0 0	0	0	0	0	0 0	69.21	0	0 928.9	2421.52	5111.99
00005144 Reyes Gonzalez Rita Angelica ALTA C.D.I. 8	AUXILIAR DE SALA Tarjeta	4332.59		0 0	0	0	0 0	0	375	0 24		324.94	1610	0	0 0	0	0	0 0	0	0	0	0	0 124.06	0	0	0 403.91	2462.91	2492.68
00005146 Cortez Torres Victor Hugo ALTA CENTRO 10	PSICOLOGO Tarjeta	7054.26	0	0 0	0	0	0 0	0	375	0 24		529.07	0	2859.05	0 0	0	0	0 0	0	0	0	0 1270.1		0	0	0 959.6	5617.83	2059.43
00005148 Vazquez Saldaña Karina Guillermina ALTA CENTRO 25 00005149 Zavala Alonso Blanca ALTA C.D.L.7	SECRETARIA GENERAL Tarjeta AUXILIAR DE SALA Tarjeta	4322.33 4332.59	0	0 0	0	0	0 0	0	375 375	0 24	8 4945.33 8 4955.59	324.17 324.94	1441	0	0 0	0	0	0	50	0	0	747.26	0 175.74	0	0	0 402.07 0 403.91	3140.24 2070.85	1805.09 2884.74
00005149 Zavala Alonso Blanca ALTA C.D.I.7 00005154 Limon Perez Gloria Maria ALTA CENTRO 22	AUXILIAR DE SALA Tarjeta AUX. DE INTENDENCIA Tarjeta	4332.59 3000.85	0	0 0	0	0	0 0	n	375 375	0 24		324.94 225.06	1342	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.91	2070.85 1895.96	2884.74 1727.89
00005155 Rodriguez Ruiz Ma Griselda ALTA CENTRO 25	INSTRUCTOR EXTRA'A' Tarjeta	1498.31		0 0	0	0	0 0	0	375	0 24		112.37	417	0	0 0	0	0	0 0	0	0	0		0 133.18	0	0 -115		546.72	1574.59
	A NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51		0 0	0	0	0 0	0	375	0 24		518.29	2142	0	0 0	0	0	0 0	0	0	0	550	0 0	0	0	0 928.9	4139.19	3394.32
00005158 Quezada Rodriguez Maria Trinidad ALTA C.D.I. 3	AUXILIAR DE SALA Tarjeta	4332.59	0	0 0	0	0	0 0	0	375	0 24		324.94		1329.49	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.91	2895.34	2060.25
00005159 Figueroa Diaz Saul ALTA CENTRO 22	INSTRUCTOR EXTRA'A" Tarjeta	6846.46	0	0 0	0	0	0 0	0	375	0 24		513.48	2283	0	0 0	0	0	0 0	0	0	1156	801.92	0 0	0	0	0 915.21	5669.61	1799.85
00005160 Ortega Garcia Leticia ALTA C.D.L.8	AUXILIAR DE SALA Tarjeta	4332.59	0	0 0	0	0	0 0	0	375	0 24	18 4955.59	324.94	2167	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.91	2895.85	2059.74
00005162 Hidalgo Ayalla Nayeli Berenice ALTA HOGAR TRANS. PAF	A NIÑEZ TRABAJADOR SOCIAL Tarjeta	6949.52	0	0 0	0	0	0 0	0	375	0 24	8 7572.52	521.21	500	0	0 0	0	0	0 0	0	0	0	0	0 0	202.33	0	0 937.23	2160.77	5411.75
00005165 Cruz Ibarra Fabiola Zulema ALTA C.D.I. 7	AUXILIAR DE SALA Tarjeta	4332.59	0	0 0	0	0	0 0	0	375	0 24	18 4955.59	324.94	0	1841.31	0 0	0	0	0 0	0	0	0	371	0 0	0	0	0 403.91	2941.16	2014.43
00005166 Muñoz Garcia Adriana ALTA CENTRO 10	INSTRUCTOR EXTRA'A" Tarjeta	749.16	0	0 0	0	0	0 0	0	375	0 24	1372.16	56.19	350	0	0 0	0	0	0 0	0	0	0	0	0 71.32	0	0 -163	92 0	313.59	1058.57
00005168 Gonzalez Cerrillo Luis Cayetano ALTA COMPRAS	TECNICO CONSERVACION Tarjeta	4879.83	0	0 0	0	0	0 0	0	375	0 24	8 5502.83	365.99	1627	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 501.97	2494.96	3007.87
00005170 Silva Rizo Angela ALTA C.D.L.3	COCINERO Tarjeta	4012.3	0	0 0	0	0	0 0	0	375	0 24		300.92		1212.06	0 0	0	0	0 0	0	0	490	295	0 61.3	0	0	0 351.06	3310.34	1324.96
00005173 Torres Rivera Maria Del Carmen ALTA C.D.I. 11	AUX. DE INTENDENCIA Tarjeta	3429.54	0	0 0	0	0	0 0	0	375	0 24		257.21	1713	0	0 0	0	0	0 0	0	0	257	376	0 0	0	0	0 143.95	2747.16	1305.38
00005176 Gutierrez Pelayo Aida ALTA PRESIDENCIA	CF COORDINADOR B Tarjeta	8618.18		0 0	0	0	0 0	0	375	0 24		646.36		1937.23	0 0	0	0	0 0	0	0	0	0	0 0	84.23	0	0 1293.65	3961.47	5279.71
00005181 Arzate Olivares Maria Leonor ALTA C.D.I. 5	AUXILIAR DE SALA Tarjeta	4332.59	0	0 0	0	0	0 0	0	375	0 24		324.94	1445	0	0 0	0	0	0 0	0	0	1030	375.41	0 0	0	0	0 403.91	3579.26	1376.33
00005184 Hernandez Beltran Irma Myriam ALTA DAIAM 00005186 Solorio Vazquez Ma Lucia ALTA HOGAR TRANS. PAF	MAESTROS DE EDUC. FISC Tarjeta A NIÑEZ COCINERO Tarjeta	2707.34 4012.3	0	0 0	0	0	0 0	0	375 375	0 24		203.05 300.92	1726.85	0	0 0	0	0	0 0	0	0	1006	0	0 100	0	0	0 45.13 0 351.06	348.18 3384.83	2982.16 1250.47
00005187 Ochoa Garcia Monica Cecilia ALTA C.D.I. 4	AUXILIAR DE SALA Tarjeta	4012.3	0	0 0	0	0	0 0	0	3/5	0 24	8 4635.3	300.92	1726.85	0	0 0	0	0	0 0	0	0	1006	0	0 0	0	0	0 351.06	3384.83	1250.47
00005187 Rojas Peña Arturo ALTA CENTRO 2	INSTRUCTOR EXTRA'A" Tarjeta	3849.83		0 0	0	0	0 0	0	375	0 24	8 4472.83	288.74	1813	0	0 0	0	0	0 0	0	0	0	656	0 90.67	0	190.57	0 325.06	3364.04	1108.79
00005189 Naranjo Sanchez Martha Elia ALTA SINDICATO	MAESTROS DE EDUC. FISC Tarjeta	10065.28	0	0 0	0	0	0 0	0	375	0 24		754.89		2902.77	0 0	0	0	0 0	0	0	0	2125 636.		0	0	0 1602.75	8021.71	2666.57
	LES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0	0 0	0	0	0 0	0	375	0 24		380.82		1598.52	0 0	0	0	0 0	0	0	287	375.41	0 0	249.64	0	0 537.41	4428.8	1271.77
00005194 Bernal Salazar Lizette ALTA C.E.E. 18 DE MARZO		6910.51	0	0 0	0	0	0 0	0	375	0 24	8 7533.51	518.29	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 928.9	1447.19	6086.32
00005196 Rodriguez Velasco Rodolfo ALTA MANTENIMIENTO	TECNICO CONSERVACION Tarjeta	4879.83	0	0 284.66	0	0	0 0	0	375	0 24	18 5787.49	365.99	206	2233.07	0 0	0	0	0 0	75	0	0	0	0 0	0	0	0 555.95	3436.01	2351.48
00005198 Mireles Hernandez Gabriela ALTA C.D.I. 2	AUXILIAR DE SALA Tarjeta	4332.59	0	0 0	0	0	0 0	0	375	0 24		324.94	1445	0	0 0	0	320.5	0 0	0	0	1113	505	0 0	0	0	0 403.91	4112.35	843.24
00005200 Perez Lozano Santa ALTA C.D.L.8	JEFE DE COCINA Tarjeta	4775.85	0	0 0	0	0	0 0	0	375	0 24	18 5398.85	358.19	1481	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 483.34	2322.53	3076.32
00005203 Piña Huizar Alejandra ALTA ATENCION A LA NIÑ	EZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	8 7533.51	518.29	1393.37	0	0 0	0	0	576 0	0	0	0	0	0 0	0	0	0 928.9	3416.56	4116.95
00005205 Rodriguez Cardenas Martha Irene ALTA C.D.L.7	SECRETARIA GENERAL Tarjeta	4322.33	0	0 0	0	0	0 0	0	375	0 24	8 4945.33	324.17	1441	0	0 0	0	0	0 0	0	0	933	619.24	0 0	0	0	0 402.07	3719.48	1225.85
00005206 Custodio Sajaropulos Meriza Silvia ALTA TRABAJO SOCIAL	TRABAJADOR SOCIAL Tarjeta	6949.52	0	0 0	0	0	0 0	0	375	0 24	8 7572.52	521.21	1782	0	0 0	0	0	0 0	0	0	0	0	0 142.24	0	0	0 937.23	3382.68	4189.84
00005208 Sanchez Ramirez Luis Felipe ALTA SERVICIOS GENERA		4943.93	0	0 0	0	0	0 0	0	375	0 24		370.79	1000	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 513.46	1884.25	3682.68
00005210 Hernandez Antonio Maria Cielo ALTA CENTRO 1	TRABAJADOR SOCIAL Tarjeta	6949.52	-	0 0	0	0	0 0	0	375	0 24		521.21	2153	0	0 0	0	0	0 0	0	0	0	373	0 0	0	0	0 937.23	3984.44	3588.08
00005211 Ramirez Comparan Maria Alejandra ALTA C.D.I. 8	AUXILIAR DE SALA Tarjeta	4332.59		0 0	0	0	0 0	0	375	0 24		324.94	2167	0	0 0	0	0	0 577.68	0	0	214	0	0 0	0	0	0 403.91	3687.53	1268.06
, , , , , , , , , , , , , , , , , , , ,	LES OFICIAL DE TRANSPORTE Tarjeta CF COLABORADOR A Tarieta	5077.57		0 0	0	-	0 0	0	375	0 24		380.82			212 0	0	0	0 0	0	0	0		0 0	161.27	0	0 537.41	3831.04	1869.53
00005220 Ledezma Perez Martina ALTA CENTRO 26 00005221 Trujilio Luna Erika Andrea ALTA CONTRALORIA INTE	CF COLABORADOR A Tarjeta RNA CF SECRETARIA Dpto: B Tarjeta	4813.77 3756.29		0 0	0		0 0	0	375 375	0 24		361.03 281.72	0		0 0	0	0	0 0	0	0	0		0 0	0		0 490.13 0 310.09	1040.19 2311.94	4396.58 2067.35
00005221 Ruyalcaba Nuñez Maria Beatriz ALTA C.D.I. 1	COCINERO Tarjeta	4012.3		0 0	0	0	0 0	0	375	0 24	18 4635.3	300.92	1338	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 351.06	1989.98	2645.32
00005224 Medina Zendejas Maria De Jesus ALTA C.D.I. 9	AUXILIAR DE SALA Tarjeta	4332.59		0 0	0	0	0 0	0	375	0 24		324.94	1704.61	0	0 0	0	0	0 0	0	0	606	629	0 0	0	0	0 403.91	3668.46	1287.13
00005225 Vazquez Padilla Blanca Elizabeth ALTA C.D.I. 12	AUXILIAR DE SALA Tarjeta	4332.59		0 0	0	0	0 0	0	375	0 24		324.94		2251.21	0 0	0	0	0 0	0	0	0	0	0 0	0		0 403.91	2980.06	1975.53
00005226 Valdez Sandoval Jose De Jesus ALTA CENTRO 22	MTROS. EXTRA. "A" Tarjeta	0	0	0 0	0	0	0 911.44	0	375	0 24	8 1534.44	74.05	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -153	.39 0	-79.34	1613.78
00005227 Magaña Rodriguez Jesus REINGRESC SERVICIOS GENERA	LES CF AUXILIAR TEC. OPERATI Tarjeta	3827.33	0	0 0	0	0	0 0	0	375	0 24		287.05	0	1933.52	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 321.46	2542.03	1908.3
	EZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	18 7533.51	518.29	0	0	0 0	0	0	0 0	0	0	0	0	0 220.6	0	0	0 928.9	1667.79	5865.72
00005232 Delgadillo Alvarez Martha Concepcion ALTA HOGAR TRANS. PAR	A NIÑEZ CF COORDINADOR C Tarjeta	8514.61	0	0 0	0	0	0 0	0	375	0 24	8 9137.61	638.6	2727	1531.18	0 0	0	0	0 0	0	0	0	246.25	0 0	0	0	0 1271.53	6414.56	2723.05
	ECILIA AUX DE INTENDENCIA Tarjeta	3429.54	0	0 0	0	0	0 0	0	375	0 24		257.21	1584	0	0 0	0	0	0 228.64	0	0	0	0	0 0	0	0	0 143.95	2213.8	1838.74
00005238 Escobar Camberos Monica Patricia ALTA C.D.L.14	TRABAJADOR SOCIAL Tarjeta	6949.52	0	0 0	0	0	0 0	0	375	0 24		521.21	1282	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 937.23	2740.44	4832.08
00005239 Jimenez Hernandez Laura Rocio ALTA CLINICA DENTAL	SECRETARIA GENERAL Tarjeta	4322.33	0	0 0	0	0	0 0	0	375	0 24		324.17	1441	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 402.07	2167.24	2778.09
00005243 Lopez Curiel Josefina ALTA DIR. ADMINISTRATIV		4012.3	0	0 0	0	0	0 0	0	375	0 24		300.92	0	0 2	02.5	0	0	0 0	0	0	0	0	0 0	0	0	0 351.06	854.48	3780.82
	A NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24		518.29	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 928.9	1447.19	6086.32
	AL CF COLABORADOR B Tarjeta	5376.97	0	0	0	0	0	0	375	0 24		539.07	777	0	0 0	0	0	0	0	0	588	0	0 74.83	0	0 -11	0 601.33	1803.23	4196.74 1843.85
00005250 Gonzalez Chavez Olga Erika ALTA CENTRO 5	EDUCADORA Tarjeta O AUXILIAR DE ALMACEN Tarjeta	2328.52 4545.53	0	0 0	0	0	0 -	0	375	0 24		174.64 340.91	777 1403	0	0 0	0	0	0	0	0	1241	385.54	0 167.12	0	0 -11	0 442.06	1107.67 3812.51	1843.85 1356.02
00005254 Martinez Chavez Rigoberto ALTA APROVISIONAMIENT 00005255 Lozano Gutierrez Maria Del Carmen ALTA CAVIDA	O AUXILIAR DE ALMACEN Tarjeta PROMOTOR CON LICENCIA Tarjeta	4545.53 6910.51	0	0 0	0	0	0 0	0	375 375	0 24		340.91 518.29	1403 913.57	2059.7	0 0	0	0	0	0	0	0		0 0	0	0 235.59	0 442.06	3812.51 4656.05	1356.02 2877.46
00005256 Aguirre Ruiz Mireya Rubi ALTA COORDINACION DE		6518.02	0	0 0	0	0	0 0	0	375	0 24		488.85	0	0	0 0	0	0	0 0	0	0	0	0	0 0	n	0	0 928.9	1333.91	2877.46 5807.11
00005256 Aguirre Kuiz Mireya Rubi ALTA CODRIDINACION DE 00005260 Franco Alatorre Ileana Janeth ALTA C.D.I. 12	AUXILIAR DE SALA Tarjeta	4332.59		0 0	n	0	0 n	n	375	0 24		488.85 324.94	1734	0	0 0	0	0	0 0	0	0	0	0	o n	440.36	0	0 845.06	2903.21	2052.38
00005264 Tinajeros Mercado J Guadalupe ALTA CENTRO 19	CONSERJE Tarjeta	3429.54		0 0	0	0	0 0	0	375	0 24		257.21	1144	0	0 0	0	0	0 0	0	0	363	561	0 0	0	0	0 143.95	2469.16	1583.38
00005266 Arce Padilla Martha Lizeth ALTA ATENCION A LA NIÑ	EZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	18 7533.51	518.29	0	0	0 0	0	0	0 0	0	0	0	0	0 197.69	0	0	0 928.9	1644.88	5888.63
00005267 Soto Moreno Maria Esther ALTA C.D.I. 2	PSICOLOGO Tarjeta	7054.26	0	0 0	0	0	0 0	0	375	0 24	18 7677.26	529.07	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 959.6	1488.67	6188.59
00005268 German Romero Alejandra ALTA HOGAR TRANS. PAR	A NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0	0 0	0	0	0 0	0	375	0 24	18 7533.51	518.29	2571	0	0 0	0	0	0 0	0	0	0	0	0 0	0	234.8	0 928.9	4252.99	3280.52
00005271 Quiñones Nuñez Francisco ALTA CENTRO 2	CONSERJE Tarjeta	3000.85	0	0 0	0	0	0 0	0	375	0 24	8 3623.85	225.06	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 77.06	302.12	3321.73
00005273 Larios Calvario Manuel ALTA MANTENIMIENTO	JARDINERO Tarjeta	3510.6	0	0 0	0	0	0 0	0	375	0 24		263.29	0	0	0 0	0	0	0 0	50	0	0	0	0 0	0	0	0 170.47	483.76	3649.84
00005275 De Leon Romero Sandra Guadalupe ALTA LABORATORIO	QUIMICO Tarjeta	6888.11		0 1645.49	0	0	0 0	0	375	0 24		516.61	1454	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 1275.59	3246.2	5910.4
00005278 Galio Vazquez Elba Araceli REINGRESC LABORATORIO	CF COORDINADOR A Tarjeta	11748.22		0 0	0	0	0 0	0	375	0 24		881.12	3813	1086.8	0 0	200.42	0	0 0	0	0	0	300	0 0	0	0	0 1994.64	8275.98	4095.24
00005286 Piña Vazquez Norma Angelica ALTA ATENCION A LA NIÑ		5151.61		0 0	0	0	0 0	0	375	0 24		386.37	798	0	0 0	0	0	0 0	0	0	0	0	0 0	0		0 553.19	1737.56	4037.05
00005291 Garcia Alvarez Soledad Margarita ALTA PROC. SOCIAL DE L 00005293 Gutierrez Telles Rosina ALTA CONSEJO MUNICIPJ		6949.52 7054.26		0 0	0	0	0	0	375	0 24		521.21 529.07		2703.42 2902.77	0 0	0	0	0	0	0	0	574.6	0	365.85		0 937.23	5874.31 4391.44	1698.21 3285.82
00005293 Gutierrez Telles Rosina ALTA CONSEJO MUNICIPA 00005302 Reynoso Camarena Alma Rosa ALTA C.D.I. 1	L DE FA PSICOLOGO Tarjeta AUXILIAR DE SALA Tarjeta	7054.26 4332.59		0 0	0	0	0 0	0	375 375	0 24		529.07 324.94	0	1830.5	0 0	0	0	0	0	0	0	0	0 0	0	0	0 959.6	4391.44 2559.35	3285.82 2396.24
00005302 Reynoso Camarena Arma Rosa ALTA C.D.I.1 00005305 Gomez Arriaga Adrian Rene ALTA C.D.I.3	AUX. DE INTENDENCIA Tarjeta	433Z.59 3429.54		0 0	n	0	0 0	n	375	0 24		324.94 257.21			0 0	0	0	0 0	0	0	0	0	0 0	72.22	0	0 403.91	2024.84	2396.24
00005305 Stifflez Afringia Authan Retire ALTA C.D.E.S 00005310 Villanueva Alvarez Cain Juan Eduardo ALTA SINDICATO	OFICIAL DE TRANSPORTE Tarjeta	6193.22		0 0	0	0	0 0	0	375	0 24		464.49	1048		02.5 0	0	0	0 0	0	0		714.18	0 0	238.27		0 775.68	3690.12	3126.1
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00005312 Vargas Oceguera Ana Rosa ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94	0 0 0	0 0	0 0	0 0 0	0 0 0	403.91 728.85 4226.74
00005317 Solorzano Luna Karina Ines ALTA PROC. SOCIAL DE LA FAMILI TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0	375 0 248		0 3474.91 0 0	0 0	0 0 0	0 0	0 0 0	937.23 4933.35 2639.17
00005319 Lara Ruiz Laura Graciela ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0	0 0 0	0 0 0 0	375 0 248		0 0 0		0 0 0	0 0 0	0 0 215.82 0	928.9 3207.01 4326.5
00005320 Iñiguez Gomez Ruben ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0	0 0 0	0 0 0 0	375 0 248		0 2053.59 0 0		0 0 0	0 0 0	0 0 0 0	928.9 3500.78 4032.73
00005323 Gomez Mendoza Guadalupe Livier ALTA CENTRO 16 EDUCADORA Tarjeta	2328.52 0	0 0 0	0 0 0 0	375 0 248		0 0 0		0 0 0	0 0 0	0 0 -11.09	0 1326.55 1624.97
00005324 Cedillo Carrillo Isabel Maria ALTA CENTRO 3 PSICOLOGO Tarjeta 00005326 Jara Avalos Monica Elizabeth ALTA HOGAR TRANS, PARA NIÑE; SECRETARIA GENERAL Tarieta	5290.69 0 4322.33 0	0 0 0	0 0 0 0	375 0 248 375 0 248	5913.69 396.8 4945.33 324.17	789 1930.24 0 0 0 2009.89 0 0		0 0 0	942 0 0	0 0 0	582.9 3698.94 2214.75 402.07 3728.13 1217.2
00005326 Jarra Avalos Monica Elizabeth ALTA HOGAR TRANS, PARA NIÑEZ SECRETARIA GENERAL Tarjeta 00005327 Alvarado Sastre Eleazar ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4322.33 0	0 0 0	0 0 0	375 0 248 375 0 248		734 0 0 0		0 0 0	600 525 0	0 0 0	403.91 3587.85 1367.74
00006329 Rodriguez Lopez Fatima Cristina ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		344 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	403.91 2072.85 2882.74
00005331 Nufrez Gaspar Laura Estela ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		525 1541.99 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	403.91 2895.84 2059.75
00005332 Hernandez Guerrero Guadalupe Estrellit ALTA CENTRO 5 EDUCADORA Tarjeta	2328.52 0	0 0 0	0 0 0 0	375 0 248	2951.52 174.64	r14 0 0 0	0 0 0	0 0 0	0 0 0	113.83 0 0 -11.09	0 991.38 1960.14
00005334 Garcia Muñoz Maria Dolores ALTA C.D.I.9 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		145 0 0 0	0 0 0	0 0 0	0 380 0	0 0 0 0	403.91 2553.85 2401.74
00005337 Moreno Jimenez Maria Araceli ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94 1	0 0 0	0 0 0	0 0 0	0 601 0	0 0 0	403.91 2774.85 2180.74
00005338 Ramirez Garcia Norma Angelica ALTA C.D.I. 2 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	403.91 728.85 4226.74
00005339 Nuñez Gomez Monica Aurora ALTA C.D.I.2 ALIXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94	0 2251.21 0 0	0 0 0	0 0 0	0 0 0	100 0 0 0	403.91 3080.06 1875.53
00005340 Sandoval Jauregui Evangelina ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94 1	231 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	403.91 1959.85 2995.74
00005341 Gonzalez Perez Fatima Del Rosario ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0	375 0 248	4955.59 324.94	825 1841.31 0 0	0 0 0	577.68 0 0	756 589 0	0 0 0	403.91 4817.84 137.75
00005342 Tafoya Casillas Martha Leticia ALTA C.D.I.4 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0	375 0 248		1676.56 0 0	0 0 0	0 0 0	0 0 0	0 0 0	403.91 2808.41 2147.18
00005347 Muhoz Ramiroz Gabriela ALTA COMPRAS CF SECRETARIA JEFE Dpto. Tarjeta	3795.04 0	0 0 0	0 0 0	375 0 248		786 0 0 0	0 0	0 75 0	0 0	0 0 188.13 0	316.29 1650.05 2767.99
00005349 Rodriguez Araiza Ana Bertha ALTA CENTRO 26 SECRETARIA GENERAL Tarjeta	4322.33 0	0 0 0	0 0 0 0	375 0 248	4945.33 324.17	898 1834.15 0 0	0 0 0	0 0 0	405 0 0	174.92 0 0 0	402.07 3538.31 1407.02
00005354 Mercado Becerra Ana Patricia ALTA CENTRO 23 TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0 0	375 0 248	7572.52 521.21	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	937.23 1458.44 6114.08
00005355 Perez Abundis Maria Eugenia ALTA PSICOLOGIA CF COORDINADOR C Tarjeta	7301.71 0	0 0 0	0 0 0 0	375 0 248	7924.71 547.63	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1012.46 1560.09 6364.62
00005356 Genzalez Hinojosa Maria Guadalupe ALTA TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta 00005360 Gutierrez Magailanes Monica ALTA C.D.I.13 MEDICO ESPECIALISTA Tarjeta	4322.33 0 6048.71 0	0 0 0		375 0 248 375 0 248	4945.33 324.17 1 6671.71 453.65	0 0 0		0 0 0	428 439.13 0		402.07 3034.37 1910.96 744.82 1198.47 5473.24
00005369 Genzalez Jimenez Martha Isabel ALTA C.D.I. 1 TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0		375 0 248		564 0 0 0	0 0	0 0 0	0 0	122.71 271.98 0 0	937.23 3417.13 4155.39
00005369 Gutzainez sinianiaz saabeli ALTA C.D.I. 1 INABARADOS SOCIAL Taijeta 00005372 Lopez Gomez Erika Patricia ALTA C.D.I. 5 ALIXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0	375 0 248		145 0 0 0	115 0 0	0 0 0	0 0 0	0 0 0 0	403.91 2288.85 2666.74
00005374 Flores Ramos Adriana Carolina ALTA CONSEJO MUNICIPAL DE FA TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0	375 0 248		192 0 0 0	0 0 0	0 0	0 0 0	0 0 0	937.23 2650.44 4922.08
00005375 Larra Azcorra Ofelia Isabel ALTA C.D.I.5 PSICOLOGO Tarjeta	5290.69 0	0 0 0	0 0 0 0	375 0 248	5913.69 396.8 1	764 0 0 0	180 0 0	0 0 0	0 0 0	0 0 0	582.9 2923.7 2989.99
00005378 Candia Navarro Victor Manuel ALTA CENTRO 23 MEDICO GENERAL Tarjeta	5408.87 0	0 0 0	0 0 0 0	375 0 248	6031.87 405.67 1	0 0 0	0 0 0	360.59 75 0	1284 0 0	0 0 0	608.15 4536.41 1495.46
00005381 Derramadero Garcia Patricia Maricela REINGRESC COMUNICACION SOCIAL CF COLABORADOR A Tarjeta	5922.77 0	0 0 0	0 0 0 0	375 0 248	6545.77 444.21 1	370 0 0 0	0 0	0 0 0	0 0 0	0 0 197.56 0	717.91 3229.68 3316.09
00005384 Castańeda Serna Luz Alejandra ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR ASOCIADO Tarjeta	6174.78 0	0 0 0	0 0 0 0	375 0 248	6797.78 463.11 2	0 0 0	0 0	0 0	0 0 0	290.29 0 0 0	771.74 3584.14 3213.64
00005386 Arandas Aguila Arcelia ALTA ATENCION A LA NIÑEZ EN R TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0 0	375 0 248	7572.52 521.21 2	886 0 0 0	0 0	0 0	0 0 0	0 0 0	937.23 4044.44 3528.08
00005388 Vazquez Garcia Francisco ALTA C.D.I. 9 AUX. DE INTENDENCIA Tarjeta	3429.54 0	0 0 0	0 0 0	375 0 248		0 0 0	0 0	0 0	0 0	0 0 0	143.95 401.16 3651.38
00005391 Garcia Herrera Ramino REINGRESC HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	4146.31 0	0 0 0	0 0 0 0	375 0 248	4769.31 310.97	0 0 0	0 0	0 0 0	0 0 0	0 0 0	372.5 683.47 4085.84
00005396 Montiel Mendez Maria De La Cruz ALTA CENTRO 19 SECRETARIA GENERAL Tarjeta	4322.33 0	0 0 0	0 0 0 0	375 0 248		525 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	402.07 1351.24 3594.09
00005406 Perez Barocio Erika Leonor ALTA CENTRO 2 EDUCADORA Tarjeta	2328.52 0	0 0 0	0 0 0 0	375 0 248		777 0 0 0	0 0 0	0 0 0	0 0 0	94 0 0 -11.09	0 1034.55 1916.97
00005408 Ramirez Villagrana Martha Angelica ALTA C.D.I.2 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		373 1793.76 0 O	0 0 0	0 0 0	557 693 0	0 0 0 0	403.91 4145.61 809.98
00005412 Ramirez Reyes Cecilia ALTA C.D.I.8 PSICOLOGO Tarjeta 00005415 Bizarro Flores Victor Jalime ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta	5290.69 0 5290.69 0	0 0 0	0 0 0 0	375 0 248 375 0 248		0 0 0	0 0 0	0 0 0	1333 331.97 0	0 0 0 0	582.9 4408.67 1505.02 582.9 979.7 4933.99
00006415 Bizarro Fiores Victor Jaime ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta 00006418 Villalobos Rodriguez Maria Beatriz ALTA ATENCION A LA NIÑEZ EN R. CF. SECRETARIA JEFE Dpto. Tarjeta	5290.69 0 4549.86 0	0 0 0	0 0 0	375 0 248 375 0 248		253 2022.15 0 0	0 0	0 0 0	813 383.41 0	89.04 0 0 0	582.9 979.7 4933.99 442.84 4394.68 778.18
00005420 Gutierrez Coronado Salvador Edgardo ALTA TECNICA Y LOGISTICA CF COLABORADOR C Tarjeta	4657.92 0	0 0 0		375 0 248	5280.92 349.34 853		0 0	0 0	0 0 0	0 169.09 0 0	462.2 1833.72 3447.2
00005421 Capuchino Monrreal Alejandro ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51 0	0 0 0	0 0 0 0	375 0 248		384 2471.69 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	928.9 4902.88 2630.63
00005422 Perfecto Rodriguez Guillermina Suzana ALTA SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	3429.54 0	0 0 0	0 0 0 0	375 0 248	4052.54 257.21	0 0 0 0	0 0 0	0 0 0	0 0 0	0 69.21 0 0	143.95 470.37 3582.17
00005423 Frias Perez Victoria ALTA HOGAR TRANS. PARA NIÑEZ COCINERO Tarjeta	4012.3 0	0 0 0	0 0 0 0	375 0 248		338 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	351.06 1989.98 2645.32
00005427 Terrazas Fierros Marisa ALTA C.E.E. 18 DE MARZO SECRETARIA GENERAL Tarjeta	3241.74 0	0 0 0	0 0 0 0	375 0 248	3864.74 243.13	0 1098.12 0 0	0 0 0	0 0 0	0 0 0	0 0 329.98 0	123.52 1794.75 2069.99
00005428 Gomez Martinez Yolanda ALTA C.D.I. 5 ALIXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94 1	0 0 0	135.83 0 0	0 0 0	0 0 0	0 217.22 0 0	403.91 2526.9 2428.69
00005433 Fajardo Garcia Martin ALTA CENTRO 16 AUX. DE INTENDENCIA Tarjeta	3429.54 0	0 0 0	0 0 0 0	375 0 248	4052.54 257.21 1	884 0 0 0	0 0	0 0 0	975 0 0	0 0 0	143.95 2960.16 1092.38
00005435 Nuñez Maldonado Erika ALTA C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94	331 1541.99 0 0	0 0	0 0	0 467 0	0 0 0	403.91 3268.84 1686.75
00005438 Rodriguez Barcenas Romelia ALTA C.D.I.5 COCINERO Tarjeta	4012.3 0	0 0 0	0 0 0	375 0 248	4635.3 300.92 1	237 0 0 0	115 0 0	0 0 0	0 0 0	0 0 0	351.06 2003.98 2631.32
00005439 Abrica Rodriguez Brenda Maria Eugenia ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	3722.09 0	0 0 0	0 0 0	375 0 248		0 1618.33 0 0	0 0	0 0 0	0 0	0 0 0	304.62 2202.11 2142.98
00005442 Hernandez Rodriguez Brenda Maritza ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78 0	0 0 0	0 0 0 0	375 0 248	6797.78 463.11	0 2985.24 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	771.74 4220.09 2577.69
00005443 Mercado Alvarez Esperanza ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR ASOCIADO Tarjeta 00005445 Martin Del Campo Ramos Mauricio ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR ASOCIADO Tarieta	6174.78 0 6174.78 0	0 0 0	0 0 0 0	375 0 248 375 0 248	6797.78 463.11 6797.78 463.11	0 0 0 0 0		0 50 0	0 0 0	0 0 0	771.74 1284.85 5512.93 771.74 4220.09 2577.69
00005447 Guiterrez Coronado Sagrario Guadalugo REINGRESC CAPTACIÓN DE FONDOS CF SECRETARIA JEFE Doto. Tarieta	3795.04 0	0 0 0	0 0 0	375 0 248 375 0 248		0 2985.24 0 0		0 0 0	0 0 0	310.07 0 499.3 0	316.29 2910.29 1507.75
00005451 Dominouez Gomez Jose Jaime ALTA I.C.A.S. MTROS. BASE Tarieta	6093.15 0	0 0 0		375 0 248		0 1342.22 0 0	0 0	0 0 0	0 0	0 0 0	754.31 2553.52 4162.63
00005452 Martinez Velez Diana Elizabeth ALTA C.D.I.14 EDUCADORA Tarjeta	6777.92 0	0 0 0	0 0 0 0	375 0 248		552 2772.55 0 0	0 0 0	451.86 0 0	0 0 0	0 0 0	900.57 5185.32 2215.6
00005454 Rodriguez Marin Moises ALTA COMPRAS AUXILIAR DE ALMACEN Tarieta	4545.53 0	0 0 0	0 0 0 0	375 0 248		900 1823.49 0 0		0 0 0	0 0 0	0 187.96 0 0	442.06 3094.42 2074.11
00005458 Diosdado Hernandez Sandia Odeth ALTA C.D.I.9 MEDICO ESPECIALISTA Tarjeta	6048.71 0	0 0 0	0 0 0 0	375 0 248	6671.71 453.65	0 2365.03 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	744.82 3563.5 3108.21
00005470 Zavala Jacobo Guadalupe ALTA C.D.I.8 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94 2	0 0 0	0 0 0	0 0 0	81 0 0	0 0 0	403.91 2824.85 2130.74
00005471 Rodriguez Barrera Gioria Angelica ALTA SUB. COM. VILLA VICENTE G EDUCADORA Tarjeta	2328.52 0	0 0 0	0 0 0 0	375 0 248	2951.52 235.79	777 0 0 0	0 0 0	0 0 0	686 439.13 0	125.59 0 0 -11.09	0 2252.42 699.1
00005475 Rojas Fernandez Rogelio ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta	4879.83 0	0 0 0	0 0 0 0	375 0 248		0 2346.53 202.5 0	0 0	0 0	0 0 0	0 69.21 0 0	501.97 3486.2 2016.63
00005477 Olivares Moctezuma Francisco Javier ALTA CENTRO 8 AUX. DE INTENDENCIA Tarjeta	2560.3 0	0 0 0	0 0 0	375 0 248	3183.3 192.02	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14.13 206.15 2977.15
00005478 Guevara Vazquez Martha Lucila ALTA C.D.I. 8 ALIXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		0 0 0		0 0 0	581 0 0	176.52 0 0 0	403.91 2931.37 2024.22
00005482 Montaño Ramirez Beatriz ALTA C.D.I.1 ALIXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248		825 1841.31 0 0	0 0 0	0 0 0	0 386 0	244.56 0 0 0	403.91 3525.72 1429.87
00005484 Marcial Martinez Regina ALTA C.D.I.12 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0	375 0 248 375 0 248		0 0 0 053 0 0 0	0 0	288.84 0 0	0 0 0	0 0 0	403.91 2217.69 2737.9 143.95 2913.16 1139.38
00005503 Marquez Lopez Esther ALTA SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta 00005504 Guerrero Godinez Veronica ALTA CENTRO 27 SECRETARIA GENERAL Tarjeta	3429.54 0 4322.33 0	0 0 0	0 0 0	375 0 248 375 0 248	4052.54 257.21 1 4945.33 324.17	0 0 0 0 0	0 0	0 0 0	1114 345 0	0 0 0	143.95 2913.16 1139.38 402.07 2601.71 2343.62
00005504 Guerrero Godinez Veronica ALTA CENTRO 27 SECRETARIA GENERAL Tarjeta 00005513 Rivera Gutierrez Karla Alejandra ALTA ATENCION A LA NIÑEZ EN R PSICOLOGO Tarjeta	4322.33 0 7054.26 0	0 0 0	0 0 0	375 0 248 375 0 248		0 1875.47 0 0	0 0	0 0	0 0	0 0 0	402.07 2601.71 2343.62 959.6 3174.17 4503.09
00005524 Esparza Santos Maria Del Carmen ALTA CENTRO 12 EDUCADORA Tarjeta	2328.52 0	0 0 0	0 0 0	375 0 248		777 0 0 0	0 0	0 50 0	600 371 0	0 0 0 -11.09	0 1961.55 989.97
00005529 Rojas Ruvakaba Georgina ALTA C.D.I.10 COCINERO Tarjeta	4012.3 0	0 0 0	0 0 0	375 0 248		0 0 0	0 0 0	0 0 0	0 259 0	0 0 0 0	351.06 2310.98 2324.32
00005534 De La Torre Arellano Petra ALTA SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	3429.54 0	0 0 0	0 0 0 0	375 0 248		053 0 0 0	0 0 0	0 0 0	1285 0 0	0 0 0 0	143.95 2739.16 1313.38
00005535 Peña Cortez Susana Alicia ALTA CENTRO 25 RECEPCIONISTA Tarjeta	4811.26 0	0 0 0	0 0 0 0	375 0 248		603 0 0 0	0 0 0	0 0 0	934 929.49 0	0 0 0	489.68 4317.01 1117.25
00005536 Baifuelos Cabrera Martha ALTA CONTROL PRESUPUESTAL CF COLABORADOR A Tarjeta	8514.61 0	0 0 0	0 0 0 0	375 0 248	9137.61 638.6	0 0 0	0 0 0	0 0	0 0	0 0 0	1271.53 1910.13 7227.48
00005537 Morales Moreno Maria Del Socorro Anav ALTA C.D.I. 11 CF DIRECTOR CDI A Tarjeta	8618.18 0	0 0 0	0 0 0 0	375 0 248	9241.18 646.36 3	575 0 0 0	0 0	0 0	0 0 0	0 380.7 0 0	1293.65 5995.71 3245.47
00005540 Contreras Gomez Rosalba ALTA DIR. ADMINISTRATIVA COCINERO Tarjeta	4012.3 0	0 0 0	0 0 0 0	375 0 248	4635.3 300.92 1	237 0 317.86 0	0 0	0 0	0 0 0	0 0 0	351.06 2206.84 2428.46
00005547 Mendoza Novoa Filemon ALTA C.A.I. AUXILIAR DE AUDITORIO Tarjeta	3533.21 0	0 0 0	0 0 0	375 0 248		0 0 0	0 0	0 0	0 0	0 0 0	172.93 1615.92 2540.29
00005555 Alvarez Manzanedo Ana Maria ALTA DIR. JURIDICA CF COLABORADOR B Tarjeta	5336.2 0	0 0 0	0 0 0 0	375 0 248		779 0 0 296.38	0 0	0 0	1425 858 0	0 0 142.4 0	592.62 5493.61 465.59
00005561 Gutierrez Guerrero Denice De Maria ALTA ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51 0	0 0 0	0 0 0 0	375 0 248		881 2427.5 0 0	0 0 0	0 0 0	0 0 0	0 120.08 0 0	928.9 4875.77 2657.74
00005565 Lamas Torres Ulises ALTA SINDICATO PROMOTOR CON LICENCIA Tarjeta	6910.51 0	0 0 0	0 0 0 0			804 0 0 0		0 0 0	0 0 0	0 0 363.91 0	928.9 4115.1 3418.41
00005569 Moreno Gama Rigoberto ALTA CENTRO 3 CONSERJE Tarjeta	3429.54 0	0 0 0	0 0 0 0	375 0 248		278 0 0 0		0 0 0	0 0 0	0 0 0 0	143.95 679.16 3373.38
00005571 Nuñez Holguin Sergio ALTA CENTRO 25 ODONTOLOGO Tarjeta	5273.08 0	0 0 0	0 0 0	375 0 248		0 0 0		0 0	0 0 0	0 0 0	579.14 1868.62 4027.46 1293.65 1940.01 7301.17
00005574 Gamboa Marmolejo Catalina ALTA CENTRO 1 CF DIRECTOR CDC A Tarjeta 00005575 Monzon Ochoa Lucero ALTA C.D.I.9 COCINERO Tarjeta	8618.18 0	0 0 0	0 0 0	375 0 248 375 0 248	9241.18 646.36 4635.3 300.92 1	0 0 0 0		0 0 0	0 0 0	0 0 0	
00005575 Monzon Ochoa Lucero ALTA C.D.I. 9 COCINERO Tarjeta 00005577 Avia Omelas Raquel Alejandra ALTA C.D.I. 4 TRABAJADOR SOCIAL Tarjeta	4012.3 0 6949.52 0	0 0 0	0 0 0	375 0 248 375 0 248		338 0 0 0 306 2521.74 0 0	0 0	0 0 0	40£ U 0	0 0 0	351.06 2441.98 2193.32 937.23 4786.18 2786.34
00005590 Lopez Ruiz Marisela ALTA PROC. SOCIAL DE LA FAMILI SECRETARIA GENERAL Tarjeta	4322.33 0	0 0 0	0 0 0 0	375 0 248	4945.33 324.17	0 0 0 0	0 0 0	0 0 0	0 0 0	0 190.16 0 0	402.07 916.4 4028.93
00005583 Garcia Irineo Nora Marcelina ALTA COORDINACION DE NUTRIC TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0	375 0 248	7572.52 521.21	0 0 0 0		0 0 0	0 0 0	0 0 0 0	937.23 1458.44 6114.08
00005587 Peña Garcia Sandra Rebeca ALTA C.D.I.11 SECRETARIA GENERAL Tarjeta	4322.33 0	0 0 0	0 0 0 0	375 0 248		141 0 0 0	0 0 0	0 0 0	0 0 0	0 249.44 0 0	402.07 2416.68 2528.65
00005590 Nuñez Machado Veronica ALTA TRABAJO SOCIAL TRABAJADOR SOCIAL OPEI Tarjeta	6969.53 0	0 0 0	0 0 0 0	375 0 248		324 0 0 0	0 0 0	0 0 0	0 375.41 0	0 210.99 0 0	941.5 4374.61 3217.92
00005592 Rojo Ramirez Lizette ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59 0	0 0 0	0 0 0 0	375 0 248	4955.59 324.94	0 1848.16 0 0	0 0	0 0 0	0 560.56 0	0 0 0	403.91 3137.57 1818.02
00005599 Velasco Gomez Maria Guadalupe ALTA CENTRO 24 PSICOLOGO Tarjeta	5290.69 0	0 0 0	0 0 0			764 0 0 0		0 0	0 0 0	0 0 0	582.9 2743.7 3169.99
00005600 Martinez Orozco Adriana Alejandra ALTA C.D.I.12 TRABAJADOR SOCIAL Tarjeta	6949.52 0	0 0 0	0 0 0 0	375 0 248	7572.52 521.21	0 3197.68 0 0	163.33 0 0	0 0 0	0 435.51 0	0 0 0	937.23 5254.96 2317.56

00005601 Sanchez Varon Laura ALTA C.D.I.14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375	0 2	248 7400.92	508.34	2260 0	0	0 0	0 0	0	0	0 0	0	0	0 92.27	0	0 90	00.57 3761.1	18 3639.74
00005608 Lopez Sanchez Raquel ALTA DAIAM TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0	0 0	0 375	0 2	248 7572.52	521.21	2317 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 93	37.23 3775.4	44 3797.08
00005609 Ramirez Martinez Dionisio ALTA SERVICIOS GENERALES CHOFER Tarjeta	5100.12	0 0	0 0	0	0 0	0 375	0 2	248 5723.12	382.51	500 0	0	0 0	0 0	0	0	0 0	0	0	0 201.21	0	0 5	542.2 1625.9	92 4097.2
00005616 Rodriguez Loera Pedro ALTA C.D.I. 11 CONSERJE Tarjeta	3429.54	0 0	0 0	0	0 0	0 375	0 2	248 4052.54	257.21	0 1585.32	0	0 0	0 0	0	50	0 428	0	0 22	26.32 183.8	0	0 14	43.95 2874	4.6 1177.94
00005617 Hernandez Lopez Erika Lizbeth ALTA C.D.I. 14 CF COLABORADOR C Cheque	4657.92	0 0	0 0	0	0 0	0 375	0 2	248 5280.92	349.34	1553 0	0	0 205	0 0	310.53	0	0 1106	984	0	0 0	0	0 4	462.2 4970.0	07 310.85
00005620 Castillo O Brien Martha Noemi ALTA C.D.I.14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375	0 2	248 7400.92	508.34	2260 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		00.57 3668.9	91 3732.01
00005623 Macias Ruvalcaba Aida Araceli ALTA HOGAR TRANS, PARA NIÑEZ CF JEFE OPERATIVO Tarjeta	8758.24	0 0	0 0	0	0 0	0 375		248 9381.24	656.87	0 2256.3	•	0 0	0 0	0	0	0 0	0	0	0 0	0		23.57 4236.7	
00005627 Olea Rodriguez Irma Leticia ALTA CENTRO 21 INSTRUCTOR EXTRA'A" Tarjeta	4494.94	0 0	0 0	0	0 0	0 375		248 5117.94	337.12	350 1840.25		0 0	0 0	0		0 0	0	0	0 0	0		433 2960.3	
00005629 Ledezma Perezchica Francisca Cecilia ALTA CENTRO 5 SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0	0 0	0 375		248 4945.33	324.17	0 0	0	0 0	0 0	0	0	0 0	0	0 9	99.99 0	0		02.07 826.2	
00005630 Orozco Tejedia Martha Patricia ALTA C.D.I. 12 CF DIRECTOR CDI A Tarjeta	8618.18	0 0	0 0		0 0	0 375		248 9241.18	646.36	0 3453.94		0 0	0 0	0	50	0 0	929.48	0	0 0	0		93.65 6373.4	
00005634 Sanchez Estrella Claudia Xyomana ALTA HOGAR TRANS. PARA NIÑEZ PSICOLOGO Tarjeta 00005635 Gomez Torres Hugo Osvaldo ALTA APROVISIONAMIENTO AUXILIAR DE ALMACEN Tarjeta	5290.69 4545.53	0 0	0 0	0	0 0	0 375		248 5913.69 248 5168.53	396.8 340.91	1509 0 0 1956.2	0		0 0	0	0	0 0	0	0	0 233.7	0		582.9 2722 42.06 2739.1	
00005637 Soleto Flores Mantha ALTA DAIAM JEFE DE COCINA Tarjeta	4545.53 4775.85	0 0	0 0		0 0	0 375		248 5398.85 248 5398.85	340.91	985 0	0		0 0	0	0	0 771	561	0	0 0	0		42.06 2739.1 83.34 3158.5	
00005638 Milchiein Zingle Vladimir ALTA I.C.A.S. CF COLABORADOR B Tarjeta	4775.85 5278.57	0 0	0 0		0 0	0 3/5		248 5398.85 248 5901.57	395.89	1656 0	0	0 0	0 0	0	0	0 //	561	0	0 0	0		83.34 3158.5 80.31 2632	
0005639 Peistverger Taraschanskaya Larissa ALTA I.C.A.S. CF COLABORADOR B Tarjeta	5278.57	0 0	0 0		0 0	0 375		248 5901.57	395.89	1656 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		80.31 2632	
00005642 Gomez Espinaza Hector REINGRESC I.C.A.S. CF COLABORADOR B Cheque	5278.57	0 0	0 0		0 0	0 375		248 5901.57	395.89	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		80.31 976	
00005643 Garcia Vargas Maria Herlinda ALTA C.D.I. 14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375		248 7400.92	508.34	0 0	405	0 0	0 0	0	0	0 0	0	0	0 0	0		00.57 1813.9	
00005645 Lopez Sanchez Angelica ALTA C.D.I.14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375		248 7400.92	508.34	2260 0	0	0 0	0 0	0	0	0 0	826	0	0 0	0		00.57 4494.9	
00005648 Garcia Rodriguez Martin ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	3722.09	0 0	0 0	0	0 0	0 375	0 2	248 4345.09	376.78	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		04.62 681	
00005650 Baeza Ramos Mario Alberto ALTA C.D.I. 11 MEDICO ESPECIALISTA Tarjeta	6048.71	0 0	0 0	0	0 0	0 375	0 2	248 6671.71	453.65	0 0	0	0 0	0 0	403.25	0	0 0	0	0	0 0	0	0 74	44.82 1601.7	72 5069.99
00005654 Camarena Gonzalez Ma Del Carmen ALTA CENTRO 9 SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0	0 0	0 375	0 2	248 4945.33	324.17	1441 0	0	0 0	0 0	0	50	0 0	0	0	0 0	0	0 40	02.07 2217.2	24 2728.09
00005659 Guardado Jara Nancy Cecilia ALTA C.D.I. 14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375	0 2	248 7400.92	508.34	0 2886.95	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 90	00.57 4295.8	86 3105.06
00005662 Ruiz Cordova Teresa Veronica ALTA C.D.I. 14 COCINERO Tarjeta	4012.3	0 0	0 0	0	0 0	0 375	0 2	248 4635.3	300.92	570 1437.05	0	0 0	0 0	0	0	0 642	766	0	0 0	0	0 35	51.06 4067.0	.03 568.27
00005654 De La Cruz Sanchez Maria Magdalena ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0	0 0	0 375	0 2	248 7533.51	518.29	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 9	928.9 1447.1	19 6086.32
00005665 Ortega Cortes Gloria ALTA DIR. ADMINISTRATIVA COCINERO Tarjeta	4012.3	0 0	0 0	0	0 0	0 375	0 2	248 4635.3	300.92	1337 0	0	0 0	0 0	0	0	0 1054	460	0	0 0	0	0 35	51.06 3502.9	98 1132.32
00005667 Mendoza Heredia Maria Guadalupe ALTA DAIAM CF COORDINADOR A Tarjeta	10438.14	0 0	0 0	0	0 0	0 375	0 2	248 11061.14	782.86	0 2797.83	0	0 0	0 0	0	0	0 1098	0	0	0 0	0		86.51 6365	
00005669 Pallares Mendoza Emmanuel ALTA C.D.I. 12 AUX. DE INTENDENCIA Tarjeta	3429.54	0 0	0 0	-	0 0	0 375		248 4052.54	257.21	0 1302.73		0 0	0 0	0	0	0 0	0	0	0 0	0		43.95 1703.8	
00005671 Peregrina Sarabia Imelda ALTA C.D.I. 14 EDUCADORA Tarjeta	6777.92	0 0	0 0	0	0 0	0 375		248 7400.92	508.34	2260 0		0 0	0 0	0	0	0 1263	433	0	0 0	0		00.57 5364.9	
00005672 Martinez Gonzalez Lourdes Gabriela ALTA CONSEJO MUNICIPAL DE F/ TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0	0 0	0 375		248 7572.52	521.21	2155 0	0	0 0	0 0	1389.9	0	0 0	0	0	0 0	0		37.23 5003.3	
00005685 Aguilar Jimenez Carmen Julia ALTA C.D.I. 14 MEDICO ESPECIALISTA Tarjeta	6048.71	0 0	0 0		0 0	0 375		248 6671.71	453.65	1875 0	0	0 0	0 0	806.49	75	0 0	0	0	0 0	0		44.82 3954.9	
00005686 Covarrubias Paz Laura Araceli ALTA C.D.I. 13 CF DIRECTOR CDI A Tarjeta	8618.18	0 0	0 0		0 0	0 375		248 9241.18		301.57 2902.77		0 0	0 0	0	0	0 0	0	0	0 0	0		93.65 5144.3	
00005687 Cisneros Sanchez Belen Aurora ALTA LABORATORIO QUIMICO Tarjeta	6888.11	0 0	2066.43		0	0 375		248 9577.54	516.61	2582 708.23		0 0	0 0	0	0	0 0	0	0	0 0	0		365.5 5172.3	
00005688 Velazquez Diez Johanna REINGRESC CENTRO 27 PROMOTOR CON LICENCIA Tarjeta 00005689 Magaña Sanchez Irma Yolanda ALTA ATENCION A LA NIÑEZ EN R PSICOLOGO Tarjeta	6910.51 7054.26	0 0	0 460.7	. 0	0 0	0 375		248 7994.21 248 7677.26	518.29 529.07	0 2853.7	0	0 0	0 0	0	0	0 0	0	0	0 -	227.36		928.9 3874.5 959.6 4342.3	
00005689 Magaiha Sanchez Irma Yolanda ALTA ATENCION A LA NINEZ EN R PSICOLOGO Tarjeta 00005690 Diaz Muñoz Doris Ciria ALTA COORDINACION DE NUTRIC TRABAJADOR SOCIAL Tarjeta	7054.26 6949.52	0 0	0 0			0 375		248 7677.26 248 7572.52	529.07 521.21	0 2853.7		0 0	0 0	0	0	0 0	0	0	0 0	0		959.6 4342.3 37.23 1458.4	
00005692 Franco Navarro Veronica ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0		0 0	0 375		248 6797.78	463.11	278 0		0 0	0 0	0		0 0	0	0	0 0	0		71.74 1512.8	
00005693 Macias Oliveros Dalia Karina REINGRESC ATENCION A LA NIÑEZ EN R PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0		0 0	0 375		248 7533.51	518.29	0 0	234.21	0 0	0 0	0	0	0 0	0	0	0 165.14	0		928.9 1846.5	
00005697 Trujillo Lopez Cruz Maria Soledad ALTA SUB. COM. VILLA VICENTE G EDUCADORA Tarjeta	2328.52	0 0	0 0		0 0	0 375		248 2951.52	174.64	1165 0	0	0 0	0 0	0	0	0 428	375.41	0 10	02.65 0		-11.09	0 2234.6	
00005716 Hernandez Ibarra Marisela REINGRESC CLINICA DENTAL AUX. DE INTENDENCIA Tarjeta	3000.85	0 0	0 0	0	0 0	0 375		248 3623.85	225.06	0 1428.98	0	0 0	0 0	0	0	0 0	0	0	0 0	0		77.06 1731	
00005723 Diaz De Leon Diaz De Leon Jose Antonir ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0	0 0	0 375	0 2	248 7533.51	518.29	1945 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		928.9 3392.1	
00005730 Cuervo Vazquez Carmen Esther ALTA DIRECCION DE ATEN. INT. N SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0	0 0	0 375	0 2	248 4945.33	324.17	055.82 0	0	0 0	0 0	0	0	0 0	0	0	0 142.3	0		02.07 1924.3	
00005737 Hernandez Polanco Sofia ALTA C.D.I.8 ALIXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0	0 0	0 375	0 2	248 4955.59	324.94	1445 0	0	0 0	0 0	0	0	0 428	0	0	0 0	0	0 40	03.91 2601.8	85 2353.74
00005741 Ramos Medina Esperanza ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0	0 0	0 375	0 2	248 7533.51	518.29	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 9	928.9 1447.1	19 6086.32
00005742 Spence Magallanes Gloria Luz ALTA CENTRO 22 CF DIRECTOR CDC A Tarjeta	8618.18	0 0	0 0	0	0 0	0 375	0 2	248 9241.18	646.36	3320 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 129	93.65 5260.0	.01 3981.17
00005743 Vazquez Abundiz Maria Esther ALTA CENTRO 24 CF DIRECTOR CDC B Tarjeta	6906.15	0 0	0 0	0	0 0	0 375	0 2	248 7529.15	517.96	1047 645.26	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 92	27.96 3138.1	18 4390.97
00005752 Romero Regalado Ma Guadalupe ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta	5290.69	0 0	0 0	0	0 0	0 375	0 2	248 5913.69	396.8	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		582.9 979	9.7 4933.99
00005757 Aviia Escobar Jose Efrain ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0	0	0 0	0 375	0 2	248 6797.78	463.11	2059 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 77	71.74 3293.8	85 3503.93
00005758 Ochoa Arcineda Elba Veronica ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0	0	0 0	0 375	0 2	248 6797.78	463.11	2059 0	0	0 0	0 0	0	0	0 0	223.95	0	0 0	0		71.74 3517	
00005760 Bemabe Sanchez Samuel ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0	0	0 0	0 375		248 6797.78	463.11	1621 0	0	0 0	0 0	0	50	0 0	0	0	0 198.24	0		71.74 3104.0	
00005762 Gonzalez Jaime Flaudia ALTA C.D.I.14 COCINERO Tarjeta	4012.3	0 0	0 0	0	0 0	0 375		248 4635.3	300.92	649 1357.37	0	0 203.75	0 0	0	100	0 514	863	0	0 0	0		51.06 4339	
00005765 Verastegui Guerrero Claudia Guadalupe ALTA LABORATORIO Promotor Asociado Voluntaria Tarjeta	6118.13	0 0	0 0	0	0 0	0 375		248 6741.13	458.86	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		59.64 1218	
00005767 Alvarez Hernandez Jose Luis ALTA C.D.I.11 JARDINERO Tarjeta 00005771 Facio Castro Fanny Teresa ALTA DAIAM INSTRUCTOR EXTRA'A* Tarjeta	3510.6 2746.91	0 0	0 0		0 0	0 375		248 4133.6 248 3369.91	263.29 206.02	0 0		0 0	0 0	0	0	0 0	0	0	0 0	0		70.47 1604.7 49.43 255.4	
00005778 Perez Perez Elzabeth ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0		0 0	0 375		248 3369.91 248 6797.78	463.11	1020 0		0 0	0 0	0		0 0	0	0	0 0	0		49.43 255.4 71.74 2254.8	
00005779 Nufiez Lopez Ana Karina ALTA C.D.I.8 ALXILIAR DE SALA Tarjeta	4332.59	0 0	0 0		0 0	0 375		248 4955.59	324.94	1445 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		03.91 2173.8	
00005789 Avila Leandro Guillermina ALTA C.D.I.5 ALIXILIAR DE SALA Tarjeta	4332.59	0 0	0 0		0 0	0 375		248 4955.59	324.94	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		03.91 728.8	
00005797 Diaz Mora Arel Alejandra ALTA CENI EDUCADORA Tarjeta	2328.52	0 0	0 0	-	0 0	0 375		248 2951.52	174.64	0 0		0 0	0 0	0		0 0	0	0	0 0			0 163.5	
00005800 Rios Lugo Cella Fabiola REINGRESC C.D.I. 7 ENC. DE LAVANDERIA Tarjeta	3429.54	0 0	0 0		0 0	0 375		248 4052.54	257.21	1144 0		0 0	0 0	0		0 0	0	0	0 0	0		43.95 1545.1	
00005807 Garcia Martinez Ana Lilia ALTA CENTRO 10 CF DIRECTOR CDC A Tarjeta	8618.18	0 0	0 0		0 0	0 375		248 9241.18	646.36	1975 2334.56		0 0	0 0	0		0 0	0		13.45 0	0		93.65 6593.0	
00005810 Gaytan Garcia Jaime Gustavo ALTA CENTRO 22 CONSERJE Tarjeta	3000.85	0 0	0 0	0	0 0	0 375	0 2	248 3623.85	225.06	330 1217.93	0	0 0	0 0	0	0	0 0	0	0	0 71.58	0	0 7	77.06 1921.6	.63 1702.22
00005817 Flores Rodriguez Maria De Lourdes ALTA CENTRO 15 SECRETARIA GENERAL Tarjeta	4322.33	0 0	0 0	0	0 0	0 375	0 2	248 4945.33	324.17	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 40	02.07 726.2	24 4219.09
00005820 Lomeil Rivera Nancy Denisse ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52	0 0	0 0	0	0 0	0 375	0 2	248 2951.52	174.64	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	-11.09	0 163.5	.55 2787.97
00005822 Barba Toledo Geraldine ALTA C.D.I.7 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0	0 0	0 375	0 2	248 4955.59	324.94	325 1841.31	0	0 0	0 0	0	0	0 1614	446	0	0 0	0	0 40	03.91 4955.1	16 0.43
00005826 Munguia Ramirez Alma Cecilia ALTA CENTRO 3 EDUCADORA Tarjeta	2328.52	0 0	0 0	0	0 0	0 375		248 2951.52	174.64	0 1010.23	0	0 0	0 0	0	0	0 0	0	0	0 0		-11.09	0 1173.7	
00005830 Vega Quezada Luz Gabriela ALTA CENTRO 14 EDUCADORA Tarjeta	2328.52	0 0	0 0	0	0 0	0 375		248 2951.52	174.64	777 0	0	0 0	0 0	0	0	0 642	353	0	0 0		-11.09	0 1935.5	
00005831 Rodriguez Zepeda Jorge Ivan ALTA PLANEACION, EVALUACION CF SUPERVISOR DE SISTEI Tarjeta	7301.71	0 0	0 0	0	0 0	0 375		248 7924.71		710.93 0	0 293.	35 0	0 0	0	0	0 0	979	0	0 0	284.07		12.46 5827.4	
00005837 Maya Zepeda Adriana ALTA DAIAM COCINERO Tarjeta	4012.3	0 0	0 0		0	0 375	0 2	248 4635.3	300.92	1855 0	0	0	0 0	0	0	0 0	0	0	0 0	0		51.06 2506.9	
00005843 Brito Chavez Dolores ALTA C.E.E. 18 DE MARZO PSICOLOGO Tarjeta	7054.26	0 0	0 0		0	0 375	0 2	248 7677.26	529.07	0 0	0	0	0 0	0	0	0	0	0	131 0	298.15		959.6 1917.8	
00005849 Gonzalez Cisneros Cynthia Angelica ALTA SINDICATO PROMOTOR CON LICENCIA Tarjeta 00005850 Hernandez Ruiz Isabel ALTA RECURSOS HUMANOS CF COLABORADOR A Tarjeta	6910.51 6255.9	0 0	0 0		0	0 375	0 2	248 7533.51 248 6878.9	518.29 469.19	2304 0 1982 0	0	o 0	0	0	0	0 -	0	0	0 265.48	0		928.9 4016.6 89.07 4196	
00005850 Hernandez Ruiz Isabel ALTA RECURSOS HUMANOS CF COLABORADOR A Tarjeta 00005851 Cardenas Carnacho Andrea ALTA CONTROL PRESUPUESTAL CF SECRETARIA JEFE Doto. Tarjeta	6255.9 4439.9	0 0	0 -		0	0 375	0 2	248 6878.9 248 5062.9	469.19 332.99	1982 0	U 303.	0 122.5	0 -	0	0	0 0	65Z	0	0 0	0		89.07 4196 23.14 4104.6	
00005851 Cardenas Carnacho Andrea ALTA CONTROL PRESUPUESTAL CF SECRETARIA JEFE Doto. Tarjeta 00005856 Alfaro Martinez Eva Iduvina ALTA C.D.I. 9 SECRETARIA GENERAL Tarjeta	4439.9 4322.33	0 0	0 0		0 0	0 375	0 2	248 5062.9 248 4945.33	332.99 324.17	1377 0	0	0 0	0 0	0	0	0 0	821 440	0	0 0	0		23.14 4104.6 02.07 2494.2	
00005857 Franco Orozzo Rosa Maria Del Carmelo ALTA CENTRO 1 INSTRUCTOR EXTRA'A' Tarjeta	3849.83	0 0	0 0		0 0	0 375		248 4472.83	288.74	1284 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		25.06 1897	
00005858 Alvarado Valdez Teresa ALTA CAIVI PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0			0 0	0 375	0 2	248 7533.51	518.29	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		928.9 1447.1	
00005866 Mercado Pallares Lidia Ignacia ALTA CENTRO 19 TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0	0 0	0 375		248 7572.52	521.21	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		37.23 1458.4	
00005869 Garcia Diaz Ramon ALTA HOGAR TRANS. PARA NIÑEJ TECNICO CONSERVACION Tarijeta	4879.83	0 0	0 0	0	0 0	0 375	0 2	248 5502.83	365.99	1627 0	0	0 0	0 0	0	0	0 0	611	0	0 0	0		01.97 3105.5	
00005871 Gonzalez Estrada Socorro ALTA HOGAR TRANS. PARA NIÑEZ COCINERO Tarjeta	4012.3	0 0	0 0	0	0 0	0 375	0 2	248 4635.3	300.92	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		51.06 651.5	
00005873 Iturriaga Lopez Patricia ALTA ATENCION A LA NIÑEZ EN R INSTRUCTOR EXTRA'A* Tarjeta	2622.04	0 0	0 0	0	0 0	0 375	0 2	248 3245.04	196.65	874 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0		20.84 1091.4	
00005874 Moreno Tamayo Martha Gioria ALTA PSICOLOGIA CF COORDINADOR C Tarjeta	7301.71	0 0	0 0	0	0 0	0 375	0 2	248 7924.71	547.63	906.87 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 101	12.46 2466.5	96 5457.75
00005875 Porras Lopez Ma Isabel ALTA CAIVI CF COLABORADOR C Tarjeta	3633.28	0 0	0 0	0	0 0	0 375	0 2	248 4256.28	272.5	0 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 18	83.82 456.3	.32 3799.96
00005876 Luis Rodriguez Patricia Guadalupe ALTA ATENCION A LA NIÑEZ EN R CF COLABORADOR C Tarjeta	4657.92	0 0	0 0	0	0 0	0 375	0 2	248 5280.92	349.34	2329 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 4	462.2 3140.5	54 2140.38
	6910.51	0 0	0 0	0	0 0	0 375	0 2	248 7533.51	518.29	2304 0	0	0 0	0 0	0	0	0 0	385.55	0	0 306.91	0	0 9	928.9 4443.6	.65 3089.86
00005880 Peralta Bogarin Maria Del Carmen ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta		0 0	0 0	0	0 0	0 375	0 2	248 1746.73	84.28	530 0	0	0 0	0 0	0	0	0 0	0	0	0 0	0	-139.8	0 474.4	48 1272.25
00005880 Perala Bogarin Maria Del Carmen ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00005882 Plores Sanchez Karina Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA'A' Tarjeta	1123.73	0 0				0 375	0 2	248 7533.51	518.29								_		0 218.2				
00005882 Fores Sanchez Kanna Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA ^A * Tarjeta 00005886 Conses Ocampo Paola ALTA HOGAR TRANS PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0	0 0					1900 0	0	0 0	0 0	0	0	0 0	0	0	0 218.2	0		928.9 3565.3	
00005882 Flores Sanchez Kefnina Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA/A* Tarjeta 00005886 Contex Ocampo Pada ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00005887 Canedo Lobato Guillermo ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta	6910.51 6910.51	0 0	0 0	0	0 0	0 375		248 7533.51	518.29	602 2853.7	0	0 0	0 0	0	0	0 0	0	0	0 0	0	0 9	928.9 4902.8	89 2630.62
00005882 Flores Sarchez Kafrina Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA/A* Tarjetta 00005886 Cortes Ocampo Pada ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00005887 Carredo Lobato Guillermo ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta 00005889 Becerra Garcia Luz Maria ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR ASOCIADO Tarjeta	6910.51 6910.51 6174.78	0 0	0 0	0 0	0 0 0 0 0 0	0 375	0 2	248 7533.51 248 6797.78	518.29 463.11	602 2853.7 292 2795.16	0	0 0	0 0	0 0	50	0 0	0	0	0 0	0	0 9 0 77	928.9 4902.8 71.74 4372.0	.89 2630.62 .01 2425.77
00005882 Föres Sanchez Asins Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA** Taijeta 00005886 Corine Ocumpo Pixele ALTA HODAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Trajeta 00005887 Carriedo Lichato Guillermo ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR CON LICENCIA Trajeta 00005890 Becerra Garcia Lu Murie ALTA HOGAR TRANS, PARA NIÑEJ PROMOTOR GOOLADO Tajeta 00005890 Perez Muro Lurena ALTA CENTRO 25 AUX. DE INTENDENCIA Tarjeta	6910.51 6910.51 6174.78 3429.54	0 0	0 0		0 0 0 0 0 0 0 0 0	0 375 0 375 0 375	0 2	248 7533.51 248 6797.78 248 4052.54	518.29 463.11 257.21	602 2853.7 292 2795.16 0 0	0 0 0		0 0	0	50	0 0	0	0 0 0 18	0 0	0	0 9 0 77 0 14	928.9 4902.8 71.74 4372.0 43.95 638	.89 2630.62 .01 2425.77 8.2 3414.34
00005882 Piores Sanchez Karina Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA** Turjeta 00005886 Cortiso Coampo Paola ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Targeta 00005887 Carredo Licitado Guillerro ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Targeta 00005890 Becentra Garcia Lus Maria ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO 00005890 Petrez Mario Lurena ALTA CENTRO 25 ALY. CE NETRO-DESCUIA 00005894 Rodriguaz Rodriguaz Claudia Jannete ALTA C.D.1.3 CF COLABORADOR A Targeta	6910.51 6910.51 6174.78 3429.54 6192.23		0 0			0 375 0 375 0 375 0 375	0 2 0 2 0 2	248 7533.51 248 6797.78 248 4052.54 248 6815.23	518.29 463.11 257.21 464.42	602 2853.7 292 2795.16 0 0 1192 1905.11	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	50 50	0 0 0 0 0 814	0 0 0 0 839	0 0 0 18	0 0 0 0 57.04 0	0	0 9 0 77 0 14 0 77	928.9 4902.8 71.74 4372.0 43.95 638 75.47 596	.89 2630.62 .01 2425.77 .8.2 3414.34 .90 825.23
00005882 Flores Sanchez Kafrina Patricia ALTA CENTRO 13 INSTRUCTOR EXTRA/A* Tarjeta 00005886 Contes Cicampo Paole ALTA HOGAR TRANS, PARA NIÑES PROMOTOR CON LICENCIA* Tarjeta 00005887 Canedo Lichado Gullerno ALTA HOGAR TRANS, PARA NIÑES PROMOTOR CON LICENCIA* Tarjeta 00005889 Becens Garcia Luz María ALTA HOGAR TRANS, PARA NIÑES PROMOTOR ASOCIADO Tarjeta 00005890 Piezz Mario Luz María ALTA LOGAR TRANS, PARA NIÑES PROMOTOR ASOCIADO Tarjeta 00005890 Piezz Mario Luz María ALTA CENTRO 25 ALXX DE NITERDEBICIA Tarjeta 00005890 Rodriguez Rodriguez Claudia Janette ALTA CD.1.3 GF COLABORADOR A Tarjeta 00005890 Sona Salazar Maria Del Carmen ALTA CENTRO 3 AUXILER DE SALA Tarjeta	6910.51 6910.51 6174.78 3429.54 6192.23 4332.59		0 0			0 375 0 375 0 375 0 375 0 375	0 2 0 2 0 2	248 7533.51 248 6797.78 248 4052.54 248 6815.23 248 4955.59	518.29 463.11 257.21 464.42 324.94	602 2853.7 292 2795.16 0 0 1192 1905.11 1325 0	0			0	50 50 0	0 0 0 0 0 814	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 9 77 0 14 0 77 0 40	928.9 4902.8 71.74 4372.0 43.95 638 75.47 591 03.91 2053.8	89 2630.62 01 2425.77 8.2 3414.34 990 825.23 85 2901.74
00005882 Fores Sanchez Karina Parkola ALTA CENTRO 13 INSTRUCTOR EXTRA** Turjeta 00005886 Curtes Ocampo Pacida ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Trapeta 00005897 Carredo Lobate Guillermo ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Trapeta 00005899 Becentra Garcia Luz Maria ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO 00005890 Petrez Mario Lucrens ALTA CENTRO 25 ALIX CENTRO DESCRICTA 00005894 Rodriguez Rodriguez Clauda Janete ALTA C.D.1.3 GF COLABORADOR A Tarjeta	6910.51 6910.51 6174.78 3429.54 6192.23		0 0			0 375 0 375 0 375 0 375	0 2 0 2 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	248 7533.51 248 6797.78 248 4052.54 248 6815.23	518.29 463.11 257.21 464.42	602 2853.7 292 2795.16 0 0 1192 1905.11	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	50 50 0	0 0 0 0 0 814	0 0 0 839 0	0 0 0 18 0 0	0 0 0 0 57.04 0	0	0 5 0 77 0 14 0 77 0 40	928.9 4902.8 71.74 4372.0 43.95 638 75.47 596	2630.62 201 2425.77 8.2 3414.34 990 825.23 885 2901.74 885 3244.93

00005906 Rivera Rodriguez Carina Leticia ALTA UBR TERAPISTA FISICO Tarjeta	5144.55	0 0	0 0	0 0	0 0		0 248		85.84 0 2236		0 0	0	0 0		0 0	0	0 0	0	0 0		3173.76 2593.79
00005923 Rosales Sandoval Teresita De Jesus ALTA C.D.I.3 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0		0 248		24.94 0 1991		0 0	0	0 0	0	0 0	0	0 0	0	0 0	403.91	2719.88 2235.71
00005924 Lopez Jacobo Ma De Lourdes ALTA CAIVI CF COLABORADOR A Tarjeta	5922.77	0 0	0 0	0 0	0 0		0 248		44.21 695	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	717.91	1857.12 4688.65
00005925 Rico Mayoral Benha Alicia ALTA HOGAR TRANS. PARA NIÑEJ PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 0	0 0	0 0		0 248			0 0	0 0	0	0 0		0 0	0	0 0	0	0 0	771.74	3961.85 2835.93
00005927 Aguirre Puente Martha Alicia ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta 00005930 Carrillo Medrano Erika Patricia ALTA C.D.I. 14 AUXILIAR DE SALA Tarjeta	6910.51 4332.59	0 0	0 0	0 0	0 0		0 248 0 248		18.29 3213 24.94 1445	0 0	0 0	0	0 0	0	0 0	0	0 0		0 0	928.9 403.91	4660.19 2873.32 2173.85 2781.74
00005930 Califid Mediatio Elika Patinoa ALTA C.D.S. 14 ADALDAR DE SADA Tarjeta 00005943 Gonzalez Enriquez Luis Rodolfo ALTA SINDICATO PROMOTOR CON LICENCIA Tarjeta	7852.35	0 0	0 0	0 0	0 0		0 248		88.93 0 3196		0 0	0	0 0	0	0 0	375	0 0	303.21	0 0	1130.07	5593.48 2881.87
00005944 Velazquez Santillan Juan Aurelio ALTA PROC. SOCIAL DE LA FAMILI PSICOLOGO Tarjeta	5290.69	0 0	0 0	0 0	0 0		0 248		396.8 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	582.9	979.7 4933.99
00005949 Alba Perez Ruth Elizabeth ALTA DIR. JURIDICA CF JEFE DE DEPARTAMENT Tarjeta	10438.14	0 0	0 0	0 0	0 0	375	0 248		82.86 2717 2502	72 0	0 0	0	0 0	0	0 0	292.64	0 0	0	349.36 0	1686.51	8331.09 2730.05
00005967 Gomez Esqueda Sergio ALTA C.D.I.3 CONSERJE Tarjeta	3429.54	0 0	0 0	0 0	0 0	375	0 248	4052.54 25	57.21 0	0 0	0 0	0	0 0	0	0 0	0	0 0	72.22	0 0	143.95	473.38 3579.16
00005969 Jimenez Zarate Blanca Soledad ALTA CENTRO 27 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375	0 248	2951.52 17	74.64 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	0	163.55 2787.97
00005978 Lopez Quiroz Joel ALTA C.D.I.1 MEDICO ESPECIALISTA Tarjeta	6048.71	0 0	0 0	0 0	0 0	375	0 248	6671.71 45	53.65 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	744.82	1198.47 5473.24
00005980 Perez Mungula Georgina ALTA CAIVI CF SECRETARIA JEFE Doto. Tarjeta	4509.11	0 0	0 0	0 0	0 0	375	0 248	5132.11 33	38.18 526	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	435.54	1299.72 3832.39
00005981 Quirarte Villegas Maria Monica ALTA CENTRO 21 AUX. DE INTENDENCIA Tarjeta	3429.54	0 0	0 0	0 0	0 0	375	0 248	4052.54 25	57.21 1144	0 0	0 0	0	0 0	0	0 985	375	0 0	0	0 0	143.95	2905.16 1147.38
00005982 Delgado Ortiz Norma Adriana ALTA CENTRO 22 SECRETARIA GENERAL Tarjeta	3782.03	0 0	0 0	0 0	0 0	375	0 248	4405.03 28	83.65 1261	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	314.21	1858.86 2546.17
00005985 Aparicio Silveyra Gustavo ALTA DIR. JURIDICA CF ABOGADO Tarjeta	6255.9	0 0	0 0	0 0	0 0		0 248		69.19 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	789.07	1258.26 5620.64
00005988 Godinez Gonzalez Luz Del Carmen ALTA CENTRO DE PROM. DERECH CF JEFE DE DEPARTAMENT Tarjeta	15925.9	0 0	0 0	0 0	0 0		0 248		94.44 4932 2859		303.84 0	0	0 0	0	0 0	0	0 0	0	0 0	2977.23	12266.56 4282.34
00006014 Peña Cortes Gonzalo ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0 0	0 0	0 0	0 0		0 248		80.82 1693	0 0	0 0	0	0 0	0	0 0	874.81	0 0	0	0 0	537.41	3486.04 2214.53
00006041 Villanueva Alvarez Ariel Mizrain ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0 0	0 0	0 0	0 0		0 248		80.82 0	0 202.5	0 0	0	0 0	0	0 0	0	0 0	69.21	0 0	537.41	1189.94 4510.63
00006044 Vergara Buenrostro Yolanda ALTA C.D.I. 8 MAESTROS DE EDUC. FISC Tarjeta 0006076 Trinidad Perez Maria Luisa ALTA HOGAR TRANS. PARA NIÑEZ AUX. DE INTENDENCIA Tarjeta	2707.34 3429.54	0 0	0 0	0 0	0 0		0 248		03.05 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	45.13 143.95	248.18 3082.16 1454.16 2598.38
00006091 Villegas Trujillo Angelica Maria ALTA CENTRO 20 CF DIRECTOR CDC B Tarjeta	6906.15	0 0	0 0	0 0	0 0		0 248		94.17 1814	0 0	0 0	0	0 0		0 0	0	0 0	0	224.85 0	927.96	3660.98 3868.17
00006095 Santiago Richart Lorena Catalina ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0 0	0 0		0 248		18.29 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	928.9	1447.19 6086.32
00006100 Venegas Mentes Lucia ALTA C.D.I.5 MAESTROS DE EDUC. FISC Tarjeta	2707.34	0 0	0 0	0 0	0 0	375	0 248		03.05 648	0 0	0 0	0	0 0	0	0 0	0	0 0	0	237.87 0	45.13	1134.05 2196.29
00006110 Marquez X Israel REINGRESC FORMACION INFANTIL CF COORDINADOR B Tarjeta	8618.18	0 0	0 0	0 0	0 0	375	0 248	9241.18 64	46.36 0 3	68 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	1293.65	5608.01 3633.17
00006141 Padilia Jimenez Gabriela ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0 0	0 0	375	0 248	7533.51 51	18.29 653 2803	18 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0		4903.37 2630.14
00006142 Arenas Sevilla Magally Farah Diva ALTA C.E.E. LA AURORA MEDICO GENERAL Tarjeta	3796.22	0 0	0 0	0 0	0 0	375	0 248	4419.22 28	84.72 1899	0 0	0 0	0	0 506.16	0	0 0	0	0 0	0	0 0	316.48	3006.36 1412.86
00006146 Ontiz Longoria Carlos ALTA CADIPSI CF COLABORADOR B Tarjeta	5295.45	0 0	0 0	0 0	0 0		0 248		97.16 1766	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	583.92	2747.08 3171.37
00006150 Carrillo Alvarado Nohemi ALTA C.D.I.6 CF DIRECTOR CDI A Tarjeta	8618.18	0 0	0 0	0 0	0 0		0 248		46.36 2084	0 0	0 0	0	0 0	0	0 776	0	0 243.34	0	0 0	1293.65	5043.35 4197.83
00006157 Garabito Perez Mayra Libier ALTA DIR. JURIDICA CF ABOGADO Tarjeta	6255.9	0 0	0 0	0 0	0 0		0 248		69.19 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	241.08 0	789.07	1499.34 5379.56
00006161 Cruz Galindo Maricela ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0		0 248		24.94 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0		728.85 4226.74
00006162 Zurliga Miramontes Ricardo ALTA CADIPSI CF COLABORADOR B Tarjeta	5295.45	0 0	0 0	0 0	0 0		0 248		97.16 1662	0 0	0 0	0	0 0	0	0 0	0	0 0	0	453.23 0	583.92	3096.31 2822.14
00006165 Hernandez Guerrero Rosa Maria ALTA CENTRO 18 CF SECRETARIA JEFE Doto. Tarjeta 00006169 Camarillo Ocegueda Fabiola ALTA CENTRO 1 EDUCADORA Tarjeta	3795.04 2328.52	0 0	0 0	0 0	0 0		0 248		84.63 412 74.64 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	316.29	1012.92 3405.12 163.55 2787.97
00006169 Camarillo Ocogueda Fabiola ALTA CENTRO 1 EDUCADORA Tarjeta 00006182 Cobian Gutierrez Claudia Alejandra ALTA C.D.I.13 COCINERO Tarjeta	2328.52 4012.3	0 0	0 0	0 0	0 0		0 248		74.64 0 00.92 1115	0	0 0	0	0 0	0	0 0	554	0 0	0	0 -11.09	351.06	163.55 2787.97 3016.47 1618.83
00006191 Prociado Lopez Francisco Jose REINGRESC CADIPSI PSICOLOGO Tarjeta	7054.26	0 0	0 0	0 0	0 0		0 248	7677.26	0 0	0 0	0 0	0	0 207.49	0	0 420	0	0 0	0	285.36 0	959.6	1244.96 6432.3
00006210 Lopez Ramirez Jorge Ramon ALTA CADIPSI CF COORDINADOR A Tarjeta	10438.14	0 0	0 0	0 0	0 0		0 248		82.86 0	0 0	0 0	0	0 0	0	0 0	0	0 0	179.26	0 0	1686.51	2648.63 8412.51
00006212 Lopez Sanchez Pedro ALTA SERVICIOS GENERALES AUX. DE INTENDENCIA Tarjeta	3000.85	0 0	600.17 0	0 0	0 0		0 248		25.06 0	0 0	0 0	0	0 0	0	0 0	0	0 0	234.36	0 0	180.31	639.73 3584.29
00006213 Vazquez Perez Raymundo ALTA SUB. COM. LOMAS DEL PAR. MAESTROS DE EDUC. FISC Tarjeta	2707.34	0 0	0 0	0 0	0 0	375	0 248	3330.34	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	45.13	45.13 3285.21
00006227 Alvarez Garcia Esperanza ALTA CENTRO 19 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375	0 248		74.64 595	0 0	0 0	0	0 0	0	0 0	435	0 0	0	0 -11.09	0	1193.55 1757.97
00006230 Gomez . Rosa Elvira ALTA C.D.I. 6 COCINERO Tarjeta	4012.3	0 0	0 0	0 0	0 0	375	0 248	4635.3 30	00.92 368.18	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	351.06	1020.16 3615.14
00006241 Mendoza Lorneli Roberto Carlos ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta	5077.57	0 0	0 0	0 0	0 0	375	0 248	5700.57 38	80.82 0	0 0	0 0	0	0 0	0	0 0	410.12	0 0	0	0 0	537.41	1328.35 4372.22
00006248 Perez Mar Nora Elia ALTA SINDICATO COCINERO Tarjeta	4012.3	0 0	0 0	0 0	0 0	375	0 248	4635.3 30	00.92 768	0 0	0 0	0	0 0	0	0 0	504.36	0 0	0	0 0	351.06	1924.34 2710.96
00006252 Arellano Arellano Cecilia Angelica ALTA CENTRO 3 CF SECRETARIA JEFE Dpto. Tarjeta	3795.04	0 0	0 0	0 0	0 0		0 248		84.63 489	0 0	0 0	0	0 0	0	0 490	0	0 0	0	0 0	316.29	1579.92 2838.12
00006256 Ibañez Calvario Rosa Lilia REINGRESC C.D.I. 2 COCINERO Tarjeta	4012.3	0 0	0 0	0 0	0 0		0 248		00.92	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	351.06	651.98 3983.32
00006258 Camarena Aguilera Maria Luisa ALTA C.D.I. 4 AUXILIAR DE SALA Tarjeta 00006269 Padilia Santacruz Rosa Prácila ALTA HOGAR TRANS. PARA NIÑEZ PROMOTOR ASOCIADO Tarjeta	4332.59 3722.09	0 0	0 0	0 0	0 0		0 248 0 248		24.94 994 79.16 388	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	403.91 304.62	1722.85 3232.74 971.78 3373.31
00006270 Rincon Gonzalez Patricia Del Carmen ALTA HOGAR TRANS, PARA NIÑEZ PROMOTOR CON LICENCIA Tarieta	3722.09 6910.51	0 0	0 0	0 0	0 0		0 248		79.16 388 18.29 278	0 0	0 0	0	0 0	0	0 1968	0	0 0	0	0 0	928.9	9/1./8 33/3.31 3693.19 3840.32
00006283 Huerta Espinoza Yessica Guadalupe ALTA PAD TRABAJADOR SOCIAL Tarieta	6949.52	0 0	0 0	0 0	0 0		0 248	7572.52	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	249.89	0 0	937.23	1187.12 6385.4
00006291 Gonzalez Bosch Jose Luis ALTA C.D.I.5 ODONTOLOGO Tarjeta	5273.08	0 0	0 0	0 0	0 0		0 248	5896.08	0 0	0 0	0 180	0	0 0	0	0 0	0	0 0	0	0 0	579.14	759.14 5136.94
00006302 Cervantes Ruiz Jorge Antonio ALTA UBR TERAPISTA FISICO Tarjeta	5144.55	0 0	0 0	0 0	0 0	375	0 248	5767.55 38	85.84 560 2095	63 0	0 0	0	0 342.97	0	0 0	330	0 0	0	0 0	551.69	4266.13 1501.42
00006331 Gutierrez Tellez Maria Guadalupe ALTA SUB. COM. SANTA CECILIA EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375	0 248	2951.52 17	74.64 777	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	0	940.55 2010.97
00006333 Torres Fernandez Marcela Dolores ALTA CENTRO 11 AUX. DE INTENDENCIA Tarjeta	3000.85	0 0	0 0	0 0	0 0	375	0 248	3623.85 22	25.06 1287	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	77.06	1589.12 2034.73
00006337 Martinez Ortiz Marco Antonio ALTA ATENCION A LA NIÑEZ EN R PSICOLOGO Tarjeta	7054.26	0 0	0 0	0 0	0 0	375	0 248			0 234.21	0 0	0	0 0	0	0 0	0	0 0	0	0 0	959.6	1722.88 5954.38
00006344 Quiñones Gonzalez Armando Francisco ALTA C.D.I.2 CONSERJE Tarjeta	3429.54	0 0	0 0	0 0	0 0		0 248		57.21 953	0 0	0 0	0	0 0	0	0 642	747	0 47.29	0	0 0	143.95	2790.45 1262.09
00006353 Lozano Reveles Araceli REINGRESC COORDINACION DE NUTRIC TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0 0	0 0		0 248	7572.52	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	937.23	937.23 6635.29
00006356 Lomeli Mejia Anna Laura ALTA CENTRO 14 CF DIRECTOR CDC B Tarjeta 00006369 Hernandez Gonzalez Bertha Rocio ALTA C.D.1.6 SECRETARIA GENERAL Tarjeta	6906.15	0 0	0 0	0 0	0 0		0 248		17.96 0	0 0	0 0	0	0 920.82	0	0 0	0	0 0	0	0 0	927.96	2366.74 5162.41
00006369 Hernandez Gonzalez Bertha Rocio ALTA C.D.I.6 SECRETARIA GENERAL Tarjeta 00006384 Gutierrez Flores Rocio Guadalupe ALTA CENTRO DE PROM. DEREC'I CF SECRETARIA Dpto. B Tarjeta	4322.33 3260.79	0 0	0 0		0 0		0 248 0 248			0 400	0 0	0	0 0		0 0	224	0 294.99	0	0 0		3086.23 1859.1 638.15 3245.64
00006387 Milton Milton Heldi Guardahone ALTA ATENCION A LA NIÑEZ EN R. CE ALIXE LAR TEC. OPERATI Tarieta	3260.79	0 0	0 0	0 0	0 0	375	0 248	3883.79 24	44.56 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	125.59	370 15 3513 64
00006388 Sevilla Romo Agustin ALTA ATENCION A LA NIÑEZ EN R. CF COLABORADOR B Tarjeta	5376.97	0 0	0 0	0 0	0 0	375	0 248	5999.97 40	03.27 0	0 0	0 0	0	0 0	0	0 0	0	0 490.58	0	0 0	601.33	1495.18 4504.79
00006397 Torres Segura Mario ALTA HOGAR TRANS. PARA NIÑEZ CF ENCARGADO Tarjeta	3662.53	0 0	0 0	0 0	0 0	375	0 248	4285.53 27	74.69 1832	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	295.09	2401.78 1883.75
00006413 Arteaga Hernandez Saida Guadalupe Mt ALTA CENTRO 3 INSTRUCTOR EXTRA'A* Tarjeta	749.16	0 0	0 0	0 0	0 0	375	0 248		76.04 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -163.92	0	-87.88 1460.04
00006420 Facio Castro Antonio Salvador ALTA CENTRO 9 INSTRUCTOR EXTRA'A' Tarjeta	749.16	0 0	0 0	0 0	0 0	375	0 248	1372.16	56.19 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -163.92	0	-107.73 1479.89
00006425 Martinez Calderon Ivan ALTA COORDINACION DE NUTRIC PROMOTOR ASOCIADO Tarjeta	6174.78	0 0	0 411.65	0 0	0 0	375	0 248		63.11 2746	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	771.74	3980.85 3228.58
00006434 Diaz Sanchez Xochiti ALTA CAIVI CF COLABORADOR C Tarjeta	3302.59	0 0	0 0	0 0	0 0		0 248		47.69 673	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	130.14	1050.83 2874.76
00006452 Sanchez Nuñez Pablo Jose ALTA CADIPSI CF AUXILIAR TEC. OPERATI Tarjeta	2969	0 0	0 0	0 0	0 0		0 248		22.67 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	73.59	296.26 3295.74
00006454 Obrien Covarrubias Martha Patricia REINGRESC CAVIDA MEDICO GENERAL Tarjeta	5408.87	0 0	0 0	0 0	0 0		0 248	6031.87	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	608.15	608.15 5423.72
00006473 Ramirez Ramirez Felix ALTA CADIPSI TRABAJADOR SOCIAL Cheque 00006476 Martin Del Campo Lopez Marisol ALTA CENTRO 14 EDUCADORA Tarjeta	6949.52	0 0	0 0	0 0	0 0		0 248		21.21 0 74.64 536	0 556.25	0 0	0	0 0	0	0	0	0 0	296.6	0 0	937.23	2311.29 5261.23 699.55 2251.97
00006476 Martin Del Campo Lopez Marisol ALTA CENTRO 14 EDUCADORA Tarjeta 00006490 Brust Hernandez Irazu Ndahita ALTA CENTRO 2 EDUCADORA Tarjeta	2328.52 2328.52	0 0	0 0	0 0	0 0		0 248		74.64 536 74.64 174.44	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	0	699.55 2251.97 337.99 2613.53
00006490 Brust Hernandez Irazu Ndahita ALTA CENTRO 2 EDUCADORA Tarjeta 00006504 Padila Gomez Nhayeli Margarita ALTA RECURSOS HUMANOS CF COORDINADOR A Tarjeta	2328.52 10070.36	0 0	0 0	0 0	0 0		0 248		74.64 174.44 55.27 0 1384	55 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	1603.84	337.99 2613.53 3743.66 6949.7
00006508 Gonzalez Esparza Ricardo ALTA PLANEACION, EVALUACION CF COLABORADOR C Cheque	4657.92	0 0	0 0	0 0	0 0		0 248		49.34 1294	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	462.2	2105.54 3175.38
00006513 De La Torre Galvan Renato De Jesus ALTA CAVIDA CF AUXLIAR TEC. OPERATI Tarjeta	3260.79	0 0	0 0	0 0	0 0		0 248		44.56 906	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	125.59	1276.15 2607.64
00006530 Vicuña Navarro Maria Guadalupe REINGRESC C.D.I. 13 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375	0 248	4955.59	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	403.91	403.91 4551.68
00006541 Torres Perez Xochiti Rocio ALTA HOGAR TRANS. PARA NIÑEZ MEDICO GENERAL Tarjeta	3796.22	0 0	0 0	0 0	0 0	375	0 248	4419.22 28	84.72 842	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	316.48	1443.2 2976.02
00006549 Guzman Camberos Sandra Alejandra ALTA CENTRO 15 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0	375	0 248	2951.52 17	74.64 647	0 202.5	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	0	1013.05 1938.47
00006566 Figueroa Zaragoza Sagrario REINGRESC CAVIDA PSICOLOGO Tarjeta	6687.47	0 0	0 0	0 0	0 0		0 248	7310.47	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	235.53	0 0	881.25	1116.78 6193.69
00006580 Sanchez Martinez Mayra Judith REINGRESC CENTRO 18 EDUCADORA Tarjeta	2328.52	0 0	0 0	0 0	0 0		0 248	2951.52	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 -11.09	0	-11.09 2962.61
00006583 Sandoval Rodriguez Felix Ramon ALTA HOGAR TRANS. PARA NIÑEJ CF JEFE OPERATIVO Tarjeta	8758.24	0 0	0 0	0 0	0 0		0 248		56.87 0 2609		0 0	0	0 0	0	0 0	0	0 0	0	0 0	1323.57	4589.49 4791.75
00006584 Magdaleno Sanchez Ricardo ALTA RECURSOS HUMANOS CF JEFE DE DEPARTAMENT Tarjeta	15925.9	0 0	0 0	0 0	0 0		0 248		94.44 3470 4079		911.5 0	0	0 0	0	0 1506	875	0 0	0	0 0	2977.23	15013.5 1535.4
00006585 Angulano Godinez Eduardo ALTA CONTROL PRESUPUESTAL CF JEFE DE DEPARTAMEN¹ Cheque	12870.4	0 0	0 0	0 0	0 0		0 248		65.28 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	2258.58	3223.86 10269.54
00006597 Romo Moreno Ana Lilia ALTA CONSEJO MUNICIPAL DE FA CF ABOGADO Tarjeta 00006590 Ornelas Torres Oliva De Los Angeles ALTA DESARROLLO COMUNITARI CF JEFE DE DEPARTAMENI Tarjeta	6255.9	0 0	0 0	0 0	0 0		0 248	6878.9 46	0 0 2248	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	789.07	3506.73 3372.17
00006590 Ornelas Torres Oliva De Los Angeles ALTA DESARROLLO COMUNITARI CF JEFE DE DEPARTAMENI Tarjeta 00006591 Belmont Flores Mariana Del Carmen ALTA PROC. SOCIAL DE LA FAMILL CF ABOGADO Tarjeta	0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	0	0 0
00006592 Raminez Muñoz Maria Cristina ALTA PRESIDENCIA CF SECRETARIO PRIVADO I Tarjeta	14972.36	0 0	0 0	0 0	0 0	375	0 248	15595.36 112	22.92 1063 2532	66 0	615.56 0	0	0 0	0	0 0	0	0 0	0	0 0	2752.96	8087.1 7508.26
00006593 Aldana Maciel Julio Cesar ALTA DIRECCION DE ATEN. INT. N CF DIRECTOR DE AREA Tarjeta	20679.74	0 0	0 0	0 0	0 0	375	0 248		50.98 0	0 0	303.84 0	0	0 0	0	0 0	0	0 0	0	0 0	4388.56	6243.38 15059.36
00006594 Landeros Soto Martina Angelica ALTA CENTRO 3 CF DIRECTOR CDC A Tarjeta	8618.18	0 0	0 0	0 0	0 0		0 248		46.36 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	1293.65	1940.01 7301.17
00006595 Rodriguez Marquez Priscila Zuseth ALTA RECURSOS HUMANOS CF COORDINADOR B Tarjeta	9973.59	0 0	0 0	0 0	0 0	375	0 248	10596.59 74	48.02 715.04 4088	33 0	0 0	0	0 0	0	0 0	0	0 0	0	0 0	1583.17	7134.56 3462.03
00006597 Gonzalez Jimenez Consuelo Del Rosaric REINGRESC DIR. JURIDICA CF DIRECTOR DE AREA Tarjeta	20679.74	0 0	0 0	0 0	0 0	375	0 248	21302.74 155	50.98 3321 309	1.7 0	296.38 0	0	0 0	0	0 0	0	0 0	0	538.58 0	4388.56	13187.2 8115.54
00006598 Gomez Santos Cesar Oswaldo ALTA DIRECCION DE ATEN. INT. N CF DIRECTOR DE AREA Tarjeta	20679.74	0 0	0 0	0 0	0 0	375	0 248	21302.74 155	50.98 0 4145	13 0	303.84 0	0	0 0	0	0 0	0	0 0		0 0	4388.56	10388.51 10914.23

00006600 Arredondo Torres Maria De Los Angeles ALTA CONTRALORIA INTERNA CF JEFE		0	0	0	0	0	0 0	0	0	0	0	0	0 0		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	
00006601 Genzalez Abundis Oscar ALTA RECURSOS HUMANOS CF ABOG		6255.9	0	0	0	0	0 0	0	0	375 375	0	248	6878.9 469.19 1061.14 782.86		0	0	0 0	0	0	0		0 0	0	0	0	0	219.81			2773.07 410 5962.13 509	
00006602 Flores Rios Jesus Armando ALTA SERVICIOS GENERALES CF COOR 00006604 Guerra Koerdell Juan Marte ALTA TECNICA, MEDICA Y PSICOS CF JEFE		13244.68	0	0	0	0	0 0	0	0	375	0		3867.68 993.35		0	0 56	0 0		0	0	-	0 0	0	0	0	0	0			3339.96 1052	
00006605 Padila Arana Juan Manuel ALTA CENTRO DE PROM. DERECH CF COOR		8618.18	0	0	0	0	0 0	0	0	375	0		9241.18 646.36		0	0	0 0		0	0	0	0 0	0	0	0	0	0				917.17
	DE DEPARTAMENT Tarjeta	15925.9	0	0	0	0	0 0	0	0	375	0		16548.9 1194.44		0		8.09 0		0	0	0	0 0	0	0	0	0	0			8419.76 812	
00006611 Zepeda Diaz Guadalupe ALTA DIRECCION DE ATEN. INT. N CF COOR	DINADOR B Tarjeta	8618.18	0	0	0	0	0 0	0	0	375	0	248	3241.18 646.36	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 1	1293.65	1940.01 730	.01.17
00006613 Valencia Gonzalez Angelica ALTA DIR. ADMINISTRATIVA CF COOR		8618.18	0	0	0	0	0 0	0	0	375	0	248	9241.18 646.36		0	0 8	96.6 0	0	0	0	0	0 0	0	0	0	0	0	0 1			531.57
00006614 Villalobos Arellano Luis Alberto ALTA APROVISIONAMIENTO CF COOR		10070.36	0	0	0	0	0 0	0	0	375	0		0693.36 755.27		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0				334.25
00006615 Ureña Arias Sady Patricia ALTA MANTENIMIENTO CF COLA		6255.9	0	0	0	0	0 0	0	0	375	0	248	6878.9 469.19		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			1729.26 514	
00006616 Velarde Fibres Marcela ALTA CAPTACION DE FONDOS CF COOR 00006617 Regalado Quintero Jose Manuel ALTA ATENCION A LA NIÑEZ EN R: CF JEFE		9785.74 13244.68	0	0	0	0	0 0	0	0	375 375	0		0408.74 733.93 3867.68 993.35		2034.7	0	0 0		0	0	0	0 0	0	0	0	0	588.58				368.19 444.18
00006618 Cueto Magaña Hector Manuel ALTA TECNICA Y LOGISTICA CF COOF		10070.36	0	0	0	0	0 0	0	0	375	0		0693.36 755.27		2034.7	0 3.	0 0		0	0	0	0 2745	0	0	0	0	0				536.25
	ETARIA JEFE Dpto. Tarjeta	3662.53	0	0	0	0	0 0	0	0	375	0		1285.53 274.69		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			569.78 371	
00006621 Ugarte Lozano Maura Esperanza ALTA PROC. SOCIAL DE LA FAMILI CF ABOG	ADO Tarjeta	6255.54	0	0	0	0	0 0	0	0	375	0	248	5878.54 469.17	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0	788.99	1258.16 562	520.38
00006622 Berumen Alonso Leticia Del Rosario ALTA COMPRAS CF COOR	DINADOR A Tarjeta	10438.14	0	0	0	0	0 0	0	0	375	0	248 1	1061.14 782.86	0	3095.9	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 1	1686.51	5565.27 549	95.87
00006623 Montes Delgado Evelia ALTA COORDINACION DE NUTRIC CF JEFE		13244.68	0	0	0	0	0 0	0	0	375	0		3867.68 993.35		0	0 30	3.84 0	0	0	0	0	0 0	0	0	0	0	0			6518.8 734	
00006624 Oceguera Ortega Oscar Jaime ALTA COMUNICACION SOCIAL CF COLA		6255.54	0	0	0	0	0 0	0	0	375	0		5878.54 469.17		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			2649.16 422	
	TOR CDC A Tarjeta DINADOR B Tarjeta	8618.18 8618.18	0	0	0	0	0 0	0	0	375	0		9241.18 646.36 9241.18 646.36		0 3673.79	0	0 0		0	1149.09	0	0 0	0	0	0	0	0			3089.1 615 5917.64 332	152.08
00006627 Prieto Gonzalez Abril Adriana ALTA CONTRALORIA INTERNA CF COOF		7301.71	0	0	0	0	0 0	0	0	375	0		7924.71 547.63		0		6.38 0		0	0	0	0 0	0	0	0	0	0			3222.47 470	
00006629 Ramos Orozco Julia ALTA HOGAR TRANS. PARA NIÑEZ CF JEFE		8758.24	0	0	0	0	0 0	0	0	375	0		9381.24 656.87		0	0	0 0		0	0	0	0 300	0	0	0	0	0			3980.44 54	
00006630 Andrade Zamorano Laura Elva ALTA CAVIDA CF COOR	DINADOR A Tarjeta	10438.14	0	0	0	0	0 0	0	0	375	0	248 1	1061.14 782.86	3435.41	0	0 30	3.84 0	0	0	0	0	0 2441	385.54	0	0	0	0	0 1	1686.51	9035.16 202	025.98
00006631 Gutierrez Ortega Ivan Eduardo ALTA CADIPSI CF COLA	BORADOR B Tarjeta	5295.45	0	0	0	0	0 0	0	0	375	0	248	5918.45 397.16	1587.33	0	0	0 0	0	0	0	0	0 980	0	0	0	0	283.81	0	583.92	3832.22 208	86.23
00006632 Guzman Mariscal Martha Lucia ALTA HOGAR TRANS. PARA NIÑEZ CF JEFE		8758.24	0	0	0	0	0 0	0	0	375	0		9381.24 656.87		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0				7400.8
	DE DEPARTAMENT Tarjeta	10438.14	0	0	0	0	0 0	0	0	375	0		1061.14 782.86		0	0	0 0	0	0	0	0	0 0	0	0	0	369.76	0			5571.45 548	
00006634 Segura Vilabazo Hector Enrique ALTA CADIPSI CF COLA 00006635 Ortega Moreno Maria ALTA PROC. SOCIAL DE LA FAMILI CF COOP	BORADOR B Tarjeta DINADOR A Tarjeta	5295.45 10070.36	0	0	0	0	0 0	0	0	375 375	0		5918.45 397.16 0693.36 755.27		0	n	0 ^		n	0	0	0 0	0	0	n	0	n				937.37 536.25
00006636 Aguilar Alcala Jazmin Maribel REINGRESC PROC. SOCIAL DE LA FAMILI CF GOOR		10070.36	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 1	0		0
00006638 Pinzon Zatarain Laura Carolina ALTA DIRECCION GENERAL CF SECR		14972.36	0	0	0	0	0 0	0	0	375	0	248 1	5595.36 1122.92	4887	0	0	0 0		0	0	0	0 0	0	0	0	0	0	0 2	2752.96	8762.88 683	:32.48
00006643 Estrada Valle Maria Elena ALTA EXTRA ESCOLAR CF COOR	DINADOR A Cheque	0	0	0	0	0	0 0	0	0	0	0	0	0 0	0	0	0	0 0		0	0	0	0 0	0	0	0	0	0	0	0	0	0
00006644 Mendez Briseño Alfonso ALTA TECNICA Y LOGISTICA CF COLA	BORADOR C Tarjeta	3978.84	0	0	0	0	0 0	0	0	375	0	248	1601.84 298.41	1327	0	0	0 0	0	0	0	0	0 428	320.66	0	0	0	0	0	345.7	2719.77 188	382.07
00006645 Garcia Navarro Ramiro ALTA RECURSOS HUMANOS CF COLA		5904.69	0	0	0	0	0 0	0	0	375	0		5527.69 442.85		0	0	0 0	0	0	0	0	0 0	0	0	0	0	213.57			1370.47 515	
00006652 Gutierrez Guerrero Juan Jose ALTA HOGAR TRANS. PARA NIÑEJ PROMOT		6174.78	0	0	0	0	0 0	0	0	375	0		5797.78 0	0	0	0	0 0		0	0	0	0 0	306	0	0	0	0				720.04
00006655 Nuñez Flores Alma Leticia ALTA COMPRAS CF SUPE 00006656 Yañez Meza Macario ALTA PROC. SOCIAL DE LA FAMILI CF COLA	RVISOR ANALISTA Tarjeta	5295.45 8514.61	0	0	0	0	0 0	0	0	375 375	0		5918.45 397.16 9137.61 638.6		0	0	0 0		0	0	0	0 0	0	0	0	0	0			2158.08 376 1910.13 722	760.37
	ETARIA JEFE Dpto. Tarjeta	3662.53	0	0	0	0	0 0	0	0	375	0		1285.53 274.69		0	0	0 0		0	0	0	0 0	0	0	0	321.2	0			890.98 339	
00006660 Hernandez Leonor Sandra ALTA CONSEJO MUNICIPAL DE FA CF COLA		4657.92	0	0	0	0	0 0	0	0	375	0		5280.92 349.34		1498.01	0	0 0	0	0	0	0	0 0	0	0	0	0	0				971.37
00006661 Barrera Aranda Maria De Lourdes Elvira ALTA COMUNICACION SOCIAL CF JEFE	DE DEPARTAMENT Tarjeta	15925.9	0	0	0	0	0 0	0	0	375	0	248	16548.9 1194.44	5203	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 2	2977.23	9374.67 717	174.23
	DE DEPARTAMENT Tarjeta	15925.9	0	0	0	0	0 0	0	0	375	0	248	16548.9 1194.44	1465.57	0	0 59	2.76 0	0	0	0	0	0 0	0	0	0	0	220.26	0 2	2977.23	6450.26 1009	98.64
	BORADOR C Tarjeta	4338.83	0	0	0	0	0 0	0	0	375	0		4961.83 325.41	342	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0				3889.4
00006664 Vera Fernandez Leticia Del Carmen ALTA CONSEJO MUNICIPAL DE FJ CF JEFE 00006667 Acosta Pimentel Karla Ivonne ALTA HOGAR TRANS. PARA NIÑEJ PROMOT		15925.9	0	0	0	0	0 0	0	0	375	0		16548.9 1194.44	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			4171.67 1237 771.74 602	
00006667 Acosta Pimentel Karla Ivonne ALTA HOGAR TRANS. PARA NIÑEJ PROMOT 00006668 Vilaseñor Calvillo Miguel ALTA TECNICA, MEDICA Y PSICOS CF COOR		6174.78 8618.18	0	0	0	0	0 0	0	0	375 375	0		5797.78 0 9241.18 646.36	i 0	3458.67	0	0 0		0	0	0	0 0	0	0	0	0	0				3842.5
	DINADOR A Tarjeta	10070.36	0	0	0	0	0 0	0	0	375	0		0693.36 755.27		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			6387.11 430	
	DE DEPARTAMENT Tarjeta	13244.68	0	0	0	0	0 0	0	0	375	0		3867.68 993.35		3668	0 30	3.84 0	0	0	0	0	0 0	0	0	0	0	0	0 2		7311.8 655	.55.88
00006677 Romero Bravo Cinthya Guadalupe ALTA CENTRO 21 CF DIREC	TOR CDC A Tarjeta	8618.18	0	0	0	0	0 0	0	0	375	0	248	9241.18 646.36	2770	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 1	1293.65	4710.01 453	31.17
00006681 Pinzon Perez Carlos Israel ALTA PROC. SOCIAL DE LA FAMILI CF JEFE		15925.9	0	0	0	0	0 0	0	0	375	0		16548.9 1194.44		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			4776.67 1177.	
00006684 Ramirez De La Torres Carlos Armando REINGRESC CENTRO DE PROM. DERECH CF COLA		4825.21	0	0	0	0	0 0	0	0	375	0		5448.21 361.89		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			1469.07 397	
00006686 Ruiz Rivas Fernando Alonso ALTA SERVICIOS GENERALES OFICIAL I 00006690 Estrada Perez Mariana ALTA COORDINACION DE NUTRIC CF COLA		5077.57 5295.45	0	0	0	0	0 0	0	0	375 375	0		5700.57 0 5918.45 397.16		0	0	0 0	0	0	0	0	0 0	258.96	0	0	0	0				1904.2
00006690 Estrada Perez Mariana ALTA COORDINACION DE NUTRIC CF COLA 00006693 García Vargas Laura Elizabeth ALTA CENTRO 24 EDUCAD		2328.52	0	0	0	0	0 0	0	0	375	0		5918.45 397.16 2951.52 0		0	0	0 0		0	0	0	0 0	0	0	0	0	0 -	11.09			962.61
00006694 Sanchez Sanchez Fabiola Ivette REINGRESC CENTRÓ 8 PSICOLO		1763.56	0	0	0	0	0 0	0	0	375	0		2386.56		0	0	0 0	0	0	0		0 0	0	0	0	0		86.85		-86.85 247	
00006696 Almaraz Lopez Cindy Guadalupe REINGRESC CENTRO 24 TRABAJA	DOR SOCIAL Tarjeta	6949.52	0	0	0	0	0 0	0	0	375	2316.51	248	9889.03	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 1	1432.03	1432.03 8	8457
	E TRANSPORTE Tarjeta	5077.57	0	0	0	0	0 0	0	0	375	0	248	5700.57	0	0	0	0 0	0	0	0	0	0 0	304	0	0	0	0	0	537.41		359.16
00006700 Lopez Palomar Adriana ALTA C.D.I.8 COCINER		4012.3	0	0	0	0	0 0	0	0	375	0	248	4635.3		0	0	0 0	0	0	0		0 0	0	0	154.51	0	0			505.57 412	
00006701 Rodriguez Vidal Jessica Montserrat ALTA SINDICATO SECRETI 00006702 Flores Gonzalez Xochill REINGRESC CENTRO 19 EDUCAD	RIA GENERAL Tarjeta DRA Tarjeta	4322.33 776.17	0	0	0	0	0 0	0	0	375 375	0		1945.33 C		0	0	0 0		0	0		0 0	0	0	0	207.94	0 -10			610.01 433 -162.19 156	335.32
00006707 Enriquez Sandoval Eugenia Patricia REINGRESC C.D.I. 12 COCINER		4012.3		0	0	-	0 0		0	375	0		4635.3				0 0		0	0		0 0	0	0	0	0	0 -11	62.19			284.24
00006709 Vidal Cruz Idolina ALTA C.D.I. 5 COCINER		4012.3	0	0	0	0	0 0	0	0	375	0	248	4635.3 300.92		0	0	0 137.5		0	0	0	0 0	0	0	0	0	0				345.82
00006712 Cruz Rodriguez Sandra REINGRESC C.D.I. 12 CONSER	E Tarjeta	3429.53	0	0	0	0	0 0	0	0	375	0	248	1052.53	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0	143.95	143.95 390	08.58
00006713 Gamero Guzman Martha Beatriz REINGRESC CENTRO 1 EDUCAD	ORA Tarjeta	2328.52	0	0	0	0	0 0	0	0	375	0	248	2951.52	0	0	0	0 0	0	0	155.23	0	0 0	522.23	0	0	0	0 -	11.09	0	666.37 228	85.15
00006714 Peña Perez Maria Del Rosario REINGRESC HOGAR TRANS. PARA NIÑEZ PROMOT		6910.51	0	0	0	0	0 0	0	0		1382.1		3915.61	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0				7691.5
00006716 Silva Jimenez Elsa Dionisia REINGRESC CENTRO 13 EDUCAD 00006719 Pardo Garcia Maria Antonieta ALTA C.D.I.10 MEDICO:	ORA Tarjeta ESPECIALISTA Tarjeta	2328.52 6048.71	0	0	0	0	0 0	0	0	375 375	0		2951.52 0 5671.71 453.65	0	0	0	0 0	0	0	155.23	0	0 0	0	0	0	0	0 -	11.09		144.14 280 1198.47 547	307.38 473.24
	DE SALA Tarjeta	4332.59	0	0	0	0	0 0	0	0	375	0		1955.59 C		0	0	0 0		0	0	0	0 0	0	0	0	0	0				551.68
00006721 Alfaro Montes Angelica REINGRESC CENTRO 9 EDUCAD		2173.29	0	0	0	0	0 0	0	0	375	0		2796.29	0	0	0	0 0	. 0	0	0	0	0 0	0	0	0	0	0	56.33		-56.33 285	
	NTENDENCIA Tarjeta	3429.54	0	0	0	0	0 0	0	0	375	0		1052.54 257.21	763	0	0	0 0	0	0	0	0	0 833	0	0	0	0	0	0			055.38
	NTENDENCIA Tarjeta	3429.54	0	0	0	0	0 0	0	0	375	0		1052.54 257.21	0	1585.32	0	0 0	0	0	0	0	0 1327	0	0	0	0	0		143.95		739.06
	TOR EXTRA"A" Tarjeta	1935.32	0	0	0	0	0 0	0	0	375	0		2558.32	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0 -	75.86	0	-75.86 263	
	DINADOR B Tarjeta	8618.18	0	0	0	0	0 0	0	0	375	0		9241.18 646.36		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 1			301.17
	BORADOR C Tarjeta BORADOR A Tarjeta	5224.68 6255.9	0	0	0	0	0 0	0	0	375 375	0	248	5847.68 391.85 6878.9 469.19		0	0	0 0		0	0	0	0 0	0	0	0	0	0	0		960.65 488 1258.26 562	387.03 520.64
	TOR CDC B Tarjeta	6906.15	0	0	0	0	0 0	0	0	375	0		7529.15 517.96		0	0 25	1.93 0		0	0	0	0 0	0	0	264.02	0	0				265.28
00006737 Castillo Lamadrid Marco Antonio ALTA PROC. SOCIAL DE LA FAMILI CF ADMII		6456.45	0	0	0	0	0 0	0	0	375	0		7079.45 484.23		0	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0		1316.14 576	
00006739 Ruiz Perez Elena Isabel REINGRESC CENTRO 5 EDUCAD		2328.52	0	0	0	0	0 0	0	0	375	0	248	2951.52	0	0	261.76	0 0	0	0	0	0	0 0	353	0	100	183.04	0 .	11.09		886.71 206	64.81
00006740 Garcia Gonzalez Javier Alberto REINGRESC PROC. SOCIAL DE LA FAMILI CF ABOG		6255.9	0	0	0	0	0 0	0	0	375	0	248	6878.9 469.19	0	1691.02	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0		2949.28 392	
00006741 Murilio Jimenez Maria Guadalupe REINGRESC SUB. COM. LAGOS DE ORIEN EDUCAD		2328.52	0	0	0	0	0 0	0	0	375	0		2951.52	-	0	0	0 0	0	0	0	0	0 0	0	0	0	0		11.09		-11.09 296	
00006742 Rangel Contreras Alejandra REINGRESC C.D.I. 1 COCINER		3744.81	0	0	0	0	0 0	0	0	375	0		1367.81		0	0	0 0		0	0	0	0 0	0	0	0	0	0			308.26 405	
	NTENDENCIA Cheque	1600.45 5295.45	0	0	0	0	0 0	0	0	375 375	0		2223.45 0 5918.45 397.16	. 0	0	0	0 0		0	0	0	0	0	0	0	0	0 -1	09.29		-109.29 233 981.08 493	
	TOR CDI A Tarjeta	5295.45 8618.18	0	0	0	0	0 0	0	n	375 375	0		5918.45 397.16 3241.18 646.36		n	0	0 100		0	0	0	0 0	0	0	0	0	0			981.08 493 3147.01 609	
00006749 Berzunza Meza Ana Maria ALTA RELACIONES PUBLICAS CF JEFE		15925.9	0	0	0	0	0 0	0	0	375	0		16548.9 1194.44		0	0 30	3.84 0	. 0	0	0	0	0 883	0	0	0	0	0			7293.51 925	
	DOR SOCIAL Tarjeta	6949.52	0	0	0	0	0 0	0	0	375	0	248	7572.52	0	0	0	0 0		0	0	0	0 0	0	0	0	0	0	0	937.23	937.23 663	35.29
00006751 Gonzalez Castillo Aridaih Damaris Aneiv REINGRESC HOGAR TRANS. PARA NIÑEZ COCINER		4012.3	0	0	0	0	0 0	0	0	375	0	248	4635.3	0	0	0	0 0	0	0	0	0	0 0	0	0	0	0	0			351.06 428	
00006753 Paez Vieyra Juan Carlos ALTA PLANEACION, EVALUACION CF JEFE		15925.9	0	0	0	0	0 0	0	0	375	0		16548.9 1194.44		0	0 30	3.84 0	0	0	0	0	0 0	0	0	0	0	0			4475.51 1207	
00006754 Camarena Vazquez Yazmin Anahi ALTA RECURSOS HUMANOS CF COLA		6255.9	0	0	0	0	0 0	0	0	375	0	248	6878.9 469.19		0	0	0 0		0	0	0	0 0	0	0	0	0	0			3344.26 353	
	TOR CDC B Tarjeta DINADOR A Tarjeta	6906.15 11748.22	0	0	0	0	0 0	0	0	375 375	0		7529.15 517.96 2371.22 881.12		0	0	0 0		0	0	0	0 786	0	0	0	0	0			2231.92 529 8750.76 362	
00006759 Vazquez Gomez Maria Angelica REINGRESC CAPTACION DE FONDOS Promotor		6118.13		0	0	0	0 0	0	0	375	0		5741.13		0	0	0 0		0	0	0	0 0	0	0	0	0	0				381.49
		5555.15	0	0	0	0	0 0	0	0	375	0		5178.15 416.64		0		0 0		0	0		0 0	0	0	0	0	0			2565.03 361	
00006760 Benavides Castellanos Antonio ALTA CENTRO DE PROM. DERECE CF ABOG																															

00006762 Avia Valin Teresita De Jesus ALTA CENTRO 26 CF DIRECTOR CDC A Tarjeta	8618.18	0 0	0 0	0 0	0 0	375 0	248	9241.18 646.36	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	1293.65	1940.01 7301.17
00006764 Gonzalez Benitez Alme REINGRESC CENTRO 5 AUX. DE INTENDENCIA Tarjeta	3000.85	0 0	0 0	0 0	0 0	375 0	248	3623.85 0	0 0	0 0	0 0	0 0	0	0 0	0	0 120	0	0 0	77.06	197.06 3426.79
00006769 Puga Martinez Ricardo ALTA RELACIONES PUBLICAS CF COLABORADOR C Tarjeta	4657.92	0 0	0 0	0 0	0 0	375 0	248	5280.92 349.34	1036 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	462.2	1847.54 3433.38
00006771 Suarez Collazo Armando ALTA MANTENIMIENTO CF JEFE DE DEPARTAMENT Tarjeta	13244.68	0 0	0 0	0 0	0 0	375 0	248	13867.68 993.35	4968 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	2346.61	8307.96 5559.72
00006773 Vazquez Gomez Alba Nayeli REINGRESC TECNICA, MEDICA Y PSICOS SECRETARIA GENERAL Cheque	4104.43	0 0	0 0	0 0	0 0	375 0	248	4727.43 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	365.8	365.8 4361.63
00006774 Morones Cisneros Maria Guadalupe REINGRESC HOGAR TRANS. PARA NIÑEZ TRABAJADOR SOCIAL Tarjeta	6949.52	0 0	0 0	0 0	0 0	375 0	248	7572.52 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	937.23	937.23 6635.29
00006776 Gutierrez Solorzano Austria Vanessa REINGRESC C.D.I.12 TRABAJADOR SOCIAL Tarjeta		0 0	0 0	0 0	0 0	375 0	248	7572.52 0	0 0	0 0	0 0	0 0	0	0 0	0	0 216.53	0	0 0		1153.76 6418.76
00006777 Trinidad Lopez Tomas Eduardo ALTA DIRECCION DE ATEN, INT. N CF COORDINADOR B Tarjeta		0 0	0 0	0 0	0 0	375 0	248	9241.18 646.36	0 0	0 0	0 0	0 0	0	0 0	0	0 124.78	0	0 0	1293.65	2064.79 7176.39
00006778 Hernandez Escudero Sujey Anahi REINGRESC C.D.I.8 COCINERO Tarjeta	4012.3	0 0	0 0	0 0	0 0	375 0	248	4635.3 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	351.06	351.06 4284.24
00006780 Davila Cardenas Laura Elena REINGRESC CENTRO 7 EDUCADORA Tarjeta	2328.52 2328.		0 0	0 0	0 0	375 0	248	5280.04 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	462.05	462.05 4817.99
00006781 Garcia Galindo Catalina Gil ALTA I.C.A.S. MTROS. C.A.I. Tarjeta	4139.4	0 0	0 0	0 0	0 0	375 0	248	4762.4 310.45	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	371.39	681.84 4080.56
00006782 Alcaraz Garcia Eduardo Manuel REINGRESC HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIA Tarjeta	6910.51	0 0	0 0	0 0	0 0	375 0	248	7533.51 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	928.9	928.9 6604.61
00006783 Zamora Guzman Maria Del Carmen REINGRESC CAVIDA MAESTROS DE EDUC. FISC Tarjeta		0 0	0 0	0 0	0 0	375 0	248	3330.34 0	0 0	0 0	0 0	0 0	0	0 1627	504.35	0 0	0	0 0		2176.48 1153.86
00006788 Dominguez Ocaria Dutzura REINGRESC DIRECCION DE ATEN. INT. N CF SUPERVISOR OPERATIV. Tarjeta 00006789 Rodriguaz Barragan Francisco REINGRESC ATENCION A LA NIÑEZ EN R: CF COLABORADOR C Tarjeta		0 0	0 0	0 0		375 0 375 0	248	3883.79 244.56	0 0	0 0		0 0		0 0	0	0 0	0	0 0	125.59	370.15 3513.64
00006789 Rodriguez Barragan Francisco REINGRESC ATENCION A LA NIÑEZ EN R CF COLABORADOR C Tarjeta 00006790 Monteon Hurtado Adriana ALTA I.C.A.S. SECRETARIA GENERAL Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0	248 248	4961.83 325.41 4945.33 0	0 0	0 0	0 0	0 0	0	0 0	0	0	0	0 0	405.02 402.07	730.43 4231.4 402.07 4543.26
00006794 Torres Azpeitia Marco Adan ALTA MANTENIMIENTO TECNICO CONSERVACION Tarjeta		0 0	0 0	0 0	0 0	375 0		5502.83 0	0 0	234.21 0	0 0	0 0	0	0 0	859.65	0	0	235.22 0		1831.05 3671.78
00006795 Lopez Castillo Rosa Elena ALTA FINANZAS CF COLABORADOR A Cheque		0 0	0 0	0 0	0 0	375 0	240	6878.9 469.19	989 0	0 303.84	122.5 0	0 0	0	0 0	0	0	258.76	0 0		2932.36 3946.54
00006799 Zepeda Ramos Sergio ALTA COMUNICACION SOCIAL CF COLABORADOR B Tarjeta		0 0	0 0	0 0	0 0	375 0	248	5918.45 397.16	646 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0		1627.08 4291.37
00006806 Casillas Campos Martha Liliana ALTA FINANZAS CF COORDINADOR C Tarjeta		0 0	0 0	0 0	0 0	375 0	248	9241.18 646.36	1663 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	1293.65	3603.01 5638.17
00006807 Nuño Gomez Ma. Guadalupe ALTA FORMACION INFANTIL CF JEFE DE DEPARTAMENT Tarjeta		0 0	0 0	0 0	0 0	375 0	248	16548.9 1194.44	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0		4171.67 12377.23
00006810 Rodriguez Cabrera Aranzazu Del Pilar REINGRESC C.D.I. 5 AUXILIAR DE SALA Tarjeta	4332.59	0 0	0 0	0 0	0 0	375 0	248	4955.59 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	403.91	403.91 4551.68
00006811 Ocegueda Espadas Karla Marina REINGRESC C.D.I. 10 AUXILIAR DE SALA Tarjeta	4332.6	0 0	0 0	0 0	0 0	375 0	248	4955.6 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	403.91	403.91 4551.69
00006812 Levy Solis Estrellita Yazmin REINGRESC CENTRO 15 CF DIRECTOR CDC B Tarjeta	6906.15	0 0	0 0	0 0	0 0	375 6906.15	248	14435.3 517.96	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	2480.12	2998.08 11437.22
00006813 Cardona Hernandez Carlos Alejandro ALTA C.A.I. AUXILIAR DE AUDITORIO Tarjeta	3533.21	0 0	0 0	0 0	0 0	375 0	248	4156.21 264.99	784 0	202.5 0	0 0	0 0	0	0 0	0	0 0	0	0 0	172.93	1424.42 2731.79
00006815 Castañeda Pedroza Anita ALTA FORMACION INFANTIL CF COORDINADOR A Tarjeta		0 0	0 0	0 0	0 0	375 0	248	10693.36 755.27	1084 0	0 296.38	0 0	0 0	0	0 0	0	0 0	0	0 0		3739.49 6953.87
00006816 Castafieda Monroy Ricardo ALTA RECURSOS HUMANOS CF COLABORADOR C Tarjeta		0 0	0 0	0 0	0 0	375 0		6163.97 415.57	0 0	0 0	0 0	0 0	0	0 0	0	0 0	284.04	0 0		1335.97 4828
00006817 Rodriguez Gonzalez Miniam REINGRESC CENTRO 15 AUX. DE INTENDENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0	248	3623.85 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	77.06	77.06 3546.79
00006818 Garduño Gutierrez Jose Alfredo ALTA ATENCION A GRUPOS VULN CF JEFE DE DEPARTAMENT Tarjeta		0 0	0 0	0 0	0 0	375 0	248	16548.9 1194.44	0 0	0 251.93	0 0	0 0	0	0 0	0	0 0	0	0 0	2977.23	4423.6 12125.3
00006819 Sanchez Lopez Elias ALTA CENTRO 6 MTROS. BASE Tarjeta		0 0	0 0	0 0	0 0	375 0		1372.16 56.19	125 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 -163.92	0	17.27 1354.89
00006820 Ibañez Hernandez Martha Alicia ALTA HOGAR TRANS. PARA NIÑEZ CF JEFE DE DEPARTAMENT Tarjeta		0 0	0 0	0 0	0 0	375 0	248	16548.9 1194.44	0 0	0 303.84	0 0	0 0	0	0 0	0	0 0	0	0 0		4475.51 12073.39
00006821 Valencia Servin Monica REINGRESC C.D.I. 4 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 0		4955.59 0	0 0	0 0	0 0	0 0	0	0 0	0	0	0	0 0	403.91	403.91 4551.68
00008823 Simental Banderas Reynaldo ALTA SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta 00008824 Lopez Gonzalez Jesus ALTA ATENCION A LA NIÑEZ EN R CF COLABORADOR C Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0		5700.57 0 4961.83 325.41	0 0	0 0	0 0	0 0	0	0 0	0	0	72.22	0 0	537.41 405.02	537.41 5163.16 802.65 4159.18
		0 0	0 0	0 0	0 0	375 0 375 0	248		0 0	0 0	0 0	0 0	0	0 0	0	0	72.22	0 0	405.02 143.95	802.65 4159.18 143.95 3908.58
00006827 Cnzz Rodriguez Fausto ALTA CENTRO 14 CONSERJE Tarjeta 00006829 Gutierrez Chavez Susy Jackeline REINGRESC HOGAR TRANS. PARA NIÑEJ PROMOTOR CON LICENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0	248	4052.53 0 7533.51 0	0 0	0 0	0 0	0 0	0	0 0	0	0	0	0 0	928.9	928.9 6604.61
00006832 Curiel Aguilar Lucia REINGRESC C.D.I. 4 AUX. DE INTENDENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0	248	4052.54 0	0 0	0 0	0 0	0 0	0	0 0	0	0	0	0 0	143.95	143.95 3908.59
00006833 Jara Mendoza Luis Antonio REINGRESC HOGAR TRANS. PARA NIÑEZ JARDINERO Tarjeta	3510.6	0 0	0 0	0 0	0 0	375 0	248	4133.6 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	170.47	170.47 3963.13
00006835 Hernandez Leal Jose Refugio REINGRESC CENTRO 4 AUX. DE INTENDENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0	248	4052.54 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	143.95	143.95 3908.59
00006836 Espinoza Juarez Zayra Noemi REINGRESC C.D.I.5 COCINERO Tarjeta		0 0	0 0	0 0	0 0	375 0	248	4635.3 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	351.06	351.06 4284.24
00006838 Topete Aguila Javier REINGRESC HOGAR TRANS, PARA NIÑEZ CF COLABORADOR A Tarjeta		0 0	0 0	0 0	0 0	375 0	248	7356.5 505.01	749 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	891.09	2145.1 5211.4
00006840 Aguirre Alcala Jose Luís ALTA CONTRALORIA INTERNA CF AUDITOR Tarjeta	6860.3	0 0	0 0	0 0	0 0	375 0	248	7483.3 514.52	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	918.17	1432.69 6050.61
00006841 Hernandez Mora Gilberto ALTA FINANZAS CF COLABORADOR C Tarjeta	4338.83	0 0	0 0	0 0	0 0	375 0	248	4961.83 325.41	1303 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	405.02	2033.43 2928.4
00006844 Vazquez Gomez Yesica ALTA SINDICATO RECEPCIONISTA Tarjeta	3608.44	0 0	0 0	0 0	0 0	375 0	248	4231.44 0	0 0	405 0	0 0	0 0	0	0 0	0	0 0	0	0 0	181.12	586.12 3645.32
00006845 Lopez Garcia Patricia ALTA C.D.I.5 RECEPCIONISTA Tarjeta	3608.44	0 0	0 0	0 0	0 0	375 0	248	4231.44 0	0 0	0 0	115 0	0 240.56	0	0 0	0	0 0	0	0 0	181.12	536.68 3694.76
00006846 Navarro Chavez Maria Elizabeth ALTA CENTRO 1 (Ninguno) Tarjeta	3000.85	0 0	0 0	0 0	0 0	375 0	248	3623.85 225.06	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	77.06	302.12 3321.73
00006848 Maldonado Ordaz Ernesto Jesus REINGRESC COMPRAS CF AUXILIAR TEC. OPERATI Tarjeta		0 0	0 0	0 0	0 0	375 0	248	3883.79 244.56	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	125.59	370.15 3513.64
00006850 Hernandez Gonzalez Laura Araceli REINGRESC ATENCION A LA NIÑEZ EN R. COCINERO Tarjeta		0 0	0 0	0 0	0 0	375 0	248	4635.3 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	351.06	351.06 4284.24
00006851 Zurliga Y Rodriguez Guillermo REINGRESC SERVICIOS GENERALES OFICIAL DE TRANSPORTE Tarjeta		0 0	0 0	0 0	0 0	375 0		5700.57 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	537.41	537.41 5163.16
00006853 Gonzalez Jasso Alejandro ALTA PROC. SOCIAL DE LA FAMILI CF COLABORADOR A Tarjeta 00006854 Paredes Mata Pia Guadalupe ALTA FINANZAS CF COLABORADOR A Tarjeta		0 0	0 0	0 0	0 0	375 0		5195.16 342.91 3417.03 209.55	0 0	0 0	0 0	0 0	0	0 0	0	0	0	0 0	446.84	789.75 4405.41
00006854 Paredes Mata Pia Guadalupe ALTA FINANZAS CF COLABORADOR A Tarjeta 00006855 Leon Arreola Roberto Carlos ALTA HOGAR TRANS, PARA NIÑEI CF AUXILIAR TEC. OPERATI Tarjeta		0 0	0 0	0 0	0 0	375 0 375 0	248	3417.03 209.55 3883.79 244.56	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	54.56 125.59	264.11 3152.92 370.15 3513.64
00006856 Gonzalez Morelos Pedro REINGRESC UBR TERAPISTA FISICO Tarjeta		0 0	0 0	0 0	0 0	375 0		5767.55 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	551.69	551.69 5215.86
0006857 Cortes Ramirez Maria Concepcion ALTA CENTRO 22 AUX. DE INTENDENCIA Tarjeta		0 0	0 0	0 0	0 0	375 0	248	3623.85 225.06	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	77.06	302.12 3321.73
00006860 Reyes Perez Blanca Araceli ALTA HOGAR TRANS, PARA NIÑEZ TRABAJADOR SOCIAL OPEI Tarjeta		0 0	0 0	0 0	0 0	375 0		7572.52 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	937.23	937.23 6635.29
00006863 Mendoza Guzman Monica Jazmin REINGRESC C.D.I. 6 AUXILIAR DE SALA Tarjeta		0 0	0 0	0 0	0 0	375 1155.36		6110.95 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	625.04	625.04 5485.91
00006865 Ureña Arias Jose Antonio ALTA SERVICIOS GENERALES TECNICO CONSERVACION Cheque	4879.8	0 0	0 0	0 0	0 0	375 0	248	5502.8 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	501.97	501.97 5000.83
00006866 Perez Gomez Christian Paris REINGRESC RELACIONES PUBLICAS CHOFER Tarjeta	5100.12	0 0	0 0	0 0	0 0	375 0	248	5723.12 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	542.2	542.2 5180.92
00006867 Chavez Lopez Maria Guadalupe ALTA ATENCION A LA NIÑEZ EN R: CF COORDINADOR B Tarjeta	8618.18	0 0	0 0	0 0	0 0	375 0	248	9241.18 646.36	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0		1940.01 7301.17
00006868 Camarena Sanabria Marcela Sofia REINGRESC C.D.I.4 AUXILIAR DE SALA Tarjeta	4332.6	0 0	0 0	0 0	0 0	375 0	248	4955.6 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	403.91	403.91 4551.69
00006870 Zepeda Cedano Gabriela Monserrat ALTA HOGAR TRANS. PARA NIÑEJ MAESTROS DE EDUC. FISC Tarjeta	3510.6	0 0	0 0	0 0	0 0	375 0	248	4133.6 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	170.47	170.47 3963.13
00006872 Rodriguez Martinez Adriana Rocio ALTA HOGAR TRANS. PARA NIÑEŻ CF JEFE OPERATIVO Tarjeta	8758.24	0 0	0 0	0 0	0 0	375 0	248	9381.24 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	1323.57	1323.57 8057.67
00006874 Ruiz Molina Jose Alberto ALTA RELACIONES PUBLICAS AUX. DE INTENDENCIA Tarjeta	3429.54	0 0	0 0	0 0	0 0	375 0	248					0 0	0		0	0 0	0	0 0	143.95	143.95 3908.59
00006875 Pedroza Yfilguez Sandra ALTA SUB. COM. LA PAZ HORNOS AUX. DE INTENDENCIA Tarjeta	1714.77			-		3/5 0	240	4052.54 0	0 0	0 0	0 0		v	0 0					0	19.25 2318.52
		0 0	0 0	0 0	0 0	375 0	248	2337.77 0	0 0	0 0	0 0	0 114.32	0	0 0	0	0 0	0	0 -95.07		
00006876 Juarez Rivera Lauro ALTA UBR MEDICO ESPECIALISTA Cheque	6048.71	0 0	0 0	0 0	0 0	375 0 375 0	248 248	2337.77 0 6671.71 0	0 0	0 0	0 0	0 114.32	0	0 0	0	0 0	0	0 •95.07	744.82	744.82 5926.89
00006877 Beltran Diaz Heriberto REINGRESC C.D.I.9 MEDICO ESPECIALISTA Tarjeta	6048.71 6048.71	0 0	0 0 0 0 0 0	0 0	0 0	375 0 375 0 375 0	248 248 248	2337.77 0 6671.71 0 6671.71 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 -95.07	744.82	744.82 5926.89
00008877 Beltran Diaz Herbento REINGRESC C.D.I.9 MEDICO ESPECUALISTA Tarjeta 00008879 Gonzalez Alatorre Carlos Gustavo ALTA DR. JURIDICA CF ABOGADO Cheque	6048.71 6048.71 6255.9	0 0		0 0		375 0 375 0 375 0	248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6878.9 469.19					0		0		0	0 -95.07 0 0 0 0	744.82 789.07	744.82 5926.89 1258.26 5620.64
00006877 Beltran Daz Herberto RENORESC C.D.1.9 MEDICO ESPECIALISTA Tarjeta 00006879 Gunzalez Alatorre Carlos Gustavo ALTA DR. JURDICA CF ABOGADO Cheque 00006883 Torres Muñoz Rafeel De Jesus ALTA C.D.I. 11 AUX DE INTENDENCIA Tarjeta	6048.71 6048.71 6255.9 3000.85	0 0 0 0 0				375 0 375 0 375 0 375 0	248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6678.9 469.19 3623.85 0	0 0			0 0	0 0 0	0 0	0 0 0 0 0		0 0 0 0 0	0 -95.07 0 0 0 0 0 0	744.82 789.07 77.06	744.82 5926.89 1258.26 5620.64 77.06 3546.79
00006877 Beltram Diaz Herberto REBIORESC C.D.1.9 MEDICO ESPECIALISTA Tarjeta 00006879 Gonzalez Alatorre Carlos Gustavo ALTA DR. JURDICA CF ABOGADO Cheque 00006883 Torres Muñoz Rafael De Jesus ALTA C.D.1.11 AUX DE INTENDENCIA Tarjeta 00006884 Garcia Salazar Beantz Ardiana ALTA C.D.1.8 C.F. DIRECTOR CDI A Tarjeta	6048.71 6048.71 6255.9 3000.85 8618.18	0 0				375 0 375 0 375 0	248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6678.9 469.19 3622.85 0	0 0			0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 -95.07	744.82 789.07 77.06 1293.65	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17
00008877 Beltran Diaz Herberto REINGRÉSC C.D.19 MEDICO ESPÉCIALISTA Tarjota 00008879 Granzalez Altimore Carino Guistero ALTA DR. JARDIDICA C.F. ARDOGADO Cheque 00008887 Torres Mufraz Rabado D. Jesos ALTA C.D.1.11 ALYA DE INTENDENCIA Tarjota 00008884 Garcia Salazar Benira Anfonna ALTA C.D.1.8 C.P. FORECTOR C.D.IA Tajota 00008884 Luria Luria Teresa REINGRÉSC CENTRO 3 ALYA DE INTENDENCIA Tarjota	6048.71 6048.71 6255.9 3000.85 8618.18 3429.54	0 0 0 0 0 0				375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248	233.77 0 6671.71 0 6671.71 0 6678.9 460.19 3623.85 0 9241.18 646.36 4052.54 0	0 0			0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0 -95.07 0 0 0 0 0 0 0 0	744.82 789.07 77.06 1293.65 143.95	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17 143.95 3908.59
00006877 Beltram Diaz Herberto REBIORESC C.D.1.9 MEDICO ESPECIALISTA Tarjeta 00006879 Gonzalez Alatorre Carlos Gustavo ALTA DR. JURDICA CF ABOGADO Cheque 00006883 Torres Muñoz Rafael De Jesus ALTA C.D.1.11 AUX DE INTENDENCIA Tarjeta 00006884 Garcia Salazar Beantz Ardiana ALTA C.D.1.8 C.F. DIRECTOR CDI A Tarjeta	6048.71 6048.71 6255.9 3000.85 8618.18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6678.9 469.19 3622.85 0				0 0	0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0 -95.07 0 0 0 0 0 0 0 0 0 0	744.82 789.07 77.06 1293.65 143.95	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17
00006877 Beltran Diaz Herberto REINGRÉSC C.D.I.9 MEDICO ESPÉCIALISTA Tarjota 00006879 Gozzalez Altorre Carlos Gustavo ALTA DR. JARDIDICA CF ABOGADO Cheque 00006881 Torres Muñoz Rafasel De Jesus ALTA C.D.I.11 AUX DE INTENDENCIA Tarjota 00006884 Garcio Sallezar Beseitz Adrison ALTA C.D.I.8 CF DIRECTOR CDIA Topeta 00006885 Luna Luna Teresa RENGRESC CENTRO 3 ALX DE INTENDENCIA Topeta 00006886 Carrieras Vega Ana Rosa ALTA FINANEAS CF COLABORADOR A Cheque	6048.71 6048.71 6256.9 3000.85 8618.18 3422.54 7301.71 9004.27	0 0 0 0 0 0 0 0 0 0	0 0			375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6671.71 0 6671.72 0 6878.9 4699.19 3622.85 0 9241.18 6463.6 4652.54 0 7824.71 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				744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17 143.95 3908.59 1012.46 6912.25
00006877 Beltran Diaz Herberto RENORESC C D.1.9 MEDICO ESPECUALISTA Tarjota 00006879 Gonzalez Aldorre Carlos Quationo ALTA DR. JURIDICA CF ABOGADO Cheque 00006883 Torres Mañoz Ribatel De Jesus ALTA C D.1.1 AUX DE INTENDENCIA Tarjota 00006884 Garcio Salizazz Beaniz Adriana ALTA C D.1.8 C FEDETOR CD.1 Tarjota 00006885 Luma Luma Teresa RENGRESC CENTRO 3 AUX DE INTENDENCIA Tarjota 00006889 Actingo Rosa ALTA FINANZAS C F COLABORADOR A Cheque 00006889 Artiaga Rosa Jose Luis ALTA LUBR C F COCRDINADOR A Trajeta	6048.71 6048.71 6255.9 3000.85 8618.18 3425.54 7301.71 9004.27		0 0			375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	2237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.91 0 6671.91 0 6671.93 6671.95 0 9241.18 6463.36 4652.54 0 9627.27 675.32				0 0							744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17 143.95 3908.59 1012.46 6912.25 2051.44 7575.83
00006877 Bellour Diaz Herbunno REINGRESC C.D.1.9 MEDICO ESPECIALISTA Tarjota 00006879 Granzalez Alarrez Carisa Gustavo ALTA DR.JRRIDICA C.F. AROGADO Cheque 00006883 Torres Muñzez Rafael De Jessus ALTA C.D.1.11 AJJX. DE INTENDENCIA Tarjota 00006884 Garcia Galazaz Beneriz Afriana ALTA C.D.1.8 C.F. DRECTOR C.D.I.A Tarjota 00006885 Luna Luna Teresa REINGRESC CENTRO 3 AJJX. DE INTENDENCIA Tarjota 00006889 Celtricos Vioga Para Rosa ALTA FUNAZAG C.F. COCAMBORADOR A Cheque 00006891 Nerroria Quezzada Horterosa María Lulsa ALTA DRECCIÓN GENERAL C.F. DIRECTOR GENERAL Tarjota	6048.71 6048.71 6255.9 3000.06 6616.18 3429.54 7301.71 9004.27 3654.79	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 0 0 0			375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 9671.71 0 9671.71 0 9671.71 0 9671.71 0 9672.72 677.32 2896.86											744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12	744.82 5926.89 1258.26 5620.64 77.06 3546.79 1940.01 7301.17 143.95 3908.59 1012.46 6912.25 2051.44 7575.83
00006877 Beltran Diaz Herberto REINGRÉSC C.D.19 MEDICO ESPÉCULISTA Tarjota 00006879 Gunzalez Altorre Carles Gustavo ALTA DR. JURIDICA C.F. ABOGADO Cheque 00006887 Gurson Salazar Benir Adriana ALTA C.D.1.11 ALJD E INTENDENCIA Tarjota 00006881 Carles Salazar Benir Adriana ALTA C.D.1.8 C.P. FRECTOR CDIA Tarjota 00006885 Luria Luria Teresa REINGRÉSC CENTRO 3 ALJX DE INTENDENCIA Tarjota 00006886 Carles Vega Ara Resa ALTA FINANZAS C.P. COLABORADOR A Cheque 0000689 Arriaga Resa Alose Luís ALTA UBR C.P. COCADORADOR A Tarjota 0000689 Triaga Resa Alose Luís ALTA DIRECCION GENERAL C.P. DRECTOR GENERAL Tojota 00006891 Toledo De Leon Maria Del Rosario ALTA SINDICATO PROMOTOR CON LICENCIA Tarjota	6048.71 6048.71 6255.9 3000.85 6618.19 3479.54 7301.71 9004.27 3854.78 6910.51	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0			375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	2337.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 9 6671.71 0 9 6671.71 0 9 6775		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 9748.08 928.9	744.82 5020.89 1259.26 5620.64 77.06 3546.79 1940.01 7301.17 143.95 3000.59 1012.46 6912.25 2001.44 7575.53 1203.94 26528.84 928.9 6664.61
00006877 Beltran Diaz Herberto REINGRÉSC C.D.1.9 MEDICO ESPÉCULISTA Tarjota 00006879 Gozzalez Albarre Carles Gustavo ALTA DR. JURIDICA C.P. ABOGADO Cheque 00006887 Greres Muñoz Rabel D Jesus ALTA C.D.1.11 ALJO E INTENDENCIA Tarjota 00006884 Garcia Salzarz Beariz Adriana ALTA C.D.1.8 C.P. FORECTOR CDIA Tarjota 00006885 Lura Lura Teresa RENORRESC CENTRO 3 AUX DE INTENDENCIA Tarjota 00006889 Carteros Vega Ana Rosa ALTA FINANZAS C.P. CORDINADORA Cheque 00006891 Arraga Rosa Jose Lura ALTA LUR C.P. CORDINADORA Chague 00006893 Altra Dueza Maria Montensia Maria Luisa ALTA SINDICATO PROMOTOR CON LUESCICIA Tajota 00006893 Jamenez Sanstaria Rodrigo Emmanuel ALTA APROVISIONAMENTO OFCIDAL DE TRANSPORTE Tarjota	6048.71 6048.71 625.9 3000.85 8618.18 3429.54 720.17 9004.27 3854.78 6910.15 5100.12					375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	233.7.7 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.79 4661.19 3623.85 0 9341.18 646.36 49625.84 0 9627.72 675.32 39167.78 2899.86 7333.51 0 6723.12 0 67523.12 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 9748.08 928.9 542.2 4388.56	744.82 5020.89 1258.26 5502.04 77.06 5502.04 77.06 3546.79 1940.01 739.11.7 143.36 3900.59 1012.46 6912.25 2001.44 7575.83 2005.84 26508.84 2028.9 6604.61 542.2 5180.92
00006877 Beltran Diaz Herberto REBNORESC C.D.1.9 MEDICO ESPECUALISTA Tarjeta 00006879 Gozzalez Altorez Carlos Gustavo ALTA DR. ALRIDICA CF ABOGADO Cheque 00006881 Torres Muñoz Rafes De Jesus ALTA C.D.1.11 AUX DE INTENDERCIA Tarjeta 00006884 Garcia Salezar Beseitz Adrisan ALTA C.D.1.8 CF DIRECTOR CDIA Tarjeta 00006885 Canterra Vega Ana Rosa ALTA FINANZAS CF COLABORADOR A Cheque 00006889 Arriaga Rosa Josea Luis ALTA LURB CF COCRENADOR A Tarjeta 00006890 Norroda Quezzada Hordereda María Luisa ALTA LURE COCREDA CORRODOR A Tarjeta 00006891 Torieda De Leon María Del Rosarro ALTA SINDICATO CF DIRECTOR GENERAL Tarjeta 00006892 Torieda De Leon María Bodopo Emmanuel ALTA APROVISIONAMIENTO OFCIM. DE TRANSPORTE Tarjeta 00006894 Sanzo Davia Hector Altorso ALTA DIR ADMINISTRATIVA CF DIRECTOR DE AREA Tarjeta	6048.71 6048.71 6255.9 3000.85 8618.16 3429.54 7301.71 9004.27 38544.78 6910.51 5100.12 20679.74					375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	2237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 671.71 0 671.71 0 671.72 1 675.32 1 675.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 9740.08 928.9 542.2 4388.56 789.07	744.82 5020.89 1258.26 5520.64 77.06 3546.79 143.35 3900.59 1012.46 6912.25 2051.44 7375.83 1258.94 5650.64 61 642.2 5180.02 9106.69 12196.05
00006877 Bellerun Diaz Herberto REINGRESC C.D.19 MEDICO ESPECIALISTA Tarjota 00006879 Grunzialez Alterire Carisa Gustavo ALTA DR. JIRBIDICA C.F. ABOGADO Cheque 00006887 Torres Muñzo Rabas De Jassus ALTA C.D.1.11 AJZ DE RYENDERICIA Tarjota 00006881 Garcia Salazar Bezera Ariana ALTA C.D.1.8 C.F. DRECTOR COLIA Tarjota 00006885 Luna Luria Torresa REINGRESC CENTRO 3 AJZ DE RYENDERICIA Tarjota 00006881 Centrora Vega Aria Rosa ALTA FRANZAS C.F. COCABORADOR A Cheque 00006882 Aria Rosa Aria ALTA LURIS AL LURIS AL C.F. COCABORADOR A Cheque 00006883 Aria Rosa Aria ALTA DIRECCIÓN GENERAL C.F. DRECTOR GENERAL Tarjota 00006882 Toles De Loca Maria Del Resarro ALTA SINDATO PROMOTOR CON LICENCIA Tarjota 00006893 Jimense Saradoria Rodogo Elemanuel ALTA APROVISIONAMIENTO OFICIAL DE L'ARMID CHE Tarjota 00006897 Gonzalez Ramirez Minam Noemi <t< th=""><th>6048.71 6048.71 6255.9 3000.06 8618.18 3429.64 7301.71 9004.27 36544.79 6910.51 5100.12 20078.74 6255.9</th><th></th><th></th><th></th><th></th><th>375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0</th><th>248 246 246 246 246 246 246 248 248 248 248 248 248 248 248</th><th>2237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 7071.7</th><th>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th><th>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th><th></th><th>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th><th></th><th></th><th></th><th>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th><th></th><th></th><th>744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 9740.08 928.9 542.2 4388.56 789.07</th><th>744.82 5030.89 1258.26 5503.04 77.06 3546.79 1990.01 77.01 17 143.35 3008.59 1012.46 6012.25 2003144 7575.83 2003.84 2028.9 6604.81 5422.9 1600.32 1200.32 1200.02 1200.03 120</th></t<>	6048.71 6048.71 6255.9 3000.06 8618.18 3429.64 7301.71 9004.27 36544.79 6910.51 5100.12 20078.74 6255.9					375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 246 246 246 246 246 246 248 248 248 248 248 248 248 248	2237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 7071.7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 9740.08 928.9 542.2 4388.56 789.07	744.82 5030.89 1258.26 5503.04 77.06 3546.79 1990.01 77.01 17 143.35 3008.59 1012.46 6012.25 2003144 7575.83 2003.84 2028.9 6604.81 5422.9 1600.32 1200.32 1200.02 1200.03 120
00006877 Bellaun Diaz Herbanto RENGRESC C.D.1.9 MEDICO ESPECULISTA Tarjota 00006879 Grazulzet Alarrare Carisa Gustavo ALTA DR.J.RRIDICA C.F.ADOGADO Cheque 00006883 Torres Muñaze Radard De Jesus ALTA C.D.1.11 AJAZ DE INTENDENCIA Tarjota 00006884 Garcia Galazar Bearra Afriana ALTA C.D.1.8 C.F.DRICTOR C.D.IA Tarjota 00006885 Luna Lura Treesa RENGRESC CENTRO 3 AJAZ DE INTENDENCIA Tarjota 00006886 Centrosa Voga Fran Rosa ALTA FUNAZAG C.F.OCARDORADOR A Cheque 00006881 Altra Paraga Rosa Jose Lura ALTA URBECCIÓN GENERAL C.F.OCARDORADOR A Tarjota 00006882 Tobes De Leon Maria Del Rosarro ALTA SINDLATO PROMOTOR CON LUESICAL Tarjota 00006882 Jamena Carantaria Reviga Emmanuel ALTA SINDLATO OFICIAL DE TRANSPORTE Tarjota 00006887 Guerzalez Ramarez Misam Noceri ALTA DRAZMINISTRATURA C.F.DRICTOR C.D.E.E.R.A Tarjota 00006897 Guerzalez Ramarez Misam Noce	6048.71 6048.77 6256.9 3000.85 8618.18 3429.54 7201.71 9004.27 3654.79 6910.12 20679.74 6256.9 6906.15		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0 315 0	248 248 248 248 248 248 248 248 248 248	237.77 0 6671.71 0 6671.71 0 6671.71 0 6677.71 0 6677.9 466.19 3462.26 0 9241.18 646.36 4672.26 0 7824.71 0 9627.27 675.32 3962.72 675.32 3975.35 1 675.35 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 97.60.08 928.9 542.2 4386.56 789.07 927.96	744.82 5026.89 1258.05 1550.064 77.06 3546.79 1980.01 77.06 3546.79 1910.01 71.143.95 3006.59 1012.46 6912.25 2001.44 7575.83 2028.84 26528.84 522.8 1560.69 12196.05 12196.05 12196.05 12196.05 12196.05 12196.05 1446.592 6053.23
00006877 Belbran Diaz Herberto REINQRESC C.D. 9 MEDICO ESPECUALISTA Tarjota 00006879 Guzzalez Altorre Carlos Gustavo ALTA DR. JARDIDCA C.F. ABOGADO Cheque 00006873 Torres Muñzo Rabas De Jessos ALTA C.D.1.11 ALYD. DE INTENDENCIA Tarjota 00006881 Garcia Salazar Bearra Afenna ALTA C.D.1.8 C.P. DRECTOR C.D.IA Tarjota 00006885 Luria Luria Teresa REINGRESC CENTRO 3 ALYA DE INTENDENCIA Tarjota 00006886 Centreso Vega Ara Reca ALTA FRANZAS C.P. COLABORADOR A Cheque 00006881 Antraga Reca Jose Luis ALTA LIBR C.P. COCABORADOR A Cheque 00006882 Artica Para Reca Jose Luis ALTA LIBR COLDIN GENERAL C.P. COCABORADOR A Tarjota 00006882 Toledo De Loon Maria Del Rosario ALTA SINDLATO PROMOTOR CON LUCENCIA Tarjota 00006893 Jimenez Situativa Rodogo Emmanuel ALTA APROVISIONAMIENTO PROMOTOR CON LUCENCIA Tarjota 00006893 Jimenez Situativa Rodogo Emmanuel ALTA<	6048.71 6048.71 6248.9 3000.85 8618.18 3429.54 7301.71 9004.27 38544.78 6910.61 5100.12 2667.97 4 6225.9 6906.15 5-000.87 4012.3		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			375 0 376 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0 377 0	248 248 248 248 248 248 248 248 248 248	2237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 7071.71 0 6771.32 0 6771.32 0 6771.32 0 6771.31 0 6771.3	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 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			744.82 789.07 77.06 1203.65 143.95 1012.46 137.61 928.9 542.2 928.9 542.2 789.07 927.96 606.15 384.44	744.82 5020.89 1250.20 4 5020.89 1250.20 4 5020.00 4 77.00 3546.79 1940.01 7.00 3546.79 1012.60 6912.25 2001.44 7576.83 2003.84 2023.9 6604.61 542.2 5100.32 9100.69 12100.05 1220.61 3 6672.77 1445.92 600.15 5422.72 3944.4 4508.35 2309.12 8334.24
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00006877 Beltran Diaz Herberto RENGRESC C.D.1.9 MEDICO ESPECULISTA Tarjota	6048.71 6048.71 6255.9 3000.85 8618.18 3425.64 7204.77 3654.78 601.51 5101.12 20679.74 6255.9 6908.15 5408.97 4012.3 10073.36		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375 0	248 248 248 248 248 248 248 248 248 248	237.77 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 671	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			744.82 789.07 77.06 1293.65 143.95 141.95 141.95 1012.46 1376.12 974.08 928.9 542.2 4388.56 789.07 927.96 608.15 394.44 1603.84 2977.23	744.82 5026.89 1250.26 4 550.06 4 77.06 550.06 4 77.06 3546.79 1940.01 77.06 3546.79 1940.01 77.06 356.79 1012.46 6912.25 2051.44 7575.83 2051.84 528.9 660.81 542.2 5160.92 1910.69 12160.05 12160.05 2050.33 6672.77 1446.52 6003.23 608.15 5423.72 334.44 4503.35 2369.12 8334.24 2977.33 16575.79 1371.87
00006877 Belham Diaz Herbento REINGRESC C.D.1 9 MEDICO ESPECULISTA Tarjota	6048.71 6048.71 6255.9 3000.85 8618.18 3429.54 7301.71 3004.27 30544.78 6910.51 6100.12 20678.74 6255.9 6001.15 5408.87 4012.3 16070.38 15025.9 6940.22		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			375 0 375 0	248 248 248 248 248 248 248 248 248 248	2237.77 0 0 6671.71 0 0 6671.71 0 0 6671.71 0 0 6671.71 0 0 6671.71 0 0 6671.71 0 6671.71 0 6671.72 675.32 0 67	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			744.82 780.07 77.06 1203.65 143.95 1612.46 137.61 97.85.09 928.9 542.2 438.56 780.07 927.96 600.34 1603.84 2977.23 937.23	744.82 5026.89 1250.26 50 1500.06 1 1500.06 1 1500.06 1 1700.07 1 1500.06 1 1700.07 1 1500.06 1
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00006877 Beltram Diaz Herberto REINGRÉSC C.D.1 9 MEDICO ESPECULISTA Tarjota	6048.71 6048.71 625.9 3000.85 8618.10 3429.54 7201.71 9004.27 3654.79 6910.12 20679.74 6255.9 6904.15 5408.87 4012.3 10070.36 15925.9 6948.52 3336.48		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			375 0 375 0	248 248 248 248 248 248 248 248 248 248	237.77 0 6 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 6671.71 0 67	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0		744.82 789.07 77.06 1293.65 143.95 1012.46 1376.12 97.40.08 928.9 542.2 4388.56 789.07 927.96 608.15 394.44 1603.84 2977.23 937.23 133.83 1012.46 402.07	744.82 5928.89 1298.26 1590.064 77.06 3546.79 1980.01 77.06 3546.79 1012.46 6912.25 2608.84 2608.84 2608.84 2608.84 2608.84 2608.84 2608.84 2608.84 2608.84 2608.84 2608.85 2608.15 542.2 5190.92 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.15 542.37 2608.35 2608.15 542.37 2608.35 2608.15 542.37 2608.35 2608.15 542.37 2608.35 2608
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