C.D.I. 6

CENTRO 18

CENTRO 26

C.D.I. 10

CENTRO 7

CENTRO 8

CENTRO 9

CE DIRECTOR CDC B

MTROS. EXTRA. "A"

AUX. DE INTENDENCIA

AUX. DE INTENDENCIA

CF DIRECTOR CDC B

COCINERO

00000204 Longoria Perales Maria Teresa

00000208 Garcia Cabrera Diego Octavio

00000219 Saavedra Del Razo Josefina

00000227 Granados Aguilar Maria De Jesus

00000239 Martinez Morales Ma Magdalen

00000246 Sandoval Cruz Basilia

SISTEMA DIF GUADALAJAR NOMINA DE LA PRIMER QUINCENA DE AGOSTO 2012 \$ 1,217,68 \$ 1,2317,68 \$ 1,2317,68 \$ 3,283.12 \$ 1,206.99 \$ 5,916.00 \$ 1,03627 \$ 2,2463.13 \$ 1,945.02 \$ 469,125.00 \$ 1,720.84 \$ 310,486,00 \$ 9,944.55 \$ 3,083.29 \$ 3,094.50 \$ 3,094.50 \$ 1,046.97 \$ 4,060.00 \$ 1,248.78 \$ 1,048.79 \$ 4,060.00 \$ 1,248.79 \$ 1,0 | 060-Pago | 060- | 065-| 0ESCUENTO | 062-Faltas, | 062-Faltas | 062-F EMPLEADO NOMBRE 00000017 Flores Rodriguez Maria Olivia SECRETARIA GENERAL 4777 41 307.83 1369 2426 624 \$ 2 350 79 3193.25 181.59 00000033 Gonzalez Luna Mendoza Juan Antonio I.C.A.S. MTROS. C.A.I. CDIA 00000035 Figueroa Flores Lidia C.D.I. 1 300.92 COCINERO 00000040 Zambrano Niño Raguel CENTRO 21 INSTRUCTOR EXTRA"A" 3827.72 240.35 00000048 Barrientos Perez Marcia CENTRO 17 EDUCADORA 174.64 766.7754 \$ 2,184.74 CENTRO 17 EDUCADORA CF SECRETARIA Dpto. B 00000066 Alatorre Lobato Marcela C D I 12 AUXILIAR DE SALA 2616.8956 \$ 2.338.69 00000078 Moreno Torres Carmen Leticia C.D.I. 5 TRABAJADOR SOCIAL 1458.4383 \$ 6,114.08 337.12 00000082 Alvarado Nuño Manuel INSTRUCTOR EXTRA"A" 0 432.9987 770.1187 \$ 4.347.82 MTROS. BASE 00000100 | Iberri Martinez Aida Araceli CENTRO 2 INSTRUCTOR EXTRA"A" 809 3526 \$ 1 748 97 00000114 Viciego Montufar Esperanza 145.15 69.2926 \$ 2.489.03 CENTRO 5 INSTRUCTOR EXTRA"A" 2558.32 0 -75.8574 C.D.I. 13 MEDICO GENERAL 601.2036 \$ 3.818.02 00000121 Lopez Solis Maria Eugenia CADIPSI INSTRUCTOR EXTRA"A" 00000123 Diaz Perez Maria Alma 9241.18 646.36 CENTRO 11 CF DIRECTOR CDC A 0 1293.6541 5604.7941 \$ 3,636.39 CONSERJE 00000133 Ortega Avalos Cecilia CENTRO 9 INSTRUCTOR EXTRA"A" 145 15 715 2926 \$ 1.843 03 00000143 Ramos Saavedra Maria Guadalupe CENTRO 2 EDUCADORA 2951.52 174.64 1139.5454 \$ 1,811.97 C.D.I. 9 00000147 Peredo X Martha Elena INSTRUCTOR EXTRA"A" 00000151 Aquilar Eufracio Margarita CENTRO 13 INSTRUCTOR EXTRA"A" 00000154 Garcia Lonez Maria Luisa CENTRO 26 INSTRUCTOR EXTRA"A" 4472 83 288 74 1748 08 0 325.0612 2554 1512 \$ 1 918 68 229.43 00000162 Delgadillo Flores Ma Concepcion CENTRO 22 INSTRUCTOR EXTRA"A" 515.3182 \$ 3.166.74 00000173 Morales De La Torre Elidia CE DIRECTOR CDC A MTROS. C.A.I. 00000182 Ibarra Castro Adriana Del Carmer 72.64 -67.5578 \$ 1.808.06 00000187 Alfaro Briseño Maria De Jesus C.D.I. 11 MTROS, BASE 224.75 1359.3458 \$ 2.260.28 00000190 Gonzalez Ruiz Maria De Jesus CENTRO 10 MTROS. BASE 1760.4712 \$ 2.712.36 CENTRO 23 MTROS. EXTRA. "A"

7529 15

517.96

629.46

225.06

1015.96

3640 5545 \$ 3 888 60

6248.804 \$ 2,805.02

1751.4849 \$ 1.872.37

00000255 Ochoa Orejel Elvira	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0 0	0	0	0	375	0	248	0	0	0 2	558.32	145.15	453	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0 -75.857	4 0	522.2926 \$	2,036.03
00000258 Corona Martinez Felicitas	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0 0	0	0	0	375	0	248	0	0	0 5	117.94	337.12	376 1	372.12	0 0	0	0	0 0	50	0	0 0	0	0	0	0	0 432.9987	3068.2387 \$	2,049.70
00000260 Ibarra Garcia Francisco	CENTRO 1	CONSERJE	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4	062.54	257.21	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 143.9464	401.1564 \$	3,651.38
00000261 Villa Navarro Perla Livier	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	260 1	907.05	0 0	0	0	0 0	0	0	0 375.41	0	0	0	0	0 403.9056	3271.3056 \$	1,684.28
00000262 Gonzalez Romero Nora Gabriela	CENTRO 21	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7	572.52	521.21	679 2	796.34	0 0	0	0	0 0	50	0	0 0	0	0	0	0	0 937.2283	4983.7783 \$	2,588.74
00000264 Sandoval Tovar Maria Del Socorro	CENTRO DE PROM. DERECHOS DE LA FAM.	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5	913.69	396.8	0 1	502.54	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 582.9022	2482.2422 \$	3,431.45
00000265 Ibañez Calvario Raquel	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0	1635.3	300.92	1417	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 351.0564	2068.9764 \$	2,566.32
00000267 Duran Mendoza Monica Adriana	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0 0	0	0	0	375	0	248	0	0	0 7	592.53	522.71	463 3	022.19	0 0	0	0	0 0	0	0	0 0	0	0	266.85	0	0 941.5024	5216.2524 \$	2,376.28
00000273 Puente Duran Martha	CENTRO 11	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4	052.54	257.21	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 143.9464	401.1564 \$	3,651.38
00000275 Montaño Calvillo Rosalina	CENTRO 11	MEDICO GENERAL	Tarjeta	3796.22	0	0	0 0	0	0	0	375	0	248	0	0	0 4	119.22	284.72	1266	0	0 0	0	0	0 253.08	0	0 179	6 370	0	0	0	0	0 316.4836	4286.2836 \$	132.94
00000290 Rodriguez Salcedo Maria Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	5785.16	0	0	0 0	0	0	0	375	0	248	0	0	0 6	108.16	433.89	1929	0	0 0	0	0	0 0	0	0	0 0	0	239.07	0	0	0 688.521	3290.481 \$	3,117.68
00000294 Casillas Gutierrez Leticia	CENTRO 23	CF DIRECTOR CDC A	Tarieta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0	0 9	241.18	646.36	834 2	309.02	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 1293.6541	5083.0341 \$	4.158.15
00000295 Garcia Gonzalez Maria Patricia	CENTRO 12	TRABAJADOR SOCIAL	Tarieta	5212.15	0	0	0 0	0	0	0	375	0	248	0	0	0 5	335.15	390.91	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 566.1261	957.0361 \$	4.878.11
00000296 Perez Zacarias Pilar	CENTRO 12	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3	323.85	225.06	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 77.0549	302.1149 \$	3.321.74
00000303 Albarran Ramos Maria Maodalena	CENTRO 13	CF DIRECTOR CDC B	Tarieta	6906.15	0	0	0 0	0	0	0	375	0	248	0	0			517.96	870 2	583.92	0 0	0	0	0 0	0	0	0 0			0		0 927.9645	4899.8445 \$	
00000306 Gonzalez Muñoz Rosa Elena	DAIAM	COCINERO	Tarieta	4012.3	-	•		-	-	-	375	-	248	0	0			300.92	1858			_			•		0 0					0 351.0564	2509.9764 \$	
00000314 Guerra Rodriouez Bertha Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59					0		075		248					324.94	2049								0 0					0 403.9056	2777.8456 \$	
					U	U	0 0	Ü	U	U	3/5	U		0	U					U	0 0	U	· ·	0 0	U	U		U	U	U				
00000320 Benitez Ramos Maria Hermelinda	SERVICIOS GENERALES		Tarieta	3000.85	0	0	0 0	0	0	0	3/5	0	248	0	0			225.06	1001	0	0 0	0	0	0 0	0	0 29		0	0	0		0 77.0549	1970.1149 \$	
00000322 Limon Dueñas Rosa Maria	CENTRO 14	MTROS. BASE	Tarieta	1498.31	0	0	0 0	0	0	0	375	0	248	0	0			112.37	600	0	0 0	0	0	0 0	0	0	0 303.09			0	0 -115.82		899.634 \$	
00000326 Gonzalez Ureña Maria De Jesus	CENTRO 19	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0			396.8	1764	0	0 0	0	0	0 0	50	0	0 0	0		0	0	0 582.9022	2793.7022 \$	
00000331 Torres Rodriquez Ana Maria	CENTRO 11	MTROS. BASE	Tarieta	3849.83	0	0	0 0	0	0	0	375	0	248	0	0	0 4	172.83	288.74	0 1	432.34	0 0	0	0	0 0	0	0	0 293	0	300.3	0	0	0 325.0612	2639.4412 \$	1.833.39
00000334 Silva Flores Martha	CENTRO 16	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0 0	0	0	0	375	0	248	0	0	0 6	703.83	456.06	2000	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 751.6761	3207.7361 \$	3,496.09
00000340 Ramos Mendez Francisco	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0 0	0	0	0	375	0	248	0	0	0 5	280.92	349.34	0	0	0 0	0	0	0 0	50	0	0 0	0	0	0	0	0 462.2048	861.5448 \$	4,419.38
00000343 Ortiz Rodriguez Maria Candelaria	CENTRO 16	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0 0	0	0	0	375	0	248	0	0	0 7	529.15	517.96	389 1	963.13	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 927.9645	3498.0545 \$	4,031.10
00000344 Sepulveda Luna Beatriz Eugenia	FORMACION INFANTIL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	0 1	527.89	0 0	0	0	0 0	50	0	0 0	0	115.38	0	0	0 402.067	2419.507 \$	2,525.82
00000347 Portillo Ruvalcava Carmen	ATENCION A LA NIÑEZ EN RIESGO	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3	323.85	225.06	0 1	518.77	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 77.0549	1820.8849 \$	1,802.97
00000348 Mendoza Orozco Patricia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3	323.85	225.06	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 77.0549	302.1149 \$	3,321.74
00000350 Santillan Cabral Bertha Alicia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3	323.85	225.06	0 1	529.43	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 77.0549	1831.5449 \$	1,792.31
00000354 Martinez Ruiz Luz Maria	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	239 1	348.16	0 0	115	0	0 0	0	0	0 0	0	209.83	0	0	0 403.9056	3140.8356 \$	1,814.75
00000361 Mata Pardo Raquel	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2	961.52	174.64	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0 -11.094	6 0	163.5454 \$	2,787.97
00000367 Flores Montes Bertha Alicia	CENTRO 19	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0 0	0	0	0	375	0	248	0	0	0 7	529.15	517.96	1289 2	164.71	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 927.9645	4899.6345 \$	2,629.52
00000371 Aguilar Martinez Claudia	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4	965.59	324.94	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	728.8456 \$	4,226.74
00000372 Velazquez Granados Elvira	CENTRO 19	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4	052.54	257.21	1142	0	0 0	0	0	0 228.64	0	0 65	i4 583	0	0	0	0	0 143.9464	3008.7964 \$	1.043.74
00000373 Tavares Garcia Maria Carmen	CENTRO 19	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4	062.54	257.21	0	0	0 0	0	0	0 0	0	0 32	18 601	0	0	0	0	0 143.9464	1330.1564 \$	2.722.38
00000376 Moreno Cortes Aurora	C.D.I. 10	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	1441	0	0 0	0	0	0 0	0	0	0 296	0	0	0	0	0 402.067	2463.237 \$	2.482.09
00000378 Gonzalez Ruiz Ana Bertha	CENTRO 3	MTROS. BASE	Tarieta	6430.26	0	0	0 0	0	0	0	375	0	248	0	0	0 7	053.26	482.27	1206 1	898.98	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 826.3144	4413.5644 \$	2.639.70
00000383 Vazquez Galvan Carmen Guillermina	CENTRO 12	CF DIRECTOR CDC B	Tarieta	6906.15	0	0	0 0	0	0	0	375	0	248	0	0	0 7	529.15	517.96	2303	0	0 0	0	0	0 0	0	0 96	1395	0	0	0	0	0 927.9645	6128.9245 \$	1.400.23
00000387 Cabrera Nieto Maria Guadalupe	CENTRO 5	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0			323.85	225.06	1001	0	0 0	0	0	0 0		0 26			153.24	0	0	0 77.0549	2093.3549 \$	1.530.50
00000388 Gutierrez Flores Aleiandra	CENTRO 20	EDUCADORA	Tarieta	2328.52	0	0	0 0	0		0	375	0	248	0				174.64	714	0	0 0			0 0		0 37					0 -11.094		1256.5454 \$	
00000390 Ramirez Hernandez Amelia Stella	CENTRO 20	EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0			174.64	775	0 3	22.5 0	0	0	0 0		0 42					0 -11.094		1589.0454 \$	
00000399 Muñoz Ramirez Aleiandra	CENTRO 21	SECRETARIA GENERAL	Tarieta	4322.33	0	0		0	0	0	375	0	248	0	0			324.17	0	0	0 0	0	0	0 0			0 575					0 402.067	1301.237 \$	
00000400 Jacinto Perez Sofia	CENTRO 21	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0		0	0	0	375	0	248	0				225.06	922		0 0	0	0	0 0			0 0					0 77.0549	1224.1149 \$	
00000401 Rodriguez Rodriguez Altagracia			Tarieta	3000.85									248		0			225.06	922													0 77.0549	302.1149 \$	
	CENTRO 21	AUX. DE INTENDENCIA							0	0	375			0							0 0			0 0	0	0								
00000407 Hernandez Barajas Ma Guadalupe	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	-	0 0	-		0	375	0	248	0				145.15	0		81.6 0	0	0	0 0			0 0				0 -75.857		1125.8926 \$	
00000408 Mireles Navarro Graciela	CENTRO 21	MTROS. BASE	Tarjeta	1935.32	0		0 0			0	375	0	248	0				145.15	0	0	0 0		0	0 0			0 0				0 -75.857		69.2926 \$	_,
00000415 Jacinto Perez Ma. Trancito	CENTRO 21	AUXILIAR DE INT. 1/2 T	Tarjeta	2143.47			0 0			0	375	0	248	0				160.76	0	0		0	0	0 0			0 0				0 -59.57			2,665.29
00000421 Barragan Morfin Esperanza De Jesus	CAVIDA	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 0	0	0	0	0	0 0	0 \$	
00000423 Aguilar Alcazar Maria Cristina	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0 0	0	0	0	375	0	248	0	0	0 4	172.83	288.74	625	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 325.0612	1238.8012 \$	
00000426 Rojo Ramirez Rosa Alejandra	CENTRO 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	663.52	0	0 0	0	0	0 0	50	0	0 429	0	0	0	0	0 402.067	1868.757 \$	3,076.57
00000436 Jimenez Reyes Lourdes	CENTRO 22	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0 0	0	0	0	375	0	248	0	0	0 4	960.34	325.3	0 1	937.87	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 404.7568	2667.9268 \$	2,292.41
00000437 Carranza Cruz Lidia	CENTRO 22	ENFERMERA GENERAL	Tarjeta	3253.01	0	0	0 0	0	0	0	375	0	248	0	0	0 3	376.01	243.98	1085	0	0 0	0	0	0 0	0	0	0 486	0	238.98	0	0	0 124.7399	2178.6999 \$	1,697.31
00000440 Ascencio Garcia Elvia Ramona	CENTRO 22	MEDICO GENERAL	Tarjeta	3796.22	0	0	0 0	0	0	0	375	0	248	0	0	0 4	119.22	284.72	0 1	316.46	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 316.4836	2417.6636 \$	2,001.56
00000442 Vasquez Valdivia Martha Cecilia	CENTRO 22	MTROS. BASE	Tarjeta	6430.26	0	0	0 0	0	0	0	375	0	248	0	0	0 7	053.26	482.27	1768 1	447.37	405 0	0	235	0 0	0	0	0 0	0	0	0	0	0 826.3144	5163.9544 \$	1,889.31
00000443 Guerrero Arevalo Victoria Margarita	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1338	0	0 0	0	0	0 267:49	0	0 89	9 505	0	0	0	0	0 351.0564	3661.4664 \$	973.83
00000451 Gonzalez Juarez Alma Luz	C.D.I. 10	CF DIRECTOR CDI A	Tarieta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0	0 9	241.18	646.36	0 2	770.72	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 1293.6541	4710.7341 \$	4.530.45
00000455 Manzo Hemandez Maria Dolores	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7	533.51	518.29	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 928.8958	1447.1858 \$	6.086.32
00000465 Michel Haoelsieb Carmen Guadalupe	LABORATORIO	QUIMICO	Tarieta	6888.11	0	0	0 0	0	0	0	375	0	248	0	0	0 7	511.11	516.61 1	103.37	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 924.1111	2544.0911 \$	4.967.02
00000470 Landeros Herrera Inocencia	C.D.I. 6	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4	052.54	257.21	1053	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 143.9464	1454.1564 \$	2.598.38

00000472 Obrien Covarrubias Irma Susana	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 59	13.69	396.8	1764	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	582.9022	2743.7022 \$	3,169.99
00000484 Mendez Alcaraz Maria Del Carmen	C.D.I. 9	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0		41.18	646.36	2873	0	0	0 0	0	0 0		0	0	0		0 0	0		1293.6541	4813.0141 \$	
00000487 Cacian Gonzalez Maria Trinidad	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0		33.51	518.29		3465.04	0	0 0	0	0 0	50	0	0	0	0	0 278.75	78.73	0	928.8958	5319.7058 \$	2,213.80
00000489 Casas Navarro Maria Del Carmen	C.D.I. 1	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0	0 92	41.18	646.36	0	3791.9	0	0 0	0	0 0	0	0	0	0	0 300	.01 0	0	0	1293.6541	6031.9241 \$	3,209.26
00000493 Cardenas Siordia Jorge	C.D.I. 6	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0 0	0	0	0	375	0	248	0	0	0 66	71.71	453.65	0	2117.54	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	744.8153	3316.0053 \$	3,355.70
00000497 Hernandez Esquivel Maria Del Carmen	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	167	1999.78	0	0 115	0	0 0	0	0	273	0	0	0 0	0	0	403.9056	3283.6256 \$	1,671.96
00000499 Flores Silva María De Jesus	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	484.8	0	0 115	0	0 0	0	0	0	0	0	0 0	0	0	403.9056	1328.6456 \$	3,626.94
00000515 Castillo Pedraza Patricia	C.D.I. 2	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0 0	0	0	0	375	0	248	0	0	0 58	35.15	390.91	0	0	0	0 202	0	0 0	0	0	0	930	0 190	.96 0	0	0	566.1261	2279.9961 \$	3,555.15
00000523 Murueta Serrano Rosa Maria	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	0	0	0 0	0	0 0	50	0	0	0	0	00 0	0	0	403.9056	878.8456 \$	4,076.74
00000527 Plascencia Anaya Maria De Lourdes	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	305	1861.45	0	0 0	0	0 0	0	0	642	505	0	0 0	0	0	403.9056	4042.2956 \$	913.29
00000529 Torres Mercado Rosa Maria	C.D.I. 2	JEFE DE COCINA	Tarjeta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	0	0	0	0 0	0	0 0	0	0	0	0	0	00 0	0	0	483.3378	941.5278 \$	4,457.32
00000530 Jimenez Looez Modesta	C.D.I. 2	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	1989.07	0	0 205.63	0	0 0	50	0	556	711	0	0 0	0	0	403.9056	4240.5456 \$	715.04
00000536 Rodriouez Ruvalcaba Maria Guadaluoe	CENTRO 20	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 36	23.85	225.06	882.7	0	212	0 0	0	0 0	0	0	0	0	0	0 0	0	0	77.0549	1396.8149 \$	2.227.04
00000538 Rodriouez Lara Graciela	C.D.I. 2	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	1713	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	143.9464	2114.1564 \$	1.938.38
00000565 Mariscal Rodriguez Maria Trinidad	CENTRO 1	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 49	45.33	324.17	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	402.067	726.237 \$	4.219.09
00000566 Guzman Gutierrez Rafael	SINDICATO	MEDICO ESPECIALISTA	Tarieta	6048.71	0	0	0 0	0	0	0	375	0	248	0	0	0 66	71.71	453.65	0	0	202.5	0 0	0	0 0	0	0	0	0	0	0 0	0	0	744.8153	1400.9653 \$	5.270.74
00000571 Torres Arellano Maria Guadalupe	C.D.I. 4	COCINERO	Tarieta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0 4	635.3	300.92	972	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	351.0564	1623.9764 \$	3.011.32
00000599 Rivera Alfaro Ma. Concepcion	C.D.I. 6	JEFE DE COCINA	Tarieta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	860	1528.85	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	483.3378	3230.3778 \$	2.168.47
00000603 Aquavo Hinoiosa Maria Eva	CONVENIOS	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	143.9464	401.1564 \$	3.651.38
00000613 Flores Monrov Maria Antonia	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	403.9056	728.8456 \$	4.226.74
00000620 Higareda Moreno Norma Angelica	C.D.I. 6	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	1584	0	0	0 0	0	0 228.64	0	0	459	377	0	0 0	0	0	143.9464	3049.7964 \$	1.002.74
00000621 Hernandez Escudero Irene	C.D.I. 6	JEFE DE COCINA	Tarjeta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	0	2120.64	0	0 0	0	0 0	0	0	821	0	0	0 0	0	0	483.3378	3783.1678 \$	1,615.68
00000625 Castillo Mendez Ma. Guadalupe	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	814	1352.78	0	0 0	0	0 0	0	0	781	375.41	0	0 0	0	0	403.9056	4052.0356 \$	903.55
00000628 Delgadillo Gomez Raquel	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	1144	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	143.9464	1545.1564 \$	2,507.38
00000630 Ramirez Chavez Rosa Elena	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	403.9056	728.8456 \$	4,226.74
00000631 Pila Ramos Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0	0 0	0	0 0	0	0	495	673.98	0	0 0	0	0	403.9056	3342.8256 \$	1,612.76
00000637 De La Cruz Terriquez Celina	CENTRO 18	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0 0	0	0	0	375	0	248	0	0	0 67	03.83	456.06	1392	1649.09	202.5	0 0	0	0 0	0	0	0	0	0	0 0	0	0	751.6761	4451.3261 \$	2,252.50
00000847 Muñoz Albino Juliana	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0 4	635.3	300.92	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	351.0564	651.9764 \$	3,983.32
00000650 Rojas Prado Rosa	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	1144	0	0	0 0	0	0 228.64	0	0	0	0	0	0 0	0	0	143.9464	1773.7964 \$	2,278.74
00000853 Hernandez Magallanes Maria Ines	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0	0 0	0	0 0	0	0	704	746.99	0	0 0	0	0	403.9056	3624.8356 \$	1,330.75
00000856 Velez Medina Maria De Jesus	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0	0 0	0	0 288.84	0	0	0	439.12	0	0 0	0	0	403.9056	2901.8056 \$	2,053.78
00000863 Cardona Sanchez Carlos Alberto	SINDICATO	CHOFER	Tarjeta	6193.22	0	0	0 0	0	0	0	375	0	248	0	0	0 68	16.22	464.49	300	2899.2	0	0 0	0	1066.67 0	0	0	0	0	0	0 74.29	0	0	775.6826	5580.3326 \$	1,235.89
00000665 Pila Ramos Juana	C.D.I. 8	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	212	0 0	0	0 0	0	0	0	0	0	30 0	0	0	403.9056	2515.8456 \$	2.439.74
00000668 Lopez Medina Lucia	C.D.I. 8	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	1777.74	0	0 105	0	0 0	0	0	0	0	0 159	.04 0	0	0	403.9056	2770.6256 \$	2.184.96
00000671 Pedroza Bocaneora Celia	C.D.I. 9	JEFE DE COCINA	Tarieta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	881	1507.91	0	0 0	0	0 955.17	0	0	942	0	0	0 0	0	0	483.3378	5127.6078 \$	271.24
00000672 Guzman Rodriguez Manuel	C.D.I. 8	CONSERJE	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	598	1116.97	0	0 0	0	0 457.27	0	0	942	0	0	0 0	0	0	143.9464	3515.3964 \$	537.14
00000675 Estrada Buoarel Elva	C.D.I. 8	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	998	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	143.9464	1399.1564 \$	2.653.38
00000687 Castillo Mendez Maria De Jesus	C.D.I. 9	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1342	0	0	0 0	0	0 0	0	0	1372	375	0	0 0	0	0	403.9056	3817.8456 \$	1.137.74
00000708 Murillo Ramirez Maria Del Rosario	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	336	1830.5	0	0 0	0	0 0	0	0	471	874.81	0	0 0	0	0	403.9056	4241.1556 \$	714.43
00000713 Sierra Nuñez Estela	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	403.9056	2173.8456 \$	2.781.74
00000717 Alba Looez Maria De Jesus	C.D.I. 10	JEFE DE COCINA	Tarieta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	546	1917.86	0	0 0	0	0 0	0	0	0	575	0	00 0	0	0	483.3378	3980.3878 \$	1.418.46
00000720 Santana Gomez Abioail	CONVENIOS	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	530.94	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	143.9464	932.0964 \$	3.120.44
00000722 Avalos Espinoza Ana Maria	C.D.I. 10	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 40	52.54	257.21	1142	0	0	0 0	0	0 0	0	0	0	0	0	50 0	0	0	143.9464	1693.1564 S	
00000725 Zuñiga Sanchez Martha	C.D.I. 13	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 59	13.69	396.8	695	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	582.9022	1674.7022 \$	4,238.99
00000728 Rivera Quiroz Jose Salvador	CENTRO 23	PSICOLOGO	Tarjeta	7054.26			0 0	0		0	375	0	248	0	0		77.26	529.07	742	2895.7		0 0		407.33 0		0	0	0		0 0	0	0		5533.7008 \$	
00000731 Zuñiga De La Torre Lourdes Del Carmen	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0		13.69	396.8	0	0	0	0 0	0	0 0		0	0	0	0	0 0	0	0	582.9022	979.7022 \$	
00000733 Guzman Sanchez Maria Eloisa	C.E.E. LA AURORA	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0 0	0	0	0	375	0	248	0	0	0 58	35.15	390.91	1207	1399.44	0	0 0	0	0 347.48	0	0	0	0	0	0 0	0	0	566.1261	3910.9561 \$	1,924.19
00000739 Covarrubias Razo Susana	C.D.I. 4	ODONTOLOGO	Tarjeta	5273.08			0 0	0		0	375	0	248	0	0		96.08	395.48	1634	0		0 0	0	0 0		0	0	0		0 0	0	0		2658.6207 \$	
00000742 Cervantes Flores María Concepcion	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85			0 0	0		0	375	0	248	0	0		23.85	225.06	1001	0		0 0	0	0 0		0	1029	627		0 0	0	0		3059.1149 \$	
00000744 Silva Casillas Rafael Enrique	DAIAM SUB. COM. LAGOS DE	MAESTRO DE MUSICA	Tarjeta	1852.08			0 0	0		0	375	0	248	0	0		75.08	138.91	0	0		0 0	0	0 0		0	0	0		0 0	0	-8.5312	0	130.3788 \$	
00000748 Garcia Hernandez Carlos	SUB. COM. LAGOS DE ORIENTE	CONSERJE	Tarjeta	3000.85			0 0	0		0	375	0	248	0	0		23.85	225.06	0	0		0 0	0	0 0		0	0	0		0 0	0	0	77.0549	302.1149 \$	
00000755 Romero Mozqueda Ma. Remedios	CENTRO 4	AUX. DE INTENDENCIA		3000.85			0 0	0	0	0	375	0	248	0	0		23.85	225.06	0	0		0	0	0 0		0	0	0		0 0	0	0		302.1149 \$	
00000782 Reyes Herrera Luz Maria	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54			0 0	0		0	375	0	248	0	0		52.54	257.21	1142	0		0 0	0	0 0		0	177	376	0 16		0	0	143.9464	2260.5564 \$	
00000798 Esparza Santos Rebeca	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 29	51.52	174.64	1165	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	-11.0946	0	1328.5454 \$	1,622.97
00000801 Becerra Flores Victoria	CENTRO 7	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 36	23.85	225.06	0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0	0	77.0549	302.1149 \$	3.321.74
00000802 Pedraza Ochoa Raquel	CENTRO 10	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 36	23.85	225.06	1001	0	0	0 0	0	0 0	0	0	0	0	0 297	.92 0	0	0	77.0549	1601.0349 \$	2.022.82
00000804 Rios Lopez Francisco	CENTRO 17	CONSERJE	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 36	23.85	225.06	871	0	0	0 0	235	0 0	0	0	0	0	0	0 0	0	0	77.0549	1408.1149 \$	2.215.74
00000848 Gomez Orozco Elvia	CENTRO 5	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 75	72.52	521.21	0	0	0	0 0	0	0 0	0	0	0	0	0 169	.66 0	0	0	937.2283	1628.0983 \$	5.944.42

	ATENCION A LA NIÑEZ EN																																	
00000860 Leon Rodriguez Clara	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	300.92	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 351.0564	651.9764	\$ 3,983.32
00000875 Rubio Garcia Ma. Rosalba	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	225.06	652.88	0	0	0 0	0	0 0	50	0	0	0	0	0	0	0	0 77.0549	1004.9949	\$ 2,618.86
00000878 Jara Mendoza Elena	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	225.06	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 77.0549	302.1149	\$ 3,321.74
00000893 Sosa Navarro Claudia Guadalupe	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0 0	0	0	0	0	375	0	248	0	0 0	5896.08	395.48	1758	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 579.1407	2732.6207	\$ 3,163.46
00000897 Camberos Flores María Del Carmen	CENTRO 9	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0 0	0	0	0	0	375	0	248	0	0 0	5835.15	390.91	1737	0	0	0 0	0	0 0	0	0	642	434.1	0	0	0	0	0 566.1261	3770.1361	\$ 2,065.01
00000903 Cervantes Esparza Araceli	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 0		0	0	0	375	0	248	0	0 0	4945.33	324.17	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 402.067	726 237	\$ 4,219.09
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00000914 Morales X Maria Guadalupe	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	225.06	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0		0 77.0549		\$ 3,321.74
00000918 Hernandez Padilla Francisco Javier	UBR	CF ADMINISTRADOR	Tarjeta	6456.45	0	0 0	0	0	0	0	375	0	248	0	0 0	7079.45	484.23	0	2882.94	0	0 0	0	0 0	0	0	0	0	0	0	0 17	7.77	0 831.9085	4376.8485	\$ 2,702.60
00000965 Melendrez Rodriguez Maria De La Luz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0 0	4052.54	257.21	574	1188.86	0	0 0	0	0 0	0	0	572	376	0	0	0	0	0 143.9464	3112.0164	\$ 940.52
00000992 Rico Fierros Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1047	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 403.9056	1775.8456	\$ 3,179.74
00000993 Becerra Orozco Ernestina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 403.9056	728.8456	\$ 4,226.74
00001009 Mena Torres Ana Silvia	CENTRO 23	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 402.067	726.237	\$ 4.219.09
00001018 Vazquez Preciado Sandra Esperanza	C.D.I. 4	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0		0	0	0	375	0	248	0	0 0	4945.33	324.17	2161	0	0	0 0	0	0 0	0	0	0	0	0	113.1	0	0	0 402.067		\$ 1.944.99
00001019 Gonzalez Jaureaui Pedro	C.D.I. 4	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0 0	0	0	0	0	3/5	0	248	0	0 0	4052.54	257.21	0	1368.32	0	0 0	0	0 0	0	0	0	0	0	0	0		0 143.9464		\$ 2.283.06
00001020 Gomez Velazouez Ma. Carmen	C.D.I. 8	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0 0	4052.54	257.21	1144	0	0	0 0	0	0 0	0	0	1156	0	0	125	0	0	0 143.9464	2826.1564	\$ 1.226.38
00001027 Sotelo Lopez Maria Del Rocio	CLINICA DENTAL	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	1441	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 402.067	2167.237	\$ 2.778.09
00001046 Limon Aquiñaga Silvia	C.D.I. 11	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	253	1914.02	0	0 206.25	0	0 0	0	0	0	0	0	0	0	0	0 403.9056	3102.1156	\$ 1.853.47
00001061 Silva Segundo Susana	CENTRO 8	TRABAJADOR SOCIAL	Tarieta	5212.15	0	0 0	0	0	0	0	375	0	248	0	0 0	5835.15	390.91	1738	0	0	0 0	0	0 0	0	0	0	0	0	0 188	3.87	0	0 566.1261	2883.9061	\$ 2.951.24
00001080 Franco Aquirre Ma Del Carmen	CENTRO 23	MTROS. BASE	Tarieta	2996.63	0	0 0	0	0	0	0	375	0	248	0	0 0	3619.63	224.75	662.1	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 76.5958	963.4458	\$ 2.656.18
00001092 Pulido Cervantes Adelaida	CENTRO 5	MTROS. BASE	Tarieta	967.66	0	0 0		0	0	0	375	0	248	0	0 0	1590.66	72.57	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0 -149.78	376 0	-77 2178 1	\$ 1.667.88
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00001094 Chavez Moreno Carmen	CADIPSI	INSTRUCTOR EXTRA"A"	Tarieta	4494.94	0	0 0	0	0	0	0	375	0	248	0	0 0	5117.94	337.12	2121	0	0	0 0	0	0 0	0	0	0	0	0	0 286	3.26	0	0 432.9987	3177.3787	\$ 1.940.56
00001117 Ramirez Gallo Clara Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	6430.26	0	0 0	0	0	0	0	375	0	248	0	0 0	7053.26	482.27	342	2873.72	0	0 0	0	0 0	0	0	899	376	0	0	0	0	0 826.3144	5799.3044	\$ 1,253.96
00001167 Santana Diaz Maribel	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	1921.52	0	0 0	0	0 0	0	0	377	0	0	0	0	0	0 403.9056	3027.3656	\$ 1,928.22
00001173 Cardona Sanchez Rocio Edith	SUB. COM. LA PAZ HORNO	S EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2951.52	174.64	775	0	0	0 0	0	0 0	0	0	0	440	0	0 167	7.34	0 -11.09	46 0	1545.8854	\$ 1,405.63
00001182 Rosas Vargas Rafael	CENTRO 13	CONSERJE	Tarjeta	3858.23	0	0 0	0	0	0	0	375	0	248	0	0 0	4481.23	289.37	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 326.4052	615.7752	\$ 3,865.45
00001251 Solis Gonzalez Norma Leticia	C.D.I. 14	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36	1471	2839.05	0	0 0	0	0 0	0	0	0	839	0	0	0	0	0 1293.6541	7089.0641	\$ 2,152.12
00001315 Segura Arciga Martha Leticia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0		0	0	0	375	0	248	0	0 0	4955.59	324.94	0	0	0	0 0	0	0 0	50	0	0	0	0	0	0	0	0 403.9056	778 8456 5	\$ 4,176.74
00001335 Manzo Velazco Gabriela	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	U	0 0	, ,	0	U	U	375	U	248	U	0 0	4955.59	324.94	1342	U	U	0 0	U	0 0	U	0	U	U	0	U	U		0 403.9056		\$ 2,884.74
00001347 Palomar Fausto Lourdes	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	300.92	269	1801.89	0	0 0	0	0 0	0	0	245	469.31	0	0	0	0	0 351.0564	3437.1764	\$ 1,198.12
00001391 Martin Del Campo Mendez Maria Del Carmen	CENTRO 6	MEDICO GENERAL	Tarjeta	3796.22	0	0 0	0	0	0	0	375	0	248	0	0 0	4419.22	284.72	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 316.4836	601.2036	\$ 3,818.02
00001396 Flores Monroy Maria Del Carmen	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0 0	4052.54	257.21	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 143.9464	401.1564	\$ 3,651.38
00001402 Torres Fernandez Ma. Refugio	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	300.92	1338	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 351.0564	1989.9764	\$ 2,645.32
00001408 Rosas Centeno Raquel	C.D.I. 10	AUX. DE INTENDENCIA	Tarieta	3730.56	0	0 0	0	0	0	0	375	0	248	0	0 0	4353.56	279.79	1445	0	0	0 0	0	0 0	0	0	0	559	0	0	0	0	0 305.978	2589.768	\$ 1.763.79
00001409 Villegas Zepeda Genoveva	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0	0	0 0	0	0 0	0	0	1113	920.36	0	0	0	0	0 403.9056	4207.2056	\$ 748.38
00001425 Medrano Serrano Martha Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarieta	4332.59		0 0		0	0		375	0	248		0 0	4955.59	324.94	966	1108.3		0 115		0 0	0		0		0	0	0	0	0 403.9056		\$ 2.037.44
					Ü	0 0	, ,		Ü			Ü	240		0 0			500	1106.3			Ü	0 0		Ü		Ü		0					
00001436 Lopez Yerena Maria Eva	DIR. ADMINISTRATIVA	CF COLABORADOR B	Tarieta	5376.97	0	0 0	0	0	0	0	375	0	248	0	0 0	5999.97	403.27	1792	0	0	0 0	0	0 0	0	0	0	935	0	0	0	0	0 601.3316	3731.6016	
00001438 Rangel Garcia Rebeca	C.D.I. 8	COCINERO	Tarieta	4724.94	0	0 0	0	0	0	0	375	0	248	0	0 0	5347.94	354.37	2388	0	0	0 0	0	0 0	0	0	0	0	0	0 195	5.41	0	0 474.2147	3411.9947	\$ 1.935.95
00001463 Lopez Garcia Celia Marcelina	EXTRA ESCOLAR	AUXILIAR ADMINISTRATIVO	D Tarieta	2519.61	0 102	02.84 0	0	0	0	0	375	0	248	0	0 0	3245.45	188.97	204	1055.93	0	0 0	0	0 0	0	0	300	0	0	0	0	0	0 20.885	1769.785	\$ 1.475.67
00001466 Olveda X Abidail	C.D.I. 2	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	0	1734.65	0	0 0	0	1073.4 0	0	0	0	0	0	0	0	0	0 402.067	3534.287	\$ 1.411.04
00001476 Caro Aquirre Maria Bertha Estela	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1588	0	0	0 0	0	0 0	0	0	0	0	0	132.6	0	0	0 403.9056	2449.4456	\$ 2.506.14
00001481 Acosta Macias Maria Elena	C.D.I. 8	MTROS. BASE	Tarieta	3849.83	0	0 0	0	0	0	0	375	0	248	0	0 0	4472.83	288.74	1777	0	0	0 0	0	0 0	0	0	0	0	0 1	62.59	0	0	0 325.0612	2553.3912	\$ 1.919.44
00001534 Hernandez Molina Andrea	CENTRO 4	EDUCADORA	Tarieta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2951.52	174.64	777	0	0	0 0	0	0 155.23	0	0	0	0	0	0	0	0 -11.09	946 0	1095.7754	\$ 1.855.74
00001538 Lopez Gallegos Maria Isabel Adriana	CENTRO 5	EDUCADORA	Tarieta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2951.52	174.64	777	0	0	0 0	0	0 0	0	0	0	0	0 1	23.82	0	0 -11.09	946 0	1084 3854	\$ 1.887.15
00001556 Estrada Quezada Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59		0 0				0	375	0	248		0 0	4955.59	324.94	U	1346.74		0 0	0	0 0		0	0	0	0		0		0 403.9056		\$ 2,880.00
00001563 Reyes Lucano Maria De Los Angeles	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2951.52	174.64	777	0	0	0 0	0	0 0	0	0	771	376	0	0	0	0 -11.09	946 0	2087.5454	\$ 863.97
00001580 Herrera Curiel Xochitl	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0	0	0 0	0	0 0	0	0	0	508	0	0	0	0	0 403.9056	2681.8456	\$ 2,273.74
00001597 Caballero Contreras Blanca Estela	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	300.92	698	1308.2	0	0 0	0	0 0	0	0	0	0	0 5	20.53	0	0	0 351.0564	3178.7064	\$ 1,456.59
00001612 Garcia Martinez Luz Maria	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0	0	0 0	0	0 577.68	0	0	0	439.12	0	0	0	0	0 403.9056	3190.6456	\$ 1,764.94
00001613 Hernandez Cruz Rocio	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0 0	7572.52	521.21	0	1178.33	0	0 163.33	0	0 0	0	0	0	0	0	0	0	0	0 937.2283	2800.0983	\$ 4,772.42
00001648 Lopez Segura Mayra Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1734	0	0	0 0	0	0 0	0	0	0	657	0	0	0	0	0 403.9056	3119.8456	\$ 1,835.74
00001649 Ibarra Solis Adriana	CENTRO 7	PSICOLOGO	Tarjeta	7054.26		0 0				0	375	0	248		0 0	7677.26	529.07	2352	0		0 0	0	0 0	0			692.23	0		0		0 959.6008		\$ 1,603.36
00001687 Gonzalez Curiel Maria Magdalena	C.D.I. 3	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36		2401.92	0	0 122.5	0	0 0	50		814	1225	0	0	0		0 1293.6541		\$ 779.75
00001697 Meza Rodriguez Teresita De Jesus	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	2167	0	0	0 0	0	0 0	0	0	316	0	0	0	0	0	0 403.9056	3211.8456	\$ 1,743.74
00001702 Hernandez Aguirre Ma. Dolores	C.D.I. 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	393	1839.22	0	0 0	0	0 0	0	0	0	373	0	0	0	0	0 402.067	3331.457	\$ 1,613.87
00001722 Franco Valleio Laura Raquel	C.D.I. 11	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	1999.78	0	0 210	0	0 0	0	0	0	504.35	0	0	0	0	0 403.9056	3442.9756	\$ 1.512.61
00001748 Murillo Lopez Consuelo	C.D.I. 11	COCINERO	Tarieta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	300.92	1239	0	0	0 115	0	0 0	0	0	0	0	0	0	0	0	0 351.0564	2005.9764	\$ 2.629.32
00001764 Castillo Navarro Joroe	MANTENIMIENTO	JARDINERO	Tarieta	3510.6	0	0 0	0	0	0	0	375	0	248	0	0 0	4133.6	263.29	0	0	0	0 0	0	0 0	0	0	0	0	0	0	0	0	0 170.4657	433.7557	\$ 3.699.84
	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarieta	6969.53		0 0						0			0 0		522.71	0	1624.68			0	0 464.64				0					0 941.5024		\$ 4.039.00
00001805 Rosales Ramirez Ma. Elsa					-	- 0		U				-		-				-		-	•	-			-	-	-	-	-		-			

00001808 Ramirez Robles Alicia Margarita	CENTRO 4	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0 0		0 0	0	375	0	248	0	0	0 67	03.83	456.06	1055.8	0	0	0 0	0	0	0 () 0	226	0	0 0	0	0	0 751.6	761 2489	.5361 \$ 4,21	14.29
00001818 Galvan Navarro Catalina	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0		0 0	0	375	0	248	0	0		23.85		573.88	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 77.0		.9949 \$ 2,74	
00001821 Nava Frausto Lourdes	C.D.I. 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0		0 0	0	375	0	248	0	0		72.52	521.21	0	0	0	0 115	0	0	0 () 0	0	0	0 0	0	0	0 937.2	283 1573	.4383 \$ 5,99	99.08
00001830 Rosas Montaño Martha Patricia	CENTRO 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0		0 0	0	375	0	248	0	0	0 49	45.33	324.17	1441	0	234.21	0 0	0	0	0 (0	0	549.59	0 0	0	0	0 402	067 295	1.037 \$ 1,99	94.29
00001839 Plascencia Marquez Leticia	C.D.I. 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0		0 0	0	375	0	248	0	0	0 49	45.33	324.17	1131	1030.49	0	0 0	0	0	0 (0	0	574.59	0 109.06	240.62	0	0 402	067 381	1.997 \$ 1,13	13.33
00001840 Gomez Nuñez Belia	C.D.I. 7	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0		0 0	0	375	0	248	0	0	0 40	62.54	257.21	1715	0	0	0 0	0	0	0 () 0	347	0	0 0	0	0	0 143.9	464 2463	.1564 \$ 1,58	9.38
00001847 Zarate Becerra Rosa Isela	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0		61.52	174.64	1106	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	-11.0946	0 1269	.5454 \$ 1,68	81.97
00001857 Ramirez Canseco Alejandro	SINDICATO	ODONTOLOGO	Tarjeta	5273.08	0	0	0 0		0 0	0	375	0	248	0	0	0 58	96.08	395.48	0	0	0	0 0	0	0	0 () 0	0	0	0 200	0	0	0 579.1	407 1174	.6207 \$ 4,72	21.46
00001867 Mena Torres Maria Bernabe	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	714	0	0	0 0	0	0	0 5) 0	0	374	0 0	0	0	-11.0946	0 1301	.5454 \$ 1,64	19.97
00001874 Lozano Garcia Liliana Araceli	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	256.46	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	-11.0946	0 420	.0054 \$ 2,53	31.51
00001902 Perez Castellanos Rosario	CADIPSI	MTROS. BASE	Tarjeta	4494.94	0	0	0 0		0 0	0	375	0	248	0	0	0 51	17.94	337.12	0	0	0	0 0	0	0	0 5	0	0	0	0 0	0	0	0 432.9	987 820	.1187 \$ 4,29	97.82
00001908 Arellano Ponce Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0 0		0 0	0	375	0	248	0	0	0 44	72.83	288.74	134	1744.6	0	0 0	0	0	0 (0	0	300	0 0	0	0	0 325.0	612 2792	.4012 \$ 1.68	80.43
00001913 Hernandez Valadez Maria Alicia	CADIPSI	MTROS. BASE	Tarieta	1498.31	0	0	0 0		0 0	0	375	0	248	0	0	0 21:	21.31	112.37	600	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	-115.826	0 59	6.544 \$ 1.52	24.77
00001933 Valdez Galindo Rosa Maria	I.C.A.S.	MTROS. C.A.I.	Tarieta	0	0	0	0 0	134	1 0	0	375	0	248	0	0	0	1964	108.96	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	125.8938	0 -16	.9338 \$ 1.98	80.93
00001937 Ascencio Elizondo Ma. Del Carmen	CENTRO 10	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0 0		0 0	0	375	0	248	0	0	0 75	72.52	521.21	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 937.2	283 1458	.4383 \$ 6.11	14.08
00001964 Navarrete Quezada Ana Rosa	CENTRO 9	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0		0 0	0	375	0	248	0	0	0 40	62.54	257.21	1144	0	0	0 0	0	0	0 (0	642	439.12	0 0	0	0	0 143.9	464 2626	.2764 \$ 1.42	26.26
00001971 Baltazar Melchor Bertha Leticia	C.D.I. 8	COCINERO	Tarieta	4012.3	0	0	0 0		0 0	0	375	0	248	0	0	0 4	635.3	300.92	1239	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 351.0	564 1890	.9764 \$ 2.74	14.32
00001974 Luna Ramirez Maria Zovla	CENTRO 15	PSICOLOGO	Tarieta	3527.13	0	0	0 0		0 0	0	375	0	248	0	0	0 41	50.13	264.53	1175	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 172.2	642 1611	.7942 \$ 2.53	38.34
00001975 Rocha Orozco Sara	C.D.I. 1	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0		0 0	0	375	0	248	0	0	0 40	62.54	257.21	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 143.9	464 401	.1564 \$ 3.65	51.38
00001998 Acodaca Locez Jaime	C.D.I. 12	JARDINERO	Tarieta	3510.6	0	0	0 0		0 0	0	375	0	248	0	0	0 4	133.6	263.29	1171	0	0	0 0	0	0	0 (0	0	661	0 0	0	0	0 170.4	657 2265	.7557 \$ 1.86	37.84
00001999 Ruiz Miramontes Hortencia	CENTRO 25	MTROS. BASE	Tarieta	5785.16	0	0	0 0		0 0	0	375	0	248	0	0	0 64	08.16	433.89	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 688.	521 112	2.411 \$ 5.28	85.75
00002022 Gutierrez Ponce Alejandra De La Luz	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	1033	1108.3	0	0 105	0	0	0 () 0	0	0	0 0	0	0	0 403.9	056 2975	.1456 \$ 1,98	80.44
00002023 Rodriguez Bustos Elia Amparo	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	0	1573.37	0	0 0	0	0	0 () 0	0	0	0 0	0	0	0 403.9	056 2302	.2156 \$ 2,65	53.37
00002030 Pelayo Evangelista Ma. Dolores	CENTRO 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0		0 0	0	375	0	248	0	0	0 75	72.52	521.21	1533	0	0	0 0	0	0	0 5	0	0	0	0 0	0	0	0 937.2	283 3041	.4383 \$ 4,53	31.08
00002032 De La Cruz Rodriguez Teresa	CENTRO 6	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0 0		0 0	0	375	0	248	0	0	0 75	29.15	517.96	1287	2166.61	0	0 0	0	0	0 5	0	0	917	0 100	0	0	0 927.9	645 5966	.5345 \$ 1,56	32.62
00002034 Perales Gonzalez Juan	C.D.I. 12	CONSERJE	Tarjeta	3429.54	0	0	0 0		0 0	0	375	0	248	0	0	0 40	62.54	257.21	794.43	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 143.9	464 1195	.5864 \$ 2,85	56.95
00002038 Guzman Yañez Maria Del Refugio	CENI	COCINERO	Tarjeta	4012.3	0	0	0 0		0 0	0	375	0	248	0	0	0 4	635.3	300.92	1337	0	1148.5	0 0	0	0	0 (0	490	375.41	0 0	0	0	0 351.0	564 4002	.8864 \$ 63	32.41
00002047 Calamateo Gonzalez Rosa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	0	1770.17	0	0 115	0	0	0 (0	0	0	0 0	0	0	0 403.9	056 2614	.0156 \$ 2,34	11.57
00002059 Garcia Godoy Teresita Del Niño Jesus	C.D.I. 11	JEFE DE COCINA	Tarjeta	4775.85	0	0	0 0		0 0	0	375	0	248	0	0	0 53	98.85	358.19	1592	0	0	0 115	0	0	0 50	0	1034	385.54	0 103.28	0	0	0 483.3	378 4121	.3478 \$ 1,27	77.50
00002060 Garcia Chavez Maria Elena	CENTRO 18	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0		0 0	0	375	0	248	0	0	0 36	23.85	225.06	839	0	0	0 0	0	0	0 0	0	0	0	0 0	0	0	0 77.0	549 1141	.1149 \$ 2,48	32.74
00002072 Cerezo Flores Adriana Cecilia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	0	1588.31	234.21	0 115	0	0	0 (0	0	0	0 238.62	0	0	0 403.9	056 2904	.9856 \$ 2,06	50.60
00002082 Napoles Hernandez Guadalupe Margarita	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0 0		0 0	0	375	0	248	0	0	0 36	23.85	225.06	736	765.22	0	0 0	0	0	0 (0	428	376	0 0	0	0	0 77.0	549 2607	.3349 \$ 1,01	6.52
00002086 Ruiz Medina Claudia Margarita	CENTRO 13	TRABAJADOR SOCIAL	Tarieta	6080.83	0	0	0 0		0 0	0	375	0	248	0	0	0 67	03.83	456.06	509	2409.85	0	0 0	0	0	0 (0	642	0	0 0	0	0	0 751.6	761 4768	.5861 \$ 1.93	85.24
00002088 Hernandez Chavez Marco Antonio	SERVICIOS GENERALES	CHOFER	Tarieta	5100.12	0	0	0 0		0 0	0	375	0	248	0	0	0 57	23.12	382.51	2550	0	404	0 0	0	0	0 (0	1028	746.98	0 0	69.21	0	0 542.1	965 5722	.8965 \$	0.22
00002094 Herrera Contreras Maria De Los Angeles	C.E.E. LA AURORA	PSICOLOGO	Tarieta	5290.69	0	0	0 0		0 0	0	375	0	248	0	0	0 59	13.69	396.8	1764	0	0	0 0	0	0	0 56	0	0	400	0 0	0	0	0 582.9	022 3193	.7022 \$ 2.71	9.99
00002097 Cortes Canchola Maria De Las Mercedes	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarieta	6048.71	0	0	0 0		0 0	0	375	0	248	0	0	0 66	71.71	453.65	0	1676.79	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 744.8	153 2875	.2553 \$ 3.79	96.45
00002111 Godinez Silva Graciela	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	0	0	0	0 0	0	0	0 (0	0	371	0 0	0	0	0 403.9	056 1099	.8456 \$ 3.85	55.74
00002113 Suarez Perez Liliana Guadalupe	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarieta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	716	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	-11.0946	0 879	.5454 \$ 2.07	71.97
00002117 Yañez Duran Francisca	C.D.I. 7	JEFE DE COCINA	Tarieta	4775.85	0	0	0 0		0 0	0	375	0	248	0	0	0 53	98.85	358.19	0	2307.39	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 483.3	378 3148	.9178 \$ 2.24	19.93
00002120 Gomez Villalbando Jesus	CENTRO 8	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0		0 0	0	375	0	248	0	0	0 36	23.85	225.06	0	0	0	0 0	0	0	0 (0	0	0	0 143.31	0	0	0 77.0	549 445	.4249 \$ 3.17	8.43
00002122 Roias Silva Bertha	PSICOLOGIA	PSICOLOGO	Tarieta	5290.69	0	0	0 0		0 0	0	375	0	248	0	0	0 59	13.69	396.8	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 582.9	022 979	.7022 \$ 4.93	13.99
00002125 Garcia Benites Maria Blanca Estela	C.E.E. LA AURORA	CF DIRECTOR CEE	Tarieta	8618.18	0	0	0 0		0 0	0	375	0	248	0	0	0 92	41.18	646.36	0	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 1293.6	541 1940	.0141 \$ 7.30	01.17
00002136 Jimenez Palacios Martha Beatriz	CENTRO 23	MTROS. BASE	Tarieta	1935.32	0	0	0 0		0 0	0	375	0	248	0	0	0 25	58.32	145.15	942	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	-75.8574	0 1011	.2926 \$ 1.54	17.03
00002144 Vargas Santillan Maria Isabel	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0		0 0	0	375	0	248	0	0	0 49	65.59	324.94	1734	0	0	0 0	0	0	0 50	0	0	0	0 0	0	0	0 403.9	056 2512	.8456 \$ 2,44	12.74
00002145 Gonzalez Sanchez Ricardo	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0 0		0 0	0	375	0	248	0	0	0 55	02.83	365.99	1627	0	0	0 0	0	0	0 (0	1687	324.65	0 0	90.97	0	0 501.	971 459	7.581 \$ 90	05.25
00002150 Amaral Valle Nanet Elizabeth	C.D.I. 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0		0 0	0	375	0	248	0	0	0 75	72.52	521.21	0	3076.43	0	0 0	0	0	0 (0	856	935	0 0	0	0	0 937.2	283 6325	.8683 \$ 1,24	16.65
00002152 Flores Hernandez Maria Del Rocio	C.D.I. 8	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0		0 0	0	375	0	248	0	0	0 75	72.52	521.21	2317	0	0	0 0	0	0	0 (0	0	375.41	0 0	0	0	0 937.2	283 4150	.8483 \$ 3,42	21.67
00002158 Rodriguez Ramirez Francisco	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	4819.82	0	0	0 0		0 0	0	375	0	248	0	0	0 54	42.82	361.49	0	1748.94	0	0 0	0	0	0 (0	175	0	0 0	0	0	0 491.2	172 2776	.6472 \$ 2,66	86.17
00002195 Rosas Cruz Angelica Maria	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	804	0	0	0 0	0	0	0 (0	0	335	0 0	0	0	-11.0946	0 1302	.5454 \$ 1,64	18.97
00002196 Sifuentes Velez Graciela	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	248	917.08	0	0 0	0	0	0 (0	0	0	0 114.45	0	0	-11.0946	0 1443	.0754 \$ 1,50	08.44
00002206 Torres Contreras Maria Guadalupe	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	1165	0	0	0 0	0	0	0 50	0	0	0	0 0	0	0	-11.0946	0 1378	.5454 \$ 1,57	72.97
00002211 Valencia Jaramillo Marcela	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0 0		0 0	0	375	0	248	0	0	0 4	635.3	300.92	1338	0	0	0 0	0	0 267	7.49	0	899	561	0 47.12	0	0	0 351.0	564 3764	.5864 \$ 87	70.71
00002219 Vidal Ortega Adriana	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0 0		0 0	0	375	0	248	0	0	0 29	61.52	174.64	0	0	0	0 0	0	0 158	5.23	0	0	0	0 110	0	0	-11.0946	0 428	.7754 \$ 2,52	22.74
00002220 Garcia Perez Margarita	CENTRO 25	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0 0		0 0	0	375	0	248	0	0	0 92	41.18	646.36	1924	2153.28	0	0 0	0	0	0 (0	0	0	0 0	0	216.65	0 1293.6	541 6233	.9441 \$ 3,00	07.24
00002227 Garcia Camarena Lidia	CENTRO 2	CF DIRECTOR CDC B	Tarieta	8071.5	0	0	0 0		0 0	0	375	0	248	0	0	0 8	694.5	605.36	2587	0	0	0 0	235	0	0 (0	0	376	0 108.7	354.87	0	0 1176.8	832 5443	.8132 \$ 3.25	50.69
00002240 Rodriouez Ramirez Graciela	CENTRO 22	MTROS. EXTRA. "A"	Tarieta	0	0	0	0 5915.06		0 0	1111.44	375	0	248	0	0	0 7	649.5	528.05	0	0	431.67	0 0	772.5	0	0 (0	0	0	0 401.73	0	0	0 953.6	712 3087	.6212 \$ 4.56	81.88
00002241 Galindo Aquilar Irma	CENTRO 14	MTROS. BASE	Tarieta	2996.63	0	0	0 0		0 0	0	375	0	248	0	0	0 36	19.63	224.75	0	1272.04	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 76.5	958 1573	.3858 \$ 2.04	16.24
00002257 Vargas Beaz Martha Beatriz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarieta	2996.63	0	0	0 0		0 0	0	375	0	248	0	0	0 36	19.63	224.75	1046	0	0	0 0	0	0	0 (0	0	0	0 0	0	0	0 76.5	958 1347	.3458 \$ 2.27	72.28

00002263 Hernandez Romero Maria Antonia	CENTRO 11	MTROS. BASE	Tarjeta	2996.63	0	0 0	0	0	0	0	375	0	248	0	0			224.75	500	0 :	202.5 0	0	0	0 0	50	0	0 0	0		0	0	0 76.5958	1053.8458 \$	
00002264 Barba Reyes Susana	DAIAM	MTROS. BASE	Tarjeta	5348.15	0	0 0	0	0	0	0	375	0	248	0	0	0 59	71.15	401.11	1496	0	0 0	0	0	0 0	0	0	0 0	0	241.11	0	0	0 595.1757	2733.3957 \$	3,237.75
00002274 Chavez Preciado Maria	CENTRO 18	MTROS. BASE	Tarjeta	1498.31	0	0 0	0	0	0	0	375	0	248	0	0	0 21:	21.31	112.37	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -115	826 0	-3.456 \$	2,124.77
00002281 Garcia Valerio Marta	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0 0	0	0	0	0	375	0	248	0	0	0 44	72.83	288.74	1667	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 325.0612	2280.8012 \$	2,192.03
00002282 Rodriguez Chavez Maria Asuncion	CENTRO 21	INSTRUCTOR EXTRA*A*	Tarjeta	1498.31	0	0 0	0	0	0	0	375	0	248	0	0	0 21	21.31	112.37	0	0	0 0	0	0	0 199.77	0	0	0 250	0	0	0	0 -115	826 0	446.314 \$	1,675.00
00002285 Acosta Macias Maria De Los Dolores	CENTRO 22	MTROS. BASE	Tarjeta	3849.83	0	0 0	0	0	0	0	375	0	248	0	0	0 44	72.83	288.74	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 325.0612	613.8012 \$	3,859.03
00002290 X Cruz Luciana	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0 0	0	0	0	0	375	0	248	0	0	0 25	58.32	145.15	0	0	0 0	0	0	0 0	0	0	0 0	0	282.26	0	0 -75.	574 0	351.5526 \$	2,206.77
00002306 Gonzalez Vargas Ma. Del Refugio	CENI	CF DIRECTOR CENI	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 92	41.18	646.36	0	1447.37	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 1293.6541	3387.3841 \$	5,853.80
00002377 Ramirez Ramirez Hermelinda	C.D.I. 13	JEFE DE COCINA	Tarjeta	4775.85	0	0 0	0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	1592	0	0 0	0	0	0 0	0	0 107	0 490.3	0	0	0	0	0 483.3378	3993.8278 \$	1,405.02
00002382 Ramirez Martinez Beatriz	CENTRO 13	EDUCADORA	Tarjeta	2328.52	2328.52	0 0	0	0	0	0	375	0	248	0	0	0 52	80.04	174.64	777	0	0 0	0	0	0 0	0	0 155	9 377	0	137.45	0	0	0 462.0471	3487.1371 \$	1,792.90
00002383 Pulido Magaña Maria Del Rocio	C.D.I. 5	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0	0 66	71.71	453.65	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 744.8153	1198.4653 \$	5,473.24
00002410 Mendoza Gonzalez Jose Luis	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarieta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 57	00.57	380.82	872.05	0	0 0	0	0	0 0	0	0	0 0	0	0	0	167.58	0 537.406	1957.856 \$	3.742.71
00002411 Guerra Jottar Yolanda Margarita	EXTRA ESCOLAR	COORD, FORMACION DE R	.H. Tarieta	4243.26	0	0 0	0	0	0	0	375	0	248	0	0	0 48	66.26	318.24	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 388.01	706.25 \$	4.160.01
00002412 Hernandez Looez Cintia Endora	CENTRO 20	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 75	72.52	521.21	1273	0	0 0	0	0	0 0	50	0	0 0	0	0	0	0	0 937.2283	2781.4383 \$	4 791 0R
00002417 De La Cerda Hernandez Jose Juan De Jesus		OS MAESTROS DE EDUC. FISC		2707.34	0	0 0		-	0	0	375	0	248	0				203.05	903	0	0 0	0	0	0 180.49	0	0	0 560.56	0		0	0	0 45.121		1.438.12
00002417 De La Celda Hernandez Jose Juan De Jesus Chayez Hernandez Maria Guadalupe	PROC. SOCIAL DE LA FAM			6949.52				-												1979.12		-									-			2.608.96
	DE GDL.		Tarieta		U	0 0	, ,	0	ŭ	0	375	u	248	0	0						0 0	U	0	0 0	0	0	0	0		0	U	0 937.2283		
00002448 Ibañez Calvario Veronica	DIR. ADMINISTRATIVA PLANEACION, EVALUACIO	COCINERO IN Y	Tarieta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0				1112	0	0 0	0	0	0 0		0	0	0		0	0	0 351.0564	1763.9764 \$	
00002454 Luna Padilla Maria Del Pilar	SISTEMAS	CF SUPERVISOR ANALISTA		4698.76	0	0 0	0	0	0	0	375	0	248	0	0			352.41		1473.53	0 0	0	0	0 0	0	0	0 0	0	120.2	0	0	0 469.5233	2415.6633 \$	
00002468 Villanueva Gonzalez Esther	CENTRO 11	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0	0 49	45.33	324.17	0	1146.08	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 402.067	1872.317 \$	3.073.01
00002469 Delgado De Anda Georgina Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94 1	641.34	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	2370.1856 \$	2.585.40
00002470 Sifuentes Garcia Maria Esther	C.D.I. 12	JEFE DE COCINA	Tarieta	4775.85	0	0 0	0	0	0	0	375	0	248	0	0	0 53	98.85	358.19	1592	0	0 0	0	0	0 0	0	0 115	8 747	0	0	0	0	0 483.3378	4336.5278 \$	1.062.32
00002475 Lopez Campos Ma. Del Socorro	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 4	635.3	300.92	297	1709.66	0 0	0	0	0 0	0	0	912	0	0	0	0	0 351.0564	3570.6364 \$	1,064.66
00002482 Robles Gomez Georgina	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 4	635.3	300.92	292	1714.79	0 0	0	0	0 0	0	0 47	1 912	0	0	0	0	0 351.0564	4041.7664 \$	593.53
00002498 Mendoza Briones Liliana Araceli Katia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 29	51.52	174.64	559.16	0	0 0	0	0	0 0	50	0	0	0	175.92	0	0 -11.	946 0	948.6254 \$	2,002.89
00002499 Garcia Salazar Maricela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 29	51.52	174.64	0	0	0 0	0	0	0 155.23	0	0	0 0	0	0	0	0 -11.	946 0	318.7754 \$	2,632.74
00002500 Rodriguez Rodriguez Elvira	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 29	51.52	174.64	1163	0	0 0	0	0	0 0	0	0	376	0	0	0	0 -11.	946 0	1702.5454 \$	1,248.97
00002515 Rodriguez Padilla Maira Jesus	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	916	1162.46	0 0	115	0	0 0	50	0	0 0	0	0	0	0	0 403.9056	2972.3056 \$	1,983.28
00002544 Carrillo Hernandez Maria Cristina	CENTRO 6	INSTRUCTOR EXTRA*A*	Tarjeta	5785.16	0	0 0	0	0	0	0	375	0	248	0	0	0 64	08.16	433.89	930	1963.33	202.5 0	0	0	0 0	50	0	0 435	0	0 187.6	33	0	0 688.521	4890.871 \$	1,517.29
00002560 Mata Garcia Lourdes Berenice	CENTRO 13	INSTRUCTOR EXTRA*A*	Tarjeta	3849.83	0	0 0	0	0	0	0	375	0	248	0	0	0 44	72.83	288.74	0	1790.35	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 325.0612	2404.1512 \$	2,068.68
00002561 Curiel Nuñez Dalia Del Rocio	CENTRO 11	INSTRUCTOR EXTRA*A*	Tarjeta	4494.94	0	0 0	0	0	0	0	375	0	248	0	0	0 51	17.94	337.12	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 432.9987	770.1187 \$	4,347.82
00002564 Sandoval Vargas Maria Felicitas	CENTRO 17	INSTRUCTOR EXTRA*A*	Tarjeta	1935.32	0	0 0	0	0	0	0	375	0	248	0	0	0 25	58.32	145.15	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0 -75.	574 0	69.2926 \$	2,489.03
00002582 Padilla Rojas Maria Del Carmen	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0			257.21	1142	0	0 0	0	0	0 0	0	0 49	0 470	0	0	0	0	0 143.9464		1,549.38
00002584 Murillo Ramirez Maria Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0				1342	0	0 0	115	0	0 0		0 49		0	0	0	0	0 403.9056	2980 9056 \$	1.974.68
00002587 Nuñez Rodriquez Blanca Estela	C.D.I. 13	AUXILIAR DE SALA	Tarieta	4332.59	٥	0 0		0	0	0	375	0	248	0	0				1445	0	0 0		0	0 0		0 85		0		0	0	0 403.9056		1.352.14
00002589 Bernal Romo Patricia Guadalupe	CENTRO 4	SECRETARIA GENERAL	Tarieta	4322.33		0 0		0	0	0	375	۰	248	0	0			324.17	1440				0	0 0		0	0 0	0		0		0 402.067		4.219.09
					U	0 0	0	Ü	ŭ			u							u	U		0	u	0 0	U	0					U			
00002599 Hernandez Alvarez Maria De Lourdes	CENTRO 27	EDUCADORA	Tarieta	2328.52	2328.52	0 0	0	0	o	0	375	0	248	0	0			174.64	0	0	0 0	0	o .	0 0	0	0	0	0		0	0	0 462.0471	636.6871 S	
00002804 Navarro Ponce Maria Soledad	C.D.I. 9	TRABAJADOR SOCIAL	Tarieta	6080.83	0	0 0	0	0	0	0	375	0	248	0	0			456.06		2254.39	0 0	0	0	0 0	0	0	0 361.38	0		0	0	0 751.6761	4696.5061 S	
00002622 Aceves Torres Maria Conceccion	C.D.I. 4	JEFE DE COCINA	Tarieta	4775.85		0 0		0	0	0	375	0	248	0				358.19		2063.23	0 0			0 636.78		0			0			0 483.3378	3541.5378 \$	
00002624 Garcia Bonales Guillermina	C.D.I. 9	AUXILIAR DE SALA	Tarieta	4332.59		0 0		0	0	0	375	0	248	0	0			324.94	1200	0	0 0		0	0 0			0 0	0		0	0	0 403.9056	1978.8456 \$	
00002628 Razo Duran Revna Elena Jovita	C.D.I. 4	CF DIRECTOR CDI A	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 92	41.18	646.36	2873	0	0 0	0	0	0 0	0	0 171	3 926	0	0	0	0	0 1293.6541	7452.0141 \$	1.789.17
00002630 Bobadilla Corona Berenice	C.D.I. 1	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0 0	115	0	0 0	0	0	0 364	0	0	0	0	0 403.9056	2652.8456 \$	2.302.74
00002648 Vasquez Ortega Sandra Esther	CENTRO 6	TRABAJADOR SOCIAL	Tarieta	5212.15	0	0 0	0	0	0	0	375	0	248	0	0	0 58	35.15	390.91	1738	0	0 0	0	0	0 0	0	0	0 640	0	0	0	0	0 566.1261	3335.0361 \$	2.500.11
00002865 Arzate Olivares Elba	C.D.I. 5	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0 0	0	0	0 0	0	0 153	1 351	0	0	0	0	0 403.9056	4055.8456 \$	899.74
00002670 Diaz Barocio Rosa Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	728.8456 \$	4,226.74
00002679 Jimenez Rivera Ahimed	CENTRO 17	PSICOLOGO	Tarjeta	5290.69	0	0 0	0	0	0	0	375	0	248	0	0	0 59	13.69	396.8	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 582.9022	979.7022 \$	4,933.99
00002698 Pulido Valdovinos Evangelina	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	518	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	1246.8456 \$	3,708.74
00002702 Garcia Roa Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	1445	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	2173.8456 \$	2,781.74
00002707 Silva Torres Jesus Adrian	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0 0	0	0	0	0	375	0	248	0	0	0 51	68.53	340.91	971	0	0 0	0	0	0 0	0	0	0 694	0	0	0	0	0 442.0645	2447.9745 \$	2,720.56
00002708 De La Paz Luviano Bertha	DIR. ADMINISTRATIVA	JEFE DE COCINA	Tarjeta	4775.85	0 187	0.08 0	0	0	0	0	375	0	248	0	0	0 72	68.93	498.44	2216	0	0 0	0	0	0 0	0	0	540	0	0	0 :	215.14	0 872.3815	4341.9615 \$	2,926.97
00002716 Alonso Alonso Veronica	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 4	635.3	300.92	1338	0	0 0	0	0	0 267.49	0	0 89	9 385.54	0	0	0	0	0 351.0564	3542.0064 \$	1,093.29
00002717 Apodaca Gonzalez Jaime	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 570	00.57	380.82	431	2108.73	0 0	0	0	0 0	0	0	0 560.56	0	0	0	0	0 537.406	4018.516 \$	1,682.05
00002720 Arrieta Valles Elizabeth Leonila	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	396	1770.63	0 0	0	0	0 0	0	0 57	5 0	0	0	0	0	0 403.9056	3470.4756 \$	1,485.11
00002740 Moreno Torres Alejandra	DIR. JURIDICA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 75	72.52	521.21	1496	1979.12	0 0	0	0	0 0	100	0	0 375.41	0	0 134	.7	0	0 937.2283	5543.6683 \$	2,028.85
00002744 Murillo Escobar Rosa Elena	DIRECCION DE DESARRO COMUNITARIO	LLO SECRETARIA GENERAL	Tarjeta	4104.43	0	0 0	0	0	0	0	375	0	248	0	0	0 47	27.43	307.83	0	1985.42	0 0	0	0	0 0	0	0 137	0 537	0	0	0	0	0 365.7972	4566.0472 \$	161.38
00002771 Omelas Manrique Norma Ines	C.D.I. 2	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	55.59	324.94	0	1748.51	0 0	160.83	0	0 0	0	0	0 0	0	0	0	0	0 403.9056	2638.1856 \$	2.317.40
00002779 Sema Balderas Luz Elba	CENI	ENFERMERA GENERAL	Tarieta	4337.34	0	0 0	0	0	0	0	375	0	248	0	0	0 49	60.34	325.3	0	0	0 0	0	0	0 0	0	0	0 0	0	0	0	0	0 404.7568	730.0568 \$	4.230.28
00002780 Varoas Castañeda Bertha	C.E.E. LA AURORA	PSICOLOGO	Tarieta	5290.69	0	0 0		0	0	0	375	0	248	0				396.8	530	0	0 0		0	0 0		0		0		0	0	0 582.9022		4.353.99
00002792 Lemus Cortes Maria Patricia	C.D.I. 3	TRABAJADOR SOCIAL	Tarieta	6949.52			0		0	0		0	248		0			521.21	0	0	0 0			0 0								0 937.2283		
	U.D.I. U	TOTOLOGICAL SUCIAL	- monda	03+9.0£		, ,		U	v	v	5.5		240			· /b				-		3	-	, ,	J	-		v	-	-		_ 837.2263	1-30.4303 3	2.117.00

00002805 Cisneros Garcia Maria Del Carmen	CENTRO 22	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 (0	0	0	0	375	0	248	0	0			521.21	588 288	7.25	305 0	0	0	0 0	0	0				71.58	0	0 937.22		3 \$ 1,847.67	
00002811 Cruz Sanchez Norma Elizabeth	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 (0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	2159	0	0 0	210	0	0 0	0	0	440	0	0	0	0	0 402.0	37 3535.2	7 \$ 1,410.09	
00002812 Mateos Gutierrez Maria Del Carmen	C.D.I. 6 HOGAR TRANS. PARA NIÑI	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	1445	0	0 0	0	0	0 0	0	0	562	0	0	0	0	0 403.90	56 2735.84	6 \$ 2,219.74	
00002813 Rangel Rivas Baudelia	V. MIRAVALLE	JEFE DE COCINA	Tarjeta	4775.85	0	0 0	0	0	0	0	375	0	248	0	0	0 5	398.85	358.19	0 217	4.35	0 0	0	0	0 0	0	0	0	0	0	0	0	0 483.33	78 3015.87	8 \$ 2,382.97	
00002822 Fregoso Gaeta Livier	C.D.I. 14	JEFE DE COCINA	Tarjeta	4775.85	0	0 (0	0	0	0	375	0	248	0	0	0 5	398.85	358.19	346 204	1.96	0 0	0	0	0 0	0	0 42	839	0	0	0	0	0 483.33	78 4496.48	8 \$ 902.36	
00002831 Napoles Echauri Silvia	CADIPSI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0 0	0	0	0	0	375	0	248	0	0	0 3	887.55	244.84	0	0 678	.13 0	0	0	0 0	0	0	0	0	0	254.69	0	0 125.99	55 1303.65	5 \$ 2,583.89	
00002843 Ramos Madrid Francisca Gabriela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	777	0	0 0	0	0	0 155.23	0	0	0	0	0	0	0 -1	1.0946	0 1095.77	4 \$ 1,855.74	
00002844 Toribio Ruiz Veronica	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2	961.52	174.64	716	0	0 0	0	0	0 0	0	0 98	i 0	0	0	0	0 -1	11.0946	0 1864.54	4 \$ 1,086.97	
00002845 Hernandez Torres Laura Beatriz	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0 (0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	714	0	0 0	0	0	0 0	0	0) 0	0	0	0	0 -1	11.0946	0 877.54	4 \$ 2,073.97	
00002846 Gomez Moya Judith Soledad	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0 (0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	249 91	5.81	0 0	0	0	0 155.23	0	0 60	300	0	0	0	0 -1	11.0946	0 2383.58	4 \$ 567.93	
00002847 Gomez Mendoza Johana Judith	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0 (0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	777	0	0 0	0	0	0 0	0	0 64	· 0	0	0	0	0 -1	11.0946	0 1582.54	4 \$ 1,368.97	
00002852 Mata Guerra Ana Rosa	CENTRO 8	EDUCADORA	Tarieta	2328.52	0	0 (0	0	0	375	0	248	0	0		951.52	174.64	0	0	0 0	0	0	0 0	0	0) 0	0	0	0	0 -1	11.0946	0 163.54	4 \$ 2.787.97	
00002862 Hernandez Gutierrez Maria Laura	C.D.I. 13	COCINERO	Tarieta	4012.3	0	0 (0	0		0	375	0	248	0			4635.3	300.92	0		0 0	0		0 0	0	0			0	0	0	0 351.05		4 \$ 3.983.32	
00002874 Fonseca Figueroa Blanca Estela	CENTRO 18	EDUCADORA	Tarieta		2328.52	0 (0	0	0	0	375	0	248	0			280.04	174.64	0		0 0	0		0 0	0	0			0	0	0	0 462.04		1 \$ 4.643.35	
00002878 Espinoza Curiel Elisa Fabiola	C.D.I. 8	AUXILIAR DE SALA	Tarieta	4332.59	0	0 (0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	1445	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 403.90	56 2173.84	6 \$ 2.781.74	
00002884 Balderas Calzada Alvaro Adrian	CENTRO 19	MEDICO GENERAL	Tarieta	5408.87	0	0 (0	0	0	0	375	0	248	0	0	0 6	031.87	405.67	1803	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 608.14	55 2816.81	5 \$ 3.215.05	
00002991 Franco Tovar Patricia Liliana	C.D.I. 12	AUXILIAR DE SALA	Tarieta	4332.59	0	0 (0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	0 198	8.04	0 0	0	0	0 0	0	0	0	0	0	0	0	0 403.90	56 2716.88	6 \$ 2.238.70	
00003009 Maddaleno De Leon Maria Andelica	C.D.I. 4	PSICOLOGO	Tarieta	5290.69	0	0 0	0	0	0	0	375	0	248	0	0	0 5	913.69	396.8	0 187	0.43	0 0	0	0	0 0	0	0	0	0	0	0	0	0 582.90	22 2850.13	2 \$ 3.063.56	
00003025 Plascencia Marquez Rosa Maria	C.D.I. 1	JEFE DE COCINA	Tarieta	4775.85	0	0 0	0	0	0	0	375	0	248	0	0	0 5	398.85	358.19	0 203	7.43	0 0	0	0	0 0	0	0	0	0	168.39	0	0	0 483.33	78 3047.34	8 \$ 2.351.50	
00003029 Lonez Sandoval Justo	CENTRO 3	MEDICO GENERAL	Tarieta	5408.87	0	0 0	0	0	0	0	375	0	248	0	0	0 6	031.87	405.67	1827	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 608.14	55 2840.81	5 \$ 3.191.05	
00003032 Garcia Ramirez Maria Guadalupe	CENTRO 13	MEDICO GENERAL	Tarieta	5408.87	0	0 0	0	0	0	0	375	0	248	0	0	0 6	031.87	405.67	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 608.14	55 1013.81	5 \$ 5.018.05	
00003035 Cervantes Arevalo Rufina	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0 (0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1338	0	0 0	0	0	0 0	50	0	0	0	0	0	0	0 351.05	34 2039.97	4 \$ 2,595.32	
00003037 Grajeda Sanchez Angela	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	1800	0	0 0	0	0	0 0	0	0) 0	0	0	0	0	0 403.90	56 2528.84	6 \$ 2,426.74	
00003039 Escobar Arias Araceli	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0 (0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	170 99	4.71	0 0	0	0	0 0	0	0 45	353	0	0	0	0 -1	1.0946	0 2131.25	4 \$ 820.26	
00003040 Salas Robles Francisca	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0 0	0	0	0	375	0	248	0	0	0 4	965.59	324.94	1445	0	0 0	0	0	0 0	0	0			0	0	0	0 403.90		6 \$ 2,406.33	
00003048 Trejo Solis Perla Del Carmen	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0 0	0	0	0	375	0	248	0	0		955.59	324.94	363 113	9.78	0 0	0	0	0 0	0	0			0	0	0	0 403.90		6 \$ 2,723.96	
00003064 Perez Santoyo Angelica Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59				0		0	375		248	0	0		965.59	324.94	1445		0 0			0 0	0	0 51			0			0 403.90		6 \$ 2,020.08	
00003068 Ortega Rodriquez Maria Alejandra	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0	0	0	0	375	0	248	0	0		955.59	324.94	1445	o .	0 0	0		0 0		0 94			0	0	0	0 403.90		6 \$ 1,091.76	
00003071 Vargas Reyes Luz Elena	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0	0	0	0	375	0	248	0	0		955.59	324.94	1445	0	0 0	115	0	0 0	0	0			0	0	0	0 403.90		6 \$ 2,666.74	
00003079 Estrada Maldonado Martha Margarita	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0 (0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1338	0	0 0	0	0	0 0	0	0	618	0	0	0	0	0 351.05	34 2607.97	4 \$ 2,027.32	
00003080 Garcia Garcia María Teresa De Jesus	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0 (0	0	0	0	375	0	248	0	0	0 3	619.63	224.75	734	0	0 0	0	0	0 0	0	0 64	. 0	0	0	0	0	0 76.59	58 1677.34	8 \$ 1,942.28	
00003081 Marquez Covarrubias Ana Lidia	DAIAM	MTROS. BASE	Tarjeta	3204.72	0	0 0	0	0	0	0	375	0	248	0	0	0 3	827.72	240.35	0	0	0 0	0	0	0 0	0	0 28	0	0	0	0	0	0 119.4	96 640.83	6 \$ 3,186.88	
00003083 Moreno Zazueta Arturo	CENTRO 7	MAESTROS DE EDUC. FISC	. Tarieta	2707.34	0	0 0	0	0	0	0	375	0	248	0	0	0 3	330.34	203.05	320	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 45.1	21 568.17	1 \$ 2.762.17	
00003088 Ramirez Garcia Xochitl	C.D.I. 12	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	0 180	3.95	0 0	0	0	0 0	0	0	0	0	0	0	0	0 403.90	56 2532.79	6 \$ 2.422.79	
00003093 Benavides Gonzalez Gabino	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarieta	4879.83	0	0 0	0	0	0	0	375	0	248	0	0	0 5	502.83	365.99	501 193	9.35	0 0	0	0	0 0	0	0 68	680	0	0	0	0	0 501.9	71 4673.3	1 \$ 829.52	
00003118 Gonzalez Gonzalez Cosio Patricia	ATENCION A GRUPOS VULNERABLES	CF COLABORADOR C	Tarieta	5491.99	0	0 0	0	0	0	0	375	0	248	0	0	0 6	114.99	411.9	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0	0 625.89	99 1037.79	9 \$ 5.077.19	
00003119 Maodaleno Castillo Juan Carlos	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0 (0	0	0	0	375	0	248	0	0	0 7	533.51	518.29	0	0	0 0	0	0	0 0	0	0		0	0	0	0	0 928.89	58 1447.18	8 \$ 6.086.32	
00003125 Hernandez Cortes Rosa Guadalune	C.D.I. 13	AUXILIAR DE SALA	Tarieta	4332.59	0	0 (0	0	0	0	375	0	248	0	0	0 4	955.59	324.94	0	0	0 0	0	0	0 288.84	0	0 37	· a	0	0	0	0	0 403.90	66 1394.68	6 \$ 3.560.90	
00003127 Sanchez Benitez Javier	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarieta	4879.83	0	0 (0	0	0	0	375	0	248	0	0	0 5	502.83	365.99	207 223	3.07	0 0	0	0	0 0	0	0) 0	0	0	0	0	0 501.9	71 3308.0	1 \$ 2.194.80	
00003130 Deloado Diaz Juana	C.D.I. 11	COCINERO	Tarieta	4012.3	0	0 (0 0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1338	0	0 0	115	0	0 0	0	0) 0	0	0	0	0	0 351.05	34 2104.97	4 \$ 2.530.32	
00003134 Muñoz Saldivar Elvira	CENTRO 8	MEDICO GENERAL	Tarieta	5408.87	0	0 (0 0	0	0	0	375	0	248	0	0	0 6	031.87	405.67	0	0	0 0	0	0	0 0		0			170.45	0	0	0 608.14	55 1184.26	5 \$ 4.847.60	
00003138 Lianos Segoviano Rosa Isaias	C.D.I. 6	PSICOLOGO	Tarieta	5290.69	0	0 (0 0	0	0	0	375	0	248	0	0	0 5	913.69	396.8	973 146	8.23	0 0	0	0	0 0		0) 0	0		0	0	0 582.90	22 3617.99	2 \$ 2.295.70	
00003139 Hernandez Mancilla Maria De Los Anceles	CENTRO 10	EDUCADORA	Tarieta	2328.52	0	0 (0 0	0	0	0	375	0	248	0	0	0 2	951.52	174.64	777	0	0 0	0	0	0 0		0			150	0	0 -1	11.0946	0 1140.54	4 \$ 1.810.97	
00003142 Prado Zaragoza Maria Eugenia	FINANZAS	CF COORDINADOR C	Cheque	7301.71	0	0 (0	0	0	375	0	248	0	0		924.71	547.63	649 300		0 0	0	-	0 0	0	0 121			0	147.73	0	0 1012.45		1 \$ 1,349.02	
					-							-																							
00003143 Briseño Lozano Lorenza	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0		0	375	0	248	0	0		955.59	324.94	0		0 0	210		0 0		0			160	0	0	0 403.90		6 \$ 3,856.74	
00003145 Solis Benitez Sofia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 (0	375	0	248	0				521.21	1077 239		0 0	0		0 0			391			0	0	0 937.22		3 \$ 1,969.15	
00003147 Padilla Gallegos Sonia	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 (0	0	0	0	375	0	248	0	0		955.59	324.94	1734	0	0 0	0	0	0 0	0	0	601	0	0	0	0	0 403.90		6 \$ 1,891.74	
00003152 Rojas Valtierra Alejandra	CENI	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 (0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	1306	0	0 0	0	0	0 0	0	0	0	0	0	0	222.85	0 402.0	37 2255.01	7 \$ 2,690.24	
00003157 Sandoval Valdovinos Marina	FORMACION INFANTIL	CF COLABORADOR B	Tarjeta	5376.97	0	0 0	0	0	0	0	375	0	248	0	0	0 5	999.97	403.27	0	0	0 0	0	0	0 0	0	0	0	0	0	0	169.98	0 601.33	16 1174.58	6 \$ 4,825.39	
00003159 Rosales Saldaña Sandra Cecilia	CENTRO 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	1439	0	0 0	0	728	0 0	0	0 72	375	0	150	209.89	0	0 402.0	37 4356.1	7 \$ 589.20	
00003165 Martinez Lopez Ernesto	HOGAR TRANS, PARA NIÑI V. MIRAVALLE	EZ PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 7	533.51	518.29	2303	0	0 0	0	0	0 0	0	0 173	. 0	0	0	0	0	0 928.89	5482.18	8 \$ 2,051.32	
00003166 Espinosa Galvan Maria Esther	C.D.I. 7	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9	1241.18	646.36	1300 300	9.62	0 0	0	0	0 0	0	0 116	932	0	0	0	0	0 1293.65	11 8344.63	1 \$ 896.55	
00004032 Aviña Diaz Arcelia Margarita	C.D.I. 3	JEFE DE COCINA	Tarjeta	4775.85	0	0 0	0	0	0	0	375	0	248	0	0	0 5	398.85	358.19	1481	0	0 0	0	0	0 0	0	0 64	. 0	0	0	0	0	0 483.33	78 2964.52	8 \$ 2,434.32	
00004035 Calderon Cervantes Martha	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0 (0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1237	0	0 0	0	0	0 0	0	0 98	747	0	0	0	0	0 351.05	3620.97	4 \$ 1,014.32	
00004037 Caro Gonzalez Maria De La Luz	CENTRO 17	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4	945.33	324.17	345 18	17.1	0 0	0	0	0 0	0	0) 0	0	0	0	0	0 402.0	37 2888.3	7 \$ 2.056.99	
00004042 Cordova Marquez Maria Guadalupe	C.D.I. 1	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0 (0	0	0	0	375	0	248	0	0	0 4	052.54	257.21	356 13	58.8	0 0	0	0	0 0	0	0	364	0	0	0	0	0 143.94	34 2479.95	4 \$ 1.572.58	
00004057 Rosales Ramirez Martha Monica	CENI	AUXILIAR DE SALA	Tarieta	3264.55	0	0 (0 0	0	0	0	375	0	248	0	0		887.55	244.84	1633	0	0 0	0	0	0 0	0	0) 0	0	0	0	0	0 125.99		5 \$ 1.883.71	
00004065 Roias Lopez Maria Monica	RECURSOS HUMANOS	RECEPCIONISTA	Tarieta	3608.44		0 (0			0	248	0				270.63			0 0				0						0	0 181.11		7 \$ 3.195.70	
ACCRECATE ACCRECATE OF MARK			_				,	-	-	-	-										-				-			-	-						

		TRABAJADOR SOCIAL																														
00004075 Bernabe Sanchez Monica	CENTRO 17	OPERATIVO	Tarjeta	6969.53	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7592	.53 522.71	1 364	3120.85	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (941.5024	4949.0624 \$	2,643.47
00004083 Jimenez Munguia Maria Celia	CENTRO 17	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0 0	0 0	0	0	0	375	0	248	0	0	0 9241	.18 646.36	8 3964	0	0	0 0	432	0 0	0 0	0	0	0 0	0	0 (1293.6541	6336.0141 \$	2,905.17
00004094 Garcia De Alba Zepeda Maria Concepcion	CAIVI	CF JEFE DE DEPARTAMEN C	TO Tarjeta	10070.36	0	0 0	0 0	0	0	0	375	0	248	0	0	0 10693	.36 755.27	7 0	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (1603.8397	2359.1097 \$	8,334.25
00004099 Calva Ramos Ma. Guadalupe De La Luz	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0 0	0 0	2458.5	0	0	375	0	248	0	0	0 308	1.5 199.75	5 0	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (3.0473	202.7973 \$	2,878.70
00004100 Curiel Torres Elia Rocio	CENTRO 8	INSTRUCTOR EXTRA*A*	Tarjeta	3204.72	0	0 0	0 0	0	0	0	375	0	248	0	0	0 3827	.72 240.38	5 1480	0	0	0 0	0	0 0	0 0	0	0	0 125	0	0 (119.486	1964.836 \$	1,862.88
00004111 Garcia Arizmendiz Ramona Hayde	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951	.52 174.64	4 775	0	0	0 0	0	0 0	0 0	0	380	0 0	0	0 -11.094	0	1318.5454 \$	1,632.97
00004112 Huerta Perez Octavio	PROC. SOCIAL DE LA FAN DE GDL.	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	100 0	0 0	0	0	0	375	0	248	0	0	0 5800	.57 380.82	2 1081	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (558.7398	2020.5598 \$	3,780.01
00004113 Zavaleta Silva Maria Cristina	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7592	.53 522.71	1 2317	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (941.5024	3781.2124 \$	3,811.32
00004123 Gonzalez Perez Maria Teresa	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955	.59 324.94	4 430	1737.02	0	0 0	0	0 0	0 0	642	912	0 0	73.47	0 (403.9056	4523.3356 \$	432.25
00004125 Vargas Cervantes Maria De La Luz	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951	.52 174.64	4 0	0	0	0 0	0	0 155.23	0 0	0	0	0 0	0	0 -11.094	0	318.7754 \$	2,632.74
00004126 Alvarez Aceves Brenda Elitania	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951	.52 174.64	4 1165	0	0	0 0	0	0 1086.64	0 0	0	0	0 0	0	0 -11.094	0	2415.1854 \$	536.33
00004132 Truiillo Partida Monica Elizabeth	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarieta	6969.53	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7592	.53 522.71	1 2324	0	0	0 0	0	0 0	0 0	1114	0	0 0	197.43	0 (941.5024	5099.6424 \$	2.492.89
00004137 Martinez Rivera Jose Eduwices	SERVICIOS GENERALES	CHOFER	Tarieta	5100.12	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5723	.12 382.51	1 883	0	0	0 0	0	0 0	0 0	0	0	0 0	258.29	0 (542.1965	2065.9965 \$	3.657.12
00004141 Sandoval Valdovinos Yolanda	C.E.E. LA AURORA	SECRETARIA GENERAL	Tarieta	3241.74	0	0 0	0 0	0	0	0	375	0	248	0	0	0 3864	.74 243.13	3 1081	0	0	0 0	0	0 0	50 0	514	407	0 0	0	0 (123.5138	2418.6438 \$	1.446.10
00004142 Alvarez Gutierrez J Isabel	CENTRO 16	CONSERJE	Tarieta	3429.54	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4052	.54 257.21	1 0	1444.26	0	0 0	0	0 457.27	0 0	0	0	0 0	0	0 (143.9464	2302.6864 \$	1.749.85
00004144 Oliveros Ceia Luis	MANTENIMIENTO	JARDINERO	Tarieta	3510.6	0	0 0	0 0	0	0	0	375	0	248	0	0	0 413	3.6 263.29	9 473	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (170.4657	906.7557 \$	3.226.84
00004149 Rivera Soto Alfonso	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarieta	4879.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5502	.83 365.99	9 0	1903.38	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (501.971	2771.341 S	2.731.49
00004150 De La Cruz Arredondo Sabino	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarieta	4879.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5502	.83 365.99	9 1508.28	0	0	0 0	0	0 0	0 0	300	375.41	0 0	69.21	0 (501.971	3120.861 S	2.381.97
00004154 Santovo Alvarado Silvia Patricia	EXTRA ESCOLAR	CF COLABORADOR C	Tarieta	4338.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4961	.83 325.4	1 1874.19	0	0	0 122.5	0	0 0	0 0	728	371	0 0	0	0 (405.0238	3826.1238 \$	1.135.71
00004155 Velasco Cabrera Maria	RECURSOS HUMANOS	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4945	.33 324.11	7 848	1313.76	0	0 0	0	0 0	0 0	0	656	0 0	0	0 (402.067	3543.997 \$	1.401.33
00004157 Haro Salas Carlos	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarieta	4879.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5502	.83 365.99	9 713	1727.08	0	0 0	0	0 0	0 0	0	662	0 0	68.67	0 (501.971	4038.711 \$	1.464.12
00004172 Colin Medina Alma Erika	CENTRO 11	PSICOLOGO	Tarjeta	7054.26	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7677	.26 529.07	7 156	3233.85	0	0 0	0	0 0	0 0	0	0	0 120.63	0	0 (959.6008	4999.1508 \$	2,678.11
00004173 Sanchez Santiago Olivia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7572			0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (937.2283	2887.4383 \$	4,685.08
00004177 Vazquez Gonzalez Lidia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0		0 4955			0	0	0 0	0	0 0	0 0	0	0	0 0	0		403.9056	728.8456 \$	4.226.74
00004181 Cano Casillas Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5168	.53 340.9	1 0	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (782.9745 \$	
00004185 Vazquez De La Rosa Cristina	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951	.52 174.64	4 767	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 -11.094	. 0	930.5454 \$	
00004194 Nava Bustos Elsa Raymunda	CENTRO 9	MEDICO GENERAL	Tarjeta	5408.87	0	0 0	0 0	0	0	0	375	0	248	0		0 6031			0	0	0 0	0	0 0	0 0	0	0	0 0	0		608.1455	3717.8155 \$	
00004197 Valdovinos Carvaial Maria De La Luz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0 0	0 0	0	0	0	375	0	248	0		0 2558			834.83	0	0 0	0	0 0	0 0	0	0	0 245.41	0	0 -75.8574		1149.5326 \$	
00004200 Aquayo Hernandez Maria De Jesus	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0 0		0	0	0	375	0	248	0		0 2951			0		0 0	0	0 155.23		0	0	0 0	0	0 -11.094		318.7754 \$	
00004201 Cisneros Barranco María De Jesus	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0 0		0	0	0	375	0	248	0		0 2121			0		0 0	0	0 0	0 0	0	0	0 0	0	0 -115.82		335.544 \$	
00004203 Bastien Hernandez Fortunio Luis	UBR	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0 0		0	0	0	375	0	248	0		0 318			0		0 0	0	0 0	0 0	0	562	0 0	0	0 (1658.1431 \$	
00004204 Rivera Salomon Maria Horalia	DAIAM	MEDICO GENERAL	Tarjeta	5408.87	0	0 0	0 0	0	0	0	375	0	248	0		0 6031			0		0 0	0	0 0	0 0		0	0 0	0		0 608.1455	2418.8155 \$	
00004205 De Anda Saldaña Maria Guadalupe	CENTRO 25	INSTRUCTOR EXTRA'A"	Tarieta	2996.63	0	0 0	0 0	0	0	0	375	0	248	0		0 3619					0 0		0 0	0 0	0	435	0 0			76.5958	1735.3458 \$	
00004210 Reves Frias Beatriz Adriana	DAIAM	INSTRUCTOR EXTRA"A"	Tarieta	2996.63	0			0	0	0	375	0	248	0		0 3619					0 0		0 0	0 0	0	0	0 0		0 (1299.3458 \$	
00004211 Gomez Zermeño Veronica Aleiandra	C.D.I. 9	AUXILIAR DE SALA	Tarieta	4332.59	0				0	0	275	0	248		0	0 4955				٥	0 0		0 0	£0 0	0	٥	0 0		0 (2223.8456 \$	
00004217 Gomez Zermeno Veronica Aleiandra 00004217 Orozco Alba María Leticia	SUB. COM. LAGOS DE ORIENTE	EDUCADORA	Tarieta	2328.52					0	0	375	0	248	0	0	0 4955					0 0		0 0	50 U	0	0	0 0		0 -11.094		2223.8456 \$ 163.5454 \$	
00004217 Grezia Raminez Maria Isabel	HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarieta	6949.52	0	0 0	0 0	0	0	0	375	0	248	0		0 7572			2194.64		0 0	0	0 0	0 0	0	0	0 0			937.2283	3653.0783 \$	
00004219 Garcia Ramirez Maria Isabel 00004220 Muñoz Rodriguez Ruben	ATENCION A LA NIÑEZ EN		Tarieta	6174.78												0 6797			1372.25													2.592.90
	RIESGO CENTRO 15		Tarieta	6174.78	0	0 0	0 0	0	0	0	375 375	0	248	0		0 6797			1372.25 2872.9		0 0	0	0 0			0	0 0) 771.7438) 937.2283	4204.8838 \$ 5040.3383 \$	
00004223 German Romero Veronica 00004228 Alvarez Gallardo Eliva Georgina		TRABAJADOR SOCIAL		4332.59							3/5					0 4955			1841.31												3817 1556 \$	
00004228 Alvarez Gallardo Elva Georgina 00004228 Lopez Hernandez Maricela	C.D.I. 7 C.D.I. 12	AUXILIAR DE SALA AUXILIAR DE SALA	Tarieta Tarieta	4332.59	0	0 0			0	0	375	0	248	0	0	0 4955			1841.31		0 0	0	0 0	0 0	0	922	0 0	0		403.9056	3817.1556 S	
								0				0	248						1340.74					0 0	0				0 (
00004230 Macias Lopez Maria Lucrecia	C.D.I. 1	AUXILIAR DE SALA	Tarieta	4332.59	0			0	ú	0	375	0	248	0		0 4955			0	0	0 115	0	0 -	0 -	985	305.06		u e			3790.7956 \$ 4142.7455 \$	
00004232 Sandoval Varela Maria Cvnthia Elizabeth 00004235 Zaraooza Alcala Celsa Claudia Mariela	CENTRO 24 C.D.I. 10	MEDICO GENERAL AUXILIAR DE SALA	Tarieta Tarjeta	5408.87 4332.59		0 0		-	0	0	375 375	u C	248	0	0	0 6031			2578.93 1726.22		0 -	0	0 0	0 0	-	332	0 0	222.84	0 (0 608.1455	4142.7455 \$ 2677.9056 \$	
00004237 Martinez Manzo Gabriela Marcarita	CENTRO 19			2328.52																											163.5454 \$	
		PROMOTOR CON LICENCIATURA	Tarjeta		0			0	0	0	375	0	248	0					0		0 0	0	0 0			0	0 0	0				
00004238 Alfaro Montes Lourdes 00004240 Hernandez Denis Elizabeth	CAIVI CENTRO 16		Tarjeta	6910.51	0	0 0		0	0	0	375	0	248	0		0 7533 0 4945			0		0 0	0	0 0	0 0	1022	376 552	0 0		0 (4290.1858 \$ 4034.397 \$	910.93
		SECRETARIA GENERAL	Tarjeta	4322.33	0	0 0		0	0	0	375		248	0							0 0			0 0			0 0				4034.397 \$ 2797.3678 \$	
00004244 Montes Gomez Estela	CENI ATENCION A LA NIÑEZ EN	JEFE DE COCINA	Tarjeta	4775.85	0	0 0	0 0	0	o	0	375	0	248	0		0 5398			0		0 0	0	0 0	0 0		363.84	0 0	0		483.3378		
00004246 Larios Piedra David	RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0 0	0 0	0	0	0	375	0	248	0		0 6797			0	0	0 0	0	0 0	0 0	0	375	0 0	0		771.7438	4697.8538 \$	
00004253 Jimenez Flores Elizabeth	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955			1329.49	0	0 0	0	0 0	0 0	0	0	0 100	0		403.9056	2158.3356 \$	
00004258 Medina Curiel Ana Laura	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951			0	0	0 0	0	0 0	0 0	642	296	0 0	0	0 -11.094		1878.5454 \$	
00004261 Santa Cruz Alvarez Lucia Delfina	C.D.I. 1 HOGAR TRANS. PARA NIÑ	AUXILIAR DE SALA IEZ	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0		0 4955			0		0 0	0	0 0	0 0	0	0	0 0			403.9056	1483.3656 \$	
00004268 Gonzalez Garcia Mirna Veronica	V. MIRAVALLE	MTROS. PRIMARIA	Tarjeta	4044.06	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4667			0	0	0 0	0	0 0	0 0	0	0	0 0	0		356.138	659.438 \$	
00004270 Leal Ortiz Mario	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0 0	0 0	0	8316.89	0	375	0	248	0	0	0 8939			3613	0	0 0	0	0 0	0 0	0	0	0 259.18	0	0 (1229.2985	5712.4285 \$	
00004271 Flores Huitrado Adrian	SERVICIOS GENERALES		Tarieta	4657.92	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5280	.92 349.34	4 1553	0	0 303.	83 0	0	0 0	0 0	563	838.23	0 0	0	0 (462.2048	4069.6048 \$	1.211.32
00004281 Villaseñor Vega Marisol	I.C.A.S.	PSICOLOGO	Tarieta	0	0	0 0	0 0	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (0	0 S	
00004286 Varoas Arreola Maria De La Paz	CENTRO 8	PSICOLOGO	Tarieta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913	.69 396.8	B 1641	0	0	0 0	0	0 0	0 0	0	0	0 0	0	0 (582.9022	2620.7022 \$	3.292.99
00004287 Sanchez Ramirez Eva Karina	C.D.I. 1	PSICOLOGO	Tarieta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913	.69 396.8	в о	2201.43	0	0 0	0	0 0	0 0	0	0	0 429.29	0	0 (582.9022	3610.4222 \$	2.303.27

00004290 Castillo Flores Miriam Rebeca	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0 :	375	248	0	0	0 7533.	51 518.29	2116.71	0	0	0 0	0	0	460.7 50	0	391	0	0	0	0	0 0	928.8958	4465.5958 \$	3,067.91
00004299 Montes Mejia Myrna	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4955.	59 324.94	0	1803.95	0	0 0	0	0	88.84 (0	0	0	0	0	0	0 0	403.9056	2821.6356 \$	2,133.95
00004310 Lopez Garcia Claudia Haydee	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA		2328.52	0							375) 248		0	0 2961.	52 174.64	777						0 (642	439.13		96.98		0 -11.0946		2118.6554 \$	
			Tarjeta		0	0	U	U	Ü	0		3/5	248	U	U	0 2951.	52 174.64	""	U	0	0 0	U	U	0 (, ,	642	439.13	0 :	96.98	U	0 -11.0946	Ü		
00004313 Valdez Diaz Brenda Anahi	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0 :	375 (248	0	0	0 2951.	52 174.64	1163	0	0	0 0	0	0	0 (0	0	0	0	0	0	0 -11.0946	0	1326.5454 \$	1,624.97
00004316 Mora Maciel Ma. Guadalupe	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	375	248	0	0	0 2951.	52 174.64	454	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -11.0946	0	617.5454 \$	2,333.97
00004318 De La Torre Medina Gabriela	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0 :	375	248	0	0	0 2951.	52 174.64	556	0	0	0 0	0	0	0 0	0	0	220	0 1	79.26	0	0 -11.0946	0	1118.8054 \$	1,832.71
00004323 Rodriguez Garcia Graciela	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0 :	375	248	0	0	0 2951	52 174.64	1165	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -11.0946	0	1328.5454 \$	1,622.97
00004325 Torres Rosas Lucia	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0 :	375	248	0	0	0 2951.	52 174.64	777	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -11.0946	0	940.5454 \$	2,010.97
00004326 Ruvalcaba Lozano Ofelia	CENTRO 4	EDUCADORA	Tarjeta	2328.52								375	248			0 2951.															0 -11.0946		163.5454 \$	
					0	0	U	U	Ü	0			248	U	U			U	U	0	0 0	U	U	0 (, ,	U	0	Ü	0	U				
00004327 Felix Gonzalez Lourdes Margarita	CENTRO 1	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0 :	375 (248	0	0	0 5280	174.64	0	0	0	0 0	0	0	55.23	0	0	0	0	0	0	0 0	462.0471	791.9171 \$	4,488.12
00004343 Avila Lara Adriana Berenice	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	375	248	0	0	0 2951.	52 174.64	777	0	0	0 0	0	0	0 0	0	1511	287	0	0	0	0 -11.0946	0	2738.5454 \$	212.97
00004345 Ramirez Puga Patricia	CENTRO 27	INSTRUCTOR EXTRA*A*	Tarieta	1935.32	0	0	0	0	0	0	0 :	375	248	0	0	0 2558.	32 145.15	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -75.8574	0	69.2926 \$	2.489.03
00004351 Navarro Pompa Donasiano	CENTRO 11	CONSERJE	Tarieta	3429.54	0	0	0	0	0	0	0 :	375	248	0	0	0 4052	54 257.21	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	143.9464	401.1564 S	3.651.38
00004352 Isiordia Perez Eneida Roxana	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4955.	59 324.94	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	403.9056	728.8456 \$	4.226.74
00004357 Anava Villalobos Lorena	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarieta	5290.69		0			0			375	249		0	0 5913.	39 396.8	1199		0				0 (204	0			0 0	582.9022	2562.7022 \$	
					0	Ü	· ·	ū	Ü	Ü		3/5	240	· ·							0 0	ū	ū	0 (· ·	304	0	Ü	· ·				
00004364 Martinez Roias Anita	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4965.	59 324.94	164	1917.03	0	0 0	0	0	0 0	0	0	364	0	0	0	0 0	403.9056	3173.8756 \$	1.781.71
00004375 Aguirre Salas Martha	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarieta	4494.94	0	0	0	0	0	0	0 :	375	248	0	0	0 5117.	337.12	433	1815.15	0	0 0	0	0	0 0	0	0	574.59	0	0	0	0 0	432.9987	3592.8587 \$	1.525.08
00004376 Sanchez X Ramona	CENTRO 3	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0	0	0	0	0 :	375	248	0	0	0 4052	54 257.21	1713	0	0	0 0	0	0	0 0	0	0	0	0	150	0	0 0	143.9464	2264.1564 \$	1.788.38
00004377 Haro Ibarra Teresa	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0	0	0	0	0 :	375	248	0	0	0 4472	33 288.74	291	1634	0	0 0	0	0	0 75	. 0	783	345	0	0	0	0 0	325.0612	3741.8012 \$	731.03
00004380 Hernandez Venegas Cristina	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0	0	0	0	0 :	375	248	0	0	0 4472	33 288.74	1794	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	325.0612	2407.8012 \$	2.065.03
00004387 Diaz X Gloria	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarieta	749.16	0	0	0	0	0	0	0 :	375	248	0	0	0 1372.	16 56.19	375	0	0	0 0	0	0	0 (0	0	0	0	0	0 -163.9216	0	267.2684 \$	1 104 89
																				-														
00004389 Orozco Orozco Mauricio Alejandro	C.D.I. 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0 :	375 (248	0	0	0 4052		1144	0	212	0 0	0	0	0 (0	0	0	0	0	0	0 0		1757.1564 \$	
00004390 Lopez Martinez Candelaria	CENTRO 11	INSTRUCTOR EXTRA*A*	Tarjeta	6430.26	0	0	0	0	0	0	0 :	375 (248	0	0	0 7053.	26 482.27	2023	0	0	0 0	0	0	0 (0	0	0	0	0	0	0 0	826.3144	3331.5844 \$	3,721.68
00004397 Beltran Flores Elvira	CENTRO 10	INSTRUCTOR EXTRA*A*	Tarjeta	1498.31	0	0	0	0	0	0	0	375	248	0	0	0 2121.	31 112.37	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -115.826	0	-3.456 \$	2,124.77
00004415 Ramirez Martinez Roberto	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0 :	375	248	0	0	0 7533.	51 518.29	0	2438.24	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	928.8958	3885.4258 \$	3,648.08
00004426 Cordova Rodriguez Mercedes	CENTRO 25	INSTRUCTOR EXTRA*A*	Tarjeta	1498.31	0	0	0	0	0	0	0 :	375	248	0	0	0 2121.	31 112.37	534	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 -115.826	0	530.544 \$	1,590.77
00004445 Lima Zarate Claudia Fabiola	CENTRO 11	INSTRUCTOR EXTRA*A*	Tarjeta	2996.63	0	0	0	0	0	0	0 :	375	248	0	0	0 3619.	33 224.75	0	1251.5	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	76.5958	1552.8458 \$	2,066.78
00004447 Mc Atee Lopez Silvia	DAIAM	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0 :	375 (248	0	0	0 7677.	26 529.07	0	3525.08	0	0 0	0	0	0 () 0	0	867	0 2	11.98	0	0 0	959.6008	6092.7308 \$	1,584.53
00004456 Gutierrez Barba Bertha	SUB. COM. VILLA VICENTE GUERRERO	MAESTROS DE EDUC. FISC.	Tarieta	2707.34	0	0	0	0	0	0	0 :	375	248	0	0	0 3330.	34 274.27	1354	0	0	0 0	0	0	0 (0	574.59	0	0	0	0 0	45.121	2247.981 \$	1.082.36
00004459 Lopez Garcia Marisol	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52								075						777								000							2004.1754 \$	
				2328.52	0	0	U	U	Ü	0		375	248	U	0	0 2951.			U	0	0 0	0	U	0 (, ,	899	0		64.63	U	0 -11.0946			
00004462 Flores Salazar Yolanda	CENTRO 25 PROC. SOCIAL DE LA FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0 :	375 (248	0	0	0 7572.	52 521.21	2664.09	0	0	0 0	0	0	0 (0	856	929.48	0 2	69.12	0	0 0	937.2283	6177.1283 \$	
00004464 Flores Rivera Miriam	DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0 :	375	248	0	0	0 7572.	52 521.21	2153	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	937.2283	3611.4383 \$	3,961.08
00004466 Carriles Equia Ignacia	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4955.	59 324.94	663	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	403.9056	1391.8456 \$	3.563.74
00004467 Alvarado Castellon Sofia	CENTRO 9	EDUCADORA	Tarieta	2328.52	0	0	0	0	0	0	0 :	375	248	0	0	0 2951.	52 174.64	775	0	0	0 0	0	0	0 0	0	1077	552	0	0	0	0 -11.0946	0	2567.5454 \$	383.97
00004468 Estrada Velez Miguel Angel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0	0	0	0	0	0 :	375	248	0	0	0 7533.	51 518.29	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	928.8958	1447.1858 \$	6.086.32
00004473 Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarieta	6048.71	0	499.99	0	0	0	0	0 :	375 (248	0	0	0 717	.7 453.65	0	0	0	0 0	0	0	0 0) 0	0	0	0 1	76.18	0	0 0	851.6131	1481.4431 S	5.690.26
00004476 Bravo Ponce Abigail	SUB. COM. SANTA CECILIA	EDUCADORA	Tarieta	2328.52	0	0	0	0	0	0	0 :	375	248	0	0	0 2961.	52 174.64	775	0	0	0 0	0	0	0 (514	305.05	0	0	0	0 -11.0946	0	1757.5954 \$	1 193 92
00004480 Basulto Cuevas Cecilia Patricia	C.D.I. 13	TRABAJADOR SOCIAL		6949.52																														
			Tarieta		0	0		0	0			375 (248	U	0	0 7572.		1536	1939.35	Ü	0 0	0		926.6		0	0	0			0 0		5860.3883 \$	
00004481 Ortega Truiillo Ana Isabel	C.D.I. 6	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0	0	0	0	0 :	375	248	0	0	0 7572.	52 521.21	0	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	937.2283	1458.4383 \$	6.114.08
00004483 Aldrete Estrada Ana Laura	DAIAM	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0	0	0	0	0 :	375	248	0	0	0 4472.	33 288.74	0	1707.79	987.5	0 0	0	0	0 50	0	0	0	0 1	74.45	0	0 0	325.0612	3533.5412 \$	939.29
00004488 Gutierrez Bravo Silvia	LABORATORIO	CF COLABORADOR C	Tarieta	5859.02	0	0	0	0	0	0	0 :	375	248	0	0	0 6482	12 439.43	1501	0	0	0 231	0	0	0 0	0	0	0	0	0	0	0 0	704.2975	2875.7275 \$	3.606.29
00004502 Tello Ibarra Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0	0	0	0	0	0	375	248	0	0	0 7533.	51 518.29	3456	0	0	0 0	0	0	0 0	0	2146	0	0	0	0	0 0	928.8958	7049.1858 \$	484.32
00004505 Curiel Aquilar Maria Del Rosario	C.D.I. 1	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4955	59 324.94	0	1810.79	0	0 115	0	0	0 0	0	0	0	0	0	0	0 0	403.9056	2654.6356 \$	2.300.95
00004506 Alatorre Franco Maribel Guadalupe	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4965.	59 324.94	1342	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	403.9056	2070.8456 \$	2,884.74
00004508 Diaz Morales Maria Guadalupe	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375 (248	0	0	0 4965.	59 324.94	1250	0	0	0 0	0	0	0 0) 0	0	0	0	0	0		403.9056	1978.8456 \$	
00004521 Ceia Cortez Suhail Evarista	C.D.I. 12	AUXILIAR DE SALA		4332.59	0	0		0		0		375	248	0		0 4965		0			0 0	0	0) 0	0		0				403.9056	728.8456 \$	
			Tarjeta												0				Ü	Ü														
00004523 Castro Martinez Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375 (248	0	0	0 4965.	59 324.94	1445	0	0	0 115	0	0	0 0	0	0	524.05	0			0 0	403.9056	2812.8956 \$	
00004524 Cabrera Beltran Ricardo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	375	248	0	0	0 5700.	380.82	983	1618.52	0	0 0	0	0	0 0	0	0	0	0	0 6	69.21	0 0	537.406	3588.956 \$	2,111.61
00004525 Silva Salazar Erika Margarita	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4955.	59 324.94	1445	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	403.9056	2173.8456 \$	2,781.74
00004527 Hernandez Navarro Maria Dolores	CENTRO 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0 :	375	248	0	0	0 7572.	52 521.21	0	2256.7	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	937.2283	3715.1383 \$	3,857.38
00004534 Omelas Olivarez Julia	C.D.I. 13	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0 :	375	248	0	0	0 4052	54 257.21	1144	0	0	0 0	0	0 :	28.64	0	1000	375.41	0	0	0	0 0	143.9464	3149.2064 \$	903.33
00004536 Xochitempa Morales Mahira	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0 :	375	248	0	0	0 4965.	59 324.94	837	1329.49	0	0 103.75	0	0	0 0	0	0	0	0 2	36.12	0	0 0	403.9056	3235.2056 \$	1,720.38
00004544 Sanchez Barajas Esther	CENTRO 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0		375	248	0	0	0 4945.		434	1727.73	0	0 0	0	0	0 0		1496	374	0			0 0		4757.967 \$	
	C.D.I. 11								-					-														-						
00004546 Bobadilla Corona Veronica		AUXILIAR DE SALA	Tarjeta	4332.59	0	0		0				375 (0	0				0	0	0 0	0	0		0	514	623	0				403.9056	3310.8456 \$	
00004548 Estrada Jimenez Agustin	CENTRO 22	MEDICO GENERAL	Tarieta	5408.87	0	0	0	0	0	0	0 :	375	248	0	0	0 6031.	37 405.67	1765	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	608.1455	2778.8155 \$	3.253.05
00004549 Corona Baltazar Eulalia Carolina	CENTRO 7	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0	0	0	0	0	375	248	0	0	0 7572.	52 521.21	3475	0	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	937.2283	4933.4383 \$	2.639.08
00004553 Herrera Vazquez Sofia	CENTRO 26	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0	0	0	0	0	375	248	0	0	0 7572.	52 521.21	2701.5	0	0	0 0	0	0	0 50	0	0	0	0 1	98.85	0	0 0	937.2283	4408.7883 \$	3.163.73
00004554 Hernandez Gutierrez Luz Marina	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	QUIMICO	Tarieta	6888.11	0	0	0	0	0	0	0 :	375	248	0	0	0 7511.	11 516.61	0	2902.77	0	0 0	0	0	0 0	0	0	0	0	0	0	0 0	924.1111	4343.4911 \$	3.167.62

00004557 Lemoyne Carrion Ma. Guadalupe	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0 0	0	0	0	375	0	248	0	0	0 5117.94	337.12	1414	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 432.9987	2184.1187 \$	2,933.82
00004559 Macias Hernandez Veronica	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	292	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 -115.826 0	288.544 \$	1,832.77
00004566 Garcia Contreras Marlen	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0 4635.3	300.92	1338	0	0 0	0	0 0	0	0	0 0	585	0	0	0	0 0 351.0564	2574.9764 \$	2,060.32
00004567 Meza Jimenez Norma	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	0	0	248	0	0	0 7197.52	521.21	1534	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 937.2283	2992.4383 \$	4,205.08
00004568 Veloz Ortiz Rosa Isela	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0 0	0	0	0	375	0	248	0	0	0 7592.53	522.71	0	3419.9	0 0	0	0 0	0	0	0 0	0	0	0 16	61.16	0 0 941.5024	5045.2724 \$	2,547.26
00004574 Chitica Rodriguez Arcelia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	0	0	0 0	0	0 0	0	0	0 0	0	0	75	0	0 0 937.2283	1533.4383 \$	6,039.08
00004576 Solorio Vazquez Leobardo	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	Z PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 928.8958	1447.1858 \$	6,086:32
00004581 Vazquez Bernal Selica Patricia	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	529.63	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 928.8958	1976.8158 \$	
00004586 Hernandez Ocampo Georgina Alejandra								-	-										0404.00							050						
	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94		2161.83	0 0	115	0 0	0	0	0 0	256	0	141.32 27	79.46	0 0 403.9056	3682.4556 \$	
00004587 Hernandez Garcia Maria Teresa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1342	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 403.9056	2070.8456 \$	2,884.74
00004589 Castillo Rojas Monica	PAD	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	392	1664.46	0 0	0	0 0	0	50	0 0	0	0	0	0	0 0 402.067	2832.697 \$	2,112.63
00004590 Levva Luna Adriana Ramona	C.D.I. 12	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	2646	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 582.9022	3625.7022 \$	2.287.99
00004591 Zamora Rancel Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	0	0 0	115	0 0	0	0	0 0	580	0	0	0	0 0 403.9056	1423.8456 \$	3.531.74
00004597 Jarero Campechano Anita	CENTRO 5	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	0	1569.25	0 0	0	0 0	0	0	0 0	422	0	134.3	0	0 0 582.9022	3105.2522 \$	2.808.44
00004599 Mireles Hernandez Adriana	C.D.I. 7	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	1736.03	0 0	0	0 0	0	0	0 642	746.99	0	0	0	0 0 403.9056	3853.8656 \$	1.101.72
00004603 Davila Navarro Maria Concepcion	C.D.I. 9	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	1641	0	0 0	0	0 0	0	50	0 0	0	0	0	0	0 0 582.9022	2670.7022 \$	3.242.99
00004804 Hernandez Perez Gricelda	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarieta	6174.78	0	0	0 0			0	375	0	248	0		0 6797.78	463.11	3088	-			0 0	0		0 0	-	0	75.09	0	0 0 771,7438	4397.9438 \$	
					U	-								· ·					U	0 0			-			U	Ü	75.09				
00004811 Guzman Perez Imelda	CENTRO 4	EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	775	0	0 0	0	0 0	155.23	0	0 0	0	0	0	0	0 -11.0946 0	1093.7754 \$	
00004612 Chavez Nuñez Xochilt	CENTRO 22	PSICOLOGO	Tarieta	7054.26	0	0	0 0	0	0	0	375	0	248	0	0	0 7677.26	529.07	1875	0	202.5 0	0	0 0	0	0	0 856	0	0	150	0	0 0 959.6008	4572.1708 \$	3.105.09
00004613 Perez Garcia Maria Delia	CENTRO 21	MEDICO GENERAL	Tarieta	5408.87	0	0	0 0	0	0	0	375	0	248	0	0	0 6031.87	405.67	2704	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 608.1455	3717.8155 \$	2.314.05
00004616 Estrada Martinez Ana Sofia	SUB. COM. LA PAZ HORNOS	S EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	716	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 -11.0946 0	879.5454 \$	2.071.97
00004619 Lopez Corona Luis Fernando	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	604	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 582.9022	1583.7022 \$	4,329.99
00004620 Mares Gomez Maria Concepcion	CENTRO 10	MEDICO GENERAL	Tarjeta	5408.87	0	0	0 0	0	0	0	375	0	248	0	0	0 6031.87	405.67	2704	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 608.1455	3717.8155 \$	2,314.05
00004636 Lopez Del Real Julian	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0 0	0	0	0	375	0	248	0	0	0 5502.83	365.99	0	2131.06	0 0	0	0 0	0	0	0 0	0	0	0 7	75.83	0 0 501.971	3074.851 \$	2,427.98
00004640 Ramirez Lopez Maria De Los Angeles	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4052.54	257.21	1142	0	0 0	0	0 0	457.27	50	0 0	442	0	318.49	0	0 0 143.9464	2810.9164 \$	1 241 62
00004642 Palomar Fausto Genoveva	C.D.I. 7	COCINERO	Tarjeta	4012.3	0		0 0	0		0	375	0	248		0	0 4635.3	300.92	1338				0 0			0 99	857			0	0 0 351.0564	2945.9764 \$	
					0		0 0	0	U	0		0		U	U			1338	U	0 0	U	0 0	0			857	Ü	U				
00004843 Sandoval Murillo Maria Teresa	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 -115.826 0	-3.456 \$	2,124.77
00004645 Vazquez Gonzalez Juan Antonio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0 0	0	0	0	375	0	248	0	0	0 5723.12	382.51	1700	0	0 0	0	0 0	0	0	0 1069	352.66	0	0	0	0 0 542.1965	4046.3665 \$	1,676.75
00004647 Rosas Ramirez Griselda Beatriz	CENTRO 27	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	500	2388.14	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 937.2283	4346.5783 \$	3,225.94
00004651 Herran Gonzalez Rosaura	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	893	1274.07	0 0	0	0 0	0	0	0 428	838.24	0	0	0	0 0 403.9056	4162.1556 \$	793.43
00004653 Valdez Perez Patricia Sofia	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0 0	0	0	0	375	0	248	0	0	0 7592.53	522.71	0	3620.26	0 0	0	0 0	0	0	0 0	0	0	0 2	295.3	0 0 941.5024	5379.7724 \$	2,212.76
00004656 Hernandez Partida Myriam Guadalupe	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1445	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 403.9056	2173.8456 \$	2,781.74
00004657 Tooete Martinez Adela	C.D.I. 11	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1445	0	0 0	115	0 0	0	0	0 899	374	0	432.14	0	0 0 403.9056	3993.9856 \$	961.60
00004658 Gonzalez Perez Guillermina	CENTRO 4	MEDICO GENERAL	Tarieta	5408.87	0	0	0 0	0	0	0	375	0	248	0	0	0 6031.87	405.67	1677	0	0 0	0	0 0	0	50	0 0	0	0	0 20	06.52	0 0 608.1455	2947.3355 \$	3.084.53
00004660 Garcia Becerra Laura Cecilia	CENTRO 7	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	814	1213.41	0 0	0	0 0	0	0	0 0	560.56	0	0	0	0 0 402.067	3314.207 \$	1 631 12
					-														121041							550.50	-					
00004663 Valdez Sanchez Graciela	C.D.I. 11	COCINERO	Tarieta	4012.3	U		0 0	U	ŭ	0	375	· ·	248	· ·	0	0 4635.3	300.92	1237	U	0 0	U	0 0	U		0 0	U	Ü	U	0	0 0 351.0564	1888.9764 \$	
00004864 Fernandez Chairez Norma	C.D.I. 10	PSICOLOGO	Tarieta	7054.26	0	0	0 0	0	0	0	375	0	248	0	0	0 7677.26	529.07	1525	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 959.6008	3013.6708 \$	4.663.59
00004673 Orozco Gutierrez Adriana	CENI	TRABAJADOR SOCIAL	Tarieta	6080.83	0	0	0 0	0	0	0	375	0	248	0	0	0 6703.83	456.06	634	2115.66	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 751.6761	3957.3961 \$	2.746.43
00004678 Anava Vizcaino Maria Del Rosario	TRABAJO SOCIAL	OPERATIVO	Tarieta	6969.53	0	0	0 0	0	0	0	375	0	248	0	0	0 7592.53	522.71	1206.24	0	0 0	0	0 0	0	50	0 0	0	0	0	0	0 0 941.5024	2720.4524 \$	4.872.08
00004679 Revnada Revnoso Elvira	C.D.I. 8	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	336	1830.5	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 403.9056	2895.3456 \$	2.060.24
00004681 Salcedo Manzo Martha Elena	CENTRO 22	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3623.85	225.06	1001	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 77.0549	1303.1149 \$	2.320.74
00004688 Contreras Donoso Cecilia	CENTRO 3	EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	775	0	0 0	0	0 0	0	0	0 0	380	0	0	0	0 -11.0946 0	1318.5454 \$	1.632.97
00004690 Hurtado Angulo Ricardo	SERVICIOS GENERALES	CHOFER	Tarieta	5100.12	0	0	0 0	0	0	0	375	0	248	0	0	0 5723.12	382.51	973	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 542.1965	1897.7065 \$	3.825.41
00004692 Ramirez Orozco Blanca Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	0	0 0	115	0 0	0	0	0 0	0	0	0	0	0 0 403.9056	843.8456 \$	4,111.74
00004697 Reynaga Cortes Maria Angelica	C.D.I. 2	AUXILIAR GENERAL	Tarjeta	3382.98	0	0	0 0	0	0	0	375	0	248	0	0	0 4005.98	253.72	855	831.46	0 0	0	0 0	0	50	0 0	0	0	0	0	0 0 138.8807	2129.0607 \$	
00004700 Cifuentes Velez Leticia	C.D.I. 8	AUXILIAR DE SALA	Tarieta	4332.59	0		0 0			0	375	0	248	0		0 4955.59	324.94		1312.15	0 0	0		0		0 0	0	0	136.17	0	0 0 403,9056	3082.1656 \$	
	HOGAR TRANS. PARA NIÑE V. MIRAVALLE																															
00004703 Carranza Mora Maria De Jesus			Tarjeta	4012.3			0 0	0		0	375	0	248	0		0 4635.3	300.92	0	0	0 0		0 0	0		0 0	0	0	0		0 0 351.0564	651.9764 \$	
00004712 Ortega Diaz Maria Isabel	PAD	CF COORDINADOR A	Tarjeta	11748.22	0	0	0 0	0	0	0	375	0	248	0	0	0 12371.22	881.12	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 1994.6436	2875.7636 \$	9,495.46
00004718 Sandoval Sanchez Gloria	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	775	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 -11.0946 0	938.5454 \$	2,012.97
00004719 Aviña Reyes Maria Teresa	C.D.I. 12	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0	0 9241.18	646.36	0	4211.64	0 0	0	0 0	0	0	0 0	0	0	0	0	0 0 1293.6541	6151.6541 \$	3,089.53
00004724 Zavala Hinojosa Maria Cristina	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	0	0	0 0	0	0 0	0	0	0 0	0	0	0	0	0 -11.0946 0	163.5454 \$	2,787.97
00004726 Gomez Perez Ana Araceli	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	181	1985.31	0 0	0	0 0	288.84	0	0 0	747	0	0	0	0 0 403.9056	3930.9956 \$	1,024.59
00004727 Delgadillo Lopez Beatriz	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	777	0	0 0	0	0 0	0	0	0 0	300	0	0	0	0 -11.0946 0	1240.5454 \$	1,710.97
00004732 Barron Contreras Martha Imelda	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	500	0	0 0	0	0 0	0	0	0 0	375.41	0	267.95	0	0 -115.826 0	1139.904 \$	981.41
00004733 Sanchez Nuñez Guillermina	CENTRO 25	INSTRUCTOR EXTRA"A"		1123.73	0	0	0 0	0	0	0	375	0	248	0	0	0 1746.73	84.28	0	0	0 0	0	0 0	0	0	0 0	0	0	59.5	0	0 -139,7991 0	3.9809 S	1.742.75
00004733 Sainchez Humez Sumerminia 00004734 Casas Flores Ernesto Aleiandro	HOGAR TRANS. PARA NIÑE	Z PROMOTOR CON	Tarieta	6910.51	0								248				518.29	-	2299.81				0			0	0				3746.9958 \$	
	V. MIRAVALLE	LICENCIATURA					0 0			0	375	0		0				U	2200.d1		0				0 0			0	0			
00004736 Martinez Antonio Alma Gloria	CENTRO 4	INSTRUCTOR EXTRA"A"		3849.83	0		0 0			0	375	0	248	0		0 4472.83	288.74	0	0	0 0	0		0		0 0	0	0	0		0 0 325.0612	613.8012 \$	
00004739 Guzman Gomez Gabriela	CENTRO 20	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0 0	0	0	0	375	0	248	0	0	0 4472.83	288.74	0	0	0 0	0	0 0	0	0	0 0	145.12	0	0	0	0 0 325.0612	758.9212 \$	3.713.91

																															2690.3458 \$	
00004740 Santos Flores Irma Yolanda	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0 0	0 0	0	0	0	375	0	248	0		0 3619.6			U	0 (0	0 0	0	0 4	28 463		0 0	0	0 76.5958		
00004741 Preza Aguila Rosa Maria	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2870.4			0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	-34.3128 0		1,988.22
00004744 Diaz Balderas Socorro	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0 0	0 0	0	0	0	375	0	248	0	0	0 3619.6	83 224.7	75 0	0	0 (0	0	0 0	0	0	0 0	0	0 0	0	0 76.5958	301.3458 \$	3,318.28
00004746 Rios Estrada Marisela	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2870.4	47 168.5	56 1059	0	0 (0 0	0	0 0	0	0	0 0	0 65	.63 0	0	-34.3128 0	1258.8772 \$	1,611.59
00004748 Lopez Solis Maria Del Socorro Araceli	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4472.8	83 288.7	74 0	0	0 0	0 0	0	0 0	0	0	0 0	0 43	6.3 0	0	0 325.0612	1050.1012 \$	3,422.73
00004749 Flores Jasso Cecilia Margarita	CENTRO 23	INSTRUCTOR EXTRA*A*	Tarjeta	2996.63	0	0 0	0 0	0	0	0	375	0	248	0	0	0 3619.6	83 224.7	75 905.42	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 76.5958	1206.7658 \$	2,412.86
00004750 Avalos Garlias Alicia	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3745.12	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4368.1	12 280.8	88 0	1844.81	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 308.3076	2433.9976 \$	1,934.12
00004751 Cano Solis Hermelinda	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3371.2	0	0 (0 0	0	0	0	375	0	248	0	0	0 3994	.2 252.8	84 185	1554.46	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 137.599	2129.899 \$	1,864.30
00004752 Corpus Quiroz Matilde	CENTRO 15	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0 (0 0	0	0	0	375	0	248	0	0	0 3619.6	63 224.7	75 999	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 76.5958	1300.3458 \$	2,319.28
00004755 Rodriguez Aquiar Martha Rocio	C.E.E. 18 DE MARZO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0 (0 0	0	0	0	375	0	248	0	0	0 7572.5	52 521.2	21 0	2841.88	0 (0 0	0	0 0	0	0	0 0	0	0 176.29	0	0 937.2283	4476.6083 \$	3,095.91
00004756 Hernandez Nieto Maria Del Socorro	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0 (0 0	0	0	0	375	0	248	0	0	0 2951.5	52 174.6	64 777	0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	-11.0946 0	940.5454 \$	2,010.97
00004757 Flores Ramirez Claudia Catalina	CENTRO 7	EDUCADORA	Tarieta	2328.52	0	0 ,	0 0	0	0	0	375	0	248	0	0	0 2951.5	52 174.6	84 777	0	0 0	0 0	0	0 310.47	0	0 7	71 376	0	0 0	0	-11.0946 0	2398.0154 \$	553.50
00004760 Montova Herrera Claudia	C.D.I. 5	AUXILIAR DE SALA	Tarieta	4332.59	0	0 /	0 0	0	0	0	375	0	248	0	0	0 4965.5	59 324.5	94 0	1162.46	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 403.9056	1891.3056 \$	3 064 28
00004762 Gonzalez Suarez Claudia Carmela	CENTRO 20	EDUCADORA	Tarieta	2328.52	0	0 (0 0	0	0	0	375	0	248	0		0 2951.5	52 174.6	84 0	0	212	0 0	0	0 0	0	0	0 0	0	0 0	0	-11.0946 0		2.575.97
00004763 Reves Solis Rosalinda	PSICOLOGIA	CF COLABORADOR C	Tarieta	4338.83				0		0	375		248	0								0	0 0	0		0 911.23		0 0	491.98	0 405.0238		659.12
												-																				
00004769 Michel Esparza Gladys Iliana	DAIAM HOGAR TRANS. PARA NIÑE	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0 0	0	0	0	375	0	248	0		0 4945.3			2074.17	0 (0	0 0	0		14 930		0 167.34	0	0 402.067		666.58
00004773 Marin Maldonado Martha Esther Raquel	V. MIRAVALLE	PSICOLOGO	Tarieta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913.6			0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 582.9022		4.933.99
00004777 Reves Jara Rosaura	C.D.I. 11	INSTRUCTOR EXTRA"A"	Tarieta	2996.63	0	0 0	0 0	0	0	0	375	0	248	0	0	0 3619.6	83 224.7	75 998	0	0 (0	0	0 0	0	0	0 0	0	0 0	0	0 76.5958	1299.3458 \$	2.320.28
00004779 Peña Quiias Martha Elisa	CENTRO 9	EDUCADORA	Tarieta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951.5	52 174.6	84 777	0	0 (0 0	0	0 0	0	0 6	85 542.3	0	0 0	0	-11.0946 0	2167.8454 \$	783.67
00004781 Ramirez Candelario Elba Aleiandra	C.D.I. 5	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955.5	59 324.9	94 1264	902.53	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 403.9056	2895.3756 \$	2.060.21
00004782 Salazar Ortega Magali Carolina	C.D.I. 9	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955.5	59 324.9	94 973	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 403.9056	1701.8456 \$	3.253.74
00004799 Dominguez Ocegueda Ma. Del Carmen	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 1871.5	59 93.6	64 0	0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0 -	-131.8081 0	-38.1681 \$	1,909.76
00004800 Gonzalez Badillo Sergio Mauricio	PLANEACION, EVALUACION SISTEMAS	OF JEFE DE SECCION	Tarjeta	8758.24	0	0 0	0 0	0	0	0	375	0	248	0	0	0 9381.2	24 656.8	87 836	2966.41	0 0	0 0	0	0 0	50	0	0 0	0	0 0	0	0 1323.5709	5832.8509 \$	3,548.39
00004811 Mendoza Jimenez Luz Angelica	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4472.8	83 288.7	74 0	1926.97	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 325.0612	2540.7712 \$	1,932.06
00004813 Cuaya Fabian Rogelio	CENTRO 12	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0 0	0 0	0	0	0	375	0	248	0	0	0 1372.1	16 56.1	19 0	0	0 0	0 0	0	0 49.94	0	0	0 0	0	0 0	0	0 36.9284	143.0584 \$	1,229.10
00004819 Quintana Rodriguez Alma Araceli	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0 0	0 0	2905.5	0	0	375	0	248	0	0	0 3528	1.5 218.9	96 0	0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 66.6809	285.6409 \$	3,242.86
00004822 Ontiveros Casian Ana Luisa	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0 (0 0	0	0	0	375	0	248	0	0	0 6797.7	78 463.1	11 834	0	0 0	0 0	0	0 0	0	0	0 0	0 68	.87 0	0	0 771.7438	2137.7238 \$	4,660.06
00004831 liiiguez Hernandez Angelica De La Paz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 (0 0	0	0	0	375	0	248	0	0	0 4052.5	54 257.2	21 1054	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 143.9464	1455.1564 \$	2,597.38
00004833 Murquia Gutierrez Sonia	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0 0	0 0	0	0	0	375	0	248	0	0	0 2951.5	52 174.6	64 248	917.08	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	-11.0946 0	1328.6254 \$	1,622.89
00004836 Vazquez Aguilar Angelica	DESARROLLO COMUNITAR	IO CF COLABORADOR C	Tarjeta	4338.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4961.8	83 325.4	41 1206	963.5	0 (0 122.5	0	0 0	0	0 4	28 0	0	0 0	0	0 405.0238	3450.4338 \$	1,511.40
00004839 Anguiano Ibañez Leopoldo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0 ,	0 0	0	0	0	375	0	248	0	0	0 5700.5	57 380.8	82 0	0	0 0	0 0	0	0 0	0	0	0 0	0	0 197.61	0	0 537.406	1115.836 \$	4,584.73
00004842 Alcaraz Reynoso Maria Guadalupe	C.D.I. 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0 0	0 0	0	0	0	375	0	248	0		0 4945.3			0	0 (0	0 0	0		0 1090		0 0	0	0 402.067		3,129.09
00004844 Plascencia Garcia Sandra Noemi	UBR	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0		0	0	0	375	0	248	0		0 4945.3			0	0 0		0	0 0	50	0 8			0 154.87	0	0 402.067		802.22
		TRABAJADOR SOCIAL					-																									
00004845 Enriquez Renteria Jose Fernando	TRABAJO SOCIAL	OPERATIVO	Tarieta	6969.53	0	0 0	0 0	0	0	0	375	0	248	0		0 7592.5			0	0 (0	0 0	0		0 0		0 0	0	0 941.5024	2559.2124 \$	
00004847 Del Valle Flores Alma	CAPTACION DE FONDOS	Promotor Asociado Voluntari		6118.13	0	0 0	0 0	0	0	0	375	0	248	0		0 6741.1			3039.42	0 (0 0	0	0 0	0	0 3	75 0		0 0	0	0 759.6434	4632.9234 \$	
00004851 Rivera Baraias Oscar David	CENTRO 25 PROC. SOCIAL DE LA FAMI	MEDICO GENERAL LIA PROMOTOR CON	Tarieta	5408.87	0	0 0	0 0	0	0	0	375	0	248	0	0	0 6031.8	87 405.6	67 0	2473.14	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 608.1455	3486.9555 \$	2.544.91
00004857 Martinez De La Torre Laura Mercedes	DE GDL.	LICENCIATURA	Tarieta	6910.51	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7533.5	51 518.2	29 0	1979.12	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 928.8958	3426.3058 \$	4.107.20
00004859 Aquilar Andrade Rosaura	CENTRO 20	PSICOLOGO	Tarieta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913.6	89 396	i.8 0	0	0 (0 0	0	0 0	50	0	0 0	0	0 0	0	0 582.9022	1029.7022 \$	4.883.99
00004866 Lara Ruiz Gloria Rocio	V. MIRAVALLE HOGAR TRANS. PARA NIÑE	PSICOLOGO	Tarieta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913.6	69 396	i.8 1764	0	0 (0 0	0	0 0	100	0	0 0	0	0 0	0	0 582.9022	2843.7022 \$	3.069.99
00004872 Toribio Marquez Victor Jose	V. MIRAVALLE	OFICIAL DE TRANSPORTE	Tarieta	5077.57	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5700.5	57 380.8	82 0	0	0 (0 0	0	0 0	0	0	0 0	0	0 0	0	0 537.406	918.226 \$	4.782.34
00004879 Palomar Valleio Emma Alicia	C.D.I. 3	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4945.3	33 324.1	17 2133.66	0	0 0	0 0	0	0 0	0	0 8	57 655.74	0	0 0	0	0 402.067	4372.637 \$	572.69
00004881 Herrera Ochoa Rosa Elena	C.D.I. 10	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955.5	59 324.9	94 1445	0	0 0	0 0	0	0 0	0	0	0 0	0	0 0	0	0 403.9056	2173.8456 \$	2.781.74
00004884 Rodriquez Gonzalez Juana	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955.5	59 324.9	94 325	1842.24	0 (0 0	0	0 0	0	0 6	42 653	0	0 0	116.82	0 403.9056	4307.9056 \$	647.68
00004885 Rivas Reyes Maria Elena	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4955.5	59 324.9	94 700	0	0 0	0 0	0	0 0	0	0	0 0	0 113	.02 0	0	0 403.9056	1541.8656 \$	3,413.72
00004888 Gonzalez Escareño Maria Beatriz	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4965.5	59 324.9	94 389	1777.74	0 (0 0	0	0 0	0	0 6	42 710.49	0	0 0	0	0 403.9056	4248.0756 \$	707.51
00004891 Tozcano Tozcano Ruth Yanet	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4965.5	59 324.9	94 260	1907.05	0 0	0 0	0	0 0	0	0 6	42 389	0	0 0	0	0 403.9056	3926.8956 \$	1,028.69
00004893 Gonzalez Martinez David	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0 0	0 0	0	0	0	375	0	248	0	0	0 6797.7	78 463.1	11 2059	0	0 0	0 0	0	0 0	0	0 18	28 290	0	0 0	0	0 771.7438	5411.8538 \$	1,385.93
00004903 Gaona Rodríguez Lorena De La Cruz	C.D.I. 11	PSICOLOGO	Tarjeta	5290.69	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5913.6	69 396	i.8 1764	0	0 (0 0	0	0 0	0	0 3	11 0	0	0 483.26	0	0 582.9022	3537.9622 \$	2,375.73
00004907 Del Toro Corona Monica	C.D.I. 2	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0 0	0	0	0	375	0	248	0	0	0 6671.7	71 453.6	85 2017	0	0 (0 0	0	0 403.25	0	0	0 252	0	150 0	0	0 744.8153	4020.7153 \$	2,650.99
00004910 Herrera Robles Irene Yadira	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0 0	0	0	0	375	0	248	0	0	0 4965.5			0	0 (0 0	0	0 0	0	0	0 0		0 0	0	0 403.9056	1091.8456 \$	3,863.74
00004913 Muñoz Hemandez Rigoberto	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0 0	0 0	0	0	0	375	0	248	0	0	0 5502.8	83 365.9	99 1629	0	0 (0 0	0	0 0	50	0	0 0	0	0 0	0	0 501.971	2546.961 \$	2,955.87
00004916 Gomez Esqueda Carlos	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE		5077.57	0	0 0	0 0	0	0	0	375	0	248	0		0 5700.5			1598.52	0 0		0	0 0	0		0 375.41		0 0	125.38	0 537.406		1,883.03
00004918 Torres Rivas Germna	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarjeta	4322.33		0 0	0 0	0	0	0	375	0	248	0		0 4945.3				0 0		0	0 0	0		0 0		0 167.34	0	0 402.067		4.051.75
00004918 Torres Rivas Germia 00004919 Serna Balderas Martha Patricia	V. MIRAVALLE CENI	AUX. DE INTENDENCIA	Tarjeta	3429.54	0		0 0			0	375	0	248	0		0 4945.3			0	222.5		0	0 0	0		0 0		0 167.34	0	0 402.067		3,428.88
00004921 Castillo Rivera Elizabeth	CENTRO 3	AUX. DE INTENDENCIA	Tarieta	3429.54			0 0			0	375	0	248	0		0 4062.5			0		0	0	0 0	0	0 8		0 13		0	0 143.9464	2910.6664 \$	
00004922 Moreno Benitez Lorena Aleiandra	CENTRO 24	EDUCADORA	Tarieta	2328.52		0 0		0		0	375	0	248	0		0 2961.5			0	0 (0	0 0	0		0 0		0 0		-11.0946 0		2.010.97
00004927 Morales Lazaro Rita Gabriela	CAVIDA HOGAR TRANS. PARA NIÑE	SECRETARIA GENERAL Z PROMOTOR CON	Tarieta	4322.33	0	0 0		0	0	0	375	0	248	0		0 4945.3			0	0 (0	0 0	0		0 0		0 0	0	0 402.067		2.778.09
00004934 Zamora Garcia David	V. MIRAVALLE	LICENCIATURA	Tarieta	6910.51	0	0 0	0 0	0	0	0	375	0	248	0	0	0 7533.5	51 518.2	29 1098	2357.93	0 0	0 0	0	0 0	50	0	0 0	0	0 0	0	0 928.8958	4953.1158 \$	2.580.39

00004936 Ramirez Perez Saul	CADIPSI	CF COLABORADOR C	Tarjeta	4657.92	0	0 0	0	0	0	0	375	0	248	0	0 (5280.92	349.34	1024.77	0	0 0	0	0	0 0	50	0	0	0	0 107.28	0	0	0 462.2048	1993.5948 \$	3,287.33
00004937 Gamboa Hernandez Daniel	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0 0	0	0	0	0	375	0	248	0	0 0	5502.83	365.99	1627	0	0 0	0	0	0 0	75	0	0	554	0 0	0	0	0 501.971	3123.961 \$	2,378.87
00004942 Rodriguez Marquez Eva Lidia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	753.9	0	0 0	0	0	0 0	0	0	0	0	0 0	0	227.56	0 403.9056	1710.3056 \$	3,245.28
00004943 Gutierrez Rodríguez Maria Soledad	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	225.06	1001	0	0 0	0	0	0 0	0	0	462 2	56.08	0 0	0	0	0 77.0549	2021.1949 \$	1,602.66
00004944 Zarate Barajas Maria Yolanda	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 288.84	0	0	0	0	375	0	248	0	0 0	5244.43	324.94	1857	0	0 0	0	0	0 0	0	0	0	0	0 100.51	0	0	0 403.9056	2686.3556 \$	2,558.07
00004948 Alonso Alcocer Laura Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	2014.88	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.9056	2743.7256 \$	2,211.86
00004952 Peña Navarro Sandra Lizbett	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0 0	0	0	0	0	375	0	248	0	0 0	5913.69	396.8	2646	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 582.9022	3625.7022 \$	2,287.99
00004954 Nuñez Tellez Ma Del Rosario	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	225.06	1001	0	0 0	0	0	0 0	0	0	685 7	35.52	0 0	0	0	0 77.0549	2723.6349 \$	900.22
00004955 Valdez Sanchez Alma Rocio	SUB. COM. SANTA CECILIA	A PSICOLOGO	Tarjeta	7054.26	0	0 0	0	0	0	0	375	0	248	0	0 0	7677.26	529.07	681	2951.34	0 0	0	0	0 0	0	0	0	376	0 0	0	0	0 959.6008	5497.0108 \$	
00004957 Ortiz Arenas Sabino	CENTRO 21 PROC. SOCIAL DE LA FAM	CONSERJE	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0 (4052.54	257.21	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 143.9464	401.1564 \$	
00004958 Arredondo De La Cruz Maria Eugenia	DE GDL.	PROMOTOR CON	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248		0 0		518.29	0	1639.52	0 0	0	0	0 0	0	0	0		0 0		0	0 928.8958	3086.7058 \$	
00004959 Delfin Jimenez Sofia Nahieli	UBR	LICENCIATURA	Tarieta	6910.51 5077.57	0	0 0	0	0	0	0	375	0	248		0 (518.29	278	2394	0 0	0	0	0 0	0	0	0		0 0		0	0 928.8958	4188.3958 \$	
00004960 Plascencia Avalos Felice 00004961 Gonzalez De Lira Maria Isabel	SERVICIOS GENERALES C.D.I. 8	OFICIAL DE TRANSPORTE AUX. DE INTENDENCIA	Tarieta Tarieta	5077.57 3429.54	0	0 0	0	0	0	0	375	0	248	0	0 (5700.57 4052.54	380.82 257.21	1693	911.16	0 0	0	0	0 0	0	0	0 9	19.44	0 0	170.23	0	0 537.406	3700.896 \$ 2433.3164 \$	
00004962 Perez Corona Marta Anoelica	HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0 0		518.29	0	911.16	0 0	0	0	0 0	0	0	187	0	0 130	0	0	0 928.8958	2433.3164 S	
00004969 Sandoval Martinez Mayra Virginia	RELACIONES PUBLICAS		Tarieta	4338.83	0	0 0	0	0	0	0	375	0	248		0 (325.41	0	2019.4	0 0	0	0	0 0	0		1559 3	38.91	0 143.7	0	0	0 405.0238	4791.4438 \$	
00004970 Jimenez Sanabria Erika Guillermina	C.D.I. 3	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	895	1271.69	212 0	115	0	0 0	0	0	0	0	0 0	184.68	0	0 403.9056	3407.2156 \$	1.548.37
00004971 Cortes Valdivia Nora Leticia	CENTRO 2	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	1441	0	0 0	0	0	0 0	0	0	0	674	0 94	0	0	0 402.067	2935.237 \$	2.010.09
00004972 Gonzalez Gonzalez Miriam Gabriela	C.D.I. 14	PSICOLOGO	Tarieta	5290.69	0	0 0	0	0	0	0	375	0	248	0	0 0	5913.69	396.8	890	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 582.9022	1869.7022 \$	4.043.99
00004974 Velasco Castro Laura	C.D.I. 12	MEDICO ESPECIALISTA	Tarieta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0 0	6671.71	453.65	565	0	0 0	0	0	0 0	0	0	472	0	0 0	0	0	0 744.8153	2235.4653 \$	4.436.24
00004981 Chavez Garcia Ana Lilia	CENTRO 2	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0 0	7572.52	521.21	2317	0	0 0	0	0	0 0	0	0	0	598	0 94	0	0	0 937.2283	4467.4383 \$	3.105.08
00004988 Amaro Lopez Silvia Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	336	1830.5	0 0	0	0	0 0	0	0	249	0	0 0	0	0	0 403.9056	3144.3456 \$	1,811.24
00004989 Vera Fonseca Angela Nohemi	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0 0	0	0	0	0	375	0	248	0	0 0	4472.83	288.74	806.17	0	202.5 0	0	0	0 0	0	0	0	674	0 272.35	0	0	0 325.0612	2568.8212 \$	1,904.01
00004991 Lopez Palacios Maria Guadalupe	C.D.I. 4	MEDICO ESPECIALISTA	Cheque	6048.71	0	0 0	0	0	0	0	375	0	248	0	0 0	6671.71	453.65	0	2600.75	0 0	0	0	0 0	0	0	0	475	0 0	0	0	0 744.8153	4274.2153 \$	2,397.49
00004993 Cardenas Padron Claudia	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2951.52	174.64	1165	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 -	11.0946 0	1328.5454 \$	1,622.97
00004995 Rodriguez Aquila Maria Del Carmen	FINANZAS	CF COLABORADOR A	Tarjeta	6255.9	0	0 0	0	0	0	0	375	0	248	0	0 0	6878.9	469.19	607	2521.48	0 303.83	0	0	0 0	0	0	343 6	37.49	0 0	474.26	0	0 789.0711	6145.3211 \$	733.58
00004998 Gutierrez Rodriguez Frania	CADIPSI	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0 0	7533.51	518.29	0	1953.77	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 928.8958	3400.9558 \$	4,132.55
00005000 Garza Moreno Maria Del Pilar	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 0	0	0	0 0	0 \$	
00005001 Rivera Meza Sonia	C.D.I. 3 TECNICA, MEDICA Y	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0 (6671.71	453.65	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 744.8153	1198.4653 \$	
00005004 Rodriguez Navarro Maria Guadalupe	PSICOSOCIAL	CF COLABORADOR C	Tarjeta	4338.83	0	0 0	0	0	0	0	375	0	248	0	0 0	4961.83	325.41	511	1658.89	0 0	158.75	0	0 0	0	0	0	0	0 0	0	0	0 405.0238	3059.0738 \$	
00005010 Torres Ibarra Eduardo	SERVICIOS GENERALES HOGAR TRANS. PARA NIÑ	IEZ PROMOTOR CON		5077.57		0 0		0	0	0	375	0	248		0 (380.82	249	2290.45	0 0	0	0	0 0	0	0	0		0 0		0	0 537.406	3596.096 \$	
00005013 Velazquez Vieyra Lorena 00005018 Herrera X Lorenza	V. MIRAVALLE COORDINACION DE	PROMOTOR ASOCIADO	Tarjeta	6910.51 6174.78		0 0		0	0	0	375	0	248		0 (518.29 463.11	1373	2126.5	0 0		0	0 0	0	0	0		0 0		0	0 928.8958 0 771.7438	4946.6858 \$ 4877.8538 \$	
00005021 Olaque Meza Erika Yadira	NUTRICION C.D.I. 7	AUXILIAR DE SALA	Tarieta Tarieta	4332.59		0 0		0	0	0	375	0	248		0 0		324.94	837	1329.49	0 0		0	0 0	0	0	1584		0 0		0	0 403.9056	4077.1756 \$	
00005022 Garcia Garcia Adriana	C.D.I. 13	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0		0	0	0	375	0	248		0 0		324.94	1445	0	0 0	0	0	0 1444.2	0	0	0		0 0		0	0 403.9056	3618.0456 \$	
00005025 Robles Alcorchas Minerva	C.D.I. 7	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0		0	0	0	375	0	248		0 0		521.21	2317	0	0 0	0	0	0 463.3	0		1600	440	0 0		0	0 937.2283	6278.7383 \$	
00005026 Barron Santiago Veronica Maria Del Refugio	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0 0	7533.51	518.29	0	2895.7	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 928.8958	4342.8858 \$	3.190.62
00005027 Roias Lozano Angelica Cristina	C.D.I. 4	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4965.59	324.94	0	1469.62	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.9056	2198.4656 \$	2.757.12
00005029 Zuñiga Luevanos María De Jesus	C.D.I. 4	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0 0	4052.54	257.21	1142	0	0 0	0	0	0 0	50	0	0	0	0 0	0	0	0 143.9464	1593.1564 \$	2.459.38
00005030 Vidaurri Ramirez Patricia	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ PROMOTOR CON LICENCIATURA	Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0 0	7533.51	518.29	1103	2352.76	0 0	0	0	0 0	50	0	0	0	0 0	0	0	0 928.8958	4952.9458 \$	2.580.56
00005032 Guzman Tavares Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4965.59	324.94	1445	0	0 0	0	0	0 0	0	0	0	0	0 0	187.84	0	0 403.9056	2361.6856 \$	2.593.90
00005033 Rodriquez Tavares Irene	C.D.I. 7	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	1797.14	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 403.9056	2525.9856 \$	2.429.60
00005034 Becerra Coronel Esperanza	C.D.I. 7	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4965.59	324.94	401	1765.37	0 0	0	0	0 0	0	0	563 5	74.59	0 0	0	0	0 403.9056	4032.8056 \$	922.78
00005035 Diaz Melendez Brenda Berenice	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0	0 0	0	0	0 0	0	0	622	561	0 0	0	0	0 403.9056	3356.8456 \$	1,598.74
00005038 Hernandez Preciado Carlos Alberto	CENTRO 4 ATENCION A LA NIÑEZ EN	PSICOLOGO PROMOTOR CON LICENCIATURA	Tarjeta	5290.69		0 0		0	0	0	375	0	248		0 (396.8	1000	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 582.9022	1979.7022 \$	
00005042 De Santiago Hernandez Liliana	RIESGO		Tarjeta	6910.51		0 0		0	0	0	375	0	248		0 0	7533.51	518.29	1854	0	0 0	0	0	0 0	0	0	0	0	0 263	0	0	0 928.8958	3564.1858 \$	
00005044 Aguayo Lopez Veronica Carolina	PLANEACION, EVALUACIO	CF SECRETARIA JEFE Dpto.		3662.53		0 0		0	0	0	375	0	248		0 (4285.53	274.69	0	1827.6	0 0	0	0	0 0	0	0	0	0	0 0	518.11	0	0 295.0932	2915.4932 \$	
00005047 Ibarra Guzman Beatriz Guadalupe 00005049 Contreras Rubin M Refunin	SISTEMAS	CF COLABORADOR C	Tarjeta	4338.83		0 0		0	0	0	375	0	248		0 (325.41	401	1841.31	0 0	-	0	0 0	50	0	0		0 141.54		0	0 405.0238	3830.2838 \$	
00005049 Contreras Rubio M Refugio 00005050 De La Cruz Lopez Laura Angelica	C.D.I. 7 C.D.I. 12	PSICOLOGO AUXILIAR DE SALA	Tarjeta Tarjeta	5290.69 4332.59		0 0		0	0	0	375 375	0	248		0 0		396.8 324.94	127	1964.44	0 0		0	0 0	0	0	0 428		0 0		0	0 582.9022 0 403.9056	979.7022 \$ 3248.2856 \$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
00005052 Ramirez Cortes Jayro Dionicio	ATENCION A LA NIÑEZ EN RIESGO		Tarjeta	6174.78		0 0		0	0	0	375	0	248		0 0		324.94 463.11	1675	0	0 0	0	0	0 0	50	0	0		0 103.43		0	0 403.9056	3248.2856 \$	
00005057 Murillo Plascencia Maria Isabel	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59		0 0	0	0	0	0	375	0	248		0 0		324.94	1152	0	0 0	0	0	0 0	0	0	0		0 0		0	0 403.9056	1880.8456 \$	
00005058 Juarez Valenzuela Monica Del Carmen	CAVIDA	MTROS. EXTRA. "A"	Tarjeta	0		0 0		0		833.58	375	0	248		0 (45.15	0	0	0 0		0	0 0	0	0	0		0 0		0 -1	58.5187 0	-113.3687 \$	
00005061 Quiles Molina Maria Neri	C.D.I. 7	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0 0	6671.71	453.65	0	0	0 0	0	0	0 0	75	0	878	0	0 0	0	0	0 744.8153	2151.4653 \$	4,520.24
00005062 Villanueva Lorenzo Ana Julia	C.D.I. 1	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4965.59	324.94	1445	0	0 0	0	0	0 288.84	0	0	2171	305	0 0	0	0	0 403.9056	4938.6856 \$	16.90
00005063 Socci Gomez Montserrat	C.D.I. 6	AUXILIAR DE SALA	Tarieta	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 0	0 S	-
00005064 Delcado Milanez Maria Guadaluce	C.D.I. 12	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4955.59	324.94	0	1873.06	0 0	0	0	0 0	0	0	0	376	0 0	0	0	0 403.9056	2977.9056 \$	1.977.68
00005065 Looez Suarez Adriana	CENTRO 24	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	324.17	741.59	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0 402.067	1467.827 \$	3.477.50

00005066 Ascencio Rojas Rigoberto	CENTRO 17 CONSERJE	E Tarjet	ta 3000.85	0	0	0 0	0	0	0	375	0	248	0	0	0 3623.85	225.06	922	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 77.0549	1224.1149	2,399.74
00005067 Medina Gonzalez Ponciana Patricia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMOTOF	OR ASOCIADO Tarjet	ta 6174.78	0	0	0 0	0	0	0	375	0	248	0	0	0 6797.78	463.11	0	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 771.7438	1234.8538	5,562.93
00005070 Cruz Ortiz Luz Maria	CENTRO 6 EDUCADOR	RA Tarjet	ta 2328.52	2328.52	0	0 0	0	0	0	375	0	248	0	0	0 5280.04	174.64	775	0	0 0	0	0	0 0	0	0 1498	575	0	0 0	0	0 462.0471	3484.6871	1,795.35
00005071 Suarez Lara Yolanda	C.D.I. 9 AUXILIAR D	DE SALA Tarjet	ta 4332.6	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.6	324.94	0	1988.04	0 0	0	0	0 0	0	0 0	374	0	0 0	0	0 403.9074	3090.8874	1,864.71
00005072 Velazquez Lara Maria Teresa	CENTRO 6 EDUCADOR	RA Tarjet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	431.38	0	0 0	0	0	0 0	0	0 0	0	0	125 0	0	-11.0946 0	719.9254	2,231.59
00005073 Galicia Villarreal Maria De Jesus	CENTRO 10 EDUCADOR	RA Tarjet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	0	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	-11.0946 0	163.5454	2,787.97
00005074 Lopez Villa Rosa Isela	CENTRO 7 EDUCADOR	RA Tarjet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	2226.45	0	0 5177.97	174.64	714	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	-11.0946 0	877.5454	4,300.42
00005075 Martinez Morales Ruth Guadalupe	CENTRO 7 EDUCADOR	RA Tarjet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	1342	0	0 0	0	0	0 0	0	0 0	374	0	0 0	0	-11.0946	1879.5454	1,071.97
00005076 Garcia Iglesias María Guadalupe	C.D.I. 11 AUXILIAR D		ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	677	1549.67	0 0	115	0	0 0	0	0 0	0	0 248	1.58 0	0	0 403.9056	3319.0956	1,636.49
00005077 Reyes Barba Hayde Gabriela	HOGAR TRANS. PARA NIÑEZ PROMOTOF LICENCIATI	OR CON TURA Tarjet	ta 6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	2084	0	0 0	0	0	0 0	50	0 0	0	0	0 0	0	0 928.8958	3581.1858	3,952.32
00005078 Vargas Camarena Araceli	C.D.I. 11 AUXILIAR D	DE SALA Tarjet	ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	1481.71	0 0	0	0	0 0	0	0 1113	920.36	0	0 0	0	0 403.9056	4243.9156	711.67
00005079 Anguiano Grande Maria Magdalena		OOR SOCIAL Tariet	ta 6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	2317	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 937.2283	3775.4383	3.797.08
00005080 Gutierrez Bravo Maria Elena	PROC. SOCIAL DE LA FAMILIA DE GDL. CF COORDI	DINADOR A Tariet	ta 10070.36	0	0	0 0	0	0	0	375	0	248	0	0	0 10693.36	755.27	4316	0	0 0	0	0	0 0	0	0 0	0	0	0 469.12	0	0 1603.8397	7144.2297	3.549.13
00005081 Viezca Loza Revna Karla	SUB. COM. VILLA VICENTE GUERRERO EDUCADOR	RA Tariet	ta 2328.52	2173.28	0	0 0	0	0	0	375	0	248	0	0	0 5124.8	235.5	777	0	0 0	0	0	0 0	0	0 0	753	0	175 0	0	0 434.228	2374.728	2.750.07
00005082 Gutierrez Hernandez Julia Berenice	C.D.I. 9 AUXILIAR D	DE SALA Tariet	ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1445	0	0 0	0	0	0 577.68	0	0 588	375.41	0	0 0	0	0 403.9056	3714.9356	1.240.65
00005085 Correa Arellano Maribel	CENTRO 8 EDUCADOR	RA Tariet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	0	0	0 0	0	0	0 0	0	0 0	0	0	110 201.19	0	-11.0946	474.7354	2.476.78
00005087 Garcia Sandoval Griselda	CENTRO 19 EDUCADOR	RA Tariet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	999	0	0 0	0	0	0 155.23	0	0 0	0	0	0 0	0	-11.0946	1317.7754	1.633.74
00005091 Galindo Rodriguez Maria Araceli	SUB. COM. SANTA CECILIA EDUCADOR	RA Tariet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	1096	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	-11.0946	1259.5454	1.691.97
00005092 Barba Alva Fraide	DAIAM SECRETAR	RIA GENERAL Tariet	ta 4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	1441	0	0 0	0	0	0 0	0	0 285	0	0 234	1.84 0	0	0 402.067	2687.077	2.258.25
00005094 Revnoso Camarena Claudia Erica	C.D.I. 9 AUXILIAR D	DE SALA Tariet	ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	1803.95	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 403.9056	2532.7956	2.422.79
00005095 Jimenez Gallo Angelica Maria	CLINICA DENTAL ODONTOLO	OGO Tariet	ta 5273.08	0	0	0 0	0	0	0	375	0	248	0	0	0 5896.08	395.48	1756	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 579.1407	2730.6207	3.165.46
00005099 Reyes Jara Angelica	C.D.I. 11 INSTRUCTO	"OR EXTRA"A" Cheq	ue 1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	0	0	0 0	0	0	0 0	0	0 0	0	0	200 0	0	-115.826 0	196.544	1,924.77
00005101 Villarreal Bravo Maria Natividad	CENTRO 7 INSTRUCTO	"OR EXTRA"A" Tarjet	ta 1123.73	0	0	0 0	0	0	0	375	0	248	0	0	0 1746.73	84.28	562	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0 -	-139.7991 0	506.4809	1,240.25
00005103 Gomez Navarrete Lilian Beatriz	CENTRO 7 INSTRUCTO	TOR EXTRA"A" Tarjet	ta 3433.64	0	0	0 0	0	0	0	375	0	248	0	0	0 4056.64	257.52	1080	0	0 0	0	0	0 0	0	0 0	386	0	0 0	0	0 144.3925	1867.9125	2,188.73
00005104 Cazares Garcidueñas Patricia Del Carmen	CENTRO 23 INSTRUCTO	TOR EXTRA"A" Tarjet	ta 1123.73	0	0	0 0	0	0	0	375	0	248	0	0	0 1746.73	84.28	562	0	424 0	0	0	0 0	0	0 643.51	0	0	0 0	0 -	-139.7991 0	1573.9909	172.74
00005105 Hernandez Aceves Maria De Gracia	CENTRO 22 INSTRUCTO	"OR EXTRA"A" Tarjet	ta 2996.63	0	0	0 0	0	0	0	375	0	248	0	0	0 3619.63	224.75	0	1255.52	0 0	0	0	0 0	0	0 0	0	636.3	0 0	0	0 76.5958	2193.1658	1,426.46
00005106 Taboada Ayala Ma De Jesus	CENTRO 23 INSTRUCTO	"OR EXTRA"A" Tarjet	ta 1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	0	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	-115.826 0	-3.456	2,124.77
00005107 Villegas Herrera Liliana		TOR EXTRA"A" Tarjet		0	0	0 0	0	0	0	375	0	248	0	0	0 3827.72	240.35	0	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 119.486		3,467.88
00005110 Dominguez Ledezma Leonor		TOR EXTRA"A" Tarjet		0		0 0	0	0	0	375	0	248	0		0 1746.73	84.28	375	0	0 0			0 0		0 0	-		66 0		-139.7991 0		1,361.25
00005111 Figueroa Robles Maria De Jesus		TOR EXTRA"A" Tarjet		0	0	0 0	0	0	0	375	0	248	0		0 2121.31	112.37	678	0	0 0	0	0	0 0	0	0 0	0	0 23	.63 0		-115.826 0		1,215.14
00005116 Ahumada Corona Petra		TOR EXTRA"A" Tarjet		0	0	0 0	0	0	0	375	0	248	0		0 2121.31	112.37 93.64	500	0	0 0	0	0	0 0	0	0 0	0	0	0 0		-115.826 0		1,624.77
00005117 Baltazar Vazquez Vidal Angel 00005119 Rodriguez Esqueda Rosa		"OR EXTRA"A" Tarjet "OR EXTRA"A" Tarjet		0	0		0	0	0	375		248	0			224.75	963	0	0 0		0	0 0		0 0	0		0 0	0	-131.8081 0 0 76.5958		
00005120 Beraud Becerra Veronica Vanessa		"OR EXTRA"A" Tariet		0	0	0 0	0	0	0	375	0	248	0		0 3619.63	288.74	1284	0	0 0		0	0 0		0 856	385.55		0 0	0	0 325.0612		2.355.28
00005121 Duran Castañeda Maria De Jesus		TOR EXTRA"A" Tariet		0	-	0 0	0	0	0	375	0	248	0		0 4472.83	288.74	1284	0	0 0		-	0 0		0 0			0 0	0	0 325.0612		2.575.03
00005122 Nolasco Buenrostro Israel		TOR EXTRA"A" Tariet		0	0	0 0	0	0	0	375	0	248	0		0 2121.31	112.37	0	0	0 0		0	0 0		0 0	0		0 0		-115.826 0		2.124.77
00005123 Roio Ulloa Oswaldo		"OR EXTRA"A" Tariet		0	0	0 0	0	0	0	375	0	248	0		0 1871.59	93.64	0	0	0 0	0	0	0 0		0 0	0		0 0		-131.8081 0		1.909.76
00005125 Lopez Lucano Rosa Maria		"OR EXTRA"A" Tariet	ta 2998.62	0	0	0 0	0	0	0	375	0	248	0	0	0 3619.62	224.75	999	0	0 0	0	0	0 199.77	0	0 0	0	0	0 0	0	0 76.5947	1500.1147	2.119.51
00005126 Ramos Velazouez Maria Asuncion	CENTRO 5 INSTRUCTO	"OR EXTRA"A" Tariet	ta 1935.32	0	0	0 0	0	0	0	375	0	248	0	0	0 2558.32	145.15	0	0	0 0	0	0	0 0	0	0 0	246.28	0 100	i.14 0	0	-75.8574 O	421.7126	2.136.61
00005128 Murcuia X Gloria	CENTRO 25 INSTRUCTO	"OR EXTRA"A" Tariet	ta 2996.63	0	0	0 0	0	0	0	375	0	248	0	0	0 3619.63	224.75	389	0	0 0	0	0	0 0	0	0 0	0	0 208	1.84 0	0	0 76.5958	899.1858	2.720.44
00005130 Campos Leon Martha Leticia	CAVIDA INSTRUCTO	"OR EXTRA"A" Tariet	ta 1123.73	0	0	0 0	0	0	0	375	0	248	0	0	0 1746.73	84.28	0	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0 -	-139.7991 0	-65.5191	1.802.25
00005132 Soto Veronica Elia Agustina	CENTRO 19 INSTRUCTO	TOR EXTRA"A" Tariet	ta 1498.31	0	0	0 0	0	0	0	375	0	248	0	0	0 2121.31	112.37	500	0	0 0	0	0	0 0	0	0 0	540	0	0 0	0	-115.826	1036.544	1.084.77
00005133 Gutierrez Torres Susana	CAVIDA INSTRUCTO	"OR EXTRA"A" Tariet	ta 749.16	0	0	0 0	0	0	0	375	0	248	0	0	0 1372.16	56.19	250	0	0 0	0	0	0 0	0	0 0	0	0	75 0	0 -	-163.9216 0	217.2684	1.154.89
00005136 Chavez Lopez Blanca Lizette	CENTRO 11 EDUCADOR	RA Tarjet	ta 2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	1165	0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	-11.0946 0	1328.5454	1,622.97
00005137 Gonzalez Guerrero Arturo	SERVICIOS GENERALES OFICIAL DE	E TRANSPORTE Tarjet	ta 5077.57	0	0	0 0	0	0	0	375	0	248	0	0	0 5700.57	380.82	695	0	0 0	0	0	0 0	0	0 0	0	0	0 70.7	0	0 537.406	1683.926	4,016.64
00005138 Rueda Dominguez Marsia	HOGAR TRANS. PARA NIÑEZ PROMOTOF LICENCIATI	OR CON TURA Tarjet	ta 6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	616	2839.74	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 928.8958	4902.9258	2,630.58
00005140 Jimenez Ortiz Emma Cristina	RECURSOS HUMANOS CF SECRET	TARIA Dpto. B Tarjet	ta 4509.11	0	0	0 0	0	0	0	375	0	248	0	0	0 5132.11	338.18	0	0	0 0	0	0	0 0	0	0 0	0	0 243	1.19 0	0	0 435.538	1016.908	4,115.20
00005142 Delgado Maldonado Luisa Ruth Catalina	C.D.I. 5 AUXILIAR D	DE SALA Tarjet	ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	625	1541.99	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 403.9056	2895.8356	2,059.75
00005143 Ramirez Zarco Antonio	ATENCION A LA NIÑEZ EN PROMOTOF RIESGO LICENCIATU	OR CON TURA Tarjet	ta 6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	905.12	0	0 0	0	0	0 0	0	0 0	0	0	0 69.21	0	0 928.8958	2421.5158	5,111.99
00005144 Reyes Gonzalez Rita Angelica	C.D.I. 8 AUXILIAR D	DE SALA Tarjet	ta 4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1954	0	0 0	115	0	0 0	0	0 0	0	0 124	1.06 0	0	0 403.9056	2921.9056	2,033.68
00005146 Cortez Torres Victor Hugo	CENTRO 10 PSICOLOGO	GO Tarjet	ta 7054.26	0	0	0 0	0	0	0	375	0	248	0	0	0 7677.26	529.07	0	2859.05	0 0	0	0	0 0	0	0 0	0	1270.11	0 0	0	0 959.6008	5617.8308	2,059.43
00005148 Vazquez Saldaña Karina Guillermina	CENTRO 25 SECRETAR	RIA GENERAL Tarjet	ta 4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	1441	0	0 0	0	0	0 0	50	0 0	747.26	0 175	i.74 0	0	0 402.067	3140.237	1,805.09
00005149 Zavala Alonso Blanca	C.D.I. 7 AUXILIAR D			0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94	1342	0	0 0		0	0 0		0 0	0		0 0	0	0 403.9056		2,884.74
00005154 Limon Perez Gloria Maria		NTENDENCIA Tarjet		0	0	0 0	0	0	0	375	0	248	0	0	0 3623.85	225.06	1001	0	405 0	0	0	0 0	0	0 0	0	0 187		0	0 77.0549		1,727.90
00005155 Rodriguez Ruiz Ma Griselda	HOGAR TRANS. PARA NIÑEZ PROMOTOR	TOR EXTRA"A" Tariet OR CON		0		0 0	0	0	0	375	0	248	0		0 2121.31	112.37	0	0	0 0	0	0	0 0		0 0		0 130		0	-115.826 0		1.991.59
00005157 Palomera Looez Mvma Veronica	V. MIRAVALLE LICENCIATO	TURA Tariet		0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	2304	0	0 0	0	0	0 0	0	0 0	550	0	0 0	0	0 928.8958		3.232.32
00005158 Quezada Rodriguez Maria Trinidad	C.D.I. 3 AUXILIAR D			0	0	0 0	Ō	Ö	0	375	0	248	0	0	0 4955.59	324.94	837	1329.49	0 0	95	0	0 0	0	0 0	0	0	0 0	0	0 403.9056		1.965.25
00005159 Figueroa Diaz Saul	CENTRO 4 INSTRUCTO	"OR EXTRA"A" Tariet	ta 6846.46	0	0	0 0	0	0	0	375	0	248	0	0	0 7469.46	513.48	2283	0	0 0	0	0	0 456.43	0	0 1156	801.92	0	0 73.88	0	0 915.2147	6199.9247	1.269.54

00005180 Ortega Garcia Leticia	C.D.I. 8 HOGAR TRANS. PARA NIÑE	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0 0	4955.59	324.94	2167	0 0	0	0 0	0 288	.84 0	0	0	0	0 0	0	0	0	403.9056	3184.6856 \$ 1,770	0.90
00005162 Hidalgo Ayala Nayeli Berenice	V. MIRAVALLE	TRABAJADOR SOCIAL	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	0 \$	-
00005165 Cruz Ibarra Fabiola Zulema	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0 0	4955.59	324.94	325 1841.	81 0	0	0 0	0	0 0	0	0	371	0 0	0	0	0	403.9056	3266.1556 \$ 1,689	3.43
00005166 Muñoz Garcia Adriana	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0 0	0	0	0	375	0	248	0	0 0	1372.16	56.19	0	0 0	0	0 0	0	0 0	0	0	0	0 71.32	0	0	-163.9216	0	-36.4116 \$ 1,408	3.57
00005168 Gonzalez Cerrillo Luis Cayetano	COMPRAS	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0 0	0	0	0	375	0	248	0	0 0	5502.83	365.99	1627	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	501.971	2494.961 \$ 3,007	7.87
00005170 Silva Rizo Angela	C.D.I. 3	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0 0	4635.3	300.92	795 1212.	0	0	0 0	0	0 0	0	490	295	0 61.3	0	0	0	351.0564	3505.3364 \$ 1,129	9.96
00005173 Torres Rivera Maria Del Carmen	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0 0	4052.54	257.21	1584	0 0	0	0 0	0	0 0	0	257	376	0 0	0	0	0	143.9464	2618.1564 \$ 1,434	4.38
00005176 Gutierrez Pelayo Aida	PRESIDENCIA	CF COORDINADOR B	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0 0	9241.18	646.36	0 1937.	13 0	0	0 0	0	0 0	0	0	0	0 0	84.23	0	0	1293.6541	3961.4741 \$ 5,279	9.71
00005181 Arzate Olivares Maria Leonor	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0 0	0	0 0	0	0 0	0	1030 3	375.41	0 0	0	0	0	403.9056	3579.2556 \$ 1,376	3.33
00005184 Hernandez Beltran Irma Myriam	DAIAM	MAESTROS DE EDUC. FISC.	. Tarjeta	2707.34	0	0	0 0	0	0	0	375	0	248	0	0 0	3330.34	203.05	0	0 0	0	0 0	0	0 0	0	0	0	0 100	0	0	0	45.121	348.171 \$ 2,982	2.17
00005186 Solorio Vazquez Ma Lucia	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	Z COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0 0	4635.3	300.92	1726.85	0 0	0	0 0	0	0 0	0	1006	400	0 0	0	0	0	351.0564	3784.8264 \$ 850	0.47
00005187 Ochoa Garcia Monica Cecilia	C.D.I. 4	AUXILIAR DE SALA	Cheque	4332.59	0	0	0 0	0	0	0	375	577.67	248	1756.78	0 585.5	7875.54	324.94	0	0 0	0	0 0	0	0 0	0	0	0	0 80.82	0	0	0	626.7052	1032.4652 \$ 6.843	3.07
00005188 Roias Peña Arturo	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarieta	3849.83	0	0	0 0	0	0	0	375	0	248	0	0 0	4472.83	288.74	1777	0 0	0	0 0	0 256	88 0	0	0	656	0 90.67		190.57			3584.7012 \$ 888	
00005189 Naranio Sanchez Martha Elia	SINDICATO	MAESTROS DE EDUC. FISC.		10065.28	0	0			0	0	375		248	0	0 0	10688.28	754.89	0 6187	4	0		0 230		0			636.3 0	0	0			10687.3446 \$ 0	
				5077.57							3/5		248																				
00005193 Flores Castañeda Fernando	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE PROMOTOR CON			0	0	0 0	0	0	0	3/5	0	248	0	0 0	5700.57	380.82	941 1598.	12 0	0	0 0	0	0 0	0	287 3	875.41	0 0	144.18	0		537.406	4264.336 \$ 1.436	
00005194 Bernal Salazar Lizette	C.E.E. 18 DE MARZO	LICENCIATURA TECNICO CONSERVACION	Tarieta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0 0	7533.51	518.29	0	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0		928.8958	1447.1858 \$ 6.086	
00005196 Rodriguez Velasco Rodolfo	MANTENIMIENTO	INMUEBLES	Tarieta	4879.83	0	0	0 0	0	0	0	375	0	248	0	0 0	5502.83	365.99	206 2233.	0	0	0 0	0	0 75	0	0	0	0 0	0	0	0	501.971	3382.031 \$ 2.120	0.80
00005198 Mireles Hernandez Gabriela	C.D.I. 2	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0 0	0	0 320.5	0	0 0	0	814	505	0 0	0	0	0	403.9056	3813.3456 \$ 1.142	2.24
00005200 Perez Lozano Santa	C.D.I. 8 ATENCION A LA NIÑEZ EN	JEFE DE COCINA PROMOTOR CON	Tarieta	4775.85	0	0	0 0	0	0	0	375	0	248	0	0 0	5398.85	358.19	1481	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	483.3378	2322.5278 \$ 3.076	3.32
00005203 Piña Huizar Aleiandra	RIESGO	LICENCIATURA	Tarieta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0 0	7533.51	518.29	1393.37	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	928.8958	2840.5558 \$ 4.692	2.95
00005205 Rodriguez Cardenas Martha Irene	C.D.I. 7	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0 0	4945.33	324.17	1441	0 0	0	0 0	0	0 0	0	837 6	19.24	0 0	0	0	0	402.067	3623.477 \$ 1.321	1.85
00005206 Custodio Sajaropulos Meriza Silvia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0 0	7572.52	521.21	1782	0 0	0	0 0	0	0 0	0	0	0	0 142.24	0	0	0	937.2283	3382.6783 \$ 4,189	3.84
00005208 Sanchez Ramirez Luis Felipe	SERVICIOS GENERALES	MECANICO	Tarjeta	4943.93	0	0	0 0	0	0	0	375	0	248	0	0 0	5566.93	370.79	1000	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	513.4577	1884.2477 \$ 3,682	2.68
00005210 Hernandez Antonio Maria Cielo	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0 0	7572.52	521.21	2317	0 0	0	0 0	0	0 0	0	0	373	0 0	0	0	0	937.2283	4148.4383 \$ 3,424	4.08
00005211 Ramirez Comparan Maria Alejandra	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0 0	4955.59	324.94	1445	0 0	0	0 0	0	0 0	0	728	0	0 0	0	0	0	403.9056	2901.8456 \$ 2,053	3.74
00005218 Zetina Renteria Raul Alejandro	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0 0	0	0	0	375	0	248	0	0 0	5700.57	380.82	537 2002.	i4 212	0	0 0	0	0 0	0	0	0	0 0	161.27	0	0	537.406	3831.036 \$ 1,869	9.53
00005220 Ledezma Perez Martina	CENTRO 26	CF COLABORADOR A	Tarjeta	4813.77	0	0	0 0	0	0	0	375	0	248	0	0 0	5436.77	361.03	0	0 0	0	0 0	0	0 0	0	0	0	0 0	0	189.03	0	490.1331	1040.1931 \$ 4,396	3.58
00005221 Trujillo Luna Erika Andrea	CONTRALORIA INTERNA	CF SECRETARIA Dpto. B	Tarjeta	3756.29	0	0	0 0	0	0	0	976						281.72	159 1720.	3 0		0 0	0	0 0	0	0	0	0 0		0	0	310.0948	2470.9448 \$ 1,908	3.35
												0	248	0	0 0	4379.29				0								0					
00005222 Ruvalcaba Nuñez Maria Beatriz	C.D.I. 1	COCINERO		4012.3	0	0	0 0	0	0	0	375	0	248	0	0 0		300.92	1338	0 0	0	0 0	0	0 0	0	0	0	0 0	0	0	0	351.0564	1989.9764 \$ 2,645	5.32
00005222 Ruvalcaba Nuñez Maria Beatriz 00005224 Merfina Zendeios Maria De Jesus	C.D.I. 1	COCINERO	Tarjeta	4012.3				0	0	0	375	0	248	0	0 0	4635.3	300.92	1338	0 0	0	0 0	0	0 0		0	0 629	0 0	0	0			1989.9764 \$ 2,645	
00005224 Medina Zendejas Maria De Jesus	C.D.I. 9	COCINERO AUXILIAR DE SALA	Tarjeta Tarjeta	4012.3 4332.59	0		0 0	0	0	0	375 375	0 0	248 248	0	0 0	4635.3 4955.59	300.92 324.94	1338 1619.92	0 0	0	0 0	0	0 0	0	0	0 629	0 0	0	0	0	403.9056	3583.7656 \$ 1,371	1.82
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth	C.D.I. 9 C.D.I. 12	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4012.3				0	0 0	0	375 375 375	0 0 0	248	0 0 0	0 0	4635.3 4955.59 4955.59	300.92 324.94 324.94	1338	0 0	0	0 0	0	0 0		0 606	0 629 0	0 0	0 0	0 0	0	403.9056 403.9056	3583.7656 \$ 1,371 2980.0556 \$ 1,975	1.82
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus	C.D.I. 9 C.D.I. 12 CENTRO 22	COCINERO AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	4012.3 4332.59 4332.59 0	0			0 0	0 0 1139.3	0 0	375 375 375 375	0 0 0	248 248	0 0 0	0 0	4635.3 4955.59 4955.59 1762.3	300.92 324.94 324.94 74.05	1338 1619.92 0 2261.	0 0 0	0 0	0 0 0	0 0		0	0 606 0	0 629 0	0 0	0	0 0 0	0 0 -138.8026	403.9056 403.9056 0	3583.7656 \$ 1,371 2980.0556 \$ 1,975 -64.7526 \$ 1,827	1.82 5.53 7.05
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005226 Macaña Rodriouez Jesus	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta IVO Tarjeta	4012.3 4332.59 4332.59 0 3827.33	0 0 0			0 0	0 0 1139.3	0 0 0 0	375 375 375 375	0 0 0 0 0	248 248 248 248 248	0 0 0 0 0	0 0 0 0 0 0 0 0	4635.3 4955.59 4955.59 1762.3 4450.33	300.92 324.94 324.94 74.05 287.05	1338 1619.92 0 2251. 0 1933.	0 0 0	0		0 0 0 0		0	0 606 0 0	0 629 0 0		0 0 0 0	0 0 0 0	0 0 -138.8026	403.9056 403.9056 0 321.4612	3583.7656 \$ 1,371 2980.0556 \$ 1,975 -64.7526 \$ 1,827 2542.0312 \$ 1,908	1.82 5.53 7.05
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macaria Rodriouez Jesus 00005231 Chavira Macalianes Manuel	C.D.1. 9 C.D.1. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z Z	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	4012.3 4332.59 4332.59 0	0			0 0 0	0 0 0 1139.3 0	0 0 0 0 0	375 375 375 375 375 375	0 0 0 0 0 0	248 248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	4635.3 4955.59 4955.59 1762.3 4450.33	300.92 324.94 324.94 74.05	1338 1619.92 0 2251. 0 1933.	0 0 0	0		0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 606 0 0	0 629 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 2208	0 0 0 0	0 0 0	0 0 -138.8026	403.9056 403.9056 0 321.4612 928.8958	3583.7656 \$ 1,371 2980.0556 \$ 1,975 -64.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,885	1.82 5.53 7.05 3.30
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005226 Macaña Rodriouez Jesus	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta IVO Tarjeta	4012.3 4332.59 4332.59 0 3827.33	0 0 0	0 0 0 0		0 0 0 0 0 0	0 0 0 1139.3 0 0 0	0 0 0 0 0 0 0	375 375 375 375		248 248 248 248 248		0 0 0 0 0 0 0 0	4635.3 4955.59 4955.59 1762.3 4450.33	300.92 324.94 324.94 74.05 287.05	1338 1619.92 0 2251. 0 1933.	0 0 0 0 0 11 0 0 0 12 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0	0 0	0 629 0 0 0 0		0 0 0 0 0 0	0 0 0 0	0 0 -138.8026	403.9056 403.9056 0 321.4612 928.8958	3583.7656 \$ 1,371 2980.0556 \$ 1,975 -64.7526 \$ 1,827 2542.0312 \$ 1,908	1.82 5.53 7.05 3.30
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macaria Rodriouez Jesus 00005231 Chavira Macalianes Manuel	C.D.L 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS, PARA NIÑE	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. 'A' CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	4012.3 4332.59 4332.59 0 3827.33	0 0 0	0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1139.3 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 375 375 375 375		248 248 248 248 248 248	0 0 0 0 0 0		4635.3 4965.59 4965.59 1762.3 4450.33 7533.51	300.92 324.94 324.94 74.05 287.05 518.29	1338 1619.92 0 2251. 0 1933.	0 0 0 0 0 11 0 0 0 12 0 0 0	0				0 0 0	0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 220.8	0	0 0 0 0 0	0 0 -138.8026 0 0	403.9056 403.9056 0 321.4612 928.8958	3583.7656 \$ 1,371 2980.0556 \$ 1,975 -64.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,885	1.82 5.53 7.05 3.30 5.72
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Massifia Rodriouez Jesus 00005227 Chavira Massifianes Manuel 00005231 Chavira Massifianes Manuel	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESSOO HOGGAR TRANS. PARA NIÑE	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. 'A' CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta IVO Tarjeta Tarjeta Tarjeta Tarjeta	4012.3 4332.59 4332.59 0 3827.33 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 0 0 0 0 0 0	0 0 0 1139.3 0 0 0 0		375 376 376 375 375 375		248 248 248 248 248 248 248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4635.3 4955.59 4955.59 1762.3 4450.33 7533.51 9137.61	300.92 324.94 324.94 74.05 287.05 518.29 638.6	1338 1619.92 0 2251. 0 1933. 0 2725 1531.	0 0 0 0 0 11 0 0 0 12 0 0 0	0 0				0 0 0 0 0 0	0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 -138.8026 0 0	403.9056 403.9056 0 321.4812 928.8958 1271.5315	3583.7656 \$ 1,371 2980.0566 \$ 1,975 -64.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725	1.82 5.53 3.30 3.30 5.72
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manasifa Rodriouez Jesus 00005227 Chavina Manalianes Manuel 00005231 Chavina Manalianes Manuel 00005232 Deloadillo Alvarez Martha Conceccion 00005233 Cruz Lonez Maribel	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESCO HOGAR TRANS, PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. 'A' CF AUXILIAR TEC. OPERATÍ A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA	Tarjeta	4012.3 4332.59 4332.59 0 3827.33 6910.51 8514.61 3429.54	0 0 0 0 0				0 0 0		375 375 375 375 375 375		248 248 248 248 248 248 248 248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4635.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4062.54	300.92 324.94 324.94 74.05 287.05 518.29 638.6 257.21	1338 1619.92 0 2251. 0 1933. 0 2725 1531.	0 0 0 0 0 11 0 0 0 12 0 0 0	0 0 0 0 0		0	0 0		0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	0 0 -138.8026 0 0	403.9056 403.9056 0 321.4612 928.8958 1271.5315 143.9464	3583,7666 \$ 1,371 2980,0556 \$ 1,375 -44,7526 \$ 1,827 2542,0312 \$ 1,906 1667,7858 \$ 5,965 6412,5615 \$ 2,725 1545,1564 \$ 2,207	1.82 7.05 3.30 3.30 5.57 2.50 5.05
00005224 Medina Zandejas Mária De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manaña Rodriouez Jesus 00005237 Chavina Manailanes Manuel 00005231 Chavina Manailanes Manuel 00005232 Deldandillo Alvarez Martha Concescion 00005233 Cruz Looez Maribei 00005238 Escobar Camberos Monica Platricia	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESCO HOGAR TRANS, PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR. ADMINISTRATIVA	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCUATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta IVO Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Cheque	4012.3 4332.59 4332.59 0 3827.33 6910.51 6514.61 3429.54	0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0		375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248			4635.3 4965.59 4965.59 1762.3 4450.33 7633.51 9137.61 4062.54 7572.52	300.92 324.94 324.94 74.05 287.05 518.29 638.6 257.21 521.21	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144	0 0 0 0 11 0 0 0 12 0 0 0 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		0 0	0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 138.8026	403.9056 403.9056 0 321.4612 928.8958 1271.5315 143.9464 937.2283	3583.7656 \$ 1,371 2890.0556 \$ 1,677 44.7526 \$ 1,827 2542.0312 \$ 1,808 1667.7858 \$ 6.865 6412.6615 \$ 2,725 1545.1564 \$ 2,807 2740.4383 \$ 4,832	1.82 5.53 5.53 3.30 5.72 5.05 5.05
00005224 Medina Zendejas Másia De Jesus 00005225 Vazquez Pedilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macaria Rodriouez Jesus 00005231 Chavira Macalianes Manuel 00005232 Deldasdillo Alvarez Martha Conceccion 00005232 Cruz Looez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENDION A LA NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCUATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta IVO Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52					0 0 0 0 0		375 376 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4955.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52	300 92 324 94 324 94 74.05 287.05 518.29 638.6 257.21 521.21	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144		0		0 0	0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 -138.8026 0 0	403.9056 0 321.4612 928.8958 143.9464 997.2283 402.067 351.0564	3583.7656 \$ 1,371 2890.0556 \$ 1,827 464.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,207 2740.4383 \$ 4,832 2167.237 \$ 2,778	1.82 5.53 5.53 3.30 5.72 5.05 5.05 5.06
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Pedita Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macaria Rodriouez Jesus 00005237 Chavira Macalianes Manuel 00005232 Deloadillo Alvarez Martha Conceccion 00005232 Cruz Lonez Maribel 00005238 Escobar Camberos Morica Patricia 00005239 Jimenez Hernandez Laura Rocio	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESSO HOGAR TRANS, PARA NIÑE V. MIRÁVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR. ADMINISTRATIVA HOGAR TRANS. PARA NIÑE	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. "A" CF AUXILIAR TE. OPERATI APROMOTOR CON LICERCUTURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON	Tarieta	4012.3 4332.59 0 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33					0 0 0 0 0		375 376 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4955.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52 4945.33	300.92 324.94 324.94 74.05 287.05 518.29 638.6 287.21 521.21 324.17	1338 1619.92 0 2251. 0 1933. 0 1933. 1144 1282 1441		0		0 0	0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 -138,8026 0 0 0	403.9056 0 321.4612 928.8958 143.9464 997.2283 402.067 351.0564	3583.7656 \$ 1,371 2880.0556 \$ 1,872 44.7526 \$ 1,822 2542.0312 \$ 1,908 41667.7858 \$ 5,865 6412.5615 \$ 2,725 1546.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,786	1.82 5.53 5.53 5.57 5.55 5.05 5.05 5.06 5.09 5.09
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Pedita Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Masanira Rodiouez Jesus 00005231 Chavira Masaltanes Manuel 00005232 Deloadilo Alvarez Martha Conceccion 00005233 Cruz Locez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laivra Rocio 00005243 Locez Curlel Josefina 00005244 Sahasun Chavez Ma Guadeluce	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESCO NOGAR TRANS PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR. ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TE. COPERATI A PROMOTOR CON LICEBEGIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICERCIATURA	Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Cheque Tarieta Tarieta Tarieta Tarieta	4012.3 4332.59 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3					0 0 0 0 0		375 376 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4965.59 4965.59 1762.3 4450.33 7533.51 4052.54 7572.52 4945.33 4635.3 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.6 267.21 521.21 324.17 300.92 518.29	1338 1619.92 0 2251. 0 1933. 0 1933. 1144 1282 1441		0		0 0	0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 -138,8026 0 0 0	403.9056 0 321.4612 928.8958 143.9464 937.2283 402.067 351.0564 928.8958 601.3316	3583.7656 \$ 1,371 2880.0556 \$ 1,375 44.7528 \$ 1,827 2542.0312 \$ 1,908 41667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,3780 2330.1858 \$ 5,203	1.82 5.53 3.30 5.72 5.06 7.38 9.2.08 9.3.82 3.3.2
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Masania Rodriouez Jesus 00005237 Chavris Manastlanes Manuel 00005230 Delosatillo Alvarez Martha Concescion 00005230 Chuz Lonez Maribet 00005230 Escolar Camberos Monica Patricia 00005231 Lonez Curiel Josefina 00005232 Jimenez Hernandez Laura Rocio 00005233 Lonez Curiel Josefina 00005243 Lonez Curiel Josefina 00005245 Fioueros Bernabe Ma Guadalune	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES RIESCO MOGAS TRANS. PARA NIÑE EN V. MIRVANALE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR. ADMINISTRATIVA MOGAS TRANS. PARA NIÑE V. MIRVANALE DIRECCION GENERAL	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TE. CAPERATI PROMOTOR CON LICEBEGIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICEBEGIATURA AUXILIAR DE ALMACEN AUXILIAR DE ALMACEN	Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Tarieta Checue Tarieta Tarieta Tarieta Tarieta Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51							375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52 4945.33 4635.3 7533.61	300 92 324 94 324 94 74 05 518 29 638 6 257 21 521 21 324 17 300 92 518 29 539 07	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144 1282 1441 0 883				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 -138.8026 0 0 0 0	403.9056 0 321.4612 928.8958 143.9464 937.2283 402.067 351.0564 928.8958 601.3316	3583.7656 \$ 1,371 2880.0556 \$ 1,575 464.7526 \$ 1,827 2542.0312 \$ 1,906 11667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 2330.1868 \$ 5,203 1845.4216 \$ 4,154	1.82 7.05 3.30 7.38 7.38 2.08 1.09 1.82
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macasifa Rodriouez Jesus 00005231 Chavira Macalitanes Manuel 00005232 Delcasdillo Alvarez Martha Concección 00005233 Cruz Locez Maribe 00005233 Cruz Locez Maribe 00005239 Jimenez Hemandez Laiura Rocio 00005239 Jimenez Hemandez Laiura Rocio 00005249 Lecez Curiel Josefina 00005244 Sahacun Chavez Ma Guadaluce 00005246 Fisuseoa Bernabe Marva	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS, PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR. ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO 5	COCINERO AUXILIAR DE SALA MITROS. EXTRA. 'A' CF AUXILIAR TEC. OPERATI A PIROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICENCIATURA CF COLABORADOR B EDUCADORA	Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97				0 0		0 0 0	375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52 4945.33 4635.3 7533.51 5999.97 2961.52	300 92 324 94 324 94 74 05 518 29 638 6 257 21 521 21 324 17 300 92 518 29 538 07	1338 1619.92 0 2251. 0 1833. 0 2725 1531. 1144 1282 1441 0 883	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 -138.8028 0 0 0 0 0 0 0	403.9056 0 321.4612 928.8958 143.9464 937.2283 402.067 351.0564 928.8958 601.3316	3583.7666 \$ 1.375 2990.0556 \$ 1.375 44.7526 \$ 1.827 2542.0312 \$ 1.908 1667.7868 \$ 5.865 6412.5815 \$ 2.725 1545.1564 \$ 2.207 2740.4383 \$ 4.832 2167.237 \$ 2.778 854.4764 \$ 3.780 2330.1858 \$ 5.203 1345.4216 \$ 4.154 1107.6654 \$ 1.843	1.82 3.53 3.00 3.72 5.05 5.05 5.05 8.09 9.82 3.32 4.55
00005224 Madrina Zandejas Maria De Jesus 00005225 Vazrquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Massafa Rodriouez Jesus 00005231 Chavina Massilanes Manuel 00005232 Delesadilo Alvarez Martha Concescion 00005233 Cruz Looez Maribal 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005243 Loez Curiel Josefina 00005244 Sahasun Chavez Mis Guadaluce 00005245 Floueiroa Bernabe Mavra 00005250 Gonzalez Chavez Cloa Elika 00005254 Marrinez Chavez Riozberto	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS, PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO S APROVISIONAMIENTO	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MTROS. EXTRA. "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICENCIATURA CF COLABORADOR B EDUCADORA AUXILIAR DE ALMACEN PROMOTOR CON AUXILIAR DE ALMACEN PROMOTOR CON	Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53				0 0		0 0 0 0	375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4450.33 7533.61 9137.61 4062.54 7572.52 4945.33 4635.3 7533.51 5999.97 2961.52	300 92 324.94 324.94 74.05 518.29 638.6 267.21 521.21 324.17 300.92 518.29 538.07 174.64	1338 1619.92 0 2251. 0 1803. 0 2725 1531. 1144 1282 1441 0 883 0 777	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1446.25 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 138,8026 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 143.9464 937.2283 402.067 351.0564 928.8958 601.3316 0	3583.7666 \$ 1,371 2890.0556 \$ 1,677 44.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1546.1564 \$ 2,207 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 2330.1868 \$ 5,203 1845.4216 \$ 4,154 1107.6654 \$ 1,843 3812.5145 \$ 1,843	1.82 5.53 3.30 5.72 5.05 5.05 5.09 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manaña Rodriouez Jesus 00005237 Chavina Manailanes Manuel 00005231 Chavina Manailanes Manuel 00005232 Deldardilo Alvarez Martha Concección 00005233 Cruz Looez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005239 Jimenez Hernandez Laura Rocio 00005245 Sahassun Chavez Ma Guadeluce 00005246 Fioueroa Bernabe Mévra 00005246 Fioueroa Bernabe Mévra 00005256 Gonzalez Chavez Closa Erika 00005254 Martinez Chavez Closa Erika	C.D.L 9 C.D.L 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L 14 CLINICA DENTAL. DIR. ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE DIRECCIÓN GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COCREDINACION DE	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO LICENCIATURA CF COLABORADOR B EDUCADORA AUXILIAR TEC. ALIMACEN PROMOTOR CON LICENCIATURA	Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51				0 0		0 0 0 0	375 375 375 375 375 375 375 377 377 377		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4965.59 1762.3 4450.33 7533.51 4052.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53	300.92 324.94 324.94 74.05 518.29 638.6 257.21 521.21 324.17 300.92 518.29 538.07 174.64 340.91 518.29	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 7777 1403	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1446.25 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 -138,8026 0 0 0 0 0 0 0	403.9056 0 321.4612 928.8958 142.94512 928.8958 402.067 351.0564 928.8958 601.3316 0 442.0845 928.8958 845.0959	3683.7666 \$ 1,371 2890.0566 \$ 1,375 44.7526 \$ 1,827 2642.0312 \$ 1,808 1667.7868 \$ 5,865 6412.6615 \$ 2,726 1545.1564 \$ 2,207 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 2330.1868 \$ 5,203 1845.4216 \$ 4,154 1107.6854 \$ 1,843 3812.5145 \$ 1,843 3812.5145 \$ 1,366 4556.4558 \$ 2,297	1.82 5.53 5.53 3.30 5.72 5.55 5.05 5.05 5.08 2.208 3.09 9.38 2.38 2.45 5.55 5.30 2.71
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Pedila Bilanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macaria Rodriouez Jesus 00005231 Chavira Macalianes Manuel 00005232 Deldasdilo Alvarez Martha Conceccion 00005233 Cruz Looez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005241 Loesz Curiel Josefina 00005245 Sahanan Chavez Ma Guadeliuce 00005246 Fizueroa Bernabe Mavra 00005250 Gonzalez Chavez Flosberto 00005254 Lozano Guirenz Maria Del Carmen 00005255 Lozano Guirenz Maria Del Carmen 00005256 Aquirez Ruiz Mireya Rubi	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENDION A LA NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑE V. MIRAVALE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR ADMINISTRATIVA NOGAR TRANS, PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COORDINACION DE NJITRICION	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A AL TEC. OPERATI A CF COCORDINADOR CO AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCIATURA CF COLABORADOR B EDUCABORA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA NUTRIOLOGIA	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.62 4545.53 6910.51				0 0 0 0		0 0 0 0	375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4062.54 7572.62 4945.33 4635.3 7533.51 5999.97 2961.62 5168.63 7533.51	300.92 324.94 74.05 287.05 518.29 638.6 257.21 521.21 324.17 300.92 518.29 539.07 174.64 340.91 518.29 488.85	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1446.25 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 1386 0 0	0 0 -138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 11271.5315 1143.9464 937.2283 402.067 351.0564 928.8958 601.3316 0 442.0645 928.8958 845.0999 403.9056	3683.7666 \$ 1,371 2890.0566 \$ 1,827 464.7526 \$ 1,827 2542.0312 \$ 1,308 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 1845.4764 \$ 3,480 1854.4764 \$ 1,843 3812.5145 \$ 1,843 3812.5145 \$ 1,843 3812.5145 \$ 1,843 3812.5145 \$ 1,843	1.82 5.53 5.53 3.30 5.72 5.05 5.05 5.06 8.00 9.08 2.08 3.32 4.55 5.30 2.08
00005224	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RISSO HOGAR TRANS. PARA NIÑE V. MENAVALE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MENAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COGRONACION DE NITRICION C.D.I. 12	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN NUTRIOLOGIA AUXILIAR DE SALA CONSERJE	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51				0 0 0 0		0 0 0 0	375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4965.59 1762.3 4450.33 7533.51 4052.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53 7533.51	300.92 324.94 74.05 287.05 518.29 638.6 267.21 521.21 324.17 300.92 518.29 538.07 174.64 340.91 518.29	1338 1619.92 0 2251. 0 1933. 0 1933. 1144 1282 1441 0 6883 0 777 1403 6913.57 2054	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 -138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 11271.5315 1143.9464 937.2283 402.067 351.0564 928.8958 601.3316 0 442.0645 928.8958 845.0999 403.9056	3583.7656 \$ 1,371 2880.0556 \$ 1,375 44.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.476 \$ 3,786 1845.4216 \$ 4,154 1107.6654 \$ 1,843 3612.5145 \$ 1,843 3612.5145 \$ 1,843 3612.5145 \$ 1,843 3612.5145 \$ 1,843 3612.5145 \$ 1,843	1.82 5.53 5.53 3.30 5.72 5.06 5.06 5.08 2.08 3.32 2.08 3.32 5.55 5.30 7.05 7.11
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padita Blanca Elizabeth 00005226 Valdoz Sandoval Jose De Jesus 00005227 Masaria Rodinuez Jesus 00005227 Masaria Rodinuez Jesus 00005231 Chavira Masaltanes Manuel 00005232 Delasdillo Alvarez Martha Conceccion 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hemandez Laura Rocio 00005243 Locez Curiel Josefina 00005245 Sahasun Chavez Ma Guadaluce 00005246 Fisueroa Bernabe Mavra 00005250 Gonzalez Chavez Olas Erika 00005254 Marrinez Chavez Ricoberto 00005255 Lozaro Guiderrez Maria Del Carmen 00005266 Agadre Ruiz Mireya Rubi 00005267 Franco Alstorre Beana Janeth 00005264 Tinajeros Mercado J Guadalupe	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESSO HOGAR TRANS, PARA NIÑE V. MIRAVILLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS, PARA NIÑE V. MIRAVILLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COGRINACION DE NJITRICION C.D.L. 12 CENTRO 19 ATENCION A LA NIÑEZ EN	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATI A PROMOTOR CON LICENCUTURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICENCUTURA CF COLABORADOR B EDUCADORA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUTURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUTURA AUXILIAR DE ALMACEN AUXILIAR DE SALA CONSERUE	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54				0 0 0 0		0 0 0 0	375 375 375 375 376 377 377 377 377 377 377 377 377 377		248 248 248 248 248 248 248 248 248 248			4635.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4062.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53 7533.51	300 92 324 94 324 94 74.05 518.29 638.6 287.21 324.17 300.92 518.29 538.07 174.84 340.91 518.29	1338 1619.92 0 2251. 0 1933. 0 1933. 1144 1282 1441 0 6883 0 777 1403 913.57 2051	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 -138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 143.9464 997.2283 402.087 351.0664 928.8958 0 442.0645 928.8958 845.0599 403.9956 143.9464	3583.7656 \$ 1.371 2880.0556 \$ 1.375 44.7526 \$ 1.827 2542.0312 \$ 1.908 1667.7858 \$ 5.865 6412.5615 \$ 2.775 1545.1564 \$ 2.507 2740.4383 \$ 4.832 2167.237 \$ 2.778 854.4764 \$ 3.780 1845.4216 \$ 4.154 1107.6654 \$ 1.363 3812.5145 \$ 1.368 4556.4558 \$ 2.977 1333.3099 \$ 5.807 2863.2056 \$ 2.102 2469.1964 \$ 1.583	1.82 5.53 5.53 5.57 5.05 5.05 5.06 5.09 5.08 5.09 5.09 5.09 5.09 7.11 5.00 7.11
00005224 Medina Zendejas Maria De Jesus 00005225 Vazoquez Pradita Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manaria Rodriouez Jesus 00005231 Chavira Massitanes Manuel 00005232 Deloadillo Alvarez Martha Concección 00005233 Cruz Lonez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005241 Locez Curiel Josefina 00005242 Sathasun Chavez Ma Guadafuce 00005243 Fizueroa Bernabe Mavra 00005244 Fizueroa Bernabe Mavra 00005254 Martínez Chavez Cioa Erika 00005266 Argairre Ruiz Mireya Rubi 0000527 Argairre Ruiz Mireya Rubi 00005286 Franco Alstorre Ibana Janeth 00005286 Arce Padila Martha Lizeth	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESSO MOGAR TRANS. PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COGRINACION DE NUTRICION C.D.L. 12 CENTRO 19 ATENCION A LA NIÑEZ EN RIESSO C.D.L. 12 CENTRO 19 ATENCION A LA NIÑEZ EN RIESSO C.D.L. 2 HOGAR TRANS. PARA NIÑEZ L. PORGAN RIENNEZ EN RIESSO C.D.L. 2 L. PORGAN TRANS. PARA NIÑEZ L. PORGAN RIENNEZ PARA NIÑEZ L. PORGAN RIENNEZ EN RIESSO C.D.L. 2 L. PORGAN RIENNEZ PARA NIÑEZ L. PORGAN RIENNEZ EN RIESSO C.D.L. 2 L. PORGAN RIENNEZ PARA NIÑEZ	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TE. CAPERATI PROMOTOR CON LICEBEGIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICEBEGIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICEBEGIATURA NUTRICLOGA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICEBEGIATURA NUTRICLOGA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICEBEGIATURA PRICLOGO Z PROMOTOR CON LICEBEGIATURA PRICLOGO PROMOTOR CON LICEBEGIATURA PSICLOGO PROMOTOR CON LICEBEGIATURA PROMOTOR CON LICE	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3422.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51				0 0 0 0		0 0 0 0	375 375 375 375 375 375 375 375 377 377		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52 4945.33 4636.3 7533.51 5168.53 7533.51 7741.02 4965.59 4062.54	300 92 324 94 324 94 74 05 287 05 518 29 638 6 287 21 521 21 324 17 300 92 518 29 638 07 174 84 340 91 518 29 488 85 324 94 257 21 518 29	1338 1619.92 0 2251. 0 1933. 0 1933. 1144 1282 1441 0 6883 0 777 1403 913.57 2051	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 -1138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4612 928.8958 1271.5315 143.9464 402.067 351.0564 0 442.067 442.0645 928.8958 845.0599 443.9064 403.9056	3683.7656 \$ 1,371 2880.0556 \$ 1,375 44.7528 \$ 1,827 2542.0312 \$ 1,308 11667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,380 1845.4216 \$ 4,154 1107.6654 \$ 1,843 3812.5145 \$ 1,366 4556.4558 \$ 2,977 1333.3099 \$ 5,807 2853.3056 \$ 2,102 2469.1564 \$ 1,583 1644.8758 \$ 5,888	1.82 5.53 7.05 5.53 5.05 5.06 5.06 5.00 5.00 5.00 5.00 5.00
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manaria Rodriouez Jesus 00005227 Manaria Rodriouez Jesus 00005231 Chavira Macalitanes Manuel 00005232 Deloadilio Alvarez Martha Conceccion 00005233 Cruz Lonez Marthel 00005238 Escobar Camberos Menica Patricia 00005239 Jimenez Hemandez Laura Rocio 00005240 Jimenez Hemandez Laura Rocio 00005241 Lonez Curiel Josefina 00005242 Saharaun Chavez Ma Guadaluce 00005243 Fizueroa Bernabe Mevra 00005254 Martinez Chavez Cloa Erika 00005255 Lozaro Gudiernez Maria Del Carmen 00005266 Agairre Ruiz Mireya Rubi 00005267 Franco Altatorre Beans Janeth 00005268 Arce Padila Martha Lizeth 00005267 Scio Moreno Maria Esther	C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCICIO A LA NÍVEZ EN RIESCIO MOGAR TRANS PARA NÍVE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR. ADMINISTRATIVA MOGAR TRANS. PARA NÍVE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA CORRINACION DE NUTRICION C.D.L. 12 CENTRO 19 ATENCION A LA NÍVEZ EN RIESCIO C.D.L. 12 CENTRO 19 ATENCION A LA NÍVEZ EN RIESCIO C.D.L. 2 HOGAR TRANS. PARA NÍVEZ EN RIES	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TE. OPERATI PROMOTOR CON LICENCUNTURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO LICENCUNTURA CF COLABORADOR B EDUCADORA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUNTURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUNTURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUNTURA AUXILIAR DE SALA CONSERJIE PROMOTOR CON LICENCUNTURA PROMOTOR CON LICENCU	Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51				0 0 0 0		0 0 0 0	375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4460.33 7533.51 9137.61 4062.54 7572.62 4945.33 4636.3 7533.51 5999.97 2961.52 5168.53 7533.61 7741.02 4965.59 4062.54 7533.51	300 92 324.94 324.94 74.05 287.05 518.29 638.6 287.21 521.21 324.17 300.92 518.29 538.07 174.64 340.91 518.29 488.85 324.94 257.21 518.29 528.07	1338 1619.92 0 2251. 0 1833. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2056 0 1734 1144 0 0	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 138,8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9956 0 321.4812 928.8958 1271.5315 143.9464 937.2283 402.067 361.0564 0 442.0645 928.8958 0 442.0645 928.8958 143.9464 928.8958	3583.7656 \$ 1,371 2880.0556 \$ 1,375 464.7520 \$ 1,827 2542.0312 \$ 1,306 11667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,207 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 1865.4216 \$ 4,154 1107.0854 \$ 1,343 3812.5145 \$ 1,363 4566.4558 \$ 2,977 1333.9099 \$ 5,807 2853.2056 \$ 2,102 2460.1564 \$ 1,583 1644.8758 \$ 5,808 1488.6708 \$ 1,583	1.82 5.53 7.05 5.53 7.38 5.06 7.38 5.06 7.38 5.06 5.08 5.08 5.08 5.09 5.08 5.09
00005224 Madrina Zandejas Maria De Jesus 00005225 Vazquez Padila Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Macadra Rodriouez Jesus 00005231 Chavira Macallanes Manuel 00005232 Deldasdilo Alvarez Martha Conceccion 00005233 Cruz Looez Maribel 00005236 Escobar Camberos Monica Patricia 00005237 Jimenez Hernandez Laura Rocio 00005238 Jimenez Hernandez Laura Rocio 00005243 Looez Curiel Josefina 00005245 Sahassun Chavez Ma Gazdafuce 00005246 Fizueroa Bernabe Mavra 00005256 Gonzalez Chavez Cloa Erika 00005256 Agarre Ruz Mireya Rubi 00005256 Franco Alatorre Beana Janeth 00005260 Franco Alatorre Beana Janeth 00005261 Tranjeros Mercado J Guadafuce 00005262 Arce Padila Marrha Lizeth 00005266 German Romero Alejandra 00005267 Soto Moreno Maria Esther 00005271 Quifores Nuñez Francisco	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NÍÑEZ EN RIESGO HOGAR TRANS. PARA NÍÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR. ADMINISTRATIVA HOGAR TRANS. PARA NÍÑE V. MIRAVALLE DIRECCIÓN GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA CODEDINACIÓN DE NJITRICIÓN C.D.I. 12 CENTRO 19 ATENCIÓN A LA NÍÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NÍÑE V. MIRAVALLE CENTRO 19 C.D.I. 2 HOGAR TRANS. PARA NÍÑE V. MIRAVALLE CENTRO 19 C.D.I. 2 HOGAR TRANS. PARA NÍÑE V. MIRAVALLE CENTRO 2	COCINERO AUXILIAR DE SALA AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATIA A PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO Z PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICENCIATURA PSICOLOGO Z PROMOTOR CON LICENCIATURA CONSERJE	Tarjeta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51							375 375 375 375 375 375 376 377 377 377 377 377 377 377 377 377		248 248 248 248 248 248 248 248 248 248			4636.3 4965.59 4965.59 1762.3 4460.33 7533.61 9137.61 4052.54 7572.52 4945.33 4635.3 7533.51 5999.97 2961.52 5168.53 7533.51 7141.02 4965.59 4052.54 7533.61 7677.26 7533.51	300 92 324 94 324 94 74.05 287.05 518.29 638.6 227.21 521.21 324.17 300.92 518.29 539.07 174.84 340.91 518.29 488.85 324.94 227.21 518.29 528.07 518.29	1338 1619.92 0 2251. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2051 0 1734 1144 0 0 0 3210	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 138,8026	403.9056 0 321.4612 928.8958 143.9464 937.2283 402.067 351.0564 928.8958 601.3316 0 442.0645 928.8958 143.9464 928.8958 143.9464 928.8958 928.8958 928.8958	3683.7666 \$ 1,371 2890.0566 \$ 1,372 44.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7868 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,207 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,780 2330.1868 \$ 5,203 1845.4216 \$ 1,343 3812.5145 \$ 1,345 3812.5145 \$ 1,345 3812.5145 \$ 1,345 3812.5145 \$ 1,345 3812.5145 \$ 1,346 3812.5145 \$ 1,345 3812.5145 \$ 1,346	1.82 3.53 3.70 3.72 3.72 3.72 3.8 3.00 3
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00005224 Medina Zandejas Maria De Jesus 00005225 Vazouez Padila Bilanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus 00005227 Manaña Rodriouez Jesus 00005231 Chavira Macalianes Manuel 00005232 Deldadilo Alvarez Martha Conceccion 00005233 Cruz Looez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005243 Locez Curiel Josefina 00005244 Sahasan Chavez Ma Guadaluce 00005245 Sahasan Chavez Mora Guadaluce 00005266 Gonzalez Chavez Ricoberto 00005276 Marrinez Chavez Ricoberto 00005266 Lozano Guilerrez Maria Del Carmen 00005267 Soto Moreno Alatiorre Beana Janeth 00005268 Ace Padila Martha Lizeth 00005271 Soto Moreno Maria Esther 00005273 Larios Calvario Manuel 00005273 Larios Calvario Manuel	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENDION A LA NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑE V. MIRAVALLE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COORDINACION DE NITRICION C.D.I. 12 CENTRO 19 ATENDON A LA NIÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MIRAVALLE CENTRO 19 C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MIRAVALLE CENTRO 19 C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MIRAVALLE CENTRO 19 C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MIRAVALLE CENTRO 19 LATENDON A LA NIÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MIRAVALLE CENTRO 2 MANTENMIENTO LABORATORIO	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TE SALA PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERD PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERD PROMOTOR CON LICENCIATURA PROMOTOR CON LICENCIATURA PROMOTOR CON LICENCIATURA PSICOLOGO Z PROMOTOR CON LICENCIATURA CONSERJE JARDINERO GUIMICO	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51 3000.85 3510.8							375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4965.59 1762.3 4450.33 7533.51 9137.61 4052.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53 7533.51 7141.02 4955.59 4052.54 7533.51 7677.26 7533.51 7677.26 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.8 287.21 521.21 324.17 300.92 518.29 538.07 174.64 340.91 518.29 488.85 324.94 227.21 518.29 528.07 518.29 528.07 518.29	1338 1619.92 0 2251. 0 1933. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2054 0 1734 1144 0 0 0 3210 0 1171	0 0 0 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403,9056 0 321,4812 928,8958 11271,5315 143,9464 937,2283 402,067 351,0564 828,8958 601,3316 0 442,0645 928,8958 845,0999 403,9056 143,9464 928,8958 959,6008 928,8958 977,0549 170,4857	3683.7656 \$ 1,371 2880.0556 \$ 1,375 464.7526 \$ 1,827 2542.0312 \$ 1,808 1687.7858 \$ 5,885 6412.5615 \$ 2,725 1546.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,378 1845.4764 \$ 1,583 3812.5145 \$ 1,368 4556.4558 \$ 2,977 1333.3099 \$ 5,807 2855.2056 \$ 2,102 2469.1564 \$ 1,583 1644.8758 \$ 5,888 1488.6708 \$ 6,188 4891.9858 \$ 2,641 302.1149 \$ 3,321 1654.7557 \$ 2,478 4891.9858 \$ 2,641	1.82 5.53 3.30 5.57 7.38 3.09 3.32 2.08 3.32 2.08 3.32 7.05 7.11 2.38 3.32 3.32 7.75 5.30 7.71 7.71 7.71 7.72 7.74
00005224	C.D.L 9 C.D.L 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RISSO HOGAR TRANS, PARA NIÑE V. MENAVALLE SUB. COM. SANTA CECILIA C.D.L 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS, PARA NIÑE V. MENAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COGRODALCION DE NUTRICION C.D.L 12 CENTRO 19 ATENCION A LA NIÑEZ EN RIESGO C.D.L 2 HOGAR TRANS, PARA NIÑE V. MENAVALLE CENTRO 19 ATENCION A LA NIÑEZ EN RIESGO C.D.L 2 HOGAR TRANS, PARA NIÑE V. MENAVALLE CENTRO 19 ATENCION A LA NIÑEZ EN RIESGO C.D.L 2 HOGAR TRANS, PARA NIÑE V. MENAVALLE CENTRO 2 MANTENMIENTO LABORATORIO LABORATORIO ATENCION A LA NIÑEZ EN RIESGO RIES	COCINERO AUXILIAR DE SALA MITROS. EXTRA. "A" CF AUXILIAR TE C.OPERATIA PROMOTOR CON LICENCUTURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCUTURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUTURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCUTURA AUXILIAR DE SALA CONSERJIE PROMOTOR CON LICENCUTURA PSICOLOGO Z PROMOTOR CON LICENCUTURA CONSERJIE PROMOTOR CON LICENCUTURA CONSERJIE JARDNERO QUIMICO CF COORDINADOR A	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51 3000.85 3510.8 6888.11							375 375 375 375 376 377 377 377 377 377 377 377 377 377		248 248 248 248 248 248 248 248 248 248			4635.3 4655.59 4965.59 1762.3 4450.33 7533.51 9137.61 4062.54 7572.62 4945.33 4635.3 7533.51 5999.97 2961.52 5168.53 7533.51 7141.02 4965.59 4062.54 7533.51 7677.26 7533.51 7677.26 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.6 287.21 521.21 324.17 300.92 518.29 638.07 174.64 340.91 518.29 628.27 518.29 628.27 518.29 628.29 658.07	1338 1619.92 0 2251. 0 1933. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2056 0 1734 1144 0 0 0 3210 0 0 1171 662.03	0 0 0 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 -138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 11271.5315 1143.9464 937.2283 402.067 351.0564 928.8958 601.3316 0 442.0645 928.8958 845.0599 442.9645 928.8958 959.6008 928.8958 959.6008 928.8958 959.6008	3683.7656 \$ 1.371 2880.0556 \$ 1.375 44.7526 \$ 1.827 2542.0312 \$ 1.908 1667.7858 \$ 5.865 6412.5615 \$ 2.725 1545.1564 \$ 2.507 2740.4383 \$ 4.832 2167.237 \$ 2.778 854.4764 \$ 3.780 1845.4216 \$ 4.154 1107.6854 \$ 1.363 3812.5145 \$ 1.363 3812.5145 \$ 1.363 1846.4256 \$ 2.907 1333.3099 \$ 5.807 1333.3099 \$ 5.807 1486.4756 \$ 2.102 2489.1564 \$ 1.583 1644.6756 \$ 2.102 2489.1564 \$ 1.583 1694.6756 \$ 6.188 4891.9858 \$ 2.641 302.1149 \$ 3.321 1654.7567 \$ 2.478 4892.7336 \$ 3.368	1.82 5.53 5.70 5.53 5.72 5.05 5.05 5.06 5.02 5.08 5.02 7.05 5.32 5.32 5.32 5.33 5.33 5.33 5.33 5.34 5.35 5.35 6.35
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padita Blanca Elizabeth 00005226 Valdoz Sandoval Jose De Jesus 00005227 Masaria Rodriouez Jesus 00005231 Chavira Masaltanes Manuel 00005232 Delasdillo Alvarez Martha Conceccion 00005233 Cruz Locez Maribel 00005238 Escobar Camberos Monica Patricia 00005239 Jimenez Hemandez Laura Rocio 00005243 Locez Cuelle Josefina 00005244 Sahbasun Chivez Mia Guadaluce 00005245 Sahbasun Chivez Mia Guadaluce 00005246 Foueroa Bernabe Mavra 00005256 Gonzalez Chavez Cloa Erika 00005267 Marfinez Chavez Rockerto 00005268 Agairre Ruiz Mireya Rubi 00005269 Franco Aldatore Beana Janeth 00005260 Franco Aldatore Beana Janeth 00005261 Tranjeros Mercado J Guadalupe 00005262 Soto Moreno Maria Esther 00005266 German Romero Alejandra 00005271 Quifores Nurlez Francisco 00005272 Larios Calvario Manuel	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENDION A LA NIÑEZ EN RIESOO HOGAR TRANS. PARA NIÑE V. MIRAVALE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS, PARA NIÑE V. MIRAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COORDINACION DE NUTRICION C.D.I. 12 CENTRO 19 ATENDION A LA NIÑEZ EN RIESOO C.D.I. 2 HOGAR TRANS, PARA NIÑE V. MIRAVALLE CENTRO 19 ATENDION A LA NIÑEZ EN RIESOO C.D.I. 2 HOGAR TRANS, PARA NIÑE V. MIRAVALLE CENTRO 2 MANTENMENTO LABORATORIO LABORATORIO ATENDION A LA NIÑEZ EN RIESOO	COCINERO AUXILIAR DE SALA MITROS, EXTRA. "A" CF AUXILIAR TE SALA MITROS, EXTRA. "A" CF AUXILIAR TE. OPERATI PROMOTOR CON LICERCUNTURA Z CF COCORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICENCIATURA PSICOLOGO Z PROMOTOR CON LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA AUXILIAR QUIMICO	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51 3000.85 3610.6 6888.11 11748.22 5151.61							375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4655.59 4762.3 4450.33 7633.51 9137.61 4062.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53 7533.51 7141.02 4955.59 4052.54 7533.51 7677.26 7533.51 7677.26 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.8 287.21 521.21 324.17 300.92 518.29 538.07 174.64 340.91 518.29 488.85 324.94 227.21 518.29 528.07 518.29 528.07 518.29	1338 1619.92 0 2251. 0 1933. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2054 0 1734 1144 0 0 0 3210 0 1171	0 0 0 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 143.9464 937.2283 402.087 351.0664 928.8958 00.3316 0 442.0845 928.8958 845.0599 443.9464 928.8958 928.8958 959.8008 928.8958 77.0549 170.4657 924.1111	3683.7656 \$ 1,371 2880.0556 \$ 1,375 44.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,3780 2330.1868 \$ 5,203 1845.4216 \$ 4,154 1107.6654 \$ 1,368 4556.4558 \$ 2,977 1333.3099 \$ 5,807 1333.3099 \$ 5,807 1333.3099 \$ 5,807 1485.4276 \$ 1,563 1644.6758 \$ 2,102 2469.1564 \$ 1,563 1644.6758 \$ 5,888 1488.6708 \$ 6,188 4891.9558 \$ 2,471 1052.1149 \$ 3,321 1654.7567 \$ 2,478 1052.75647 \$ 5,408	1.82 5.53 5.53 5.70 5.53 5.05
00005224 Medina Zendejas Maria De Jesus 00005225 Vazquez Padita Blanca Elizabeth 00005226 Valdoz Sandoval Jose De Jesus 00005227 Masaria Rodirouez Jesus 00005231 Chavira Masalitanes Manuel 00005232 Delasdillo Alvarez Martha Conceccion 00005238 Escobar Camberos Morica Patricia 00005239 Jimenez Hernandez Laura Rocio 00005243 Loces Curiel Josefina 00005245 Sahasun Chavez Ma Guadaluce 00005246 Fisueroa Bernabe Mavra 00005256 Gonzalez Chavez Olas Erika 00005256 Marrinez Chavez Ricoberto 00005256 Agairre Ruiz Mireya Rubi 00005266 Franco Alatorre Beana Janeth 00005267 Sato Moreno Maria Esther 00005268 German Romero Aleiandra 00005271 Quificines Nurfez Finncisco 00005273 Larios Calvario Manuel 00005276 Gallo Vazquez Elba Aracel	C.D.I. 9 C.D.I. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑE V. MENAVALE SUB. COM. SANTA CECILIA C.D.I. 14 CLINICA DENTAL DIR AGMINISTRATIVA HOGAR TRANS. PARA NIÑE V. MENAVALLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COORDINACION DE NITRICION C.D.I. 12 CENTRO 19 ATENCION A LA NIÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MENAVALLE CENTRO 19 ATENCION A LA NIÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MENAVALLE CENTRO 10 ATENCION A LA NIÑEZ EN RIESGO C.D.I. 2 HOGAR TRANS. PARA NIÑE V. MENAVALLE CENTRO 2 MANTENMIENTO LABORATORIO LABORATORIO ATENCION A LA NIÑEZ EN RIESGO PROC. SOCIAL DE LA FAMM. DE GOL. POC. SOCIAL DE LA FAMM. DE GOL. POC. SOCIAL DE LA FAMM. DE GOL.	COCINERO AUXILIAR DE SALA MITROS. EXTRA: "A" CF AUXILIAR TEC. OPERATIA PROMOTOR CON LICENCIATURA Z CF COORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERIE PROMOTOR CON LICENCIATURA PSICOLOGO Z PROMOTOR CON LICENCIATURA CONSERIE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR OLIMICO	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51 3000.85 3510.8 6888.11							375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4965.59 4965.59 1762.3 4450.33 7633.51 9137.61 4062.54 7572.52 4945.33 4635.3 7533.51 5999.97 2951.52 5168.53 7533.51 77441.02 4965.59 4062.54 7533.51 7677.26 7533.51 7677.26 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.6 287.21 521.21 324.17 300.92 518.29 638.07 174.64 340.91 518.29 628.27 518.29 628.27 518.29 628.29 658.07	1338 1619.92 0 2251. 0 1933. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2056 0 1734 1144 0 0 0 3210 0 0 1171 662.03	0 0 0 0 11 0 0 0 12 0 0 0 0 0 0 0 0 0 0						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 143.9464 937.2283 402.087 351.0664 928.8958 00.3316 0 442.0845 928.8958 845.0599 443.9464 928.8958 928.8958 959.8008 928.8958 77.0549 170.4657 924.1111	3683.7656 \$ 1.371 2880.0556 \$ 1.375 44.7526 \$ 1.827 2542.0312 \$ 1.908 1667.7858 \$ 5.865 6412.5615 \$ 2.725 1545.1564 \$ 2.507 2740.4383 \$ 4.832 2167.237 \$ 2.778 854.4764 \$ 3.780 1845.4216 \$ 4.154 1107.6854 \$ 1.363 3812.5145 \$ 1.363 3812.5145 \$ 1.363 1846.4256 \$ 2.907 1333.3099 \$ 5.807 1333.3099 \$ 5.807 1486.4756 \$ 2.102 2489.1564 \$ 1.583 1644.6756 \$ 2.102 2489.1564 \$ 1.583 1694.6756 \$ 6.188 4891.9858 \$ 2.641 302.1149 \$ 3.321 1654.7567 \$ 2.478 4892.7336 \$ 3.368	1.82 5.53 5.53 5.70 5.53 5.05
00005224 Medina Zendejas Maria De Jesus 00005225 Vazoquez Padita Bilanca Elizabeth 00005226 Valdorz Sandoval Jose De Jesus 00005227 Masaria Rodriouez Jesus 00005231 Chavira Masailtanes Manuel 00005232 Deleastillo Alvarez Martha Conceccion 00005233 Cruz Locez Maribel 00005239 Jimenez Hemandez Laura Rocio 00005243 Locez Curiel Josefina 00005243 Locez Curiel Josefina 00005244 Sathasaun Chavez Ma Guadaluce 00005245 Fizueroa Bernabe Mavra 00005266 Gonzalez Chavez Otaa Erika 00005276 Gonzalez Chavez Roca Erika 00005276 Argairre Ruiz Mirreya Rubi 00005276 Franco Allatorre Beana Janeth 00005276 Franco Allatorre Beana Janeth 00005277 Solo Moreno Maria Esther 00005278 German Romero Alejandra 00005279 Califores Nurlez Francisco 00005271 Cuifores Nurlez Francisco 00005272 Callo Vazquez Elba Araceli 00005278 Gallo Vazquez Elba Araceli	C.D.L. 9 C.D.L. 12 CENTRO 22 SERVICIOS GENERALES ATENCION A LA NIÑEZ EN RISSO HOGAR TRANS, PARA NIÑE V. MERAVILLE SUB. COM. SANTA CECILIA C.D.L. 14 CLINICA DENTAL DIR ADMINISTRATIVA HOGAR TRANS, PARA NIÑE V. MERAVILLE DIRECCION GENERAL CENTRO 5 APROVISIONAMIENTO CAVIDA COGRIBMACION DE NJERCION CORDINACION DE NJERCION CORDINACION DE NJERCION CORDINACION DE NJERCION CORDINACION DE NJERCION LA NIÑEZ EN RIESCO C.D.L. 2 HOGAR TRANS, PARA NIÑE V. MERAVIALE CENTRO 19 ATENCION A LA NIÑEZ EN RIESCO LABORATORIO LABORATORIO LABORATORIO LABORATORIO ATENCION LA PAMIN	COCINERO AUXILIAR DE SALA MITROS, EXTRA. "A" CF AUXILIAR TE SALA MITROS, EXTRA. "A" CF AUXILIAR TE. OPERATI PROMOTOR CON LICERCUNTURA Z CF COCORDINADOR C AUX. DE INTENDENCIA TRABAJADOR SOCIAL SECRETARIA GENERAL COCINERO PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE ALMACEN PROMOTOR CON LICENCIATURA AUXILIAR DE SALA CONSERJE PROMOTOR CON LICENCIATURA PSICOLOGO Z PROMOTOR CON LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA CONSERJE JARDINERO QUIMICO CF COORDINADOR A AUXILIAR QUIMICO LICENCIATURA AUXILIAR QUIMICO	Tarieta	4012.3 4332.59 0 3827.33 6910.51 8514.61 3429.54 6949.52 4322.33 4012.3 6910.51 5376.97 2328.52 4545.53 6910.51 6518.02 4332.59 3429.54 6910.51 7054.26 6910.51 3000.85 3610.6 6888.11 11748.22 5151.61							375 375 375 375 375 375 375 375 375 375		248 248 248 248 248 248 248 248 248 248			4635.3 4955.59 4955.59 1762.3 4450.33 7533.51 9137.61 4052.54 47572.52 4945.33 4635.3 7533.51 5999.97 2961.52 5168.53 7533.51 7141.02 4955.59 4052.54 7533.51 7677.26 7533.51 7677.26 7533.51 7677.26 7533.51	300.92 324.94 324.94 74.05 287.05 518.29 638.6 227.21 524.17 300.92 518.29 538.07 174.64 340.91 518.29 522.71 518.29 522.06 223.29 516.61 681.12	1338 1619.92 0 2251. 0 1933. 0 1933. 0 2725 1531. 1144 1282 1441 0 883 0 777 1403 913.57 2051 0 1734 1144 0 0 0 3210 0 0 1171 682.03 4406 1086 798	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1446.25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 -138.8026 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	403.9056 0 321.4812 928.8958 143.9464 937.2283 402.087 351.0664 928.8958 00.3316 0 442.0845 928.8958 845.0599 443.9464 928.8958 928.8958 959.8008 928.8958 77.0549 170.4657 924.1111	3683.7656 \$ 1,371 2880.0556 \$ 1,375 44.7526 \$ 1,827 2542.0312 \$ 1,908 1667.7858 \$ 5,865 6412.5615 \$ 2,725 1545.1564 \$ 2,507 2740.4383 \$ 4,832 2167.237 \$ 2,778 854.4764 \$ 3,3780 2330.1868 \$ 5,203 1845.4216 \$ 4,154 1107.6654 \$ 1,368 4556.4558 \$ 2,977 1333.3099 \$ 5,807 1333.3099 \$ 5,807 1333.3099 \$ 5,807 1485.4276 \$ 1,563 1644.6758 \$ 2,102 2469.1564 \$ 1,563 1644.6758 \$ 5,888 1488.6708 \$ 6,188 4891.9558 \$ 2,471 1052.1149 \$ 3,321 1654.7567 \$ 2,478 1052.75647 \$ 5,408	1.82 5.53 5.53 5.70 5.53 5.05

00005305 Gomez Arriaga Adrian Rene	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4052.54	257.21	164	1551.46	0 0	0	0	0 0	0	0	0 0	0	0 72.22	0	0 143.	9464 2188.8°	364 \$ 1,863.70	j
00005310 Villanueva Alvarez Cain Juan Eduardo	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	6193.22	0	0	0 0	0	0	0	375	0	248	0	0	0 6816.22	464.49	1048	0	202.5 0	0	0	702 0	0	0	0 714.18	0	0 238.27	0	0 775.	3826 4145.1	226 \$ 2,671.10	,
00005312 Vargas Ocequera Ana Rosa	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	0	1907.05	0 0	0	0	0 288.84	0	0	0 0	0	0 0	0	0 403.	9056 2924.7	356 \$ 2,030.85	
00005317 Solorzano Luna Karina Ines	PROC. SOCIAL DE LA FAM DE GDL.	ILIA TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	0	3474.91	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 937.	2283 4933.3	483 \$ 2,639.17	
00005319 Lara Ruiz Laura Graciela	HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	1462	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 928.	3958 2909.1	858 \$ 4,624.32	
00005320 Iñiquez Gomez Ruben	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	0	2053.59	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 928.	3958 3500.7	758 \$ 4,032.73	
00005323 Gomez Mendoza Guadalupe Livier	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0 0	0	0	0	375	0	248	0	0	0 2951.52	174.64	1163	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	-11.0946	0 1326.5	454 \$ 1,624.97	
00005324 Cedillo Carrillo Isabel Maria	CENTRO 3	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	789	1930.24	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 582.	9022 3698.9	422 \$ 2,214.75	
00005326 Jara Avalos Monica Elizabeth	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	0	2009.89	0 0	0	0	0 0	50	0	942 0	0	0 0	0	0 402	.067 3728.	127 \$ 1,217.20	
00005327 Alvarado Sastre Eleazar	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1734	0	0 0	0	0	0 0	0	0	600 768	0	0 0	0	0 403.	9056 3830.8	456 \$ 1,124.74	
00005329 Rodriguez Lopez Fatima Cristina	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1344	0	0 0	0	0	0 0	0	0	0 365	0	0 0	0	0 403.	9056 2437.8	456 \$ 2,517.74	
00005331 Nuñez Gaspar Laura Estela	C.D.I. 4	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94	625	1541.99	0 0	115	0	0 288.84	0	0	0 0	0	0 0	0	0 403.		756 \$ 1.655.91	
00005332 Hernandez Guerrero Guadaluce Estrellita	CENTRO 5	EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0		0 2951.52	174.64	777	0	0 0	0	0	0 0	0	0	0 0	0	168.72 0	0			654 \$ 1.842.25	
00005334 Garcia Muñoz Maria Dolores	C.D.I. 9	AUXILIAR DE SALA	Tarieta	4332.59 4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94 324.94	1445	0	0 0	0	0	0 0	0	0	0 380	0	0 0	0	0 403.		456 \$ 2.401.74	
00005337 Moreno Jimenez Maria Araceli 00005338 Ramirez Garcia Norma Angelica	C.D.I. 2 C.D.I. 2	AUXILIAR DE SALA	Tarieta Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59 0 4955.59	324.94	1445	0	0 0		0	0 0	0	0	0 656	0	0 0	0	0 403. 0 403.		456 \$ 2.125.74 456 \$ 4.226.74	
00005339 Nuñez Gomez Monica Aurora	C.D.I. 2	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94	0	2251.21	0 0		0	0 0	0	0	0 0	0	100 0	0	0 403.		556 \$ 1.875.53	
00005340 Sandoval Jaureoui Evancelina	C.D.I. 13	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4965.59	324.94	0	0	0 0	0	0	0 0	0		377 0	0	0 0	0	0 403.		456 \$ 3.849.74	
00005341 Gonzalez Perez Fatima Del Rosario	C.D.I. 7	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94	325	1841.31	0 0	0	0	0 577.68	0		756 589	0	0 0	0	0 403.		356 \$ 137.75	
00005342 Tafova Casillas Martha Leticia	C.D.I. 4	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	403	1676.56	0 0	115	0	0 0	0	0	0 0	0	0 0	0	0 403.		056 \$ 2.032.18	
00005347 Muñoz Ramirez Gabriela	COMPRAS	CF SECRETARIA JEFE Dot	o. A Tarieta	3795.04	0	0	0 0	0	0	0	375	0	248	0	0	0 4418.04	284.63	578	0	0 0	0	0	0 0	75	0	0 0	0	0 0	188.13	0 316.	2948 1442.0	548 \$ 2.975.99	,
00005349 Rodriguez Araiza Ana Bertha	CENTRO 26	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	398	1834.15	0 0	0	0	0 0	0	0	405 0	0	174.92 0	0	0 402	.067 3538.	307 \$ 1,407.02	
00005354 Mercado Becerra Ana Patricia	CENTRO 23	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	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.	2283 1458.4	383 \$ 6,114.08	
00005355 Perez Abundis María Eugenia	PSICOLOGIA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0 0	0	0	0	375	0	248	0	0	0 7924.71	547.63	0	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 1012.	1561 1560.0	861 \$ 6,364.62	
00005356 Gonzalez Hinojosa Maria Guadalupe	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0	0 4945.33	324.17	1439	0	0 0	0	0	0 0	0	0	428 439.13	0	0 0	0	0 402	.067 3032	367 \$ 1,912.96	
00005360 Gutierrez Magallanes Monica	C.D.I. 13	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0 0	0	0	0	375	0	248	0	0	0 6671.71	453.65	0	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 744.	3153 1198.4	653 \$ 5,473.24	
00005369 Gonzalez Jimenez Martha Isabel	C.D.I. 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	1564	0	0 0	0	0	0 0	0	0	0 0	0	158.03 271.98	0	0 937.	2283 3452.4	483 \$ 4,120.07	
00005372 Lopez Gomez Erika Patricia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1445	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 403.	9056 2173.8	456 \$ 2,781.74	
00005374 Flores Ramos Adriana Carolina	CONSEJO MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0	0	0 7572.52	521.21	1192	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 937.	2283 2650.4	383 \$ 4,922.08	
00005375 Lara Azcorra Ofelia Isabel	C.D.I. 5	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	1764	0	0 0	0	0	0 705.43	0	0	0 0	0	0 0	0	0 582.	9022 3449.1	322 \$ 2,464.56	
00005378 Candia Navarro Victor Manuel	CENTRO 23	MEDICO GENERAL	Tarjeta	5408.87	0	0	0 0	0	0	0	375	0	248	0	0	0 6031.87	405.67	1803	0	0 0	0	0	0 0	75	0 1	284 0	0	0 0	0	0 608.		155 \$ 1,856.05	
00005381 Derramadero Garcia Patricia Maricela	COMUNICACION SOCIAL HOGAR TRANS. PARA NIÑ	EZ	Tarjeta	5922.77	0	0	0 0	0	0	0	375	0	248	0		0 6545.77	444.21	1870	0	0 0		0	0 0	0	0	0 0	0	0 0	197.56	0 717.		845 \$ 3,316.09	
00005384 Castañeda Serna Luz Aleiandra	V. MIRAVALLE ATENCION A LA NIÑEZ EN	PROMOTOR ASOCIADO	Tarieta	6174.78	0	0	0 0	0	0	0	375	0	248	0		0 6797.78	463.11	2059	0	0 0		0	0 0	0	0	0 0		290.29 0	0	0 771.		438 \$ 3.213.64	
00005386 Arandas Aquila Arcelia	RIESGO	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0 0	0	0	0	375	0	248	0		0 7572.52	521.21	0	0	0 0		0	0 0	0	0	0 0	0	0 0	0	0 937.		383 \$ 6.114.08	
00005388 Vazouez Garcia Francisco 00005391 Garcia Herrera Ramiro	C.D.I. 9 HOGAR TRANS. PARA NIÑ V. MIRAVALLE	AUX. DE INTENDENCIA EZ PROMOTOR CON LICENCIATURA	Tarieta Tarieta	3429.54 4146.31	0	0		0	0	0	375 375	0	248	0		0 4052.54	257.21 310.97	0	0	0 0		0	0 0	0	0	0 0	0	0 0	0	0 143.		564 \$ 3.651.38 468 \$ 4.085.84	
00005396 Montiel Mendez Maria De La Cruz	CENTRO 19	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0		0 4945.33	324.17	0	0	0 0		0	0 0	0	0	0 0	0	0 0	0	0 400		237 \$ 4.219.09	
00005406 Perez Barocio Erika Leonor	CENTRO 2	EDUCADORA	Tarieta	2328.52	0		0 0	0	0	0	375	0	248	0		0 2961.52	174.64	777	0	0 0		0	0 0	0		0 0	0	94 0	0			454 \$ 1.916.97	
00005408 Ramirez Villagrana Martha Angelica	C.D.I. 2	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	373	1793.76	0 0	0	0	0 0	0	0	557 693	0	0 0	0	0 403.		056 \$ 809.98	
00005412 Ramirez Reves Cecilia	C.D.I. 8	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	1764	0	0 0	0	0	0 0	0	0 1	333 331.97	0	0 0	0	0 582.	9022 4408.6	722 \$ 1.505.02	
00005415 Bizarro Flores Victor Jaime	C.E.E. 18 DE MARZO	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0	0	0 5913.69	396.8	0	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 582.	9022 979.7	022 \$ 4.933.99	
00005418 Villalobos Rodriquez Maria Beatriz	ATENCION A LA NIÑEZ EN RIESGO	CF SECRETARIA JEFE Dot	o. A Tarieta	4549.86	0	0	0 0	0	0	0	375	0	248	0	0	0 5172.86	341.24	253	2022.15	0 0	0	0	0 0	50	0	813 352.07	0	89.04 194.86	0	0 442.	3404 4558.2	004 \$ 614.66	
00005420 Gutierrez Coronado Salvador Eduardo	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarieta	4657.92	0	0	0 0	0	0	0	375	0	248	0	0	0 5280.92	349.34	1553	0	0 0	0	0	0 0	0	0	0 0	0	0 169.09	0	0 462.	2048 2533.6	348 \$ 2.747.29	
00005421 Capuchino Monrreal Alejandro	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0	0 7533.51	518.29	984	2471.69	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 928.	3958 4902.8	758 \$ 2,630.63	
00005422 Perfecto Rodriguez Guillermina Susana		AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0	0	0 4052.54	257.21	0	0	0 0	0	0	0 0	0	0	0 0	0	0 69.21	0	0 143.	9464 470.3	664 \$ 3,582.17	
00005423 Frias Perez Victoria	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0	0 4635.3	300.92	1338	0	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 351.	0564 1989.9	764 \$ 2,645.32	
00005427 Terrazas Fierros Marisa	C.E.E. 18 DE MARZO	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0 0	0	0	0	375	0	248	0	0	0 3864.74	243.13	0	1098.12	0 0	0	0	0 0	0	0	0 0	0	0 0	329.98	0 123.	5138 1794.7	438 \$ 2,070.00	
00005428 Gomez Martinez Yolanda	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0	0	0 4955.59	324.94	1445	0	0 0	0	0	0 288.84	0	0	0 0	0	0 217.22	0	0 403.	9056 2679.9	056 \$ 2,275.68	
00005433 Fajardo Garcia Martin	CENTRO 16	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0		0 4052.54	257.21	1142	0	0 0		0	0 0	0	0	932 0	0	0 0	0	0 143.		564 \$ 1,577.38	
00005435 Nuñez Maldonado Erika	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0		0 4955.59	324.94	625	1541.99	0 0		0	0 0	0	0	0 467	0	0 0	0	0 403.		356 \$ 1,592.75	
00005438 Rodriguez Barcenas Romelia	C.D.I. 5 HOGAR TRANS. PARA NIÑ	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0		0 4635.3	300.92	1338	0	0 0		0	0 0	0	0	0 0	0	0 0	0	0 351.		764 \$ 2,645.32	
00005439 Abrica Rodriguez Brenda Maria Eugenia 00005442 Hernandez Rodriguez Brenda Maritza	HOGAR TRANS. PARA NIÑ	PROMOTOR ASSOCIADO	Tarjeta	3722.09	0	0	0 0	0	0	0	375	0	248	0		0 4345.09	279.16	0	1618.33	0 0	0	0	0 0	0	0	0 0	0	0 0	0	0 304.		128 \$ 2,142.98	
00005442 Hernandez Rodriguez Brenda Maritza 00005443 Mercado Alvarez Esperanza	V. MIRAVALLE HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta Tarjeta	6174.78 6174.78	0	0	0 ^	0	0	0	375	0	248	0		0 6797.78	463.11 463.11	0	2985.24	0 0	0	0	0 0	60	0	0 0	0	0 0	0	0 771.		938 \$ 2,577.69 538 \$ 5,512.93	
00005443 Mercado Alvarez Esperanza 00005445 Martin Del Campo Ramos Mauricio	V. MIRAVALLE HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarjeta Tarjeta	6174.78	0	0		0	0	0	375	0	248	0		0 6797.78 0 6797.78	463.11 463.11	0	2985.24	0 0		0	0 0	DU .	0	0 0	0	0 0	0	0 771.		538 \$ 5,512.93 938 \$ 2.577.69	
00005445 Martin Del Cambo Ramos Mauncio 00005447 Gutierrez Coronado Sagrario Guadalupe	V. MIRAVALLE CAPTACION DE FONDOS			3795.04	0	0	0 0	0	0	0	375	0	248	0		0 6797.78	463.11 284.63	1531	0	0 0	0	0	0 0	0	0	0 0	0	310.07 0	499.3	0 771.		938 \$ 2.577.69 948 \$ 1.476.75	
00005451 Dominauez Gomez Jose Jaime	I.C.A.S.	MTROS. BASE	Tarieta	6093.15	0	0	0 0	0	0	0	375	0	248	0		0 6716.15	284.63 456.99	1531	1342.22	0 0	0	0	0 0	0	0	0 0	0	0 0	499.3	0 754.		177 \$ 4.162.63	
00005452 Martinez Velez Diana Elizabeth	C.D.I. 14	EDUCADORA	Tarieta	6777.92	0		0 0	0	0	0	375	0	248	0			508.34	552	2772.55		0	0	0 0	0	0		0	0 0		0 900.		645 \$ 2.667.46	

00005454 Rodriguez Marin Moises	COMPRAS	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0 0	0	0	0	375	0	248	0 (0 0	5168.53	340.91	300	1823.49	0 0	0	0	0	0	0	0	0	0	0 187.96	. 0	0	442.0645	3094.4245 \$	2,074.11
00005458 Diosdado Hernandez Sandia Odeth	C.D.I. 9	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0 0	0	0	0	375	0	248	0	0 0	6671.71	453.65	302	2365.03	0 0	0	0	0	0	0	0	0	0	0 0	0	0	744.8153	3865.4953 \$	2,806.21
00005470 Zavala Jacobo Guadalupe	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0 (0 0	4955.59	324.94	2167	0	0 0	0	0	0	0	0	81	0	0	0 0	. 0	0	403.9056	2976.8456 \$	1,978.74
	SUB. COM. VILLA VICENTE	:																																
00005471 Rodriguez Barrera Gloria Angelica	GUERRERO	EDUCADORA TECNICO CONSERVACION	Tarjeta	2328.52	U	0	0 0	0	0	0	375	ū	248	0 (0 0	2951.52	235.79	777	U	0 0	U	U	0	0	U	686	575	0 12	5.59 0		-11.0946		2388.2854 \$	
00005475 Rojas Fernandez Rogelio	MANTENIMIENTO	TECNICO CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0 0	0	0	0	375	0	248	0 (0 0	5502.83	365.99	0	2346.53	202.5 0	0	0	0	0	0	0	0	0	0 69.21	0	0	501.971	3486.201 \$	2,016.63
00005477 Olivares Moctezuma Francisco Javier	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0 0	0	0	0	375	0	248	0	0 0	3183.3	192.02	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	14.1231	206.1431 \$	2,977.16
00005478 Guevara Vazquez Martha Lucila	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0 (0 0	4965.59	324.94	1445	0	0 0	0	0	0	0	0	1095	0	0 17	8.52 0	0	0	403.9056	3445.3656 \$	1,510.22
00005482 Montaño Ramirez Beatriz	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0 0	0	0	0	375	0	248	0 (0 0	4955.59	324.94	325	1841.31	0 0	115	0	0	0	0	0	386	0 24	4.56 0	. 0	0	403.9056	3640.7156 \$	1,314.87
00005484 Marcial Martinez Regina	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0		0		0	275		249			4955.59	324.94	1200			0				0			0			0	403.9056	1928.8456 \$	2.026.74
					Ü			Ü	Ü	Ü	5/5		240					1200			•						Ü	Ü						
00005503 Marquez Lopez Esther	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0 (0 0	4052.54	257.21	1144	0	0 0	0	0	0	0	0	1114	345	0	0 0	0	0	143.9464	3004.1564 \$	1,048.38
00005504 Guerrero Godinez Veronica	CENTRO 27	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0	0 0	4945.33	324.17	0	1875.47	0 0	0	0	0	0	0	0	0	0	0 0	0	0	402.067	2601.707 \$	2,343.62
00005513 Rivera Gutierrez Karla Aleiandra	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarieta	7054.26	0	0	0 0	0	0	0	375	0	248	0 (0 0	7677.26	714.57	1500	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	959.6008	3174.1708 \$	4.503.09
00005524 Esparza Santos Maria Del Carmen	CENTRO 12	EDUCADORA	Tarieta	2328.52	0	0	0 0	0	0	0	375	0	248	0 (0 0	2951.52	174.64	775	0	0 0	0	0	0	50	0	600	439.12	0	0 0	. 0	-11.0946	0	2027.6654 \$	923.85
00005529 Roias Ruvalcaba Georgina	C.D.I. 10	COCINERO	Tarieta	4012.3	0	0	0 0	0	0	0	375	0	248	0 1	0 0	4635.3	300.92	1338	0	0 0	0	0	0	0	0	0	575	0	0 0	. 0	0	351.0564	2564.9764 \$	2 070 32
					Ü			Ü	Ü				240					1000			ū						575	Ü						
00005534 De La Torre Arellano Petra	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0 (0 0	4052.54	257.21	1144	0	0 0	0	0	0	0	0	1285	0	0	0 0	0	0	143.9464	2830.1564 \$	1.222.38
00005535 Peña Cortez Susana Alicia	CENTRO 25	RECEPCIONISTA	Tarieta	4811.26	0	0	0 0	0	0	0	375	0	248	0	0 0	5434.26	360.84	1604	0	0 0	0	0	0	0	0	934	930	0	0 0	0	0	489.6833	4318.5233 \$	1.115.74
00005536 Bañuelos Cabrera Martha	CONTROL PRESUPUESTA	L CF COLABORADOR A	Tarieta	8514.61	0	0	0 0	0	0	0	375	0	248	0 (0 0	9137.61	638.6	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	1271.5315	1910.1315 S	7.227.48
00005537 Morales Moreno Maria Del Socorro Anavel	C.D.I. 6	CF DIRECTOR CDI A	Tarieta	8618.18	0	0	0 0	0	0	0	375	0	248	0 (0 0	9241.18	646.36	3675	0	0 0	0	0	0	0	0	0	0	0	0 380.7	. 0	0	1293.6541	5995.7141 \$	3.245.47
00005540 Contreras Gomez Rosalba	DIR. ADMINISTRATIVA	COCINERO	Tarieta	4012.3	0	0	0 0	0	0	0	375	0	248	0 (0 0	4635.3	300.92	1237	0 31	17.86 0	0	0	0	0	0	0	0	0	0 0	. 0	0	351.0564	2206.8364 S	2.428.46
																		1178																
00005547 Mendoza Novoa Filemon	CAL	AUXILIAR DE AUDITORIO	Tarieta	3533.21	0	0	0 0	0	0	0	375	0	248	0 9065.0	9 0	13221.3	264.99	1178	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	2194.5824	3637.5724 \$	
00005555 Alvarez Manzanedo Ana Maria	DIR. JURIDICA	CF COLABORADOR B	Cheque	5336.2	0	0	0 0	0	0	0	375	0	248	0	0 0	5959.2	400.21	1779	0	0 296.38	0	0	0	0	0	1425	858	0	0 0	0	0	592.6231	5351.2131 S	607.99
00005561 Gutierrez Guerrero Denice De Maria	ATENCION A LA NIÑEZ EN RIESGO	LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0	0 0	7533.51	518.29	881	2427.5	0 0	0	0	0	0	0	0	0	0	0 113.26	0	0	928.8958	4868.9458 \$	2,664.56
00005565 Lamas Torres Ulises	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0 0	0	0	0	375	0	248	0 (0 0	7533.51	518.29	2304	0	0 0	0	0	1492	0	0	0	0	0	0 0	363.91	0	928.8958	5607.0958 \$	1,926.41
00005569 Moreno Gama Rigoberto	CENTRO 3	CONSERJE	Tarjeta	3429.54	0	0	0 0	0	0	0	375	0	248	0 (0 0	4052.54	257.21	278	0	0 0	0	0	0	0	0	0	0	0	0 0	. 0	0	143.9464	679.1564 \$	3,373.38
00005571 Nuñez Holquin Sergio	CENTRO 25	ODONTOLOGO	Tarjeta	5273.08	0	0		0		0	375		249	0 (0 0	5896.08	395.48	894	0		0			0	0			0	0 0		0	579.1407	1868.6207 \$	
							0 0	0	0	0		0	240		0			004		0 0	0		,		0		0	0	0 0					
00005574 Gamboa Marmolejo Catalina	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0 (0 0	9241.18	646.36	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	1293.6541	1940.0141 \$	7,301.17
00005575 Monzon Ochoa Lucero	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0 0	0	0	0	375	0	248	0	0 0	4635.3	300.92	1338	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	351.0564	1989.9764 \$	2,645.32
00005577 Avila Ornelas Raquel Alejandra	C.D.I. 4	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0 0	0	0	0	375	0	248	0 (0 0	7572.52	521.21	806	2521.74	0 0	85	0	0	0	0	0	0	0	0 0	0	0	937.2283	4871.1783 \$	2,701.34
00005580 Lopez Ruiz Marisela	PROC. SOCIAL DE LA FAM DE GDL.	ILIA SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0 (0 0	4945.33	324.17	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	402.067	726.237 \$	4,219.09
00005583 Garcia Irineo Nora Marcelina	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	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 \$	
				4322.33												4045.00	324.17	1441																
00005587 Peña Garcia Sandra Rebeca	C.D.I. 11	SECRETARIA GENERAL TRABAJADOR SOCIAL	Tarjeta		U	0	0 0	U	0	0	375	ū	248		0 0	4945.33		1441	U	0 0	115	U	0	0	U	Ü	U	U	0 648.5		0			2,014.59
00005590 Nuñez Machado Veronica	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0 0	0	0	0	375	0	248	0 (0 0	7592.53	522.71	2323	0	0 0	0	0	0	0	0	0	375.41	0	0 210.98	0	0	941.5024	4373.6024 \$	3,218.93
00005592 Roio Ramirez Lizette	C.D.I. 3	AUXILIAR DE SALA	Tarieta	4332.59	0	0	0 0	0	0	0	375	0	248	0 (0 0	4965.59	324.94	0	1848.16	0 0	0	0	0	0	0	0	560.56	0	0 0	0	0	403.9056	3137.5656 \$	1.818.02
00005599 Velasco Gomez Maria Guadalupe	CENTRO 24	PSICOLOGO	Tarieta	5290.69	0	0	0 0	0	0	0	375	0	248	0 (0 0	5913.69	396.8	1764	0	0 0	0	0	0 1763.5	0	0	0	0	0	0 0	0	0	582.9022	4507.2622 \$	1.406.43
00005600 Martinez Orozco Adriana Aleiandra	C.D.I. 12	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0 0	0	0	0	375	0	248	0 (0 0	7572.52	521.21	0	3197.68	0 0	0	0	0	0	0	0	435.51	0	0 0	. 0	0	937.2283	5091.6283 \$	2.480.89
00005601 Sanchez Varon Laura	C.D.I. 14	EDUCADORA	Tarieta	6777.92	0	0	0 0	0	0	0	375	0	248	0 1	0 0	7400.92	508.34	2260	0	0 0	0	0	0		0	0	0	0	0 69.21	0	0	900.5745	3738.1245 \$	3 662 80
00005608 Lopez Sanchez Raquel	DAIAM	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0	0 0	0	0	0	375	0	248	0 (0 0	7572.52	521.21	2317	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	937.2283	3775.4383 \$	
00005609 Ramirez Martinez Dionisio	SERVICIOS GENERALES	CHOFER	Tarieta	5100.12	0	0	0 0	0	0	0	375	0	248	0	0 0	5723.12	382.51	0	0	0 0	0	0	0	0	0	0	0	0	0 231.63	0	0	542.1965	1156.3365 \$	4.566.78
00005616 Rodriguez Loera Pedro	C.D.I. 11	CONSERJE	Tarieta	3429.54	0	0	0 0	0	0	0	375	0	248	0 (0 0	4052.54	257.21	0	1585.32	0 0	0	0	0	50	0	428	0	0 22	8.32 183.8	0	0	143.9464	2874.5964 \$	1.177.94
00005617 Hernandez Looez Erika Lizbeth	C.D.I. 14	CF COLABORADOR C	Cheque	4657.92	0	0	0 0	0	0	0	375	0	248	0 (0 0	5280.92	349.34	2329	0	0 0	0	0	0	0	0	837	984	0	0 0	0	0	462.2048	4961.5448 \$	319.38
00005620 Castillo O Brien Martha Noemi	C.D.I. 14	EDUCADORA	Tarieta	6777.92	0	0	0 0	0	0	0	375	0	248	0 (0 0	7400.92	508.34	2260	0	0 0	0	0	0	0	0	0	0	0	0 0	. 0	0	900.5745	3668.9145 \$	3.732.01
00005623 Macias Ruvalcaba Aida Araceli	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ CF JEFE OPERATIVO	Tarieta	8758.24	0	0	0 0	0	0	0	375	0	248	0 (0 0	9381.24	656.87	0	2256.3	0 0	0	0	0	0	0	0	0	0	0 0	. 0	0	1323.5709	4236.7409 \$	5 144 50
												0	248					408							0								3018.3687 \$	
00005627 Olea Rodriguez Irma Leticia	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarieta	4494.94	0				0	0	375	0				5117.94	337.12	408	1840.25	0 0		0			0	0	0					432.9987		
00005629 Ledezma Perezchica Francisca Cecilia	CENTRO 5	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0 0	0	0	0	375	0	248	0 (0 0	4945.33	324.17	0	0	0 0	0	0	0	0	0	0	0	0 9	9.99 0	0	0	402.067	826.227 \$	4,119.10
00005630 Orozco Tejeda Martha Patricia	C.D.I. 2	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0 0	0	0	0	375	0	248	0	0 0	9241.18	646.36	0	3453.94	0 0	0	0	0	50	0	0	929.48	0	0 0	0	0	1293.6541	6373.4341 \$	2,867.75
00005634 Sanchez Estrella Claudia Xyomara	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0 0	0	0	0	375	0	248	0 (0 0	5913.69	396.8	1509	0	0 0	0	0	0	0	0	0	0	0	0 233.7	0	0	582.9022	2722.4022 \$	3,191.29
00005635 Gomez Torres Hugo Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0 0	0	0	0	375	0	248	0 (0 0	5168.53	340.91	0	1956.2	0 0	0	0	0	0	0	0	0	0	0 0	. 0	0	442.0645	2739.1745 \$	2,429.36
00005637 Sotelo Flores Martha	DAIAM	JEFE DE COCINA	Tarjeta	4775.85	0	0	0 0	0	0	0	375	0	248	0 (0 0	5398.85	358.19	2260	0	0 0	0	0	0	0	0	771	561	0	0 0	. 0	0	483.3378	4433.5278 \$	965.32
00005638 Milchtein Zingle Vladimir	I.C.A.S.	CF COLABORADOR B	Tarjeta	5278.57	0	0	0 0	0	0	0	375	0	248	0 (0 0	5901.57	395.89	1656	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	580.3134	2632.2034 \$	3,269.37
00005639 Pelstverger Taraschanskaya Larissa	I.C.A.S.	CF COLABORADOR B	Tarjeta	5278.57	0	0	0 0	0	0	0	375	0	248	0 (0 0	5901.57	395.89	1656	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	580.3134	2632.2034 \$	3,269.37
00005642 Gomez Espinoza Hector	I.C.A.S.	CF COLABORADOR B	Cheque	5278.57	0	0	0 0	0	0	0	375	0	248	0 (0 0	5901.57	395.89	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	580.3134	976.2034 \$	4,925.37
00005643 Garcia Vargas Maria Herlinda	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0 0	0	0	0	375	0	248	0 (0 0	7400.92	508.34	0	0	405 0	0	0	0	0	0	0	0	0	0 0	0	0	900.5745	1813.9145 \$	5,587.01
00005645 Lopez Sanchez Angelica	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0 0	0	0	0	375	0	248	0 (0 0	7400.92	508.34	2260	0	0 0	0	0	0	0	0	0	826	0	0 0	0	0	900.5745	4494.9145 \$	2,906.01
00005648 Garcia Rodriguez Martin	HOGAR TRANS. PARA NIÑ V. MIRAVALLE	EZ PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0 0	0	0	0	375	0	248	0 (0 0	4345.09	376.78	0	0	0 0	0	0	0	0	0	0	0	0	0 0	. 0	0	304.6228	681.4028 \$	3,663.69
00005650 Baeza Ramos Mario Alberto																																		
	C.D.I. 11	MEDICO ESPECIALISTA	Tarieta	6048.71	0	0				0	375	0	248		0 0	6671.71	453.65	U	ū	0 0		0	0		0	0	0		0 0			744.8153	1198.4653 \$	
00005654 Camarena Gonzalez Ma Del Carmen	CENTRO 9	SECRETARIA GENERAL	Tarieta	4322.33	0	0	0 0	0	0	0	375	0	248	0 (0 0	4945.33	324.17	1441	0	0 0	0	0	0	50	0	0	0	0	0 0	0	0	402.067	2217.237 \$	2.728.09
00005659 Guardado Jara Nancv Cecilia	C.D.I. 14	EDUCADORA	Tarieta	6777.92	0	0	0 0	0	0	0	375	0	248	0 (0 0	7400.92	508.34	3388	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0	900.5745	4796.9145 \$	2.604.01
00005662 Ruiz Cordova Teresa Veronica	C.D.I. 14	COCINERO	Tarieta	4012.3	0	0	0 0	0	0	0	375	0	248	0 (0 0	4635.3	300.92	570	1437.05	0 0	0	0	0	0	0	642	766	0	0 0	0	0	351.0564	4067.0264 \$	568.27

	HOGAR TRANS, PARA NIÑEZ	PROMOTOR CON																										
00005664 De La Cruz Sanchez Maria Magdalena	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	LICENCIATURA Tar	eta 6910.51	0	0 (0 0	0	0	0	375	0 248	0	0 0	7533.51	518.29	0 0	0 0	193.89	0	0 0	0	0 0	0	0	0 0	0	0 928.8958	1641.0758 \$ 5,892.43
00005665 Ortega Cortes Gloria	DIR. ADMINISTRATIVA	COCINERO Tar	eta 4012.3	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4635.3	300.92 133	37 0	0 0	0	0	0 0	0	0 1054	460	0	0 0	0	0 351.0564	3502.9764 \$ 1,132.32
00005667 Mendoza Heredia María Guadalupe	DAIAM	CF COORDINADOR A Tar	eta 10438.14	0	0 0	0 0	0	0	0	375	0 248	0	0 0	11061.14	782.86	0 2797.83	0 0	0	0	0 0	0	0 856	575	0	0 0	0	0 1686.5127	6698.2027 \$ 4,362.94
00005669 Pallares Mendoza Emmanuel	C.D.I. 12	AUX. DE INTENDENCIA Tar	eta 3429.54	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4052.54	257.21	0 1302.73	0 0	0	0	0 228.64	0	0 0	0	0	0 0	0	0 143.9464	1932.5264 \$ 2,120.01
00005671 Peregrina Sarabia Imelda	C.D.I. 14	EDUCADORA Tar	eta 6777.92	0	0 (0 0	0	0	0	375	0 248	0	0 0	7400.92	508.34 312	29 0	0 0	0	0	0 0	0	0 1391	433	0	0 0	0	0 900.5745	6361.9145 \$ 1,039.01
00005672 Martinez Gonzalez Lourdes Gabriela	CONSEJO MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL Tar	eta 6949.52	0	0 (0 0	0	0	0	375	0 248	0	0 0	7572.52	521.21 215	55 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 937.2283	3613.4383 \$ 3,959.08
							v		v		0 240					5		v	ū		v		Ü			Ü		
00005685 Aguilar Jimenez Carmen Julia	C.D.I. 14	MEDICO ESPECIALISTA Tar		0	0 0	0 0	0	0	0	375	0 248	0	0 0	6671.71	453.65 201		0 0	0	0	0 0	75	0 0	0	0	0 0	0	0 744.8153	3290.4653 \$ 3,381.24
00005686 Covarrubias Paz Laura Araceli	C.D.I. 13	CF DIRECTOR CDI A Tar	eta 8618.18	0	0 0	0 0	0	0	0	375	0 248	0	0 0	9241.18	646.36 301.5	57 2902.77	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 1293.6541	5144.3541 \$ 4,096.83
00005687 Cisneros Sanchez Belen Aurora	LABORATORIO	QUIMICO Tar	eta 6888.11	0	0 0	0 0	0	0	0	375	0 248	0	0 0	7511.11	516.61 258	82 708.23	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 924.1111	4730.9511 \$ 2,780.16
00005688 Velazquez Diez Johanna	CENTRO 27	PROMOTOR CON LICENCIATURA Tar	eta 6910.51	0	0 0	0 0	0	0	0	375	0 248	0	0 0	7533.51	518.29 220	00 0	0 0	0	0	0 0	0	0 0	0	0	0 0	227.36	0 928.8958	3874.5458 \$ 3,658.96
00005689 Magaña Sanchez Irma Yolanda	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO Tar	eta 7054.26	0	0 0	0 0	0	0	0	375	0 248	0	0 0	7677.26	529.07	0 2853.7	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 959.6008	4342.3708 \$ 3,334.89
00005690 Diaz Muñoz Doris Cirila	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL Tar	eta 6949.52	0	0 (0 0	0	0	0	375	0 248	0	0 0	7572.52	521.21	0 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 937.2283	1458.4383 \$ 6.114.08
00005692 Franco Navarro Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO Tari	eta 6174.78	0	0 (0 0	0	0	0	375	0 248	0	0 0	6797.78	463.11 27	78 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 771.7438	1512.8538 \$ 5.284.93
00005693 Macias Oliveros Dalia Karina	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIATURA Tari		0	0 (0	0	0	375	0 249			7533.51	518.29		234.21 0						0	0	0 70.98	0	0 928.8958	1752.3758 \$ 5.781.13
	RIESGO SUB. COM. VILLA VICENTE			U	0 (0 0	Ü	U	U	3/5	0 248	U	0 0			0 0	234.21 U	U	U	0 0	U	0 0	U			U		
00005697 Truiillo Looez Cruz Maria Soledad	GUERRERO	EDUCADORA Tari	eta 2328.52	0	0 0	0 0	0	0	0	375	0 248	0	0 0	2951.52	174.64 116	85 0	0 0	0	0	0 0	0	0 428	375.41	0 102.6	65 0	0	-11.0946 0	2234.6054 \$ 716.91
00005716 Hernandez Ibarra Marisela		AUX. DE INTENDENCIA Tari	eta 3000.85	0	0 0	0 0	0	0	0	375	0 248	0	0 0	3623.85	225.06	0 1428.98	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 77.0549	1731.0949 \$ 1.892.76
00005723 Diaz De Leon Diaz De Leon Jose Antonio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	LICENCIATURA Tan	eta 6910.51	0	0 0	0 0	0	0	0	375	0 248	0	0 0	7533.51	518.29 194	45 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 928.8958	3392.1858 \$ 4.141.32
00005730 Cuervo Vazouez Carmen Esther	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	SECRETARIA GENERAL Tar	eta 4322.33	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4945.33	324.17 1055.8	82 0	0 0	0	0	0 0	0	0 0	0	0	0 142.3	0	0 402.067	1924.357 \$ 3.020.97
00005737 Hernandez Polanco Sofia	C.D.I. 8	AUXILIAR DE SALA Tari	eta 4332.59	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4955.59	324.94 144	45 0	0 0	0	0	0 0	0	0 428	0	0	0 0	0	0 403.9056	2601.8456 \$ 2.353.74
00005741 Ramos Medina Esperanza	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA Tan	eta 6910.51	0	0 0	0 0	0	0	0	375	0 248	0	0 0	7533.51	518.29	0 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 928.8958	1447.1858 \$ 6.086.32
00005742 Spence Magallanes Gloria Luz		CF DIRECTOR CDC A Tari		0	0 (0 0	0	0	0	375	0 248	0	0 0	9241.18	646.36 3059.6	85 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 1293.6541	4999.6641 \$ 4.241.52
						0	0	Ü	Ü				0 0				0 0	Ü	Ü	0 0	Ü	0 0	Ü			Ü		
00005743 Vazquez Abundiz Maria Esther		CF DIRECTOR CDC B Tar		0	0 0	0 0	0	0	0	375	0 248	0	0 0	7529.15	517.96 104	47 645.26	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 927.9645	3138.1845 \$ 4,390.97
00005752 Romero Regalado Ma Guadalupe	C.E.E. 18 DE MARZO HOGAR TRANS. PARA NIÑEZ	PSICOLOGO Tar	eta 5290.69	0	0 0	0 0	0	0	0	375	0 248	0	0 0	5913.69	396.8	0 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 582.9022	979.7022 \$ 4,933.99
00005757 Avila Escobar Jose Efrain	V. MIRAVALLE	PROMOTOR ASOCIADO Tar	eta 6174.78	0	0 0	0 0	0	0	0	375	0 248	0	0 0	6797.78	463.11 205	59 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 771.7438	3293.8538 \$ 3,503.93
00005758 Ochoa Arcineda Elba Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE		eta 6174.78	0	0 0	0 0	0	0	0	375	0 248	0	0 0	6797.78	463.11 205	59 0	0 0	0	0	0 0	0	0 0	223.95	0	0 0	0	0 771.7438	3517.8038 \$ 3,279.98
00005760 Bernabe Sanchez Samuel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO Tar	eta 6174.78	0	0 0	0 0	0	0	0	375	0 248	0	0 0	6797.78	463.11 162	21 0	0 0	0	0	0 0	50	0 0	0	0	0 198.24	0	0 771.7438	3104.0938 \$ 3,693.69
00005762 Gonzalez Jaime Flaudia	C.D.I. 14	COCINERO Tar	eta 4012.3	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4635.3	300.92 64	49 1357.37	0 0	0	0	0 0	100	0 514	863	0	0 0	0	0 351.0564	4135.3464 \$ 499.95
00005765 Verastegui Guerrero Claudia Guadalupe	LABORATORIO	Promotor Asociado Voluntariado Tarj	eta 6118.13	0	0 0	0 0	0	0	0	375	0 248	0	0 0	6741.13	458.86 1658.5	57 0	0 0	150	0	0 0	0	0 0	0	0	0 0	0	0 759.6434	3027.0734 \$ 3,714.06
00005767 Alvarez Hernandez Jose Luis	C.D.I. 11	JARDINERO Tar		•				0		375	0 249			4133.6	263.29 117			115						0			0 170.4657	1719.7557 \$ 2,413.84
				0		0	0	Ü	Ü		0 240		0 0			,, ,	0 0	110	· ·	0 0	Ü	0 0	0		0	· ·		
00005771 Facio Castro Fanny Teresa	DAIAM HOGAR TRANS PARA NIÑEZ	INSTRUCTOR EXTRA"A" Tar		0	0 (0 0	0	0	0	375	0 248	0	0 0	3369.91	206.02	0 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 49.4263	255.4463 \$ 3,114.46
00005778 Perez Perez Elizabeth	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO Tar	eta 6174.78	0	0 0	0 0	0	0	0	375	0 248	0	0 0	6797.78	463.11 102	20 0	0 0	0	0	0 411.65	0	0 0	0	0	0 0	0	0 771.7438	2666.5038 \$ 4,131.28
00005779 Nuñez Lopez Ana Karina	C.D.I. 8	AUXILIAR DE SALA Tar	eta 4332.59	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4955.59	324.94 144	45 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 403.9056	2173.8456 \$ 2,781.74
00005789 Avila Leandro Guillermina	C.D.I. 6	AUXILIAR DE SALA Tari	eta 4332.59	0	0 0	0 0	0	0	0	375	0 248	0	0 0	4955.59	324.94	0 0	0 0	0	0	0 0	0	0 0	0	0	0 0	0	0 403.9056	728.8456 \$ 4.226.74
00005797 Diaz Mora Areli Aleiandra											0 248	0		2951.52	174.64	0 0	0 0	0	0	0 0		0 0			0 0	0	-11.0946 0	
	CENI	EDUCADORA Tari	eta 2328.52	0	0 (0 0	0	0	0	375	0 240		0 0	2951.52	174.04						U		202.99	0				366.5354 \$ 2.584.98
00005800 Rios Lugo Celia Fabiola	CENI C.D.I. 7	EDUCADORA Tari		0	0 (0 0	0	0	0	375 375	0 248	0	0 0	2961.52 4062.54	257.21 114	44 0	0 0	0	0	0 0	0	0 0	202.99	0	0 0	0	0 143.9464	386.5354 \$ 2.584.98 1545.1564 \$ 2.507.38
	C.D.I. 7	ENC. DE LAVANDERIA Tari	eta 3429.54	0	0 0	0 0	0	0	0	375	0 248	0		4052.54	257.21 114		0 0	0	0	0 0	0	0 0	0	0 343.4		0		1545.1564 \$ 2.507.38
00005807 Garcia Martinez Ana Lilia	C.D.I. 7 CENTRO 10	ENC. DE LAVANDERIA Tar CF DIRECTOR CDC A Tar	eta 3429.54 eta 8618.18	0	0 (0 0	0	0	0	375 375	0 248			4052.54 9241.18	257.21 114 646.36 197	75 2334.56	0 0	0	0	0 0	0	0 0		0 343.4	o 0	0	0 1293.6541	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16
00005807 Garcia Mantinez Ana Lilia 00005810 Gavtan Garcia Jaime Gustavo	C.D.I. 7 CENTRO 10 CENTRO 22	ENC. DE LAVANDERIA Tar CF DIRECTOR CDC A Tar CONSERJE Tar	atta 3429.54 atta 8618.18 atta 3000.85	0 0	0 (0 0	0 0 0	0 0	0 0	375 375	0 248 0 248 0 248	0	0 0 0 0	4052.54 9241.18 3623.85	257.21 114 646.36 197 225.06 33		0 0	0	0	0 0	0	o o o o	0 0	0	0 284.8	0	0 1293.6541 0 77.0549	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.489.01
00005807 Garcia Martinez Ana Lilia	C.D.I. 7 CENTRO 10	ENC. DE LAVANDERIA Tar CF DIRECTOR CDC A Tar	atta 3429.54 atta 8618.18 atta 3000.85	0 0	0 0		0 0	0 0 0	0 0 0	375 375	0 248	0		4052.54 9241.18	257.21 114 646.36 197	75 2334.56	0 0 0 0 0 0	0 0	0 0 0	0 0	0 0 0	0 0 0 0 0 0	0	0 343.4	o 0	0 0	0 1293.6541	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.489.01 726.237 \$ 4.219.09
00005807 Garcia Mantinez Ana Lilia 00005810 Gavtan Garcia Jaime Gustavo	C.D.I. 7 CENTRO 10 CENTRO 22	ENC. DE LAVANDERIA Tar CF DIRECTOR CDC A Tar CONSERJE Tar	eta 3429.54 eta 8618.18 eta 3000.85 eta 4322.33	0 0 0 0 0	0 (0 0 0	0 0 0 0 0	0 0 0 0	375 375 375 375	0 248 0 248 0 248	0	0 0 0 0	4052.54 9241.18 3623.85	257.21 114 646.36 197 225.06 33	75 2334.56	0 0	0 0	0 0 0		0	0 0 0 0 0 0 0 0 0 0 0 0	0 0	0	0 284.8	0	0 1293.6541 0 77.0549	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.489.01
00005807 Garcia Martinez Ana Lilia 00005810 Gartan Garcia Jalme Gistavo 00005817 Föres Rodriouez Maria De Lourdes	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15	ENC. DE LAVANDERIA Tar CF DIRECTOR CDC A Tar CCNSERJE Tar SECRETARIA GENERAL Tar	atta 3429.54 tta 8618.18 tta 3000.85 tta 4322.33 tta 2328.52	0 0 0 0 0 0 0	0 0		0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	375 375 375 375	0 248 0 248 0 248 0 248	0 0 0	0 0 0 0 0 0 0 0	4052.54 9241.18 3623.85 4945.33	257.21 114 648.36 197 225.06 33 324.17	75 2334.56	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0		0 0		0 0	0	0 284.8 0 0	0	0 1293.6541 0 77.0549 0 402.067	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.489.01 726.237 \$ 4.219.09
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Flores Rodriouez Maria De Lourdes 00005820 Lomeli Rivera Nancy Densse	C.D.I. 7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAV CONSERJE TAR SECRETARIA GENERAL TAV EDUCADORA TAR	teta 3429.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52		0 0					375 376 375 376 376	0 248 0 248 0 248 0 248	0 0 0	0 0 0 0 0 0 0 0	4062.54 9241.18 3623.85 4945.33 2961.52	257.21 114 648.36 197 225.06 33 324.17	75 2334.56	0 0 0 0	0	0 0 0 0 0 0 0 0 0		0 0	0 0	0 0	0 0	0 284.8 0 0	0 0 0	0 1293.8541 0 77.0549 0 402.067	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.489.01 726.237 \$ 4.219.09 163.5454 \$ 2.787.37
00005807 Garcia Martinez Ana Lilia 00005810 Gavtan Garcia Jaime Gustavo 00005817 Flores Rodriauaz Maria De Lourdes 00005820 Lomeli Rivera Nancy Denisse 00005822 Barta Toledo Geraldine	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR AUXILIAR DE SALA TAR EDUCADORA TAR	teta 3429.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52	0	0 0	0 0		0	0	375 375 375 375 375 375 375	0 248 0 248 0 248 0 248 0 248 0 248	0 0 0 0		4052.54 9241.18 3623.85 4945.33 2951.52 4965.59	257.21 114 646.36 197 225.06 33 324.17 174.64	75 2334.56 30 1217.93 0 0 0 25 1841.31 0 1010.23	0 0 0 0 0 0 0 0 0 0	0			0 0 0 0	0 0	0 0 0 0 0	0 0	0 284.8 0 0 0 0	0 0 0 0 0	0 1293.8541 0 77.0549 0 402.067 -11.0946 0	1645.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.6449 \$ 1.489.01 728.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43
00005887 Garcia Martinez Ana Lilia 00005810 Gavtan Garcia Jaime Gustavo 00005817 Fiores Rodriauez Maria De Lourdes 00005820 Lomeli Rivera Nancv Denisse 00005822 Barba Toledo Geraldine 00005828 Murcoula Ramirez Alma Cecilia	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR	teta 3429.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 2328.52 teta 2328.52 teta 2328.52	0		0 0		0	0	375 375 375 375 375 375 375 375	0 248 0 248 0 248 0 248 0 248 0 248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4052.54 9241.18 3623.85 4945.33 2951.52 4955.59 2951.52	257.21 114 646.36 197 225.06 33 324.17 174.64 324.94 32	75 2334.56 30 1217.93 0 0 0 25 1841.31 0 1010.23		0		0 0	0 0 0 0 0	0 0 0 1253 0 0	0 0 0 0 0 446		0 284.8 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 1293.6541 0 77.0549 0 402.067 -11.0946 0 0 403.9056	1645.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.6440 \$ 1.489.01 726.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74
00005887 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Fores Rodriouez Maria De Lourdes 00005820 Lomeli Rivera Nancv Deriáse 00005822 Barba Toledo Geraldine 00005828 Murroula Ramirez Alma Cecilia 00005830 Veca Quezada Luz Gabriela	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACION, EVALUACION N	ENC. DE LAVANDERIA TAV CF DIRECTOR CDC A TAV CONSERJE TAV SECRETARIA GENERAL TAV EDUCADORA TAV	teta 3428.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 2328.52 teta 7301.71	0		0 0 0 0		0 0	0 0	375 375 375 376 377 377 377 377 377 377 377	0 248 0 248 0 248 0 248 0 248 0 248 0 248			4052.54 9241.18 3623.85 4945.33 2961.52 4965.59 2961.52	257.21 114 646.36 197 225.06 33 324.17 174.64 324.94 32 174.64 77	75 2334.56 30 1217.93 0 0 0 0 25 1841.31 0 1010.23		0		0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 1253 0 0 0 0 642	0 0 0 0 446 0		0 284.8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1293.6541 0 77.0549 0 402.067 -11.0946 0 0 403.9056 -11.0946 0	1645-1564 \$ 2.507.38 6693-00241 \$ 2.648.16 2134.8449 \$ 1.489.01 728.237 \$ 4.219.09 183.5454 \$ 2.787.37 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1935.5454 \$ 1.015.97
00005807 Garcia Marlinez Ana Lilia 00005810 Garcian Garcia Jaime Gustavo 00005817 Fiores Rodrinuez Maria De Lourdes 00005820 Lomeli Rivera Nanov Derisse 00005822 Barba Toledo Geraldine 00005828 Murnoula Ramirez Alma Cecilia 00005830 Vesa Quezada Luz Gabriela 00005831 Rodriouez Zeoeda Joroe Ivan 00005837 Marya Zepeda Adriana	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACION, EVALUACION VISITEMAS	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR AUXILIAR DE SALA TAR EDUCADORA TAR EDUCADORA TAR COUCHERO TAR TO SUPERVISOR DE SISTEMAS TAR COCINERO TAR	teta 3428.54 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 4332.59 teta 2328.52 teta 4332.59 teta 4432.59 teta 4432.59	0 0 0			0	0 0 0	0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 0 248			4062.54 9241.18 3623.85 4945.33 2961.52 4965.59 2961.52 2961.52 7924.71 4635.3	257.21 114 646.36 197 225.06 33 324.17 174.64 324.94 32 174.64 77 174.64 77 547.63 300.92 200.92	75 2334 56 30 1217.59 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0		0 0 0 0 0 0 0 0		0 0 1253 0 0 0 0 0 642 0 0 0	0 0 0 0 446 0 353		0 284.8 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 0 284.07	0 1293,8541 0 777,0549 0 402,087 -11,0946 0 0 403,9056 -11,0946 0 0 1012,4561 0 351,0564	1545-1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8440 \$ 1.488.01 728.237 \$ 4.218.09 183.5454 \$ 2.787.37 4594.1566 \$ 361.43 1173.7754 \$ 1.777.74 1905.5454 \$ 1.015.97 2117.5061 \$ 5.807.20 2651.9764 \$ 1.983.32
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Flores Rodriouzz Maria De Lourdes 00005820 Lomeli Rivera Nancv Derisse 00005822 Barba Toledo Geraldine 00005826 Munoula Ramirez Alma Cecilia 00005830 Vess Gwezada Luz Gabriela 00005831 Rodriouze Zenoeda Joroe Ivan 00005837 Maya Zepeda Adriana 00005843 Brito Chavez Dolores	CDLT CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 CDLT CENTRO 3 CENTRO 3 CENTRO 14 PLANGACION, EVALUACION VISITEMAS DAIAM CEE: 18 DE MARZO CEE: 18 DE MARZO	ENC. DE LAVANDERIA TAR CF DIRECTOR COC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR PSICOLOGO TAR PSICOLOGO TAR PSICOLOGO TAR	teta 3428.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 4332.59 teta 2328.52 teta 4301.71 teta 7001.71	0 0 0 0 0 0			0 0	0 0 0 0 0	0 0 0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 0 248			4062.54 9241.18 3623.85 4945.33 2951.52 4955.59 2951.52 2951.52 7924.71 4635.3 7677.26	257.21 114 646.36 199 225.06 33 324.17 174.64 324.94 33 174.64 77 547.63 300.92 200 529.07	75 2334.56 30 1217.59 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0				0 0 0 1253 0 0 0 642 0 0 0 0	0 0 0 446 0 353 0	0 1	0 284.8 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 0 284.07 0	0 1293,8541 0 77.6549 0 402,067	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.488.01 728.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1935.5454 \$ 1.015.97 2117.5061 \$ 5.807.20 2651.9764 \$ 1.983.32 1917.8208 \$ 5.759.44
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Flores Rodriouzz Maria De Leurdes 00005820 Lomeli Rivera Nancv Denisse 00005822 Barba Toledo Geraldine 00005828 Muncuia Ramirez Alma Cecilia 00005830 Veos Ouezada Luz Gabriela 00005831 Rodriousz Zerods Joros Ivan 00005843 Brito Chavez Dolores 00005849 Gonzalez Coneros Cyrithia Angelica	CDLT CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 CDLT CENTRO 3 CENTRO 3 CENTRO 14 PLANEACON, EVALUACION Y SISTEMAS DAMM C.E.E. 18 DE MARZO SINDICATO	ENC. DE LAVANDERIA TAR CF DIRECTOR COC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR COCUNERO TAR PSICOLOGO TAR PSICOLOGO TAR PROMOTOR CON LICENCIATURA TAR	teta 3428.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 4332.59 teta 2228.52 teta 2228.52 teta 4012.3 teta 6910.51	0 0 0			0	0 0 0	0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 8 0 24			4052.54 9241.18 3623.85 4945.33 2951.52 4965.59 2951.52 2951.52 7924.71 4635.3 7677.26	257.21 114 646.36 197 225.06 3: 324.17 174.64 324.94 3: 174.64 77 547.63 300.92 200 529.07 518.29 230	75 2334.56 30 1217.59 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0 0 0		0 0 1253 0 0 0 0 0 642 0 0 0	0 0 0 0 446 0 353	0 1	0 284.8 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 0 284.07	0 1293.8541 0 77.6549 0 402.067 -11.0946 0 0 403.9056 -11.0946 0 0 1012.4561 0 351.0564 0 959.0008 0 928.8558	1545,1564 \$ 2,507,38 6593,0021 \$ 2,648,16 2134,8449 \$ 1,489,01 728,237 \$ 4,219,09 163,5454 \$ 2,787,97 4594,1556 \$ 361,43 1173,7754 \$ 1,777,74 1905,5454 \$ 1,015,97 2117,5061 \$ 5,807,20 2651,9764 \$ 1,963,32 1917,6208 \$ 5,758,44 3985,2358 \$ 3,548,27
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Flores Rodriouzz Maria De Lourdes 00005820 Lomeli Rivera Nancv Derisse 00005822 Barba Toledo Geraldine 00005826 Munoula Ramirez Alma Cecilia 00005830 Vess Gwezada Luz Gabriela 00005831 Rodriouze Zenoeda Joroe Ivan 00005837 Maya Zepeda Adriana 00005843 Brito Chavez Dolores	CDLT CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 CDLT CENTRO 3 CENTRO 3 CENTRO 14 PLANEACON, EVALUACION Y SISTEMAS DAMM C.E.E. 18 DE MARZO SINDICATO	ENC. DE LAVANDERIA TAR CF DIRECTOR COC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR PSICOLOGO TAR PSICOLOGO TAR PSICOLOGO TAR	teta 3428.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2328.52 teta 4332.59 teta 2228.52 teta 2228.52 teta 4012.3 teta 6910.51	0 0 0 0 0 0			0 0	0 0 0 0 0	0 0 0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 0 248			4062.54 9241.18 3623.85 4945.33 2951.52 4955.59 2951.52 2951.52 7924.71 4635.3 7677.26	257.21 114 646.36 199 225.06 33 324.17 174.64 324.94 33 174.64 77 547.63 300.92 200 529.07	75 2334.56 30 1217.59 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0				0 0 0 1253 0 0 0 642 0 0 0 0	0 0 0 446 0 353 0	0 1	0 284.8 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 0 284.07 0	0 1293,8541 0 77.6549 0 402,067	1545.1564 \$ 2.507.38 6593.0241 \$ 2.648.16 2134.8449 \$ 1.488.01 728.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1935.5454 \$ 1.015.97 2117.5061 \$ 5.807.20 2651.9764 \$ 1.983.32 1917.8208 \$ 5.759.44
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jaime Gustavo 00005817 Flores Rodriouzz Maria De Leurdes 00005820 Lomeli Rivera Nancv Denisse 00005822 Barba Toledo Geraldine 00005828 Muncuia Ramirez Alma Cecilia 00005830 Veos Ouezada Luz Gabriela 00005831 Rodriousz Zerods Joros Ivan 00005843 Brito Chavez Dolores 00005849 Gonzalez Coneros Cyrithia Angelica	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACON, EVALUACION VISITEMAS DAIAM C.E.E. 18 DE MARZO SINDICATO RECURSOS HUMANOS	ENC. DE LAVANDERIA TAR CF DIRECTOR COC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR EDUCADORA TAR COCUNERO TAR PSICOLOGO TAR PSICOLOGO TAR PROMOTOR CON LICENCIATURA TAR	teta 3429.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2228.52 teta 2328.52 teta 2328.52 teta 4012.3 teta 4012.3 teta 6010.51	0 0 0 0 0 0 0 0 0			0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 8 0 24			4052.54 9241.18 3623.85 4945.33 2951.52 4965.59 2951.52 2951.52 7924.71 4635.3 7677.26	257.21 114 646.36 197 225.06 3: 324.17 174.64 324.94 3: 174.64 77 547.63 300.92 200 529.07 518.29 230	75 2334.56 30 1217.53 0 0 0 0 0 1217.53 1841.31 0 1010.23 77 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0				0 0 0 1253 0 0 0 642 0 0 0 0 0 0	0 0 0 0 446 0 353	0 1	0 284.8 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 0 284.07 0 298.15	0 1293.8541 0 77.6549 0 402.067 -11.0946 0 0 403.9056 -11.0946 0 0 1012.4561 0 351.0564 0 959.0008 0 928.8558	1545,1564 \$ 2,507,38 6593,0021 \$ 2,648,16 2134,8449 \$ 1,489,01 728,237 \$ 4,219,09 163,5454 \$ 2,787,97 4594,1556 \$ 361,43 1173,7754 \$ 1,777,74 1905,5454 \$ 1,015,97 2117,5061 \$ 5,807,20 2651,9764 \$ 1,963,32 1917,6208 \$ 5,758,44 3985,2358 \$ 3,548,27
00005807 Garcia Martinez Ana Lilia 00005810 Gardan Garcia Jalime Gistavo 00005817 Fiores Rodriouez Maria Da Lourdes 00005820 Lomeli Rivesa Nancv Derisse 00005822 Barba Toledo Geraldine 00005826 Munoula Ramirez Alma Cecilia 00005830 Veos Ouezada Luz Gabriela 00005831 Rodriouez Zeneda Joroe Ivan 00005843 Brito Chavez Dobres 00005849 Gonzalez Cisneros Cynthia Angelica 00005850 Hernandez Ruiz Isabel	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACON, EVALUACION VISITEMAS DAIAM C.E.E. 18 DE MARZO SINDICATO RECURSOS HUMANOS	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR AUXILIAR DE SALA TAR EDUCADORA TAR CDUCADORA TAR CDUCADORA TAR CDUCADORA TAR COCINERO TAR PSICOLOGO TAR PROMOTOR CON LICENCIATURA TAR CF COLABORADOR A TAR CF COLABORADOR A TAR	teta 3428.54 teta 8618.18 teta 3000.85 teta 4322.33 teta 2228.52 teta 2328.52 teta 4332.59 teta 4012.3 teta 6010.51 teta 6010.51	0 0 0 0 0 0 0 0 0			0 0	0 0 0 0 0		375 375 375 375 375 375 375 375 375 375	0 248 8 0 24			4052.54 9241.18 3623.85 4945.33 2961.52 4965.59 2961.52 7924.71 4635.3 7677.26 7533.51 6878.9	257.21 11.4 646.36 197 225.06 33 324.17 174.64 324.94 32 174.64 77 547.63 300.92 200 529.07 518.29 230	75 2334.56 30 1217.53 0 0 0 0 0 1217.53 1641.31 0 1010.23 77 0 0 0 0 0 0 0 0 0 78 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 0 1253 0 0 0 642 0 0 0 0 0 0	0 0 0 446 0 353 0	0 1	0 284.8 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 0 284.07 0 298.15	0 1293.8541 0 77.6549 0 402.067	1645.1564 \$ 2.507.38 6693.0241 \$ 2.648.16 2134.6440 \$ 1.488.01 726.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1995.5454 \$ 1.015.97 2117.5061 \$ 5.807.20 2651.9764 \$ 1.963.32 1917.8208 \$ 5.759.44 3985.2358 \$ 3.548.27 4298.0911 \$ 2.580.81
00005807 Garcia Martinez Ana Lilia 00005810 Garcia Garcia Jaime Gustavo 00005817 Fores Rodriauez Maria De Lourdes 00005820 Lomeli Rivera Nancy Derisse 00005822 Barba Toledo Geraldine 00005826 Munouás Ramirez Arna Cecilia 00005830 Vecs Quezada Luz Gabriela 00005831 Rodriauez Zeneda Joroe Ivan 00005837 Maya Zeneda Adriana 00005843 Brito Chavez Dolores 00005850 Hernandez Ruiz Isabel 00005851 Cardenes Carnacho Andrea	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACION, EVALUACION VISITEMAS DAIAM C.E.E. 18 DE MARZO SINDICATO RECURSOS HUMANOS CONTROL PRESUPUESTAL	ENC. DE LAVANDERIA TAV CF DIRECTOR CDC A TAV CONSERJE TAV SECRETARIA GENERAL TAV EDUCADORA TAV EDUCADORA TAV EDUCADORA TAV EDUCADORA TAV CF SUPERVISOR DE SISTEMAS TAV COCINERO TAV PSICOLOGO TAV PSICOLOGO TAV PROMOTOR CON LICENCIATURA TAV CF COLABORADOR A TAV CF COLABORADOR A TAV CF COLABORADOR A TAV CF COLABORADOR A TAV CF SECRETARIA JEFE DINIA A TAV CF SECRETARIA JEFE DINIA A TAV CF SECRETARIA JEFE DINIA A TAV	teta 3428.54 ta 8618.18 tata 3000.85 teta 4322.33 teta 2228.52 tata 2328.52 tata 2328.52 tata 7301.71 tata 6910.51 tata 6910.51 tata 6910.51	0 0 0 0 0 0 0 0 0			0 0 0 0			375 375 375 375 375 377 377 377 377 377	0 248 0 248			4052.54 9241.18 3623.85 4945.33 2961.52 4965.59 2961.52 7924.71 4635.3 7677.26 7533.51 6878.9	257.21 114 646.36 197 225.06 33 324.17 174.64 324.94 32 174.64 77 547.63 300.92 200 523.07 518.29 233	75 233456 30 1217.53 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 1253 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 446 0 353 0 0	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 284.8 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 0 284,07 0 298,15	0 1293,6541 0 77,6549 0 402,667 -11,0946 0 403,9056 -11,0946 0 0 1012,4561 0 351,0564 0 959,8008 0 928,8958 0 789,0711 0 423,1356	1645.1864 \$ 2.507.38 6693.00241 \$ 2.648.16 2134.8449 \$ 1.489.01 728.237 \$ 4.218.09 163.5454 \$ 2.787.97 4594.1559 \$ 361.43 1173.7754 \$ 1.777.74 1935.5454 \$ 1.015.97 2117.5001 \$ 5.807.20 2651.9764 \$ 1.963.32 1917.8008 \$ 5.759.44 3985.2369 \$ 3.548.27 4298.0911 \$ 2.560.81 4040.1256 \$ 1.022.77
00005887 Garcia Martinez Ana Lilia 00005810 Garcia Garcia Jaime Gustavo 00005817 Fores Rodriouez Maria De Lourdes 00005820 Lomeli Rivera Nanci Derisse 00005822 Barba Toledo Geraldine 00005828 Munoula Ramirez Alma Cecilia 00005830 Veca Quezada Luz Gabriela 00005831 Rodriouez Zeceda Jorde Ivan 00005837 Maya Zepeda Adriana 00005843 Brito Chavez Dolores 00005849 Gonzalez Cisnetros Cynthia Angelica 00005850 Hernandez Ruiz Isabel 00005851 Cardenas Camacho Andrea 00005864 Alfaro Martinez Eva Iduvina	C.D.L.7 CENTRO 10 CENTRO 22 CENTRO 3 C.D.L.7 CENTRO 3 C.D.L.7 CENTRO 3 CENTRO 14 PLANEACION, EVALUACION N. SISTEMAS DAIAM C.E.E. 18 DE MARZO SINDICATO RECURSOS HUMANIOS CONTROL PRESUPUESTAL C.D.L.9	ENC. DE LAVANDERIA TAV CF DIRECTOR CDC A TAV CONSERJE TAV SECRETARIA GENERAL TAV EDUCADORA TAV AUXILIAR DE SALA TAV EDUCADORA TAV CP SUPERVISOR DE SISTEMAS TAV COCINERO TAV PSICOLOGO TAV PROMOTOR CON LICINALIVIURA TAV CF COLABORADOR A TAV CF COLABORADOR A TAV CF COLABORADOR A TAV SECRETARIA JEFE DINO. A TAV SECRETARIA GENERAL TAV INSTRUCTOR EXTRA'A* TAV EPOMOMOTOR CON INSTRUCTOR EXTRA'A* TAV INSTRUCTOR EXTRA'A*	teta 3428.54 ta 8618.18 tata 3000.85 teta 4322.33 teta 2228.52 tata 2328.52 tata 2328.52 tata 7301.71 tata 6910.51 tata 6910.51 tata 6910.51	0 0 0 0 0 0 0 0 0			0 0 0 0 0 0			375 375 375 375 375 377 377 377 377 377	0 248 8 0 24			4062.54 9241.18 3623.85 4945.33 2961.62 4965.59 2961.62 2961.62 7624.71 4635.3 7677.26 7533.51 6878.9 5062.9	257.21 114 646.36 197 225.06 33 324.17 174.64 32 174.64 77 174.64 77 547.63 300.92 200 529.07 518.29 233 469.19 200 332.99 141	75 2334.56 30 1217.53 0 0 0 0 0 25 1841.31 0 1010.23 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 1253 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 446 0 353 0 0 0 52 821		0 284.8 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 0 284.07 0 298.15	0 1293,6541 0 77,0549 0 402,067 -11,0946 0 0 403,9056 -11,0946 0 0 1012,4561 0 351,0564 0 959,8058 0 958,8058 0 789,0711 0 423,1356	1545-1584 \$ 2.507.38 6593.0241 \$ 2.548.18 2134.8440 \$ 1.489.01 726.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1935.5454 \$ 1.015.97 2117.5061 \$ 5.807.20 2651.9764 \$ 1.983.32 1917.8208 \$ 5.759.44 3985.2359 \$ 3.548.27 4298.0911 \$ 2.590.81 4040.1256 \$ 1.022.77 2494.237 \$ 2.451.09
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00005807 Garcia Martinez Ana Lilia	CDLT CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.DLT CENTRO 3 CENTRO 3 CENTRO 14 PLANEACION, EVALUACION Y SISTEMAS DAIAM C.E.E. 18 DE MARZO SINDICATO RECURSOS HUMANOS CONTROL PRESUPUESTAL C.DL 9 CENTRO 1 CANJ CENTRO 19 MOGAR TRANS. PARA NIÑEZ V. MIRAVALLE HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE ATENCION A LA NIÑEZ EN SIESGO PROC. SOCIAL DE LA FAMILIU DE GDL. ATENCION A LA NIÑEZ EN	ENC. DE LAVANDERIA TAR CF DIRECTOR CDC A TAR CONSERJE TAR SECRETARIA GENERAL TAR EDUCADORA TAR AUXILIAR DE SALA TAR EDUCADORA TAR COCINERO TAR PSICOLOGO TAR PSICOLOGO TAR OF SECRETARIA JEFE DAIL TAR UNSTRUCTOR EXTRA'A TAR TRABAJADOR SOCIAL TAR TRABAJADOR SOCIAL TAR ETECNICO CONSERVACION INMUEBLES COCINERO TAR INSTRUCTOR EXTRA'A TAR INSTRUC	teta 3428.54 tata 8618.18 tata 3000.85 tata 4322.33 tata 2328.52 tata 4332.59 tata 2328.52 tata 4332.59 tata 6910.51 tata 6910.51 tata 6910.51 tata 6940.52 tata 4879.83 tata 4012.3 tata 4012.3	0 0 0 0 0 0 0 0 0						375 375 375 375 375 377 377 377 377 377	0 248 0 248			4062.54 9241.18 3623.85 4945.33 2861.62 4965.59 2961.62 2961.62 7624.71 4635.3 7677.26 7533.51 6878.9 5062.9 4945.33 4472.63 7533.51 7572.62 5502.83 4635.3 3245.04	257.21 114.64 197.25.06 33.24.17 174.64 32.49.4 32.25.06 33.324.17 174.64 1774.64 77.63 300.92 200.529.07 518.29 233.29.9 144.25.25.21 196.65 85.45.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.65 85.25 196.25 196.65 85.25 196.65 196.25	75	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 0 1253 0 0 0 642 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 446 0 353 0 0 0 652 821 440 0 0		0 284.8 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 0 288.15 0 0 0 0	0 1293.8541 0 77.6549 0 402.067 11.0946 0 0 403.9056 11.0946 0 0 1012.4561 0 959.8958 0 789.0711 0 423.1356 0 402.067 0 325.0612 0 928.8958 0 937.2283 0 501.971 0 351.0564 0 928.8958	1545-1584 \$ 2.507.38 6593.0241 \$ 2.548.18 2134.8449 \$ 1.489.01 728.237 \$ 4.219.09 163.5454 \$ 2.787.97 4594.1556 \$ 361.43 1173.7754 \$ 1.777.74 1995.5454 \$ 1.015.97 2117.5081 \$ 5.807.20 2651.9764 \$ 1.983.32 1917.8208 \$ 5.759.44 3985.2368 \$ 3.548.27 4298.0911 \$ 2.590.81 4040.1256 \$ 1.022.77 2494.227 \$ 2.451.09 1897.8912 \$ 2.575.03 2705.1858 \$ 4.828.32 1458.4383 \$ 6.114.08 3105.981 \$ 2.396.87 651.9764 \$ 3.383.32 1091.4904 \$ 2.153.55

	LIGORE TRANS DADA NIÑEZ DROMOTOD DON																															
00005880 Peralta Bogarin Maria Del Carmen	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 75	533.51	518.29	2304	0	0 0	0	0	0 921.4	0	0	385.55	0	0 306.91	0	0 928.895	3 5365.045	8 \$ 2,168.46
00005882 Flores Sanchez Karina Patricia	CENTRO 13 INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0 0	0	0	0	0	375	0	248	0	0	0 1	746.73	84.28	562	0	0 0	0	0	0 0	0	0	0	0	0 0	0	-139.7991	506.480	9 \$ 1,240.25
00005886 Cortes Ocampo Paola	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 79	533.51	518.29	1900	0	0 0	0	0	0 0	0	0	0	0	0 244.61	0	0 928.895	3 3591.795	8 \$ 3,941.71
00005887 Canedo Lobato Guillermo	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0 0		0	0	0	375	0	248	0	0	0 7	533.51	518.29	602	2853.7	0 0	0	0	0 460.7	0		0	0	0 0	0	0 928.895	5383 585	8 \$ 2,169.92
	HOGAR TRANS PARA NIÑEZ						v		Ü		Ü										•	· ·	400.7		·		Ü					
00005889 Becerra Garcia Luz Maria	V. MIRAVALLE PROMOTOR ASOCIADO		6174.78	0	0 0	0	0	0	0	375	0	248	0	0	0 67	797.78	463.11	292 2	795.16	0 0	0	0	0 0	50	0	0	0	0 0	0	0 771.743	3 4372.013	
00005890 Perez Muro Lorena	CENTRO 25 AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 4	052.54	257.21	292	0	0 0	0	0	0 0	50	0	0	0 1	87.04 0	0	0 143.946	930.196	4 \$ 3,122.34
00005894 Rodriguez Rodriguez Claudia Janette	C.D.I. 3 CF COLABORADOR A	Tarjeta	6192.23	0	0 0	0	0	0	0	375	0	248	0	0	0 6	815.23	464.42	1192 1	905.11	0 0	0	0	0 0	0	771	839	0	0 0	0	0 775.471	5947.001	2 \$ 868.23
00005900 Sosa Salazar Maria Del Carmen	CENTRO 3 AUXILIAR DE SALA	Tarjeta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	965.59	324.94	1325	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 403.905	3 2053.845	6 \$ 2,901.74
00005901 Lozano Oropeza Eva Del Rosario	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0 0	0	0	0	0	375	0	248	0	0	0 6	797.78	463.11	1513	0	0 0	0	0	0 411.65	0	0	0	0	0 0	0	0 771.743	3159.503	8 \$ 3,638.28
00005903 Alejo Dueñas Jose Maria	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarjeta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 75	533.51	518.29	2303	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 928.895	3 3750.185	8 \$ 3,783.32
00005906 Rivera Rodriguez Carina Leticia	UBR TERAPISTA FISICO	Tarjeta	5144.55	0	0 0	0	0	0	0	375	0	248	0	0	0 5	767.55	385.84	0 2:	236.23	0 0	0	0	0 0	0	0	0	0	0 0	0	0 551.686	7 3173.756	7 \$ 2,593.79
00005923 Rosales Sandoval Teresita De Jesus	C.D.I. 3 AUXILIAR DE SALA	Tarieta	4332.59	0					0	375		240		0		965.59	324.94	0 1	991.03		115			0	211	0	0		0	0 403.905		i6 \$ 1.809.71
				Ü				ū	Ü		Ü	240						0 11	991.03	0 0	115	Ü	0 0		311	ū	Ü	0 0				
00005924 Lopez Jacobo Ma De Lourdes	CAIVI CF COLABORADOR A HOGAR TRANS. PARA NIÑEZ	Tarieta	5922.77	0	0 0	0	0	0	0	375	0	248	0	0		545.77	444.21	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 717.914		5 \$ 5.383.65
00005925 Rico Mavoral Bertha Alicia	V. MIRAVALLE PROMOTOR ASOCIADO HOGAR TRANS. PARA NIÑEZ PROMOTOR CON	Tarieta	6174.78	0	0 0	0	0	0	0	375	0	248	0	0	0 67	797.78	463.11	0	0	0 0	225	0	0 0	0	0	0	0	0 0	0	0 771.743	1459.853	8 \$ 5.337.93
00005927 Aquirre Puente Martha Alicia	V. MIRAVALLE LICENCIATURA	Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 75	533.51	518.29	2303	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 928.895	3750.185	8 \$ 3.783.32
00005930 Carrillo Medrano Erika Patricia	C.D.I. 14 AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	965.59	324.94	1445	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 403.905	3 2173.845	6 \$ 2.781.74
00005943 Gonzalez Enriquez Luis Rodolfo	PROMOTOR CON SINDICATO LICENCIATURA	Tarieta	7852.35	0	0 0	0	0	0	0	375	0	248	0	0	0 84	475.35	588.93	0 3	196.27	0 0	0	0	0 0	0	0	375	0	0 303.21	0	0 1130.072	5593.482	8 \$ 2.881.87
00005944 Velazouez Santillan Juan Aurelio	PROC. SOCIAL DE LA FAMILIA DE GDL. PSICOLOGO	Tarieta	5290.69	0	0 0	0	0	0	0	375	0	248	0	0	0 59	913.69	396.8	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 582.902	2 979.702	2 \$ 4.933.99
00005949 Alba Perez Ruth Elizabeth	CF JEFE DE DEPARTAMI DIR. JURIDICA C	ENTO Tarieta	10438.14	0	0 0	0 0	0	0	0	375	0	248	0	0	0 110	061.14	782.86	2717 2	502.72	0 0	0	0	0 0	0		292.64	0	0 0	349.36	0 1686.512	7 8331.092	7 \$ 2.730.05
00005967 Gomez Esqueda Sergio			3429.54	0						375		248				062.54	257.21	0											0	0 143.946		4 \$ 3.579.16
		Tarieta						ū	Ü		Ü								· ·	0 0	ū	Ü	0 0			ū	Ü					
00005969 Jimenez Zarate Blanca Soledad	CENTRO 27 EDUCADORA	Tarieta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0		951.52	174.64	290.72	0	0 0	0	0	0 0	0	0	0	0	0 0	0	-11.0946		4 \$ 2.497.25
00005978 Lopez Quiroz Joel	C.D.I. 1 MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0	0 66	671.71	453.65	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 744.815	3 1198.465	3 \$ 5,473.24
00005980 Perez Munguia Georgina	CAIVI CF SECRETARIA JEFE D	opto. A Tarjeta	4509.11	0	0 0	0	0	0	0	375	0	248	0	0	0 5	132.11	338.18	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 435.53	3 773.71	8 \$ 4,358.39
00005981 Quirarte Villegas Maria Monica	CENTRO 21 AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 40	062.54	257.21	1144	0	0 0	0	0	0 0	0	985	375	0	0 0	0	0 143.946	1 2905.156	4 \$ 1,147.38
00005982 Delgado Ortiz Norma Adriana	CENTRO 22 SECRETARIA GENERAL	Tarjeta	3782.03	0	0 0	0	0	0	0	375	0	248	0	0	0 44	405.03	283.65	1261	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 314.213	1858.863	2 \$ 2,546.17
00005985 Aparicio Silveyra Gustavo	DIR. JURIDICA CF ABOGADO	Tarjeta	6255.9	0	0 0	0	0	0	0	375	0	248	0	0	0 (6878.9	469.19	0 21	869.48	0 0	0	0	0 0	0	0	0	0	0 0	0	0 789.071	1 4127.741	1 \$ 2,751.16
00005988 Godinez Gonzalez Luz Del Carmen	CENTRO DE PROM. CF JEFE DE DEPARTAMI DERECHOS DE LA FAM. A	ENTO Tarjeta	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 16	6548.9	1194.44	4651 21	859.05	0 303.83	0	0	0 0	0	0	0	0	0 0	0	0 2977.233	9 11985.553	9 \$ 4,563.35
00006014 Peña Cortes Gonzalo	SERVICIOS GENERALES OFICIAL DE TRANSPORT		5077.57	0					0	375		248	0	0	0 5	700.57	380.82	1693					0 0	0		874.81	0	0 0	0	0 537.40		6 \$ 2,214.53
							v		Ü		Ü								Ü		•	· ·				074.01	Ü		· ·			
00006041 Villanueva Alvarez Ariel Mizrain	SERVICIOS GENERALES OFICIAL DE TRANSPORT		5077.57	0	0 0	0	0	O	0	375	0	248	0	0		700.57	380.82	1267	0 2	202.5 0	0	0	0 0	0	0	0	0	0 69.21	0	0 537.40		6 \$ 3,243.63
00006044 Vergara Buenrostro Yolanda	C.D.I. 8 MAESTROS DE EDUC. FI	ISC. Tarjeta	2707.34	0	0 0	0	0	0	0	375	0	248	0	0	0 3:	330.34	203.05	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 45.12	1 248.17	1 \$ 3,082.17
00008076 Trinidad Perez Maria Luisa	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 40	062.54	257.21	1144	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 143.946	1545.156	4 \$ 2,507.38
00006091 Villegas Trujillo Angelica Maria	CENTRO 20 CF DIRECTOR CDC B	Tarjeta	6906.15	0	0 0	0	0	0	0	375	0	248	0	0	0 75	529.15	694.17	1814	0	0 0	0	0	0 0	0	0	0	0	0 0	405.17	0 927.964	3841.304	5 \$ 3,687.85
00006095 Santiago Richart Lorena Catalina	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 75	533.51	518.29	2304	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 928.895	3751.185	8 \$ 3.782.32
00006100 Venegas Montes Lucila	C.D.I. 5 MAESTROS DE EDUC. FI	ISC. Tarieta	2707.34	0	0 0	0	0	0	0	375	0	248	0	0	0 3:	330.34	203.05	0	0	0 0	0	0	0 0	0	0	0	0	0 0	237.87	0 45.12	1 486.04	1 \$ 2.844.30
00006110 Marquez X Israel	FORMACION INFANTIL CF COORDINADOR B	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9:	241.18	646.36	0	3668	0 0	0	0	0 0	0	0	0	0	0 0	0	0 1293.654	1 5608.014	1 S 3.633.17
00006141 Padilla Jimenez Gabriela	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarieta	6910.51	0	0 0		0	0	0	375	0	248	0	0	0 75	533.51	518.29	653 21	803.18	0 0	0	0	0 0	0		0	0	0 0	0	0 928.895	3 4903.365	8 \$ 2.630.14
			3796.22	-			-	-	-		-		-	-			284.72					-			_	-	-		-			
00006142 Arenas Sevilla Magally Farah Diva		Tarieta		0	0 0		U	U	Ü	375	0	248	U	0		419.22		1899	U	0 0	U	U	0 0	0		U	0	0 0	0	0 316.483		
00006146 Ortiz Longoria Carlos	CADIPSI CF COLABORADOR B	Tarieta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0	0 59	918.45	397.16	1766	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 583.918		9 \$ 3.171.37
00006150 Carrillo Alvarado Nohemi	C.D.I. 11 CF DIRECTOR CDI A	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 93	241.18	646.36	2084	0	0 0	0	0	0 0	0	776	0	0 2	43.34 0	0	0 1293.654	1 5043.354	1 \$ 4.197.83
00006157 Garabito Perez Mavra Libier	DIR. JURIDICA CF ABOGADO	Tarieta	6255.9	0	0 0	0	0	0	0	375	0	248	0	0	0 (6878.9	469.19	0	0	0 0	0	0	0 0	0	0	0	0	0 0	241.08	0 789.071	1 1499.341	1 \$ 5.379.56
00008161 Cruz Galindo Maricela	C.D.I. 4 AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	955.59	324.94	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 403.905	728.845	6 \$ 4.226.74
00008162 Zuñiga Miramontes Ricardo	CADIPSI CF COLABORADOR B	Tarieta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0	0 59	918.45	397.16	1662	0	0 0	0	0	0 0	0	0	0	0	0 0	225.36	0 583.918	9 2868.438	9 \$ 3.050.01
00006165 Hernandez Guerrero Rosa Maria	CENTRO 18 CF SECRETARIA JEFE D	toto. A Tarieta	3795.04	0	0 0	0	0	0	0	375	0	248	0	0	0 4	418.04	284.63	412	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 316.294	3 1012.924	8 \$ 3.405.12
00006169 Camarillo Ocegueda Fabiola	CENTRO 1 EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 29	951.52	174.64	345	0	0 0	0	0	0 155.23	0	0	0	0	0 0	0	-11.0946	663.775	4 \$ 2,287.74
00006182 Cobian Gutierrez Claudia Alejandra	C.D.I. 13 COCINERO	Tarjeta	4012.3	0	0 0		0	0	0	375	0	248	0	0		4635.3	300.92	1338	0	0 0	0	0	0 0	0		554	0	0 0	0	0 351.056		4 \$ 1,512.32
																										-						8 \$ 6.188.19
00006191 Preciado Lopez Francisco Jose	CADIPSI PSICOLOGO	Tarjeta	7054.26	0	0 0		0	0	U	375	U	248	0			677.26	0	0		0 0			. 0	0		0	0	0 0	529.47	0 959.600		
00006210 Lopez Ramirez Jorge Ramon	CADIPSI CF COORDINADOR A	Tarjeta	10438.14	0	0 0		0	0	0	375	0	248	0	0		061.14	782.86	0	0	0 0	0	0	0 0	0	0	0	0	0 179.26	0	0 1686.512		7 \$ 8,412.51
00006212 Lopez Sanchez Pedro	SERVICIOS GENERALES AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0	0 36	623.85	225.06	0	0	0 0	0	0	0 0	0	0	0	0	0 234.36	0	0 77.054	536.474	9 \$ 3,087.38
00006213 Vazquez Perez Raymundo	SUB. COM. LOMAS DEL PARAISO MAESTROS DE EDUC. FI	ISC. Tarjeta	2707.34	0	0 0	0	0	0	0	375	0	248	0	0	0 3:	330.34	0	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 45.12	1 45.12	1 \$ 3,285.22
00006227 Alvarez Garcia Esperanza	CENTRO 19 EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 29	951.52	174.64	595	0	0 0	0	0	0 0	0	0	435	0	0 0	0	-11.0946	1193.545	4 \$ 1,757.97
00006230 Gomez . Rosa Elvira	C.D.I. 6 COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 4	4635.3	300.92	626	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 351.056	1277.976	4 \$ 3,357.32
00006241 Mendoza Lomeli Roberto Carlos	SERVICIOS GENERALES OFICIAL DE TRANSPORT	TE Tarjeta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 57	700.57	380.82	1267	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 537.40	3 2185.22	6 \$ 3,515.34
00006248 Perez Mar Nora Elia	SINDICATO COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0		4635.3	300.92	768	0	0 0	0	0	0 0	0	428	504.36	0	0 0	0	0 351.056		4 \$ 2,282.96
00006252 Arellano Arellano Cecilia Angelica	CENTRO 3 CF SECRETARIA JEFE D		3795.04	0	0 0		0	0	0	375	0	248	0			418.04	284.63	489	0	0 0	0	0	0 0	0		0	0	0 0	0	0 316.294		8 \$ 2,446.12
											v								· ·		U	· ·				U						
00006256 Ibañez Calvario Rosa Lilia	C.D.I. 2 COCINERO	Tarieta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0		4635.3	300.92	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 351.056		4 \$ 3.983.32
00006258 Camarena Aquillera Maria Luisa	C.D.I. 4 AUXILIAR DE SALA HOGAR TRANS. PARA NIÑEZ	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 49	955.59	324.94	1207	0	0 0	115	0	0 0	0	0	0	0	0 0	0	0 403.905	3 2050.845	6 \$ 2.904.74
00006269 Padilla Santacruz Rosa Priscila	V. MIRAVALLE PROMOTOR ASOCIADO	Tarieta	3722.09	0	0 0	0	0	0	0	375	0	248	0	0	0 43	345.09	279.16	486	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0 304.622	3 1069.782	8 \$ 3.275.31
00006270 Rincon Gonzalez Patricia Del Carmen	HOGAR TRANS. PARA NIÑEZ PROMOTOR CON V. MIRAVALLE LICENCIATURA	Tarieta	6910.51	0	0 0	0	0	0	0	375	0	248	0	0	0 79	533.51	518.29	278	0	0 0	0	0	0 0	0	1968	0	0	0 0	0	0 928.895	3693.185	8 \$ 3.840.32

	HOGAR TRANS. PARA NIÑEZ																												
00006283 Huerta Espinoza Yessica Guadalupe	V. MIRAVALLE TRABAJADOR S	SOCIAL Tarjeta	6949.52	0	0 0	0	0	0 0	375	0	248	0	0 0	7572.52	0	0	0 0	0	0	0 0	0	0 0	0	0	0	249.89	0	0 937.2283	1187.1183 \$ 6,385.40
00006291 Gonzalez Bosch Jose Luis	C.D.I. 5 ODONTOLOGO	Tarjeta	5273.08	0	0 0	0	0	0 0	375	0	248	0	0 0	5896.08	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 579.1407	579.1407 \$ 5,316.94
00006302 Cervantes Ruiz Jorge Antonio	UBR TERAPISTA FISI	SICO Tarjeta	5144.55	0	0 0	0	0	0 0	375	0	248	0	0 0	5767.55	385.84	477 2095	63 0	0	0	0 0	0	0 0	0	330	0	209.93	0	0 551.6867	4050.0867 \$ 1,717.46
00006331 Gutierrez Tellez Maria Guadalupe	SUB. COM. SANTA CECILIA EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0 0	375	0	248	0	0 0	2951.52	174.64	777	0 0	0	0	0 0	0	0 0	0	0	0	0	0 -1	11.0946 0	940.5454 \$ 2,010.97
00006333 Torres Fernandez Marcela Dolores	CENTRO 11 AUX. DE INTENE	IDENCIA Tarjeta	3000.85	0	0 0	0	0	0 0	375	0	248	0	0 0	3623.85	225.06	1287	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 77.0549	1589.1149 \$ 2,034.74
00006337 Martinez Ortiz Marco Antonio	ATENCION A LA NIÑEZ EN RIESGO PSICOLOGO	Tarjeta	7054.26	0	0 0	0	0	0 0	375	0	248	0	0 0	7677.26	529.07	0	0 234.21	0	0	0 0	0	0 0	0	0	0	0	0	0 959.6008	1722.8808 \$ 5,954.38
00006344 Quiñones Gonzalez Armando Francisco	C.D.I. 2 CONSERJE	Tarjeta	3429.54	0	0 0	0	0	0 0	375	0	248	0	0 0	4052.54	257.21	953	0 0	0	0	0 0	457.27	0 0	642	747	0 153.1	2 0	0	0 143.9464	3353.5464 \$ 698.99
00006356 Lomeli Mejia Anna Laura	CENTRO 14 CF DIRECTOR C	CDC B Tarjeta	6906.15	0	0 0	0	0	0 0	375	0	248	0	0 0	7529.15	517.96	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 927.9645	1445.9245 \$ 6,083.23
00006369 Hernandez Gonzalez Bertha Rocio	C.D.I. 6 SECRETARIA GI	SENERAL Tarjeta	4322.33	0	0 0	0	0	0 0	375	0	248	0	0 0	4945.33	324.17	1201	0 400	0	0	0 0	0	0 0	0	224	0 294.9	9 0	0	0 402.067	2846.227 \$ 2,099.10
00006384 Gutierrez Flores Rocio Guadalupe	CENTRO DE PROM. DERECHOS DE LA FAM. CF SECRETARIA	IA Dpto. B Tarjeta	3260.79	0	0 0	0	0	0 0	375	0	248	0	0 0	3883.79	244.56	1087	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 125.5864	1457.1464 \$ 2,426.64
00006387 Millan Millan Heidi Guadalupe	ATENCION A LA NIÑEZ EN CF AUXILIAR TE RIESGO A		3260.79	0	0 0	0	0	0 0	375	0	248	0	0 0	3883.79	244.56	0	0 0	0	0	0 0	0	0 0	0	0	0	281.93	0	0 125.5864	652.0764 \$ 3,231.71
00006388 Sevilla Romo Agustin	ATENCION A LA NIÑEZ EN RIESGO CF COLABORAE		5376.97						975		249			5999.97	403.27	0 2428	40 0								0 490.5			0 601.3316	3923.6416 \$ 2.076.33
00006397 Torres Segura Mario	HOGAR TRANS. PARA NIÑEZ		3662.53						075		240			4285.53	274.69	2428									0 490.5			0 295.0932	1790.7832 \$ 2.494.75
				U	0 0	U	U	0 0	3/5	U	248	U	0 0			1221	0 0	U			u	0 0	· ·	Ü		, ,	U		
00006413 Arteaca Hernandez Saida Guadaluce Marcarita	CENTRO 3 INSTRUCTOR E		749.16	0	0 0	0	0	0 0	375	0	248	0	0 0	1372.16	76.04	0	0 0	0	190	0 0	0	0 0	0	0	0	0		63.9216 0	102.1184 \$ 1.270.04
00008420 Facio Castro Antonio Salvador	CENTRO 9 INSTRUCTOR E: COORDINACION DE		749.16	0	0 0	0	0	0 0	375	0	248	0	0 0	1372.16	56.19	0	0 0	0	0	0 0	49.94	0 0	0	0	0	0	0 -16	63.9216 0	-57.7916 \$ 1.429.95
00006425 Martinez Calderon Ivan	NUTRICION PROMOTOR AS	SOCIADO Tarieta	6174.78	0	0 0	0	0	0 0	375	0	248	0	0 0	6797.78	463.11	2746	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 771.7438	3980.8538 \$ 2.816.93
00006434 Diaz Sanchez Xochitl	CAIVI CF COLABORAD CF AUXILIAR TE		3302.59	0	0 0	0	0	0 0	375	0	248	0	0 0	3925.59	247.69	797	0 0	0	0	0	0	0 0	0	0	0	0	0	0 130.1342	1174.8242 \$ 2.750.77
00006452 Sanchez Nuñez Pablo Jose	CADIPSI B	Tarieta	2969	0	0 0	0	0	0 0	375	0	248	0	0 0	3592	222.67	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 73.5897	296.2597 \$ 3.295.74
00006454 Obrien Covarrubias Martha Patricia	CENTRO 27 MEDICO GENER	RAL Tarieta	5408.87	0	0 0	0	0	0 0	375	0	248	0	0 0	6031.87	405.67	0	0 0	0	0	0 0	0	0 0	0	0	0	0	Ō	0 608.1455	1013.8155 \$ 5.018.05
00006473 Ramirez Ramirez Felix	CADIPSI TRABAJADOR S	SOCIAL Tarieta	6949.52	0	0 0	0	0	0 0	375	0	248	0	0 0	7572.52	521.21	0	0 556.25	0	0	0 0	0	0 0	0	0	0	296.59	0	0 937.2283	2311.2783 \$ 5.261.24
00006476 Martin Del Campo Lopez Marisol	CENTRO 14 EDUCADORA	Tarieta	2328.52	0	0 0	0	0	0 0	375	0	248	0	0 0	2951.52	174.64	496.53	0 0	0	0	0 0	0	0 0	0	0	0	0	0 -1	11.0946 0	659.0754 \$ 2.292.44
00006490 Brust Hernandez Irazu Ndahita	CENTRO 2 EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0 0	375	0	248	0	0 0	2951.52	174.64	174.44	0 0	0	0	0 0	0	0 0	0	0	0	0	0 -1	11.0946 0	337.9854 \$ 2,613.53
00008504 Padilla Gomez Nhayeli Margarita	RECURSOS HUMANOS CF COORDINAD	DOR A Tarjeta	10070.36	0	0 0	0	0	0 0	375	0	248	0	0 0	10693.36	755.27	0 1384.	55 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1603.8397	3743.6597 \$ 6,949.70
00006508 Gonzalez Esparza Ricardo	PLANEACION, EVALUACION Y SISTEMAS CF COLABORAD	DOR C Cheque	4657.92	0	0 0	0	0	0 0	375	0	248	0	0 0	5280.92	349.34	1941	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 462.2048	2752.5448 \$ 2,528.38
00006513 De La Torre Galvan Renato De Jesus	CAVIDA CF AUXILIAR TE	EC. OPERATIVO Tarjeta	3260.79	0	0 0	0	0	0 0	375	0	248	0	0 0	3883.79	244.56	906	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 125.5864	1276.1464 \$ 2,607.64
00006530 Vicuña Navarro Maria Guadalupe	CENTRO 5 EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0 0	375	0	248	0	0 0	2951.52	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0 -1	11.0946 0	-11.0946 \$ 2,962.61
00006541 Torres Perez Xochitl Rocio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE MEDICO GENER	RAL Tarjeta	3796.22	0	0 0	0	0	0 0	375	0	248	0	0 0	4419.22	284.72	842	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 316.4836	1443.2036 \$ 2,976.02
00006549 Guzman Camberos Sandra Alejandra	CENTRO 15 EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0 0	375	0	248	0	0 0	2951.52	174.64	647	0 202.5	0	0	0 0	0	0 0	0	0	0	0	0 -1	11.0946 0	1013.0454 \$ 1,938.47
00006566 Figueroa Zaragoza Sagrario	CAVIDA PSICOLOGO	Tarjeta	6687.47	0	0 0	0	0	0 0	375	0	248	0	0 0	7310.47	0	0	0 0	0	0	0 0	0	0 0	0	0	0	235.53	0	0 881.2544	1116.7844 \$ 6,193.69
00006580 Sanchez Martinez Mayra Judith	CENTRO 18 EDUCADORA		2328.52	0			0		976		249			2951.52		0			0			0 0			0			11.0946 0	-11.0946 \$ 2,962.61
00006583 Sandoval Rodriguez Felix Ramon	HOGAR TRANS PARA NIÑEZ		8758.24				0		075		240			9381.24	656.87	700 2609.										, ,		0 1323.5709	
	CF.IEFE DE DEI	PARTAMENTO		U	0 0	U	U	0 0	3/5	0	248	U	0 0					Ü	0		Ü	0 0	0	Ü	0	, ,	U		5289.4909 \$ 4,091.75
00006584 Magdaleno Sanchez Ricardo	RECURSOS HUMANOS A CF JEFE DE DEI	Tarjeta EPARTAMENTO	15925.9	0	0 0	0	0	0 0	375	0	248	0	0 0	16548.9	1194.44	3884 4079.	33 0	1222.59	0	0 0	0	0 0	1506	875	0	0	0	0 2977.2339	15738.5939 \$ 810.31
00006585 Anauiano Godinez Eduardo	CONTROL PRESUPUESTAL C	Cheque	12870.4	0	0 0	0	0	0 0	375	0	248	0	0 0	13493.4	965.28	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 2258.5803	3223.8603 \$ 10.269.54
00006587 Romo Moreno Ana Lilia	CONSEJO MUNICIPAL DE FAMILIA CF ABOGADO CF JEFE DE DEI		6255.9	0	0 0	0	0	0 0	375	0	248	0	0 0	6878.9	469.19	0 2248	47 0	0	0	0 0	0	0 0	0	0	0	0	0	0 789.0711	3506.7311 \$ 3.372.17
00008590 Omelas Torres Oliva De Los Anoeles	DESARROLLO COMUNITARIO A	Tarieta	15925.9	0	0 0	0	0	0 0	375	0	248	0	0 0	16548.9	1194.44	0	0 0	303.83	0	0 0	0	0 0	0	0	0	0	0	0 2977.2339	4475.5039 \$ 12.073.40
00006591 Belmont Flores Mariana Del Carmen	PROC. SOCIAL DE LA FAMILIA DE GDL. CF ABOGADO CF SECRETARIO		6255.9	0	0 0	0	0	0 0	375	0	248	0	0 0	6878.9	469.19	442	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 789.0711	1700.2611 \$ 5.178.64
00006592 Ramirez Muñoz Maria Cristina	PRESIDENCIA PRES.	Tarieta	14972.36	0	0 998.15	0	0	0 0	375	0	248	0	0 0	16593.51	1122.92	1063 2532	86 0	952.03	0	0 0	0	0 0	0	0	0	0	0	0 2752.9613	8423.5713 \$ 8.169.94
00006593 Aldana Maciel Julio Cesar	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF DIRECTOR D	DE AREA Tarieta	20679.74	0	0 0	0	0	0 0	375	0	248	0	0 0	21302.74	1550.98	0	0 0	303.83	0	0 0	0	0 0	0	0	0	0	0	0 4388.564	6243.374 \$ 15.059.37
00006594 Landeros Soto Martina Angelica	CENTRO 3 CF DIRECTOR C	CDC A Tarieta	8618.18	0	0 0	0	0	0 0	375	0	248	0	0 0	9241.18	646.36	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1293.6541	1940.0141 \$ 7.301.17
00006595 Rodriauez Marquez Priscila Zuseth	RECURSOS HUMANOS CF COORDINAD	DOR B Tarieta	9973.59	0	0 0	0	0	0 0	375	0	248	0	0 0	10596.59	748.02	899 4088.	33 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1583.1696	7318.5196 \$ 3.278.07
00008597 Gonzalez Jimenez Consuelo Del Rosario	DIR. JURIDICA CF DIRECTOR D	DE AREA Tarieta	20679.74	0	0 0	0	0	0 0	375	0	248	0	0 0	21302.74	1550.98	0 3091	.7 0	296.38	0	0 0	0	0 0	0	0	0	0	538.58	0 4388.564	9866.204 \$ 11.436.54
00008598 Gomez Santos Cesar Oswaldo	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF DIRECTOR D	DE AREA Tarieta	20679.74	0	0 0	0	0	0 0	375	0	248	0	0 0	21302.74	1550.98	0	0 0	303.83	0	0 0	0	0 0	0	0	0	0	0	0 4388.564	6243.374 \$ 15.059.37
00006600 Arredondo Torres Maria De Los Angeles	CF JEFE DE DEI CONTRALORIA INTERNA A	EPARTAMENTO Tarieta	0	0	0 0	0	0	0 0	0	0	0	0	0 0	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 0	0 S -
00006601 Gonzalez Abundis Oscar	RECURSOS HUMANOS CF COORDINAD	DOR A Tarjeta	10070.36	0	0 0	0	0	0 0	375	0	248	0	0 0	10693.36	755.28	1295	0 0	0	0	0 0	0	0 0	0	0	0	0	219.81	0 1603.8397	3873.9297 \$ 6,819.43
00006602 Flores Rios Jesus Armando	SERVICIOS GENERALES CF COORDINAD	DOR A Cheque	10438.14	0	0 0	0	0	0 0	375	0	248	0	0 0	11061.14	782.86	2900	0 0	296.38	0	0 0	0	0 0	0	0	0	0	0	0 1686.5127	5665.7527 \$ 5,395.39
00006604 Guerra Koerdell Juan Marte	TECNICA, MEDICA Y CF JEFE DE DEI PSICOSOCIAL B	EPARTAMENTO Tarjeta	13244.68	0	0 0	0	0	0 0	375	0	248	0	0 0	13867.68	993.35	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 2346.6109	3339.9609 \$ 10,527.72
00006605 Padilla Arana Juan Manuel	CENTRO DE PROM. DERECHOS DE LA FAM. CF COORDINAD	DOR B Tarjeta	8618.18	0	0 0	0	0	0 0	375	0	248	0	0 0	9241.18	646.36	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1293.6541	1940.0141 \$ 7,301.17
00006607 Otal Lobo Martha Liliana	CF JEFE DE DEI	EPARTAMENTO Tarjeta	15925.9	0	0 0	0	0	0 0	375	0	248	0	0 0	16548.9	1194.44	3470	0 0	1307	0	0 0	0	0 0	0	0	0	0	0	0 2977.2339	8948.6739 \$ 7,600.23
00006611 Zepeda Diaz Guadalupe	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. CF COORDINAD	DOR B Tarjeta	8618.18		0 0	0	0	0 0	375	0	248		0 0	9241.18		1290.55	0 0	0	0	0 0	0	0 0	0	0	0		0	0 1293.6541	4230.5641 \$ 5,010.62
00008613 Valencia Gonzalez Angelica	DIR. ADMINISTRATIVA CF COORDINAD		8618.18		0 0	0	0	0 0	375	0	248		0 0	9241.18	646.36		0 0	600.21	0		0	0 0		0		0	0	0 1293.6541	5413.2241 \$ 3,827.96
00006614 Villalobos Arellano Luis Alberto	APROVISIONAMIENTO CF COORDINAD		10070.36		0 0	0			375	0	248		0 0	10693.36	755.27		0 0		0		0			0	0			0 1603.8397	2359.1097 \$ 8,334.25
										u ^						0				0							0		
00006615 Ureña Arias Sady Patricia	MANTENIMIENTO CF COLABORAD		6255.9		0 0	U	0	0 0	375	0	248		0 0	6878.9	469.19	0	0 0		0	. 0	0	0 0		0	0		0	0 789.0711	1258.2611 \$ 5,620.64
00006616 Velarde Flores Marcela	CAPTACION DE FONDOS CF COORDINAD ATENCION A LA NIÑEZ EN CF JEFE DE DEI	PARTAMENTO	9785.74		0 0	0		0 0	375	0	248		0 0	10408.74	733.93	2719	0 0		0	0	652.38	0 0		0	0		588.58	0 1543.0449	6236.9349 \$ 4,171.81
00006617 Regalado Quintero Jose Manuel	RIESGO B	Tarjeta	13244.68	0	0 0	0	0	0 0	375	0	248	0	0 0	13867.68	993.35	0 2034	1.7 0	303.83	0	0	0	0 0	2745	0	0	0	0	0 2346.6109	8423.4909 \$ 5,444.19
00008620 Laredo Cacho Karina	PROC. SOCIAL DE LA FAMILIA	IA JEFE Doto. A Tarieta	3662.53	0	0 0	0	0	0 0	375	0	248	0	0 0	4285.53	274.69	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 295.0932	569.7832 \$ 3.715.75
00006621 Ugarte Lozano Maura Esperanza	DE GDL. CF ABOGADO	Tarieta	6255.54	0	0 0	0	0	0 0	375	0	248 59	81.32	0 0	12859.86	469.17	0	0 0	0	0	0	0	0 0	0	0	0	0	0	0 788.9942	1258.1642 \$ 11.601.70
00006622 Berumen Alonso Leticia Del Rosario	COMPRAS CF COORDINAD		10438.14	0	0 0	0	0	0 0	375	0	248	0	0 0	11061.14	782.86	0 3095	i.9 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1686.5127	5565.2727 \$ 5.495.87
00008623 Montes Delgado Evelia	COORDINACION DE CF JEFE DE DEI NUTRICION B	EPARTAMENTO Tarieta	13244.68	0	0 0	0	0	0 0	375	0	248	0	0 0	13867.68	993.35	2875	0 0	303.83	0	0 0	0	0 0	0	0	0	0	0	0 2346.6109	6518.7909 \$ 7.348.89

00006624 Oceguera Ortega Oscar Jaime	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	6255.54	0	0 0	0	0	0	0	375	0	248	0	0	0 6878	.54 46	89.17	0 2441.92	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	788.9942	3700.0842 \$	3,178.46
00006625 Vazquez Garcia Maria Del Carmen	CENTRO 8	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241	.18 64	46.36	0 0	0	0	0	0	0 0	0 0	0	0	0	200 0	0	0	1293.6541	2140.0141 \$	7,101.17
00006626 Lopez Limon Rafaela	COMPRAS	CF COORDINADOR B	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241	.18 64	46.36	0 3673.79	0	303.83	302.5	0	0 0	0 0	0	0	0	0 0	0	0	1293.6541	6220.1341 \$	3,021.05
00006627 Prieto Gonzalez Abril Adriana	CONTRALORIA INTERNA		Tarjeta	7301.71	0	0 0	0	0	0	0	375	0	248	0	0	0 7924	.71 54	47.63 136	6 0	0	296.38	0	0	0 0	0 0	0	0	0	0 0	0	0	1012.4561	3222.4661 \$	4,702.24
00006629 Ramos Orozco Julia	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	CF JEFE OPERATIVO	Cheque	8758.24	0	0 0	0	0	0	0	375	0	248	0	0	0 9381	.24 65	56.87 200	0 0	0	0	0	0	0 0	0 0	300	0	0	0 0	0	0	1323.5709	4280.4409 \$	5,100.80
00008630 Andrade Zamorano Laura Elva	CAVIDA	CF COORDINADOR A	Tarjeta	10438.14	0	0 0	0	0	0	0	375	0	248	0	0	0 11061	.14 78	82.86	0 3673.79	0	303.83	0	0	0 0	0 0	2441	385.54	0	0 364.16	0	0	1686.5127	9637.6927 \$	1,423.45
00006631 Gutierrez Ortega Ivan Eduardo	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0	0 5918	.45 39	97.16 1587.3	3 0	0	0	0	0	0 0	0 0	980	0	0	0 0	283.81	0	583.9189	3832.2189 \$	2,086.23
00008632 Guzman Mariscal Martha Lucia	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0 0	0	0	0	0	375	0	248	0	0	0 9381	.24 65	56.87	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	1323.5709	1980.4409 \$	7,400.80
00006633 Gutierrez Solis Maria Eugenia	TRABAJO SOCIAL	CF JEFE DE DEPARTAMEN C	TO Tarjeta	10438.14	0	0 0	0	0	0	0	375	0	248	0	0	0 11061	.14 78	82.86 2045.7	6 0	0	0	0	0	0 0	0 0	0	0	0	0 373.17	0	0	1686.5127	4888.3027 \$	6,172.84
00006634 Segura Villalbazo Hector Enrique	DAIAM	CF COLABORADOR B	Tarjeta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0	0 5918	.45 39	97.16	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	583.9189	981.0789 \$	4,937.37
00008635 Ortega Moreno María	PROC. SOCIAL DE LA FAMI DE GDL.	LIA CF COORDINADOR A	Tarjeta	10070.36	0	0 0	0	0	0	0	375	0	248	0	0	0 10693	.36 75	55.27 279	8 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	1603.8397	5157.1097 \$	5,536.25
00008636 Aquitar Alcala Jazmin Maribel	PROC. SOCIAL DE LA FAMI DE GDL.	LIA CF ABOGADO	Tarieta	6255.9	0	0 0	0	0	0	0	375	0	248	0	0	0 687	8.9 46	89.19 1220.7	8 0	0	0	0	0	0 417.06	0 0	0	0	0	0 0	0	0	789.0711	2896.1011 \$	3.982.80
00006638 Pinzon Zatarain Laura Carolina	DIRECCION GENERAL	CF SECRETARIO PRIVADO	DIR. Tarieta	14972.36	0	0 0	0	0	0	0	375	0	248	0	0	0 15595	.36 112	22.92 486	7 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	2752.9613	8762.8813 \$	6.832.48
00006843 Estrada Valle Maria Elena	EXTRA ESCOLAR	CF COORDINADOR A	Cheque	10070.36	0	0 0	0	0	0	0	375	0	248	0	0	0 10693	.36 75	55.27	0 0	0	303.83	0	0	0 0	0 0	0	0	0	0 0	0	0	1603.8397	2662.9397 \$	8.030.42
00008844 Mendez Briseño Alfonso	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarieta	3978.84	0	0 0	0	0	0	0	375	0	248	0	0	0 4601	.84 29	98.41 132	7 0	0	0	0	0	0 0	0 0	856	440	0	0 0	0	0	345.7028	3267.1128 \$	1.334.73
00008845 Garcia Navarro Ramiro	RECURSOS HUMANOS	CF COLABORADOR B	Tarieta	5904.69	0	0 0		0	0	0	375	0	248	0	0	0 6527	69 44	42.85	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	213.57	0	714.0526	1370.4726 \$	5 157 22
00006647 Rangel Perales Maria Eloisa	APROVISIONAMIENTO	CF SUPERVISOR ANALISTA	A Tarieta	5295.45	0	0 0		0	0	0	375	0	248	0	0	0 5918	45	0	0 0	0	0	190	0	0 0	0 0	0	0	0	0 0	0	0	583.9189	773.9189 \$	
00006652 Gutierrez Guerrero Juan Jose	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarieta	6174.78	0	0 0		0	0	0	375	0	248	0	0	0 6797		0	0 0	0	0	0	0	0 0	0 0	0	306	0	0 0	0	0		1077.7438 \$	
00006655 Nuñez Flores Alma Leticia	COMPRAS	CF SUPERVISOR ANALISTA		5295.45	0	. 0			٥		375	0	248	0	0	0 5918		97.16 117	7 ^		c	-		0 0	. 0	0		0			0		2158.0789 \$	
00008656 Yañez Meza Macario	PROC. SOCIAL DE LA FAMI			8514.61	٥	J 0		u ^			375		248	0		0 5918		97.16 117 638.6			ů.	0	0		0 0			0	0 0	0		1271.5315	2158.0789 \$ 1910.1315 \$	
	DE GDL.		Tarieta		0	0 0	0	0	o o	0	3/5	0			0				0 0	0	ū	0	0	0 0	0 0	0	0	0		0				
00006657 Gandarillas Vazouez Conceocion Soledad	DAIAM CONSEJO MUNICIPAL DE	CF SECRETARIA JEFE Doto		3662.53	0	0 0	0	0	0	0	375	0	248	0	0	0 4285		74.69	0 0	0	0	0	0	0 0	0 0	0	0	0	0 124.96	0		295.0932	694.7432 \$	
00006660 Hernandez Leonor Sandra	FAMILIA	CF COLABORADOR C CF JEFE DE DEPARTAMEN	Tarjeta ITO	4657.92	0	0 0	0	0	0	0	375	0	248	0	0	0 5280		49.34	0 1498.01	0	0	0	0	0 1242.11	0 0	0	0	0	0 0	0	0		3551.6648 \$	
00006661 Barrera Aranda Maria De Lourdes Elvira	COMUNICACION SOCIAL	A CF JEFE DE DEPARTAMEN	Tarjeta ITO	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 1654	8.9 119	94.44 442	3 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	2977.2339	8594.6739 \$	
0000662 Puga Aquiñaga Miguel Angel	MANTENIMIENTO	A	Tarjeta	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 1654	8.9 119	94.44 1465.5	7 0	0	296.38	0	0	0 0	0 0	0	0	0	0 0	220.26	0	2977.2339	6153.8839 \$	
00008663 Gonzalez Rodríguez Maria Isabel	DIR. JURIDICA CONSEJO MUNICIPAL DE	CF COLABORADOR C	Tarjeta	4338.83	0	0 0	0	0	0	0	375	0	248	0	0	0 4961	.83 32	25.41 50	0 0	0	0	0	0	0 289.26	0 0	0	0	0	0 0	0	0	405.0238	1519.6938 \$	
00008664 Vera Fernandez Leticia Del Carmen	CONSEJO MUNICIPAL DE FAMILIA HOGAR TRANS. PARA NIÑE		Tarjeta	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 1654	8.9 119	94.44	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	2977.2339	4171.6739 \$	12,377.23
00006667 Acosta Pimentel Karla Ivonne	V. MIRAVALLE TECNICA, MEDICA Y	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0 0	0	0	0	0	375	0	248	0	0	0 6797	.78	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	771.7438	771.7438 \$	6,026.04
00008668 Villaseñor Calvillo Miguel	PSICOSOCIAL	CF COORDINADOR B	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241	.18 64	46.36	0 3458.67	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	1293.6541	5398.6841 \$	3,842.50
00006669 Guzman Acosta Maria Del Rocio	I.C.A.S.	CF COORDINADOR A CF JEFE DE DEPARTAMEN	Tarjeta	10070.36	0	0 0	0	0	0	0	375	0	248	0	0	0 10693	.36 75	55.27 503	6 0	0	0	0	0	0 671.36	0 0	0	0	0	0 0	0	0	1603.8397	8066.4697 \$	2,626.89
00006676 Montaño Carabez Diana Zamira	DIR. JURIDICA	B	Tarjeta	13244.68	0	0 0	0	0	0	0	375	0	248	0	0	0 13867	.68 99	93.35	0 3668	0	303.83	0	0	0 0	0 0	0	0	0	0 0	0	0	2346.6109	7311.7909 \$	6,555.89
00006677 Romero Bravo Cinthya Guadalupe	CENTRO 21	CF DIRECTOR CDC A LIA CF JEFE DE DEPARTAMEN	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241	.18 64	46.36 239	4 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	1293.6541	4334.0141 \$	4,907.17
00006681 Pinzon Perez Carlos Israel	DE GDL.	A A	Tarjeta	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 1654	8.9 119	94.44 60	5 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	2977.2339	4776.6739 \$	11,772.23
00006684 Ramirez De La Torres Carlos Armando	CENTRO DE PROM. DERECHOS DE LA FAM.	CF COLABORADOR C	Tarieta	4825.21	0	0 0	0	0	0	0	375	0	248	0	0	0 5448	.21 36	61.89 61	5 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	492.1831	1469.0731 S	3.979.14
00006686 Ruiz Rivas Fernando Alonso	SERVICIOS GENERALES COORDINACION DE	OFICIAL DE TRANSPORTE	Tarieta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 5700	.57	0	0 0	0	0	0	0	0 0	0 0	0	258.96	0	0 0	0	0	537.406	796.366 \$	4.904.20
00006690 Estrada Perez Mariana	NUTRICION	CF COLABORADOR B	Tarieta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0	0 5918	.45 39	97.16 110	6 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	583.9189	2087.0789 \$	3.831.37
00006691 Lorenzo Carrera Laura Erika	CAIVI	CF COLABORADOR C	Tarieta	3302.59	0	0 0	0	0	0	0	375	0	248	0	0	0 3925	.59	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	130.1342	130.1342 \$	3.795.46
00006693 Garcia Varuas Laura Elizabeth	CENTRO 24	EDUCADORA	Tarieta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2951	.52	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	-11.0946	0	-11.0946 \$	2.962.61
00008696 Almaraz Lopez Cindv Guadalupe	CENTRO 14	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 7572	.52	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	937.2283	937.2283 \$	6.635.29
00008697 Ruiz Belmonte Aldo Cesar	SINDICATO	OFICIAL DE TRANSPORTE	Tarieta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 5700	.57	0	0 0	0	0	0	0	0 0	0 0	0	304	0	0 0	0	0	537.406	841.406 S	4.859.16
00006700 Lopez Palomar Adriana	C.D.I. 8	COCINERO	Tarieta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 463	5.3	0	0 0	0	0 1	13.33	0	0 0	0 0	0	0	0	154.51 0	0	0	351.0564	618.8964 \$	4.016.40
00006701 Rodriœuez Vidal Jessica Montserrat	SINDICATO	SECRETARIA GENERAL	Tarieta	4322.33	0	0 0	0	0	0	0	375	0	248	0	0	0 4945	.33	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 207.95	0	0	402.067	610.017 \$	4.335.31
00006704 Mariscal Jimenez Irene	CENTRO 24	SECRETARIA GENERAL	Cheque	4322.33	0	0 0	0	0	0	0	375	0	248	0	0	0 4945	.33	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	402.067	402.067 \$	4.543.26
00006707 Enriquez Sandoval Eugenia Patricia	C.D.I. 12	COCINERO	Tarieta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 463	5.3	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	351.0564	351.0564 \$	4.284.24
00006709 Vidal Cruz Idolina	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 463	5.3 30	00.92	0 0	0	0	0	0	0 267.49	0 0	0	0	0	0 0	0	0	351.0564	919.4664 \$	3,715.83
00006712 Cruz Rodriguez Sandra	C.D.I. 12	CONSERJE	Tarjeta	3429.53	0	0 0	0	0	0	0	375	0	248	0	0	0 4052	.53	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	143.9453	143.9453 \$	3,908.58
00006713 Gamero Guzman Martha Beatriz	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2951	.52 17	74.64	0 0	0	0	0	0	0 155.23	0 0	0	522.23	0	0 0	0	-11.0946	0	841.0054 \$	2,110.51
00006716 Silva Jimenez Elsa Dionisia	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2951	.52	0	0 0	0	0	0	0	0 310.47	0 0	0	0	0	0 0	0	-11.0946	0	299.3754 \$	2,652.14
00006719 Pardo Garcia Maria Antonieta	C.D.I. 10	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0 0	0	0	0	0	375	0	248	0	0	0 6671	.71 45	53.65	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	744.8153	1198.4653 \$	5,473.24
00006723 Garcia Rivera Victoria	C.E.E. LA AURORA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 4052	.54 25	57.21 95	3 0	0	0	0	0	0 0	0 0	833	0	0	0 0	0	0	143.9464	2187.1564 \$	1,865.38
00006724 Castillo Garcia Inocencio	CENTRO 14	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 4052	.54 25	57.21	0 1585.32	0	0	0	0	0 0	0 0	1327	0	0	0 0	0	0	143.9464	3313.4764 \$	739.06
00006729 Sanchez Hemandez Patricia	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0 0	0	0	0	0	375	0	248	0	0	0 2558	32	0	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	-75.8574	0	-75.8574 \$	2,634.18
00006732 Gallegos Gonzalez Frine Montserrat	TRABAJO SOCIAL	CF COORDINADOR B	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241		46.36	0 0	0	0	0	0	0 0	0 0	0	0	0	0 0	0	0	1293.6541	1940.0141 \$	7,301.17
00006733 Valdes Castellanos Penelope Paola	PAD	CF COLABORADOR C	Tarjeta	5224.68	0	0 0	0	0	0	0	375	0	248	0	0	0 5847		91.85	0 0	0	0	0	0	0 0	0 0		0	0	0 0	0	0	568.8025	960.6525 \$	4,887.03
00006735 Villalobos Andrade Juan Manuel	CAL	CF COLABORADOR A	Tarjeta	6255.9		0 0		0	0	0	375	0	248	0	0	0 687		89.19 53		0	0			0 0	0 0		0	0	0 0	0	0		1790.2611 \$	
00006736 Montaño Carabez Julie Janeth	CENTRO 6	CF DIRECTOR CDC B	Tarieta	6906.15		0 0		0	0	0	375	0	248	0	0	0 7529		17.96 230		0	251.92			0 0	0 0		0		264.02 0	-	0		4263.8645 \$	
00008738 Montano Carabez Julie Janeth 00008737 Castillo Lamadrid Marco Antonio	PROC. SOCIAL DE LA FAMI		Tarieta	6456.45		0			•	0	375		248	0	0			17.96 230 84.23			251.92	0	0		0 -		,	•			0		4263.8645 S	
	DE GDL.			4332.59	٥	0 0		u ^		0		0								004.70		0	0	0 0	0 0		0	0	100 100	0	0		1316.1385 S	
00006739 Ruiz Perez Elena Isabel	C.D.I. 13 PROC. SOCIAL DE LA FAMI	AUXILIAR DE SALA	Tarieta					0			375	-	248	0	0	0 4955			0 0		0						353	0	100 183.04	0				
00006740 Garcia Gonzalez Javier Alberto	DE GDL.	CF ABOGADO	Tarieta	6255.9	0	0 0	. 0	0	0	0	375	0	248	0	0	0 687	в.э 46	pe.19	0 1691.02	0	0	O	U	u 0	0 0	0	0	0	0 0	0	0	789.0711	2949.2811 \$	3.929.62

	SUB. COM. LAGOS DE																																
00006741 Murillo Jimenez Maria Guadalupe	ORIENTE			2328.52	0	0 0	0	0	0	0	375	0	248	0	0 0	2961.52	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	-11.0946		46 \$ 2,962.61
00006744 Ortiz Navarro Natalia	CAVIDA			5408.87	0	0 0	0	0	0	0	375	0	248	0	0 0	6031.87	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 608.1		55 \$ 5,423.72
00006745 Casanova Castillo Leonel Michel	CENTRO 9			3429.54	0	0 0	0	0	0	0	375	0	248	0	0 0	4052.54	0	0	0	0 0	0	0	0 228.64	0	0 0	0	0	0	0	0	0 143.9		64 \$ 3,679.95
00006746 Diaz Balvier Francisco Javier	CADIPSI			5295.45	0	0 0	0	0	0	0	375	0	248	0	0 0	5918.45	397.16	1325	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 583.9		89 \$ 3,612.37
00006748 Santana Perez Nora Amelia	C.D.I. 5	CF JEFE DE DEPARTAMENTO		8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36	1027	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1293.6		41 \$ 6,274.17
00006749 Berzunza Meza Ana Maria	RELACIONES PUBLICAS	A		15925.9	0	0 0	0	0	0	0	375	0	248	0	0 0	16548.9	1194.44	1935	0	0 303.83	0	0	0 0	0	0 0	0	0	0	0	0	0 2977.2		39 \$ 10,138.40
00006750 Cuara Silva Cristina	CENTRO 1 HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarjeta	6949.95	0	0 0	0	0	0	0	375	0	248	0	0 0	7572.95	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 937.3		01 \$ 6,635.63
00006751 Gonzalez Castillo Aridaih Damaris Aneiv		DN Y CF JEFE DE DEPARTAMENTO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 351.0		64 \$ 4,284.24
00006753 Paez Vieyra Juan Carlos	SISTEMAS	A		15925.9	0	0 0	0	0	0	0	375	0	248	0	0 0	16548.9	1194.44	0	0	0 303.83	0	0	0 0	0	0 0	0	0	0	0	0	0 2977.2		39 \$ 12,073.40
00006754 Camarena Vazquez Yazmin Anahi	RECURSOS HUMANOS			6255.9	0	0 0	0	0	0	0	375	0	248	0	0 0	6878.9	469.19	0	2612.36	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 789.0		11 \$ 3,008.28
00006755 Garcia Godoy Blanca Eugenia	CENTRO 7			6906.15	0	0 0	0	0	0	0	375	0	248	0	0 0	7529.15	517.96	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 927.9		45 \$ 6,083.23
00006758 Leon Cortes Maria Del Consuelo	PSICOLOGIA		Tarieta 1	11748.22	0	0 0	0	0	0	0	375	0	248	0	0 0	12371.22	881.12	5875	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1994.6	436 8750.76	36 \$ 3.620.46
00006759 Vazquez Gomez Maria Angelica	CAPTACION DE FONDOS CENTRO DE PROM.			6118.13	0	0 0	0	0	0	0	375	0	248	0	0 0	6741.13	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 759.6		34 \$ 5.981.49
00006760 Benavides Castellanos Antonio	DERECHOS DE LA FAM.			5555.15	0	0 0	0	0	0	0	375	0	248	0	0 0	6178.15	416.64	1509	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 639.3		09 \$ 3.613.12
00006762 Avila Vallin Teresita De Jesus	CENTRO 26			8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1293.6		41 \$ 7.301.17
00006764 Gonzalez Benitez Aime	CENTRO 5			3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	0	0	0	0 0	0	0	0 200.06	0	0 0	0	0	120	0	0	0 77.0		49 \$ 3.226.74
00006769 Puga Martinez Ricardo	RELACIONES PUBLICAS	CF COLABORADOR C CF JEFE DE DEPARTAMENTO		4657.92	0	0 0	0	0	0	0	375	0	248	0	0 0	5280.92	349.34	1036	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 462.2		48 \$ 3.433.38
00006771 Suarez Collazo Armando	MANTENIMIENTO HOGAR TRANS. PARA NIÑ	В		13244.68	0	0 0	0	0	0	0	375	0	248	0	0 0	13867.68	993.35	4968	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 2346.6		09 \$ 5.559.72
00006774 Morones Cisneros María Guadalupe	HOGAR TRANS. PARA NIÑ V. MIRAVALLE		Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0 0	7572.52	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 937.2		83 \$ 6.635.29
00006776 Gutierrez Solorzano Austria Vanessa	DAIAM DIRECCION DE ATEN. INT.		Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0 0	7572.52	0	0	0	0 0	0	0	0 0	0	0 0	0	0	216.53	0	0	0 937.2		83 \$ 6.418.76
00006777 Trinidad Looez Tomas Eduardo	NIÑEZ Y FAM.	CF COORDINADOR B	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36	0	0	0 0	0	0	0 0	0	0 0	0	0	124.78	0	0	0 1293.6		41 \$ 7.176.39
00006778 Hernandez Escudero Sujey Anahi	C.D.I. 8		Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0 0	4635.3	0	0	0	0 0	115	0	0 0	0	0 0	0	0	0	0	0	0 351.0		64 \$ 4,169.24
00006779 Plascencia Garcia Oscar	CENTRO 3			3429.54	0	0 0	0	0	0	0	375	1143.17	248	0	0 0	5195.71	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 446.9		51 \$ 4,748.77
00006780 Davila Cardenas Laura Elena	CENTRO 10		Tarjeta	0 2	328.52	0 0	0	0	0	0	0	0	0	0	0 0	2328.52	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	265.61	0	-11.0946		54 \$ 2,074.00
00006781 Garcia Galindo Catalina Gil	I.C.A.S.		Tarjeta	4139.4	0	0 0	0	0	0	0	375	0	248	0	0 0	4762.4	310.45	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 371.3		24 \$ 4,080.56
00006783 Zamora Guzman Maria Del Carmen	CAVIDA	MAESTROS DE EDUC. FISC.		2707.34	0	0 0	0	0	0	0	375	0	248	0	0 0	3330.34	0	0	0	0 0	0	0	0 0	0	0 1627	504.35	0	0	0	0	0 45.		71 \$ 1,153.87
00006785 Garcia Franco Susana	C.D.I. 13 DIRECCION DE ATEN. INT.			2888.39	0	0 0	0	0	0	0	375	0	248	0	0 0	3511.39	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 64.8		93 \$ 3,446.57
00006788 Dominguez Ocaña Dulzura	DIRECCION DE ATEN. INT. NIÑEZ Y FAM. ATENCION A LA NIÑEZ EN			3260.79	0	0 0	0	0	0	0	375	0	248	0	0 0	3883.79	244.56	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 125.5		64 \$ 3,513.64
00006789 Rodriguez Barragan Francisco	RIESGO	CF COLABORADOR C		4338.83	0	0 0	0	0	0	0	375	0	248	0	0 0	4961.83	325.41	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 405.0		38 \$ 4,231.40
00006790 Monteon Hurtado Adriana	I.C.A.S.			4322.33	0	0 0	0	0	0	0	375	0	248	0	0 0	4945.33	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 402		67 \$ 4,543.26
00006794 Torres Azpeitia Marco Adan	MANTENIMIENTO		Tarjeta	4879.83	0	0 0	0	0	0	0	375	0	248	0	0 0	5502.83	0	0	0 23	34.21 0	0	0	0 0	0	0 0	859.65	0	0	0	235.22	0 501		51 \$ 3,671.78
00006795 Lopez Castillo Rosa Elena	FINANZAS		Cheque	6255.9	0	0 0	0	0	0	0	375	0	248	0	0 0	6878.9	469.19	1391	0	0 303.83	0	0	0 0	0	0 0	0	0	0	114.24	0	0 789.0		11 \$ 3,811.57
00006799 Zepeda Ramos Sergio	COMUNICACION SOCIAL	CF COLABORADOR B	Tarieta	5295.45	0	0 0	0	0	0	0	375	0	248	0	0 0	5918.45	397.16	646	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 583.9	189 1627.07	89 \$ 4.291.37
00006806 Casillas Campos Martha Liliana	FINANZAS	CF COORDINADOR C CF JEFE DE DEPARTAMENTO	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0 0	9241.18	646.36	2155	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 1293.6		41 \$ 5.146.17
00006807 Nuño Gomez Ma. Guadaluoe	FORMACION INFANTIL	A		15925.9	0	0 0	0	0	0	0	375	0	248	0	0 0	16548.9	1194.44	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 2977.2		39 \$ 12.377.23
00006810 Rodriguez Cabrera Aranzazu Del Pilar	C.D.I. 5			4332.59	0	0 0	0	0	0	0	375	0	248	0	0 0	4965.59	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 403.9		56 \$ 4.551.68
00006812 Levv Solis Estrellita Yazmin	CENTRO 15			6906.15	0	0 0	0	0	0	0	375	0	248	0	0 0	7529.15	517.96	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 927.9		45 \$ 6.083.23
00006813 Cardona Hernandez Carlos Aleiandro	C.A.I.			3533.21		0 0	0	0	0	0	375	0	248	0	0 0	4156.21	264.99	784	0 2	202.5 0	0	0	0 0	0	0 0			0	0	0	0 172.9		57 \$ 2.731.79
00006815 Castañeda Pedroza Anita	FORMACION INFANTIL			10070.36	0	0 0	0	0	0	0	375	0	248	0	0 0	10693.36	755.27	1632	0	0 296.38	0	0	0 0	0	0 0	0	0	0	0	0	0 1603.8		97 \$ 6.405.87
00006816 Castañeda Monrov Ricardo	RECURSOS HUMANOS			5540.97	0	0 0	0	0	0	0	375	0	248	0	0 0	6163.97	415.57	0	0	0 0	0	0	0 0	0	0 0	0	0	0	284.05	0	0 636.		82 \$ 4.827.99
00006817 Rodriguez Gonzalez Miriam	CENTRO 15 ATENCION A GRUPOS	CF JEFE DE DEPARTAMENTO		3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 77.0		49 \$ 3.546.80
00006818 Garduño Gutierrez Jose Alfredo	VULNERABLES CENTRO 6			15925.9		0 0		0	0	0	375	0	248		0 0	16548.9	1194.44			0 251.92		0	0 0	0	0 0	0	0	0	0	0	0 2977.2		39 \$ 12.125.31
00006819 Sanchez Lopez Elias 00006820 Ibañez Hemandez Martha Alicia		EZ CF JEFE DE DEPARTAMENTO		749.16 15925.9		0 0		0	0	0	375 375	0	248		0 0	1372.16 16548.9	56.19 1194.44	125 3883		0 0		0	0 0	0	0 0	0	0	0	0	0 -	0 2977.2		84 \$ 1.354.89 39 \$ 8,190.40
							0	0		0		0		0	0 0			3883			0	0	0 0	0	0 0	0	0	0	0				
00006823 Simental Banderas Reynaldo	SERVICIOS GENERALES ATENCION A LA NIÑEZ EN			5077.57 4338.83		0 0	0	0	0	0	375	0	248		0 0	5700.57	0			0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 537.		06 \$ 5,163.16
00006824 Lopez Gonzalez Jesus 00006825 Rodriguez Torres Guillermo Argenis	RIESGO C.D.I. 11				0	0 0	0	0	0	0	375	0	248	0	0 0	4961.83	325.41	0		0 0	0	0	0 00	0	0 0	0	0	0	0	0	0 405.0		38 \$ 4,231.40 49 \$ 3,346.74
				3000.85	0	0 0	0	0	0	0	375	0	248	0	0 0	3623.85	0	0		0 0	0	0	0 200.06	0	0 0	0	0	0	0	0			
00006827 Cruz Rodriguez Fausto 00006829 Gutierrez Chavez Susy Jackeline	CENTRO 14 CENTRO 20			3429.53 5290.69	0	0 0	0	0	0	o o	375 375	0	248	0	0 0	4052.53 5913.69	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 143.9		53 \$ 3,908.58 22 \$ 5,330.79
				5290.69 3000.85	0	0 0	0	0	0	0	375 375	0	248	0	0 0	5913.69 3623.85	0	0	0	0 0	•	0	0 0	0	0 -	0	0	0	0	0			
00006832 Curiel Aguilar Lucia 00006833 Jara Mendoza Luis Antonio	C.D.I. 11			2286.36		0 0	0	0	0	0	375	0	248		0 0	3623.85 2909.36	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0		0 77.0 -30.0816		49 \$ 3,546.80 16 \$ 2,939.44
00006833 Jara Mendoza Luis Antonio 00006834 Villa Mireles Ana Gloria	C.D.I. 1 C.D.I. 10			2888.39		0 0	۰	0	0	0	375	0	248		0 0	2909.36 3511.39	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 64.8		16 \$ 2,939.44 93 \$ 3,446.57
00006834 Villa Mireles Ana Gioria 00006835 Hernandez Leal Jose Refugio	C.D.I. 10 CENTRO 4			3429.54		0 0	0	0	0	o o	375	0	248	0	0 0	3511.39 4052.54	0	0	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 64.8		93 \$ 3,446.57 64 \$ 3,908.59
00006835 Hernandez Leal Jose Refugio 00006836 Espinoza Juarez Zayra Noemi	C.D.I. 5		Tarjeta	4012.3		0 0	۰	0	0	0	375	0	248	0	0 0	4052.54 4635.3	0	0	0	0 0	0	0	0 0	0	0 0	0	•	0	0	0	0 143.5		64 \$ 3,908.59 64 \$ 4,284.24
	HOGAR TRANS. PARA NIÑ	EZ								o o		0						749				0				0							
00006838 Topete Aquilia Javier	V. MIRAVALLE			6733.5		0 0	0	0	0	0	375	0	248	0	0 0	7356.5	505.01		0	0 0	0	u	0 0	0	0 0	0	0	0	0	0	0 891.0		64 \$ 5.211.40
00006840 Aguirre Alcala Jose Luis	CONTRALORIA INTERNA			6860.3		0 0	0	0	0	ů.	375	0	248	0	0 0	7483.3	514.52	1144	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 918.1		09 \$ 4.906.61
00006841 Hernandez Mora Gilberto	FINANZAS HOGAR TRANS. PARA NIÑ	EZ PROMOTOR CON		4338.83	0	0 0	0	0	0	0	375	0	248	0	0 0	4961.83	325.41	724	0	0 0	0	0	0 0	0	0 0	0	0	0	0	0	0 405.0		38 \$ 3.507.40
00006842 Sanchez Bello Laura Gabriela	V. MIRAVALLE	LICENCIATURA	Tarieta	6910.51	U	0 0	0	0	0	0	375	0	248	U	0 0	7533.51	0	0	0	u 0	0	U	0 0	0	0 0	0	0	0	0	0	0 928.8	928.89	58 \$ 6.604.61

00006844 Vazquez Gomez Tesica	SINDICATO	RECEPCIONISTA	rarjeta	3008.44	U	0 0	U	U	U	U	3/5	U	246	U	0	0 4231.44	U	U	U	405 0	0	0 61	7.33	0 0	0	U	U	0 0	U	U	0 181.1107	1203.4407	\$ 3,028.00
00006845 Lopez Garcia Patricia	C.D.I. 5	RECEPCIONISTA	Tarjeta	3608.44	0	0 0	0	0	0	0	375	0	248	0	0	0 4231.44	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 181.1107	181.1107	\$ 4,050.33
00006846 Navarro Chavez Maria Elizabeth	CENTRO 1	(Ninguno)	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0	0 3623.85	225.06	501	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 77.0549	803.1149	\$ 2,820.74
00006848 Maldonado Ordaz Ernesto Jesus	COMPRAS	CF AUXILIAR TEC. OPERATION	VO Tarieta	3260.79		0 0		0	0		375	0	248	0		0 3883.79	244.56	0	0	0 0				0 0			0	0 0	0		0 125.5864	270 1464	\$ 3,513.64
					Ü			Ü		·	575		240			5 5555.75	244.00	•	Ü		v	Ü			Ü	Ü	Ü			· ·	0 123.3004		
00006849 Jazo Piña Emma Yuritzi	SUB. COM. SANTA CECILIA		Cheque	2328.52	0	0 0	0	0	0	0	375	0	248	0	0	0 2951.52	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	-11.0946 0	-11.0946	\$ 2,962.61
00006850 Hernandez Gonzalez Laura Araceli	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0 0	0	0	0	0	375	0	248	0	0	0 4635.3	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 351.0564	351.0564	\$ 4,284.24
00006851 Zuñiga Y Rodriguez Guillermo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0 0	0	0	0	0	375	0	248	0	0	0 5700.57	0	0	0	0 0	0	0	0 338	5 0	0	0	0	0 0	0	0	0 537.406	875.906	\$ 4,824.66
00006852 Sagredo Sanchez Elizabeth Margarita	PROC. SOCIAL DE LA FAMI DE GDL.	LIA PROMOTOR CON	Torioto	6910.51				0		0	375	0	248		0	0 7533.51		0		0 0		0	0 460	7 0			0	0 0			0 928.8958	1200 5050	S 6.143.91
			Tarjeta		0	0 0	U	Ü	U	U	3/5	U	248	U	0	0 /533.51	U	U	U	0 0	U	U	0 460	, ,	0	U	U	0 0	U	U	0 928.8958	1389.5958	
00006853 Gonzalez Jasso Alejandro	PROC. SOCIAL DE LA FAMI DE GDL.	CF COLABORADOR A	Tarjeta	4572.16	0	0 0	0	0	0	0	375	0	248	0	0	0 5195.16	342.91	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 446.8366	789.7466	\$ 4,405.41
00006854 Paredes Mata Pia Guadalupe	FINANZAS	CF COLABORADOR A	Tarjeta	2794.03	0	0 0	0	0	0	0	375	0	248	0	0	0 3417.03	209.55	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 54.5529	264.1029	\$ 3,152.93
00006855 Leon Arreola Roberto Carlos	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	Z CF AUXILIAR TEC. OPERATION	VO Tarjeta	3260.79	0	0 0	0	0	0	0	375	0	248	0	0	0 3883.79	244.56	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 125.5864	370.1464	\$ 3,513.64
00006857 Cortes Ramirez Maria Concepcion	CENTRO 22 HOGAR TRANS. PARA NIÑE	AUX. DE INTENDENCIA	Tarieta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0	0 3623.85	225.06	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 77.0549	302.1149	\$ 3.321.74
00006860 Reves Perez Blanca Araceli	V. MIRAVALLE	OPERATIVO	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 7572.52	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 937.2283	937.2283	\$ 6.635.29
00006863 Mendoza Guzman Monica Jazmin	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.59	0	0 0	0	0	0	0	375	0	248	0	0	0 4955.59	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 403.9056	403.9056	S 4.551.68
00006864 Omelas Garcia Sahara Paola	DAIAM	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 7572.52	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 937.2283	937.2283	\$ 6.635.29
		TECNICO CONSERVACION					-	-									=				=				-				-	-			
00006865 Ureña Arias Jose Antonio	SERVICIOS GENERALES	INMUEBLES	Tarieta	4879.8	0	0 0	0	0	0	0	375	0	248	0	0	0 5502.8	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 501.9656	501.9656	\$ 5.000.83
00006866 Perez Gomez Christian Paris	RELACIONES PUBLICAS		Tarieta	5100.12	0	0 0	0	0	0	0	375	0	248	0	0	0 5723.12	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 542.1965	542.1965	\$ 5.180.92
00006867 Chavez Looez Maria Guadaluoe	ATENCION A LA NIÑEZ EN RIESGO	CF COORDINADOR B	Tarieta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241.18	646.36	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1293.6541	1940.0141	\$ 7.301.17
00006868 Camarena Sanabria Marcela Sofia	C.D.I. 6	AUXILIAR DE SALA	Tarieta	4332.6	0	0 0	0	0	0	0	375	0	248	0	0	0 4955.6	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 403.9074	403 9074	\$ 4.551.69
	HOGAR TRANS. PARA NIÑE	Z																															
00006870 Zeoeda Cedano Gabriela Monserrat	V. MIRAVALLE HOGAR TRANS. PARA NIÑE	MAESTROS DE EDUC. FISC.	Tarieta	3510.6	0	0 0	0	0	0	0	375	0	248	0	0	0 4133.6	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 170.4657	170.4657	\$ 3.963.13
00006872 Rodriguez Martinez Adriana Rocio	V. MIRAVALLE	CF JEFE OPERATIVO	Tarieta	8758.24	0	0 0	0	0	0	0	375	0	248	0	0	0 9381.24	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1323.5709	1323.5709	\$ 8.057.67
00006874 Ruiz Molina Jose Alberto	RELACIONES PUBLICAS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0 0	0	0	0	0	375	0	248	0	0	0 4052.54	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 143.9464	143.9464	\$ 3,908.59
00006875 Pedroza Yñiguez Sandra	SUB. COM. LA PAZ HORNO	S AUX. DE INTENDENCIA	Tarjeta	1714.77	0	0 0	0	0	0	0	375	0	248	0	0	0 2337.77	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	-95.0726 0	-95.0726	\$ 2,432.84
				6048.71																											0 744.8153		
00006876 Juarez Rivera Lauro	UBR	MEDICO ESPECIALISTA	Cheque	6048.71	0	0 0	U	Ü	U	U	3/5	U	248	U	0	0 6671.71	U	U	U	0 0	U	U	U	0 0	0	U	U	0 0	U	U	0 744.8153		\$ 5,926.89
00006877 Beltran Diaz Heriberto	C.D.I. 11	MEDICO ESPECIALISTA	Tarjeta	4032.47	0	0 0	0	0	0	0	375	0	248	0	0	0 4655.47	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 354.2836	354.2836	\$ 4,301.19
00006879 Gonzalez Alatorre Carlos Gustavo	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0 0	0	0	0	0	375	0	248	0	0	0 6878.9	469.19	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 789.0711	1258.2611	\$ 5,620.64
00006881 Elizondo Olivares Hector Fernando	CENTRO 11	INSTRUCTOR EXTRA"A"	Cheque	5593.71	0	0 0	0	0	0	0	375	0	248	0	0	0 6216.71	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 647.6273	647.6273	\$ 5,569.08
00006883 Torres Muñoz Rafael De Jesus	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0 0	0	0	0	0	375	0	248	0	0	0 3623.85	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 77.0549	77 0549	\$ 3,546.80
00006884 Garcia Salazar Beatriz Adriana	C.D.I. 8	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241.18	646.36	2873	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1293.6541	4813.0141	\$ 4,428.17
00006888 Canteros Vega Ana Rosa	FINANZAS	CF COLABORADOR A	Tarjeta	7301.71	0	0 0	0	0	0	0	375	0	248	0	0	0 7924.71	547.63	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1012.4561	1560.0861	\$ 6,364.62
00006889 Arriaga Rosa Jose Luis	UBR	CF COORDINADOR A	Tarjeta	9004.27	0	0 0	0	0	0	0	375	0	248	0	0	0 9627.27	675.32	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1376.1229	2051.4429	\$ 7,575.83
00006891 Noroña Quezada Hortensia Maria Luisa	DIRECCION GENERAL	CF DIRECTOR GENERAL	Tarjeta	38544.78	0	0 0	0	0	0	0	375	0	248	0	0	0 39167.78	2890.86	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 9748.076	12638.936	\$ 26,528.84
		PROMOTOR CON											248																				
00006892 Toledo De Leon Maria Del Rosario	SINDICATO	LICENCIATURA	Tarieta	6910.51	U	0 0	U	U	U	U	375	U	248	U		0 7533.51	U	U	U	0 0	U	U	U	0 0	U	0	U	0 0	U	U	0 928.8958	928.8908	\$ 6.604.61
00006893 Jimenez Sanabria Rodrigo Emmanuel	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarieta	5100.12	0	0 0	0	0	0	0	375	0	248	0	0	0 5723.12	0	0	0	0 0	0	0	0 340.0	1 0	0	0	0	0 0	278.45	0	0 542.1965	1160.6565	\$ 4.562.46
00006894 Sainz Davila Hector Alfonso	DIR ADMINISTRATIVA	CF DIRECTOR DE AREA	Tarieta	20679.74	0	0 0	0	0	0	0	375	0	248	0	0	0 21302.74	1550.98	2381	0	0 251.92	0	0	0	0 0	0	0	0	0 534.22	0	0	0 4388.564	9106.684	\$ 12.196.06
00006899 Murouia Tafova Azucena Del Rocio	CENTRO 27	CF DIRECTOR CDC B	Tarieta	6906.15	0	0 0	0	0	0	0	375	0	248	0	0	0 7529.15	517.96	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 927.9645	1445.9245	\$ 6.083.23
00006902 Rivas Perez Sergio	DIRECCION DE DESARROL COMUNITARIO		Tarieta	10070.36	0	0 0	0	0	0	0	375	0	248	0	0	0 10693.36	755.28	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1603.8397		S 8.334.24
		CF JEFE DE DEPARTAMENT	0		Ü			Ü		Ü		· ·					100.20		Ü		v	Ü			Ü	Ü	Ü		Ü	· ·			
00006903 Escalona Rodriguez Julio Leonardo	CONTRALORIA INTERNA	A	Tarieta	15925.9	0	0 0	0	0	0	0	375	0	248	0	0	0 16548.9	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 2977.2339	2977.2339	\$ 13.571.67
00006904 Nava Aldana Mariana	SINDICATO	TRABAJADOR SOCIAL	Tarieta	6949.52	0	0 0	0	0	0	0	375	0	248	0	0	0 7572.52	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 937.2283	937.2283	\$ 6.635.29
00006906 Espinosa Garcia Patricia Anahi	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	CF JEFE OPERATIVO	Tarieta	8758.24	0	0 0	0	0	0	0	375	0	248	0	0	0 9381.24	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1323.5709	1323.5709	\$ 8.057.67
00006907 Pacheco Zamora Katia Cecilia	CENTRO 15	CF DIRECTOR CDC B	Tarieta	6906.15	0	0 0	0	0	0	0	375	0	248	0	0	0 7529.15	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 927.9645	927.9645	\$ 6.601.19
00006909 Seade Castellanos Leila Ivette	COMPRAS HOGAR TRANS, PARA NIÑE	CF COORDINADOR B	Cheque	8618.18	0	0 0	0	0	0	0	375	0	248	0	0	0 9241.18	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1293.6541	1293.6541	\$ 7.947.53
00006911 Alcaraz Garcia Eduardo Manuel	HOGAR TRANS. PARA NIÑE V. MIRAVALLE		Tarieta	8758.24	0	0 0	0	0	0	0	375	0	248	0	0	9381.24	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 1323.5709	1323.5709	\$ 8.057.67
00006913 Yañez De La Rosa Miguel	HOGAR TRANS. PARA NIÑE V. MIRAVALLE	JARDINERO	Cheque	1872.32	0	0 0	0	0	0	0	375	0	248	0	0	0 2495.32	0	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	-79.8894 0	-79.8894	\$ 2,575.21
00009370 Aviles Valencia Eunice Adriana	PROC. SOCIAL DE LA FAMI DE GDL.	LIA CF COORDINADOR C	Tarjeta	7301.71	0	0 0	0	0	0	0	375	0	248	0	0	0 7924.71	547.63	1468	2028.8	0 0	0	0	0	0 0	0	0	0	0 361	275.56	0	0 1012.4561	5693.4461	\$ 2,231.26
																																	\$ 2,409.09
00009394 Cuellar Martinez Teresa Del Socorro	CENTRO 22	SECRETARIA GENERAL	Tarjeta	4322.33	0			0	0		375	0	248	0		0 4945.33	324.17	1439	0	0 0	0	0	0	0 0	0	0	371	0 0		0	0 402.067		
00009405 Mendez Garcia Hector Manuel	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0 0	0	0	0	0	375	0	248	0	0	0 5280.92	349.34	0	0	0 0	0	0	0	0 0	0	0	0	0 0	0	0	0 462.2048	811.5448	\$ 4,469.38
00009547 Maldonado Ramirez Martina Yolanda	CAPTACION DE FONDOS	CF COLABORADOR A	Tarjeta	9785.74	0	0 0	0	0	0	0	375	0	248	0	0	0 10408.74	733.93	1389	1892.52	0 0	329.17	0	0	0 0	0	0	0	0 0	0	650.2	0 1543.0449	6537.8649	\$ 3,870.88

RECEPCIONISTA Tarieta 3608.44 0 0 0 0 0 0 0 375 0 248 0 0 0 4231.44 0 0 0 617.23 0 0 0 0 0 0 0 181.1107 1203.4407 \$ 3,028.00