	\$ 6,631,325.28 \$ 3,283.53 \$ 40,855.48 \$	1,203.83 \$ 534,225.00 \$ 2,818.96 \$ 374,586.00 \$	283,972.60 \$ 7,872,270.68 \$ 531,676.01 \$ 896,53			12 \$ 1,786.50 \$ 7,393.95 \$ 17,225.25 \$ 4,600.00 \$	1,480.46 \$ 176,627.00 \$ 141,070.07 \$ 2,720.48	\$ 30,362.29 \$ 23,444.94 \$ 9,570.1	4 -\$ 3,664.94 \$ 796	6,037.14 \$ 3,444,529.60 \$	4,427,741.08
EMPLEADO         NOMBRE         DEPARTAMENTO         PUESTO           00000017         Flores Rodriguez Maria Olivia         FINANZAS         SECRETARIA GENERAL	FORMA DE F 001-Sueldo 003-Compensai 007-Horas extras (\$ 02 Tarjeta 4479.43 49.98 0	22 Reembolso por 010-Despensa 015-Retroactivo di 021-Apoyo de Transporte 030-Qi 0 425 0 298	uinquenio TOTAL PERCEPCIOI053-Fondo de Pensiones (7 054-Préstam 388.56 5640.97 380.75	no Cor 081-Abono DIPE PH, PLMP, 058-Sir 1484 0	ndicato 060-Desc. voluntario 060-Pago Tel 060-Examenes 89.59 0 0	L: 060-Desc. Funera 060-DESCUENTO 062-Faltas, retardo 063-Seguros Moni 063 0 0 0 0 0	5-Pensión Alin 066-ETESA 082-Préstamo Caja Li 084-Express Autofin 0 0 376 0	083-Seguro MetLife 069-Seguro GNP 020-Seguros y Fian	za: Subsidio al Empleo (sp) I.S.P.T. (sp)	TOTAL DEDUCCIONES NETO 498.9203 2829.2603	2811.7097
	Tarjeta 4697.33 0 0 Tarjeta 2796.25 0 0	0 425 0 298 0 425 0 298	259.04 5679.37 399.27 323.8 3843.05 237.68	391 0 0 0	93.95 0 0 55.93 0 0	0 0 0 0 50 0 0 0 0 0	0 514 857 0 0 0 0	0 0 285.i		496.828 2867.918 83.3897 376.9997	2811.452 3466.0503
00000034         Meza Zepeda Nora Imelda         C.D.I. 9         AUXILIAR DE SALA           00000035         Figueroa Flores Lidia         C.D.I. 1         COCINERO	Tarjeta 4707.59 0 0 Tarjeta 4387.3 0 0	0 425 0 298 0 425 0 298	259.04 5689.63 400.15 259.04 5369.34 372.92	1570 0 1463 0	94.15 0 0 87.75 0 0	0 0 0 313.84 50 0 0 0 0 0	0 0 0 0	0 0	0 0 0 4	451.4 2879.54 450.2442 2373.9142	2810.09 2995.4258
00000040 Zambrano Niño Raquel CENTRO 21 INSTRUCTOR EXTRA'A' 00000045 Pacheco Ocegueda Criselda CENTRO 15 EDUCADORA	Tarjeta 3579.72 0 0 Tarjeta 2703.52 0 0	0 425 0 298 0 425 0 298	259.04 4561.76 304.28 259.04 3685.56 229.8	0 0	71.59 0 0 54.07 0 0	0 0 0 0 0	0 0 0 0	0 0	0 0 4	419.2265 795.0965 66.2548 1252.1248	3766.6635 2433.4352
00000048 Barrientos Perez Marcia CENTRO 17 EDUCADORA 00000053 Robles Arellano Angelica Maria CENTRO 17 EDUCADORA	Tarjeta 2703.52 0 0 Tarjeta 5407.04 0 0	0 425 0 298 0 425 0 298	259.04 3685.56 229.8 259.04 6389.08 459.6	0 0	54.07 0 0 108.14 1253.68 0	0 0 0 0	0 0 0 0	0 0 170.82 0	0 0	66.2548 350.1248 648.422 3036.922	3335.4352 3352.158
00000059 Nuñez Rodriguez Ana Maria DAIAM CF SECRETARIA Dpto. B 00000066 Alatorre Lobato Marcela C.D.I. 12 AUXILIAR DE SALA		0 425 0 298 0 425 0 298	259.04 4242.83 277.17 259.04 5689.63 400.15	228 1454.79 0 2012.75	0 0 0 94.15 0 0	0 0 0 0 50	0 0 0	269.93 0	0 0 1	147.6958 2427.5858 507.6401 3014.6901	1815.2442 2674.9399
00000069 Gonzalez Vargas Jose De Jesus C.D.I. 8 MEDICO ESPECIALISTA 00000078 Moreno Torres Carmen Leticia C.D.I. 5 TRABAJADOR SOCIAL		0 425 0 298 0 425 0 298	388.56 7535.27 546.02 388.56 8436.08 622.58	0 1432.85	128.47 0 0 146.49 0 0	0 0 0 0 0	0 0 0	0 0	0 0 8	893.2482 3000.5882 085.6613 1854.7313	4534.6818 6581.3487
	Tarjeta 3371.63 0 0 Tarjeta 3885.6 0 0	0 425 0 298	259.04 4353.67 286.59	1124 0 873.45 0	67.43 0 0 77.71 0 0	0 0 0 0	0 257 223.95	0 0 139.1	91 0 1	159.7552 2258.6352 385.1468 1666.5868	2095.0348 3330.5732
00000094 Gallo Mercado Maria Del Carmen CENTRO 19 MTROS. BASE	Tarjeta 4224.83 0 0 0 Tarjeta 2310.32 0 0	0 425 0 298 0 425 0 298	323.8 5271.63 359.11 259.04 3292.36 196.38	1409 0	84.5 0 0 46.21 0 0	0 0 0 0 0	0 0 0	0 0	0 0 4	432.3406 2284.9506 36.5647 1019.2147	2986.6794 2273.1453
00000109 Alvarez Larios Victoria C.D.I. 4 COCINERO	Tarjeta 4387.3 0 0 Tarjeta 2310.32 0 0	0 425 0 298 0 425 0 298	259.04 5369.34 372.92 259.04 3292.36 196.38	1524 0	87.75 0 0 46.21 0 0	0 0 0 0 0	0 0 0	0 0	0 0 4	450.2442 2434.9142 22.6347 265.2247	2934.4258 3027.1353
00000116 Lomeli Martinez María Teresa C.D.I. 13 SECRETARIA GENERAL 00000118 Gomez Delgado María Francisca CENTRO 14 MEDICO GENERAL	Tarjeta 4697.33 160.63 0 Tarjeta 4171.22 0 0	0 425 0 298 0 425 0 298	453.32 6034.28 399.27 388.56 5282.78 354.55	1566 0	93.95 0 0 83.42 0 0	0 0 0 0 0	0 0 0	0 0	0 0 5	569.4014 2628.6214 433.3094 871.2794	3405.6586 4411.5006
	Tarjeta 3371.63 0 0 Tarjeta 3080.29 0 0	0 425 0 298	259.04 4353.67 286.59 453.32 4256.61 261.82	832 0 852 0	67.43 0 0 61.61 0 0	0 0 0 0	0 0 305 0	500.69	0 0 1	159.7552 2151.4652 149.195 1698.625	2202.2048 2557.985
00000122   Diaz Perz Maria Alma   CENTRO 11   CF DIRECTOR CDC A   00000127   Guzman Martinez Santos   CENTRO 10   CONSERJE	Tarjeta 8618.18 0 0 Tarjeta 3804.54 0 0	0 425 0 298	453.32 9794.5 732.54 24 518.08 5045.62 323.39	112.22 1538.1	0 0 0 76.09 0 0	0 0 0 0	0 0 0	0 0	0 0 13	75.8198 6058.6798 392.9004 792.3804	3735.8202 4253.2396
00000127 Guarian inating-Sanios Centro I Centro I Consense Cervantes Juan Manuel CENTRO 8 INSTRUCTOR EXTRA'A' 00000133 Ortega Avalos Cecilia CENTRO 9 INSTRUCTOR EXTRA'A'	Tarjeta 5524.52 0 0 Tarjeta 2310.32 0 0	0 425 0 298	259.04 6226.56 445.78 259.04 3292.36 196.38	604 0	104.89 0 0 46.21 0 0	0 0 0 0	0 0 0	0 0	0 0 6	782.3004 613.7078 1768.3778 36.5647 1050.1547	4458.1822 2242.2053
00000143   Fajardo Nava Juan Manuel   CENTRO 9   INSTRUCTION EXTRA	Tarjeta 2510.32 0 0 Tarjeta 5648.08 0 0 Tarjeta 2703.52 0 0	0 425 0 298	259.04 6630.12 480.09 323.8 3750.32 229.8	303 2642.46	112.96 0 0 54.07 0 0	0 0 0 100	0 0 581 0	246.43 0	0 0 6	73.3007 1030.1047 73.3007 1333.1707	1484.2718 2417.1493
00000145 Barragan Vargas Norma Mercedes C.D.I. 9 AUXILIAR DE SALA	Tarjeta 4707.59 0 0 Tarjeta 6388.26 0 0	0 425 0 298	323.8 5754.39 400.15 259.04 7350.3 541.3	1570 0	94.15 0 0 127.37 0 0	0 0 0 0	0 0 0	0 0	0 0 5	73.3007 1333.7107 1519.2451 2583.5451 853.7386 1672.4086	3170.8449 5677.8914
00000151 Aguillar Eufracio Margarita CENTRO 13 INSTRUCTOR EXTRA"A"	Tarjeta 3371.63 0 0	0 425 0 298	259.04 /350.3 541.3 259.04 4353.67 286.59 259.04 3292.36 196.38	0 0	67.43 0 0 46.21 0 0	0 0 0 0	0 0 0	0 0	0 0 1	653.7.360 1672.4086 159.7552 513.7752 22.6347 265.2247	3839.8948 3027.1353
00000154 Garcia Lopez Maria Luisa CENTRO 26 INSTRUCTOR EXTRA"A"		0 425 0 298		049.08 0 470 0	84.5 0 0 71.59 496.25 0	0 0 0 0	0 0 0	192.27 0 0 478.48	0 0 4	420.7356 3105.6956 419.2265 2239.8265	2101.1744 2321.9335
	Tarjeta 3434.06 0 0 Tarjeta 1352.81 0 0	0 425 0 298 0 425 0 298	259.04 4416.1 291.89 323.8 2399.61 114.99	0 0	68.68 248.13 0 27.06 0 0	0 0 0 0	0 0 0	0 0		202.4776 811.1776 0 32.1012	3604.9224 2367.5088
00000187 Alfaro Briseño Maria De Jesus C.D.I. 11 MTROS. BASE	Tarjeta 3371.63 0 0 Tarjeta 4869.94 0 0	0 425 0 298	388.56 4483.19 286.59 323.8 5916.74 413.94	1124 0 241 2194.89	67.43 0 0 97.4 378.1 0	0 0 0 0	0 375 0 0	0 0	0 0	209.777 2062.797 490.1592 4519.9292	2420.393 1396.8108
00000190 Gonzalez Ruiz Maria De Jesus CENTRO 10 MTROS. BASE 00000195 Quiroga Castañeda Claudia Gabriela CENTRO 23 MTROS. EXTRA. "A"	Tarjeta 4224.83 0 0 0 Tarieta 6071.5 0 0	0 425 0 298	323.8 5271.63 359.11 259.04 7053.54 516.08	0 1222.11 0 2540.43	84.5 0 0 121.43 0 0	0 0 0 0	0 0 0	0 0	0 0 4	432.3406 2098.0606 790.3506 3968.2906	3173.5694 3085.2494
00000201 Arreola Leon Maria Del Carmen C.D.I. 6 INSTRUCTOR EXTRA"A"	Tarjeta 3371.63 0 0 Tarjeta 6906.15 0 0	0 425 0 298	259.04 4353.67 286.59 453.32 8082.47 587.02	0 0 0 2331.15	67.43 0 0	0 0 0 0	0 0 0	0 0	0 0 1	159.7552 513.7752 010.1301 3928.3001	3839.8948 4154.1699
	Tarjeta 3375.85 0 0 0 Tarjeta 8796.33 0 0	0 425 0 298	388.56 4487.41 286.95 259.04 9778.37 747.69	1559 0 949 2988.19	67.52 0 0 175.93 305.38 0	0 0 0 0	0 0 0	0 0	0 0 2	210.2361 2123.7061 372.3744 6588.5644	2363.7039 3189.8056
00000219         Saav edra Del Razo Josefina         C.D.I. 10         COCINERO           00000227         Granados Aguilar Ma De Jesus         CENTRO 7         AUX. DE INTENDENCIA	Tarjeta 4387.3 0 0	0 425 0 298 0 425 0 200		949 2988.19 885.23 0	87.75 0 0 67.52 0 0	0 0 0 0 50	0 0 0	0 0	0 0 4	3/2.3/44 0080.5044 450.2442 2346.1442 217.282 571.752	3023.1958 3980.418
0000022/ Grandoos Aguiar was De Sesus Cen IRO / AUX DE INTENDENCIA 00000239 Martinez Morales Ma Magdalena CENTRO 8 AUX DE INTENDENCIA 00000240 Lopez Valdez Telma Edith CENTRO 8 AUX DE INTENDENCIA	Tarjeta 3375.85 0 0	0 425 0 298 0 425 0 200	403.32 4052.17 200.99 388.56 4487.41 286.95 388.56 4487.41 286.95	1559 0	67.52 0 0 67.52 0 0	0 0 0 0	0 0 336 0	241.94 173.76 0 0	0 0 2	210.2361 2875.4061 210.2361 564.7061	1612.0039 3922.7039
	Tarjeta 6906.15 0 0	0 425 0 298 0 425 0 200	366.56 4467.41 266.99 453.32 8082.47 587.02 259.04 3292.36 196.38	2303 0	0 0 0 46.21 0 0	0 0 0 0 50	0 660 575 0	0 0 167.	49 0 10	210.2361 564.7061 1010.1301 5352.6401 22.6347 1114.4847	2729.8299 2177.8753
00000258 Corona Martinez Felicitas CENTRO 13 INSTRUCTOR EXTRA'A' 00000260 Ibarra Garcia Francisco CENTRO 1 CONSERJE	Tarjeta 2310.32 0 0 Tarjeta 4869.94 0 0 Tarjeta 3804.54 0 0	0 425 0 298	259.04	461 1993.89 0 0	97.4 0 0 76.09 0 0	0 0 0 0 50	0 0 0	0 0	0 0 5	22.6347 1114.4647 536.7333 3552.9633 382.5388 782.0188	2177.8753 2299.0167 4198.8412
00000280         Ibiarra Garcia Francisco         CENTRO 1         CONSERJE           00000281         Villa Navarro Perla Livier         C.D.I. 4         AUXILIAR DE SALA           00000262         Gonzalez Romero Nora Gabriela         CENTRO 21         TRABAJADOR SOCIAL	larjeta 3804.54 U U Tarjeta 4707.59 0 0 Tarjeta 7324.52 0 0	0 425 0 298 0 425 0 298	453.32 4980.86 323.39 259.04 5689.63 400.15 259.04 8306.56 622.58	447 2036.05 679 2958.66	76.09 0 0 94.15 0 0 146.49 0 0	0 0 0 0 0	0 0 375.41 0	0 0	0 0 5	382.5388 /82.0188 507.6401 3860.4001 057.9958 5514.7258	4198.8412 1829.2299 2791.8342
00000265         Joanzález Romero Nora Casonela         CENTRO DE PROM. DEI PSICOLOGO           00000265         Ibañez Calvario Raquel         C.D.1. 4         COCINERO	larjeta /324.52 U U Tarjeta 7429.26 0 0 Tarjeta 4387.3 0 0	0 425 0 298 0 425 0 298	259.04 8306.56 622.58 259.04 8411.3 631.49 259.04 5369.34 372.92	6/9 2958.66 0 1594.8 1417 0	146.49 U U U U U U U U U U U U U U U U U U U	0 0 0 0 0	0 0 0	0 0	0 0 10	067.9958 5514.7258 080.3682 3306.6582 450.2442 2327.9142	2791.8342 5104.6418 3041.4258
00000267 Duran Mendoza Monica Adriana TRABAJO SOCIAL TRABAJADOR SOCIAL OP 00000273 Puente Duran Martha CENTRO 11 ENC. DE LAVANDERIA		0 425 0 298 0 425 0 200	259.04 5396.57 624.28 518.08 5045.62 323.39	578 3195.6 0 0	146.89 0 0 76.09 0 0	0 0 0 0	0 0 0	0 262.82 0 0	0 0 10	450,2442 2527.3142 062,2699 5869,8599 382,9004 792,3804	2456.7101 4253.2396
00000275 Montaño Calvillo Rosalina CENTRO 11 MEDICO GENERAL 00000290 Rodriguez Salcedo Maria Guadalupe CENTRO 11 MTROS. BASE	Tarjeta 3004.54 U U Tarjeta 4171.22 U U U U U U U U U U U U U U U U U U	0 425 0 298	388.56 5282.78 354.55 323.8 7206.96 523.61	1669 0 1929	83.42 0 0 123.2 0 0	0 0 0 278.08 0	0 1694 0 0	0 0	0 0 3	392.3004 792.3004 386.3532 4465.4032 823.1212 3638.0012	817.3768 3568.9588
00000294 Casillas Gutierrez Leticia CENTRO 23 CF DIRECTOR CDC A 00000295 Garcia Gonzalez Maria Patricia CENTRO 12 TRABAJADOR SOCIAL	Tarjeta 8618.18 0 0 Tarjeta 5587.15 0 0	0 425 0 298	518.08 9859.26 732.54 388.56 6698.71 474.91	0 2453.73	0 0 0	0 0 0 0	0 0 0	0 0	0 0 13	389.6525 4575.9225 714.559 1301.209	5283.3375 5397.501
00000259	Tarjeta 3375.85 0 0 Tarjeta 6906.15 0 0	0 425 0 298	388.56 4487.41 286.95 388.56 8017.71 587.02	1559 0 870 2753.26	67.52 0 0	0 0 0 0	0 0 0	0 0	0 0 2	714.3361 301.206 210.2361 2123.7061 996.2974 5206.5774	2363.7039 2811.1326
00000306 Gonzalez Muñoz Rosa Elena DAIAM COCINERO 00000314 Guerra Rodriouez Bertha Patricia C.D.I. 6 AUXILIAR DE SALA	Tarjeta 4387.3 0 0 Tarjeta 4707.59 0 0	0 425 0 298	259.04 5369.34 372.92 259.04 5689.63 400.15	0 0	87.75 0 0 94.15 0 0	0 0 0 0	0 0 0	0 0	0 0 4	550.25174 550.2442 910.9142 507.6401 3345.9401	4458.4258 2343.6899
00000314 Guerra Rodinguez Bertina Particia C.D.I. o AUXILIAR DE SALA 00000320 Benitez Ramos Maria Hermelinda SERVICIOS GENERALE: AUX. DE INTENDENCIA 00000322 Limon Dueñas Rosa Maria CENTRO 14 MTROS. BASE	Tarjeta 4707.59 0 0 Tarjeta 3375.85 0 0 Tarjeta 1873.31 0 0	0 425 0 298 0 425 0 298		1126 0	67.52 0 0 37.47 0 0	0 0 0 0	0 985 371 0	0 0		507.6401 3345.9401 160.2143 2996.6843 0 1246.3032	1361.2057 1673.8068
00000322         Limitor Duenas Rosa waria         CENTRO 14         MTROS. BASE           00000326         Gonzalez Ureña Maria De Jesus         CENTRO 19         PSICOLOGO           00000331         Torres Rodríquez Ana Maria         CENTRO 11         MTROS. BASE	Tarjeta 1673.31 U U Tarjeta 5865.69 0 0 0 Tarjeta 4224.83 0 0	0 425 0 298	259.04 6847.73 481.58 323.8 5271.63 359.11	750 0 1764 0 0 1525.73	37.47 U U U 113.31 0 0 0 84.5 0 0	0 0 0 50	0 0 0	0 0	0 0 6	0 1246.3032 697.7862 3106.6762 432.3406 2994.9806	3541.0538 2276.6494
00000331 Silva Flores Martha CENTRO 16 TRABAJADOR SOCIAL 00000340 Ramos Mendez Francisco APROVISIONAMIENTO CF COLABORADOR C	Tarjeta 4224.63 U U Tarjeta 6455.83 U U Tarjeta 4657.92 U U	0 425 0 298		2152 0 0 3033.56	129.12 0 0	0 0 0 0	0 0 0	0 0	0 0 9	432.3406 2594.9606 913.9418 3743.8018 498.7393 3978.2193	3888.3482 1661.7407
00000343 Ortiz Rodriguez Maria Candelaria CENTRO 16 CF DIRECTOR CDC B	Tarjeta 6906.15 0 0	0 425 0 298	388.56 8017.71 587.02	0 3033.56 0 1772.95 820 1622.18	0 0 0 93.95 0 0	0 0 0 0 0	0 0 0	0 0	0 0 9	496.7353 3976.2193 996.2974 3356.2674 505.8015 3700.4615	4661.4426 1978.9085
0000344 Sepulveda Luna Beatriz Eugenia FORMACION INFANTIL SECRETARIA GENERAL 00000347 Portilio Ruvaicava Carmen ATENCION A LA NIÑEZ AUX DE INTENDENCIA 0000348 Mendoza Orozco Patricia CENTRO 17 AUX DE INTENDENCIA	Tarjeta 3375.85 0 0	0 425 0 298	388.56 4487.41 286.95	0 1611.08	67.52 0 0 67.52 0 0	0 0 0 0	0 0 0	209.26 0	0 0 2	210.2361 2175.7861	2311.6239
00000350 Santillan Cabral Bertha Alicia CENTRO 17 AUX DE INTENDENCIA		0 425 0 298 0 425 0 298	388.56 4487.41 286.95 388.56 4487.41 286.95 259.04 5689.63 400.15	0 1622.38	67.52 0 0 94.15 0 0	0 0 0 0	0 0 0	0 0 0	0 0 2	210.2361 2252.7061 210.2361 2187.0861 507.6401 3688.6901	2234.7039 2300.3239 2000.0300
00000354         Martinez Ruiz Luz María         C.D.I. 1         AUXILIAR DE SALA           00000361         Mata Pardo Raquel         CENTRO 27         EDUCADORA           00000367         Flores Montes Bertha Alicia         CENTRO 19         CF DIRECTOR CDC B	Tarjeta 4707.59 0 0 Tarjeta 2703.52 0 0 Tarjeta 6906.15 0 0	0 425 0 298 0 425 0 298	259.04 5689.55 400.15 259.04 3685.56 229.8 518.08 8147.23 587.02	506 1970.92 0 0 1289 2300.38	54.07 0 0	0 0 0 0	0 0 0	0 0	0 0	507.6401 5686.5501 66.2548 350.1248 023.9629 5200.3629	2000.9399 3335.4352 2946.8671
00000371   Aguilar Martinez Claudia   C.D.I. 11   AUXILIAR DE SALA   00000372   Velazquez Granados Elv ira   CENTRO 19   AUX DE INTENDENCIA	Tarjeta 4707.59 0 0 Tarjeta 3804.54 0 0	0 425 0 298	259.04 5689.63 400.15 453.32 4980.86 323.39	0 0	94.15 0 0 76.09 0 0	0 0 0 0	0 0 0	0 0	0 0 5	507.6401 1001.9401	4687.6899 1692.8412
00000373 Tavares Garcia Maria Carmen CENTRO 19 AUX DE INTENDENCIA	Tarjeta 3804.54 0 0 Tarjeta 4697.33 0 0	0 425 0 298 0 425 0 298	453.32 4960.86 323.39 453.32 4960.86 323.39 269.04 5679.37 399.27	0 1984.26	76.09 0 0 93.95 0 0	0 0 0 0	0 56 601 0	0 0	0 0 4	382.5388 3288.0188 484.8069 3525.5469 505.8015 2928.8515	1455.3131 2750.5185
00000378   Gonzalez Ruiz Ana Bertha   CENTRO 3   MITROS. BASE	Tarjeta 6805.26 0 0 Tarjeta 6906.15 0 0	0 425 0 298	323.8 7852.06 578.45 388.56 8017.71 587.02	1504 2023.93	136.11 0 0	0 0 0 0	0 0 0 0	0 0	0 0 9	500.3015 2525.5015 960.9146 5203.4046 996.2974 6909.3174	2648.6554 1108.3926
00000388 Cutierez Flores Alejandra CENTRO 2 EDUCADORA  00000388 Guitierez Flores Alejandra CENTRO 20 EDUCADORA	Tarjeta 3375.85 0 0 Tarjeta 2703.52 0 0	0 425 0 298	388.56 4487.41 286.95	1125 0 205.11 0	67.52 0 0 54.07 0 0	0 0 0 0	0 261 376 0	153.24 0	0 0 2	590.2874 590.3861 73.3007 2068.2807	2007.4639 1682.0393
00000399 Munica Printez Alejandra CENTRO 20 EDUCADORA 00000399 Munica Ramirez Alejandra CENTRO 21 SECRETARIA GENERAL	Tarjeta 2703.52 0 0	0 425 0 298 0 425 0 298		0 1805.85 0 1805.85	54.07 0 0 93.95 0 0	0 0 0 0 0	0 1041 0 0	0 0	0 0	73.3007 208.2007 73.3007 2541.1407 529.0115 2828.0815	1209.1793 2980.8085
00000400 Jacinto Perez Sofia CENTRO 21 AUX. DE INTENDENCIA	Tarjeta 3375.85 0 0 Tarjeta 3375.85 0 0	0 425 0 298	388.56 4487.41 286.95 453.32 4552.17 286.95	1407 0	67.52 0 0 67.52 0 0	0 0 0 0	0 0 0	0 0	0 0 2	210.2361 1971.7061 217.282 571.752	2515.7039 3980.418
00000407 Houniguez Anagracia CENTRO 23 MTROS. BASE 00000408 Mireles Navarro Graciela CENTRO 21 MTROS. BASE	Tarjeta 2310.32 0 0 Tarjeta 2310.32 0 0	0 425 0 298	453.32 3486.64 196.38 323.8 3357.12 196.38	0 0	46.21 0 0	0 0 0 75	0 0 0	0 0	0 0	57.7024 375.2924 29.6806 272.2706	3111.3476 3084.8494
00000423 Aquilar Alexara Maria Cristina CENTRO 21 MTROS. BASE	Tarjeta 2310.32 0 0 Tarjeta 7429.26 0 0 Tarjeta 4224.83 0 0	0 425 0 298 0 425 0 298	259.04 8411.3 631.49 453.32 5401.15 359.11	0 0	40.21 U U U U U U U U U U U U U U U U U U U	0 0 0 0	0 0 0	0 0	0 0 10	29.6006 272.2706 080.3682 1711.8582 455.5506 899.1606	6699.4418 4501.9894
	Tarjeta 4697.33 0 0	0 425 0 298 0 425 0 298		0 63.58 0 0 2054.56	93.95 417.06 0 94.25 0 0	0 0 0 50	0 0 0	0 0	0 0 5	495.5006 699.1006 505.8015 2129.6615 531.7013 3081.0613	3549.7085 2742.8387
	Tarjeta 4712.34 U U Tarjeta 3628.01 U U U U U U U U U U U U U U U U U U U	0 425 0 298 0 425 0 298		1209 0 0 1816.46	72.56 0 0 83.42 0 0	0 0 0 0	0 0 486 0	321.13 0	0 0 4	531.7013 3081.0013 460.5101 2857.5801 433.3094 2687.7394	2742.6367 1946.7499 2595.0406
00000440 Ascencio carcia envia kamona Centro 22 MEDICO GENERAL 00000442 Vasquez Valdivia Martha Cecilia CENTRO 22 MTROS. BASE 00000443 Guerrero Arevalo Victoria Margarita C.D.I. 2 COCINERO	Tarjeta 4171.22 U U Tarjeta 6805.26 0 0 Tarjeta 4387.3 0 0	0 425 0 298 0 425 0 298	453.32 7981.58 578.45	1768 1542.87 1463 0	05.42 U U 136.11 835.79 0 87.75 0 0	0 235 0 0 0	0 0 0 0 0 899 444.98	0 0	0 0	433.3094 2667.7394 988.58 6084.8 450.2442 3717.8942	1896.78 1651.4458
00000451 Gonzalez Juarez Alma Luz C.D.I. 10 CF DIRECTOR CDI A	Tarjeta 8618.18 0 0	0 425 0 298	323.8 9664.98 732.54	1539 2770.72	0 0 0	0 0 0 0	0 0 0	0 0	0 0 13	3777.0592 348.1543 6390.4143 1063.496 1828.476	3274.5657
00000465 Michel Hagelsieb Carmen Guadalupe LABORATORIO QUIMICO	Tarjeta 7263.11 0 0	0 425 0 298	453.32 8439.43 617.36 11	0 103.37 0 1267 0	145.26 0 0 76.09 0 0	0 0 0 0	0 0 0	0 0	0 0 10	086.3767 2952.3667	6503.834 5487.0633
00000472 Obrien Covarrubias Irma Susana C.E.E. LA AURORA PSICOLOGO	Tarjeta 3804.54 0 0 Tarjeta 5665.69 0 0 Tarjeta 8618.18 0 0	0 425 0 298 0 425 0 298	388.56 6777.25 481.58	1267 0 1889 0 2873 0	78.09 0 0 113.31 0 0		0 0 0	0 0	0 0 7	372.1772 2038.6572 731.3352 3215.2252 348.1543 4953.6943	2877.4428 3562.0248 4711.2857
00000487 Cacian Gonzalez Maria Trinidad ATENCION A LA NIÑEZ PROMOTOR CON LICENC		0 425 0 298	323.8 9864.98 /32.54 259.04 8267.55 619.27 453.32 9794.5 732.54	0 3653.98 518 4038.44	0 0	0 0 0 0 50	0 0 0	0 0 258.31 0 258.31	0 0 10	348.1543 4953.6943 049.6632 5631.2232 375.8198 6964.8098	4/11.285/ 2636.3268 2829.6902
	Tarjeta 613.16 U U Tarjeta 6423.71 0 0 0 Tarjeta 4707.59 0 0	0 425 0 298	453.32 9/94.5 /32.54 259.04 7405.75 546.02 453.32 5883.91 400.15	0 2117.54 167 2134.2	128.47 0 0 94.15 0 0	0 0 0 0 0	0 0 0	0 0	0 0 8	865.5828 3657.6128 542.4551 3610.9551	3748.1372 2272.9549
00000497   Fides Biva Maria Del Jesus   C.D.I. 1   AUXILIAR DE SALA   00000515   Castillo Pedraza Patricia   C.D.I. 2   TRABAJADOR SOCIAL	Tarjeta 4707.59 0 0 Tarjeta 5587.15 0 0	0 425 0 298 0 425 0 298	388.56 5819.15 400.15 453.32 6763.47 474.91	0 517.03 0 3660.21	94.15 0 0 111.74 0 0	0 0 0 0 0	0 0 0	0 0 0 375.34 0	0 0 5	532.4501 551.5501 728.3917 6280.5917	4276.9699 482.8783
00000512	Tarjeta 4707.59 0 0 Tarjeta 4707.59 0 0	0 425 0 298 0 425 0 298	388.56 5819.15 400.15 453.32 5883.91 400.15	203.6 0 367 1986.87	94.15 0 0 94.15 0 0	0 0 0 50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 149.27 0 137.06 0	0 0 5	728.3517 0220.5517 530.8501 1428.0201 542.4551 4790.5151	4391.1299 1093.3949
0000052 Plascencia Analy a Maria De Lourdes C.D.I. 2 AUXILIAR DE SALA 00000529 Torres Mercado Rosa Maria C.D.I. 2 JEFE DE COCINA 00000530 Jimenez Lopez Modesta C.D.I. 2 AUXILIAR DE SALA	Tarjeta 4707.59 0 0 Tarjeta 5150.85 0 0 Tarjeta 4707.59 0 0	0 425 0 298	403.32 588.56 400.15 388.56 6262.41 437.82 388.56 5819.15 400.15	604 0 365 2118.07	94.15 0 0 94.15 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 0	0 0 6	542,4551 4790,5151 621,3653 1866,2053 530,8501 4891,2201	4396.2047 927.9299
	Tarjeta 3375.85 0 0	0 425 0 298 0 425 0 298		882.7 0 1903 0	67.52 208.98 0 76.09 0 0	0 0 0 0 0	0 0 0	0 0	0 0 2	530.6901 4691.2201 210.2361 1656.3861 392.9004 2695.3804	2831.0239 2350.2396
00000586 Kariscal Rodriguez Maria Trinidad CENTRO 1 SECRETARIA GENERAL 00000566 Guzman Gutierrez Raf ael SINDICATO MEDICO ESPECIALISTA	Tarjeta 4697.33 0 0	0 425 0 298 0 425 0 200	388.56 5808.89 399.27 453.32 7600.03 546.02	0 0	93.95 0 0 128.47 378.1 0	0 0 0 0	0 0 0	0 0	0 0 5	392.9004 2695.3604 529.0115 1022.2315 907.081 1959.671	4786.6585 5640.359
00000596 Guzman Gutterrez Katalet SINDICATO MEDICO ESPECIALISTA 00000571 Torres Arellano Maria Guadalupe C.D.I. 4 COCINERO 00000599 Rivera All'aro Ma. Concepcion C.D.I. 5 JEFE DE COCINA	larjeta 6423.71 U U Tarjeta 4387.3 U U Tarjeta 5150.85 U U	0 425 0 298 0 425 0 298 0 425 0 298	453.32 7600.03 546.02 388.56 5498.86 372.92 388.56 6262.41 437.82	972 0 860 1624.32	128.47 378.1 0 87.75 0 0 103.02 0 0		0 0 0	0 0	0 0 4	907.081 1999.671 473.4542 1906.1242 621.3653 3646.5253	3592.7358 2615.8847
00000603 Aguay o Hinojosa Maria Eva CONVENIOS AUX. DE INTENDENCIA		0 425 0 298 0 425 0 298	388.56 4916.1 323.39	0 0 1325 0	76.09 0 0 94.15 0 0	0 0 0 0 0	0 0 0	0 0	0 0 3	0.21.3003 3646.5253 372.1772 771.8572 530.8501 2350.1501	4144.4428 3468.9999
	Tarjeta 3804.54 0 0 Tarjeta 5150.85 0 0	0 425 0 298	388.56 4916.1 323.39	1584 0 17.64 2263.01	76.09 0 0 103.02 0 0	0 0 0 0	0 459 517.45 0 0 821 439.12	0 0	0 0 2	256.8776 3216.8076 621.3653 4802.9753	1699.2924 1459.4347
00000625 Castillo Mendez Ma. Guadalupe C.D.I. 6 AUXILIAR DE SALA	Tarjeta 5150.65 U U Tarjeta 4707.59 0 0 Tarjeta 3804.54 0 0	0 425 0 298 0 425 0 298	388.56 5819.15 400.15	918 1436.61 1144 0	94.15 0 0 76.09 0 0	0 0 0 0	0 1124 389.7 0	0 0	0 0 5	021:3053 4002:9753 530:8501 4873:4601 372:1772 1915:6572	945.6899 3000.4428
00000626 Degalalio Guillez Naquel C.D.I. 6 AUXILIAR DE SALA 00000631 Pila Ramos Patricia C.D.I. 6 AUXILIAR DE SALA	Tarjeta 4707.59 0 0 Tarieta 4707.59 0 0	0 425 0 298	388.56 5819.15 400.15 3	128.76 0 150.98 0	94.15 0 0 94.15 262.86 0	0 0 0 0	0 0 0 0 0 495 673.98	0 0	0 0 5	332.8501 1353.9101 530.8501 4207.9701	4465.2399 1611.1799
00000637 De La Cruz Terriquez Celina CENTRO 18 TRABAJADOR SOCIAL	larjeta 4707.59 0 0 Tarjeta 6455.83 0 0 Tarjeta 3804.54 0 0	0 425 0 298 0 425 0 298	453.32 7632.15 548.74	1392 1756.91 1269 0	94.15 262.86 0 129.12 208.95 0 76.09 0 0		0 0 0 0	150 0	0 0 9	913.9418 5099.6618	2532.4882
00000650         Rojas Prado Rosa         C. D.I. 12         AUX DE INTENDENCIA           00000653         Hernandez Magallanes Maria Ines         C. D.I. 7         AUXILIAR DE SALA           00000656         Velez Medina Maria De Jesus         C. D.I. 7         AUXILIAR DE SALA	Tarjeta 3804.54 0 0 Tarjeta 4707.59 0 0 Tarjeta 4707.59 0 0	0 425 U 298 0 425 0 298	388.56 5819.15 400.15	1269 0 1570 0 1570 0	76.09 0 0 94.15 0 0 94.15 0 0		0 0 0 0 0 428 746.99 0 0 0 439.12 0	0 0	0 0 5	372.1772 2040.6572 530.8501 3770.1401 530.8501 3034.2701	2875.4428 2049.0099 2784.8799
00000686         Velez Medina Naria De Jesus         C.D.I. /         AUXILIAR DE SALA           00000683         Cardona Sanchez Carlos Alberto         SINDICATO         CHOFER           00000665         Pila Ramos Juana         C.D.I. 8         AUXILIAR DE SALA	larjeta 4/07.59 U U Tarjeta 6568.22 0 0 Tarjeta 4707.59 0 0	0 425 0 298	388.56 7679.78 558.3	300 3077.42 1445 0	94.15 0 0 131.36 148.58 0 94.15 231.58 0		0 0 439.12 U 0 0 0 0 0 0 246.27 0	0 0 0 72.22	0 0 9	530.8501 3034.2701 924.1155 5211.9955 530.8501 3078.0001	2784.8799 2467.7845 2741.1499
00000668 Lopez Medina Lucia C.D.I. 8 AUXILIAR DE SALA	Tarjeta 4707.59 0 0	0 425 0 298 0 425 0 298	388.56 5819.15 400.15	0 1897.36	94.15 0 0	0 0 0 0	0 0 0 0	130 0 159.04 0	0 0 5	530.8501 3081.5501	2737.5999
00000671         Pedroza Bocanegra Celia         C.D.I. 9         JEFE DE COCINA           00000672         Guzman Rodríguez Manuel         C.D.I. 8         CONSERJE           00000675         Fetrarás Nurgand Flora         C.D.I. 8         ALIZ DE INTENDENCIA	Tarjeta 5150.85 0 0 Tarjeta 3804.54 0 0 Tarjeta 3804.54 0 0	0 425 U 298 0 425 0 298	388.56 6262.41 437.82 388.56 4916.1 323.39 388.56 4016.1 323.39	975 1601.36 717 1186.19	103.02 0 0 76.09 0 0	0 0 0 0	0 942 0 0	0 0	0 0 3	621.3653 4680.5653 372.1772 3616.8472 372.1772 1769.6572	1581.8447 1299.2528 3146.4428
00000675         Estrada Bugarel Elva         C.D.I. 8         AUX DE INTENDENCIA           00000687         Castillo Mendez Maria De Jesus         C.D.I. 9         AUXILIAR DE SALA           00000708         Murillo Ramirez Maria Del Rosario         C.D.I. 10         AUXILIAR DE SALA	Tarjeta 3804.54 0 0 Tarjeta 4707.59 0 0 Tarjeta 4707.59 0 0	0 425 0 298 0 425 0 298	388.56 4916.1 323.39 388.56 5819.15 400.15 388.56 5819.15 400.15	998 0 0 1743.72 524 1949.85	76.09 0 0 94.15 0 0 94.15 0 0	0 0 0 0	0 0 0 0 0 1715 375 0 0 728 767.65 0	0 0	0 0 5	372.1772 1769.6572 530.8501 4858.8701 530.8501 4994.6501	3146.4428 960.2799
00000708         Murillo Ramirez Maria Del Rosario         C. D.I. 10         AUXILIAR DE SALA           00000713         Sierra Nuñez Estela         C. D.I. 10         AUXILIAR DE SALA           00000717         Alba Lopez Maria De Jesus         C. D.I. 10         JEFE DE COCINA	Tarjeta 4707.59 0 0 Tarjeta 4707.59 0 0 Tarjeta 5150.85 0 0	0 425 U 298 0 425 0 298	388.56 5819.15 400.15 388.56 5819.15 400.15 388.56 6262.41 437.82	524 1949.85 1445 0 656 2047.08	94.15 0 0 94.15 0 0 103.02 0 0	0 0 0 0	0 728 767.65 0 0 0 0 0 0 574.59 0	0 0 0 0 162.62 0	0 0 5	530.8501 4994.6501 530.8501 2470.1501 621.3653 4602.4953	824.4999 3348.9999 1659.9147
00000720 Santana Gomez Abigail CONVENIOS AUX. DE INTENDENCIA	Cheque 3804.54 0 0	0 425 0 298	388.56 4916.1 323.39 13	656 2047.08 624.84 0 1269 0	76.09 0 0	0 0 0 0	0 0 0	0 0	0 0 3	372.1772 2096.4972	2819.6028
00000725 Zuñiga Sanchez Martha C.E.E. LA AURORA PSICOLOGO	Tarjeta 3804.54 0 0 Tarjeta 5865.69 0 0	0 425 0 298 0 425 0 298	388.56 6777.25 481.58	0 0	76.09 0 0 113.31 0 0	0 0 0 0	0 0 0	0 0 0	0 0 7	372.1772 2190.6572 731.3352 1326.2252 1326.2252	2725.4428 5451.0248
00000728         Rivera Guiroz Jose Salvador         CENTRO 23         PSICOLOGO           00000731         Zuffiga De La Torre Lourdes Del Carmen C.E.E. 18 DE MARZO         PSICOLOGO           00000733         Guzman Sanchez María Eloisa         C.E.E. LA AURORA         TRABAJADOR SOCIAL	Tarjeta 7429.26 0 0 Tarjeta 5665.69 0 0 Tarjeta 5587.15 0 0	0 425 0 298 0 425 0 298	388.56 8540.82 631.49 388.56 6777.25 481.58 453.32 6763.47 474.91	742 3084.51 0 0 1303 1491.35	148.59 0 0 113.31 0 0 111.74 0 0	0 0 0 0	0 0 0	0 0	0 0 7	108.0337 5714.6237 731.3352 1326.2252 728.3917 4109.3917	2826.1963 5451.0248 2654.0783
00000739 Covarrubias Razo Susana C.D.I. 4 ODONTOLOGO	Tarjeta 5648.08 0 0	0 425 0 298 0 425 0 298	453.32 6763.47 474.91 388.56 6759.64 480.09 388.56 4487.41 286.95	1881 0	111.74 0 0 112.96 0 0 67.52 0 0	0 0 0 0 50	0 0 0	0 0 0 0 141.59 0	0 0 7	728.3917 4109.3917 727.5737 3251.6237 210.2361 3707.2961	2654.0783 3508.0163 780.1139
00000744 Silva Casillas Rafael Enrique DAIAM MAESTRO DE MUSICA	Tarjeta 2227.08 500 0	0 425 0 298 0 425 0 298	388.56 3838.64 189.3	989 0	44.54 0 0	0 0 0 0 0	0 0 0 0	0 0	0 0	82.9099 316.7499	3521.8901
00000748 Garcia Hernandez Carlos SUB. COM. LAGOS DE (CONSERJE 00000755 Romero Mozqueda Ma. Remedios CENTRO 4 AUX. DE INTENDENCIA		0 425 0 298 0 425 0 298	453.32 4552.17 286.95 453.32 4552.17 286.95	0 0 0 0 169.58 0	67.52 0 0 67.52 0 0 76.09 0 0	0 0 0 0	0 0 0	0 0	0 0	217.282 571.752 217.282 571.752	3980.418 3980.418 1877.4628
00000782         Reyes Herrera Luz Maria         C.D.I. 6         AUX DE INTENDENCIA           00000798         Esparza Santos Rebeca         CENTRO 3         EDUCADORA	Tarjeta 3804.54 0 0 Tarjeta 2703.52 0 0	0 425 0 298 0 425 0 298	388.56 4916.1 323.39 14 323.8 3750.32 229.8	0 0	76.09 0 0 54.07 0 0	0 0 0 0	0 257 376 0 0 0 0	164.4 0 0 0		372.1772 3038.6372 73.3007 357.1707	1877.4628 3393.1493

	SISTEMA DIF GUADALAJARA NOMINA DE LA SEGUNDA QUINCENA D	E ABRIL DEL 2013		\$ & 624.23E.20 \$ 2.20	2 E2 E 40 OEE 40 E	1 202 02	274 E06 00 \$ 202 077 60 \$ 7 677 270 60 \$	531,676.01 \$ 896,576.79 \$	685,165.80 \$	4 047 40 \$ 25 202 79 \$ 008 02 \$	E 227 02	0 0 0 0 1 17 27 0 0 1 4 00 0 0 0 1 4 00 40 0 0 1 1 1 1	627.00 \$ 141.070.07 \$	2,720.48 \$ 30,362.29 \$ 23,444.94 \$	\$ 9,570.14 <b>-</b> \$ 3,664.9	M \$ 796,037.14 \$ 3,444,529.	60 \$ 4,427,741.08
			AUX DE INTENDENCIA Tarjeta	A DE F 001-Sueldo 003-Comp			Apoyo de Transporte 030-Quinquenio TOTAL PERCEPCIOI 053-Fondo	de Pensiones (7 054-Préstamo Cor 081-Abond		060-Desc. voluntario 060-Pago Tel 060-l						I.S.P.T. (sp) TOTAL DEDUCCIONES	NETO
	00000802 Pedraza Ochoa Raquel 00000804 Rios Lopez Francisco	CENTRO 10 CENTRO 17	AUX DE INTENDENCIA Tarjeta CONSERJE Tarjeta	3375.85 3375.85	0 0 0	0 425 0	298 388.56 4487.41 298 388.56 4487.41	286.95 1001 286.95 871	0	67.52 0 0	0 0 0 235 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0	0 210.2361 1670.70	061 2816.7039
	00000860 Leon Rodriguez Clara 00000875 Rubio Garcia Ma. Rosalba	ATENCION A LA NII CENTRO 6	NEZ COCINERO Tarjeta AUX DE INTENDENCIA Tarjeta	4387.3 3375.85	0 0	0 425 0 0 425 0	298 323.8 5434.1 298 388.56 4487.41	372.92 0 286.95 1559	0	87.75 0 0 67.52 0 0	0 0	0 0 0 0	0 0		0	0 461.8492 1094.25 0 210.2361 2173.74	592 4339.8408 061 2313.7039
	00000893 Sosa Navarro Claudia Guadalupe 00000897 Camberos Flores Maria Del Carm	CLINICA DENTAL en CENTRO 9	ODONTOLOGO Tarjeta TRABAJADOR SOCIAL Tarjeta	5648.08 5587.15	0 0	0 425 0	298 388.56 6759.64 298 388.56 6698.71	480.09 1883 474.91 1562	0	112.96 0 0 111.74 0 0	0 0	0 0 0 0	0 0 0 367.74	0 0 0	0	0 727.5737 3203.60 0 714.559 3330.5	237 3556.0163 949 3367.761
	00000914 Morales X Maria Guadalupe 00000918 Hernandez Padilla Francisco Javi	SERVICIOS GENER UBR	ALE: AUX DE INTENDENCIA Tarjeta CF ADMINISTRADOR Tarjeta	3375.85 6456.45	0 0	0 425 0	298 388.56 4487.41 298 388.56 7568.01	286.95 0 548.8 0		67.52 0 0 0 0 0	0 0	0 0 0 0	0 0	0 0 0	0 164.99	0 210.2361 564.70 0 900.2415 4685.9	061 3922.7039 115 2882.0985
	00000992 Rico Fierros Maria 00000993 Becerra Orozco Ernestina	C.D.I. 10 C.D.I. 5	AUXILIAR DE SALA Tarjeta AUXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0		298 388.56 5819.15 298 388.56 5819.15	400.15 1047 400.15 0	0 0	94.15 0 0 94.15 0 0	0 0	0 0 0 0 0	0 0 0 0	0 0 0	0	0 530.8501 2072.15 0 530.8501 1025.15	501 3746.9999 501 4793.9999
	00001018 Vazquez Preciado Sandra Esperar 00001019 Gonzalez Jauregui Pedro	za C.D.I. 4 C.D.I. 4	SECRETARIA GENERAL Tarjeta AUX DE INTENDENCIA Tarjeta	4697.33 3804.54	0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 5808.89 298 388.56 4916.1	399.27 2346 323.39 534	0 0 1460.4	93.95 0 0 76.09 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 113.1 0 0 0 0	0 0 0	0 529.0115 3481.3 0 372.1772 2766.0	315 2327.5585 572 2150.0428
State	00001027 Sotelo Lopez Maria Del Rocio	CLINICA DENTAL	SECRETARIA GENERAL Tarjeta	4697.33	0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 5808.89	399.27 1566	0 0 2039.16	93.95 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1584 0 0 0 0 0	0 125 0 0 0 0 0 0	0 0 0	0 529.0115 2588.2	315 3220.6585
	00001080 Franco Aguirre Ma Del Carmen	CENTRO 23	MTROS. BASE Tarjeta	3371.63	0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 323.8 4418.43	286.59 0	0 0 0	67.43 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 176.9 0 0 0 0 0	0 0 0	0 166.8011 520.83	211 3897.6089
	00001094 Chavez Moreno Carmen 00001117 Ramirez Gallo Clara Guadalupe	CADIPSI CENTRO 11	INSTRUCTOR EXTRA"A" Tarjeta MTROS. BASE Tarjeta	4869.94 6805.26	0 0	0 425 0 0 425 0	298 259.04 5851.98 298 323.8 7852.06	413.94 1924 578.45 456	0 3049.05 2050.52	136.11 0 0	0 0	0 0 0 0	0 0 1370 376	0 0 282.23 0 0 0	0	0 536.7333 3974.30 0 960.9146 6926.52	033 1877.6767 246 925.5354
	00001173 Cardona Sanchez Rocio Edith 00001182 Rosas Vargas Rafael	SUB. COM. LA PAZ CENTRO 13	HOF EDUCADORA Tarjeta CONSERJE Tarjeta	2703.52 4233.23	0 0	0 425 0 0 425 0	298 323.8 3750.32 298 388.56 5344.79	229.8 775 359.82 0	0	54.07 0 0	0 0	0 0 0 0	0 403.01 0 0	0 0 167.34 0 0 0	0	0 73.3007 1702.52 0 445.6122 890.00	207 2047.7993 922 4454.6978
	00001315 Segura Arciga Martha Leticia 00001335 Manzo Velazco Gabriela	C.D.I. 5 C.D.I. 8	AUXILIAR DE SALA Tarjeta AUXILIAR DE SALA Tarjeta	4707.59 4707.59	0 0	0 425 0	298 388.56 5819.15 298 388.56 5819.15	400.15 0 400.15 1567	0	94.15 0 0	0 0	0 0 50 0 0 0 0 0	0 0	0 0 0	0	0 530.8501 1075.18 0 530.8501 2592.18	501 4743.9999 501 3226.9999
	00001391 Martin Del Campo Mendez Maria I 00001396 Flores Monroy Maria Del Carmen	el Car CENTRO 6 C.D.I. 9	MEDICO GENERAL Tarjeta AUX DE INTENDENCIA Tarjeta	4171.22 3804.54	0 0	0 425 0	298 388.56 5282.78 298 388.56 4916.1	354.55 0 323.39 0	1912.53 0 0	83.42 0 0 76.09 0 0	0 0	0 0 0 0	428 469.31 0 0	0 0 0	0	0 433.3094 871.27 0 372.1772 771.68	794 4411.5006 572 4144.4428
	00001408 Rosas Centeno Raquel	C.D.I. 10	AUX DE INTENDENCIA Tarjeta	3804.54	0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 4916.1	323.39 1445	0 0 0	76.09 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	0 0 0	0 372.1772 2612.9	172 2303.1828
	00001436 Lopez Yerena Maria Eva	PRESIDENCIA	CF COORDINADOR B Tarjeta	8618.18	0 0 0 0 0	0 425 0	298 388.56 9729.74	732.55 1793	1242.97 0 0	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 935 0 0	0 0 0 0 0 0 0 185.33	0 0 0	0 1361.987 4822.5	537 4907.203
	00001466 Olveda X Abigail	C.D.I. 2	SECRETARIA GENERAL Tarjeta	4697.33	0 0 0	0 425 0 0 425 0	298 388.56 5808.89	399.27 614		93.95 0 0	110 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	428 0 0 0	0 0 0 0 0 0 0 189.88 0	0	0 529.0115 3487.6	015 2321.2885
	00001481 Acosta Macias Maria Elena 00001534 Hernandez Molina Andrea	CENTRO 4	EDUCADORA Tarjeta	2703.52	0 0	0 425 0 0 425 0	298 323.8 3750.32	359.11 2113 229.8 902	0	54.07 0 0	0 0 205.63 0	0 0 0 0	0 0	0 0 0	0	0 73.3007 1464.8	007 2285.5193
	00001556 Estrada Quezada Patricia 00001563 Reyes Lucano Maria De Los Ang	C.D.I. 3 eles CENTRO 16	AUXILIAR DE SALA Tarjeta EDUCADORA Tarjeta	4707.59 2703.52	0 0	0 425 0 0 425 0	298 388.56 5819.15 298 323.8 3750.32	400.15 0 229.8 902	1435.18	94.15 0 0 54.07 0 0	0 0	0 0 0 0		0 0 0	0	0 530.8501 2460.3 0 88.2207 2420.5	301 3358.8199 007 1329.8193
	00001597 Caballero Contreras Blanca Estela 00001612 Garcia Martinez Luz Maria	C.D.I. 6 C.D.I. 11	COCINERO Tarjeta AUXILIAR DE SALA Tarjeta	4387.3 4707.59	0 0	0 425 0 0 425 0	298 388.56 5498.86 298 388.56 5819.15	372.92 886 400.15 1570	0	87.75 0 0 94.15 0 0	0 0	0 0 0 0	668 0	0 282.2 0 0 0 0	0	0 473.4542 4165.4 0 527.6738 3031.0	142 1333.4458 938 2788.0562
	00001648 Lopez Segura May ra Elizabeth 00001649 Ibarra Solis Adriana	C.D.I. 10 CENTRO 7	AUXILIAR DE SALA Tarjeta PSICOLOGO Tarjeta	4707.59 7429.26	0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 5819.15 298 388.56 8540.82	400.15 1570 631.49 2477	0	94.15 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0	0 530.8501 3252.18 0 1108.0337 6769.34	501 2566.9999 437 1771.4763
State	00001697 Meza Rodriguez Teresita De Jesu 00001702 Hernandez Aguirre Ma. Dolores	C.D.I. 6 C.D.I. 8	AUXILIAR DE SALA Tarjeta SECRETARIA GENERAL Tarjeta	4707.59 4697.33	0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 5819.15 298 388.56 5808.89	400.15 2167 399.27 393	0 1959.75	93.95 0 0	0 0 0 0 0 0	0 0 50 0 0 0 0 0 0 0 0	0 0 0 373	0 0 0 0 0 0 0 0	0 0 0	0 530.8501 3192.18 0 529.0115 3747.90	501 2626.9999 B15 2060.9085
Column	00001748 Murillo Lopez Consuelo	C.D.I. 11	COCINERO Tarjeta	4387.3	0 0 0	0 425 0 0 425 0 0 425 0	298 388.56 5498.86	372.92 0	2134.2 0 0	87.75 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	311 504.35 0 0	0 0 0 0 0 0 0 0	0 0 0	0 473.4542 934.13	242 4564.7358
Martin   M	00001805 Rosales Ramirez Ma. Elsa 00001808 Ramirez Robles Alicia Margarita	TRABAJO SOCIAL CENTRO 4	TRABAJADOR SOCIAL OPEFTarjeta TRABAJADOR SOCIAL Tarjeta	7344.53 6455.83	0 0	0 425 0	298 323.8 8391.33 298 323.8 7502.63	624.28 0 548.74 1000	1731.78 0	129.12 0 0	0 0	0 0 0 0	0 0 301 0	0 0 0	0	0 1076.1026 3579.0 0 886.2764 2865.1	526 4812.2774 364 4637.4936
State	00001821 Nav a Frausto Lourdes 00001830 Rosas Montaño Martha Patricia	C.D.I. 11 CENTRO 12	TRABAJADOR SOCIAL Tarjeta SECRETARIA GENERAL Tarjeta	7324.52 4697.33	0 0	0 425 0	298 323.8 8371.32 298 323.8 5744.13	622.58 1207 399.27 1566	0	146.49 0 0 93.95 0 0	0 0	0 0 0 0		0 0 0	0	0 1071.8285 3047.81 0 517.4065 3126.21	985 5323.4215 165 2617.9135
Mathematical Content of the conten	00001840 Gomez Nuñez Belia 00001847 Zarate Becerra Rosa Isela	C.D.I. 7 CENTRO 6	AUX DE INTENDENCIA Tarjeta EDUCADORA Tarjeta	3804.54 2703.52	0 0	0 425 0	298 323.8 4851.34 298 323.8 3750.32	323.39 1903 229.8 0	0	76.09 0 0 54.07 0 0	0 0	0 0 0 0	246 0 0 0	0 0 0	0	0 361.8156 2910.29 0 73.3007 357.11	956 1941.0444 707 3393.1493
Martin	00001867 Mena Torres Maria Bernabe 00001874 Lozano Garcia Liliana Araceli	CENTRO 12 CENTRO 19	EDUCADORA Tarjeta EDUCADORA Tarjeta	2703.52 2703.52	0 0 0	0 425 0	298 323.8 3750.32 298 323.8 3750.32	229.8 777 229.8 199	0 0 0	54.07 0 0 54.07 0 0	0 0 0 0 0 0	0 0 0 0 0 50 0 0 0 0	0 0 0 374 0 0	0 331.63 0 0 0 0 0 0 0	0 0	0 73.3007 1558.13 0 73.3007 556.13	707 2192.1493 707 3194.1493
Column	00001908 Arellano Ponce Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A" Tarjeta	4224.83	0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 259.04 5206.87	359.11 181		84.5 0 0	0 0 0 0 0 0	0 0 50 0 0 0 0 0 0 0 0	0 0 0 300 0 0	0 0 0 0 0 0	0 0 0 -64.396	0 420.7356 3196.4	856 2010.3844
State	00001937 Ascencio Elizondo Ma. Del Carme 00001971 Baltazar Melchor Bertha Leticia	n CENTRO 10	TRABAJADOR SOCIAL Tarjeta	7324.52	0 0 0	0 425 0 0 425 0 0 425 0	298 323.8 8371.32	622.58 0	0 0 0	146.49 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 175.2 0 0 0 0	0 -65.524 0	0 1071.8285 2016.0	985 6355.2215
Control   Cont	00001974 Luna Ramirez Maria Zoy la 00001975 Rocha Orozco Sara	C.D.I. 1	AUX DE INTENDENCIA Tarjeta	3804.54	0 0	0 425 0 0 425 0	298 323.8 4851.34	331.68 1175 323.39 0	0	76.09 0 0	0 0	0 0 0 0	0 0 0 0	0 0 0	0	0 377.43 1962 0 361.8156 761.29	956 4090.0444
Martin	00001999 Ruiz Miramontes Hortencia 00002022 Gutierrez Ponce Alejandra De La I	CENTRO 25 .uz C.D.I. 4	MTROS. BASE Tarjeta AUXILIAR DE SALA Tarjeta	6160.16 4707.59	0 0	0 425 0 0 425 0	298 323.8 7206.96 298 323.8 5754.39	523.61 2054 400.15 1167	0 1181.37	94.15 0 0	0 0	0 0 0 0	0 0	0 0 0	0	0 823.1212 3523.93 0 519.2451 3361.9	312 3683.0288 151 2392.4749
Column	00002030 Pelay o Evangelista Ma. Dolores 00002032 De La Cruz Rodriguez Teresa	CENTRO 11 CENTRO 6	TRABAJADOR SOCIAL Tarjeta CF DIRECTOR CDC B Tarjeta	7324.52 6906.15	0 0	0 425 0 0 425 0	298 323.8 8371.32 298 323.8 7952.95	622.58 1533 587.02 1287	0	146.49 0 0 0 0 0	0 0	0 0 50 0	0 0 0 917	0 0 0	0	0 1071.8285 3423.8 0 982.4647 6231.3	985 4947.4215 847 1721.5853
May	00002038 Guzman Yañez Maria Del Refugio 00002047 Calamateo Gonzalez Rosa	CENI C.D.I. 4	COCINERO Tarjeta AUXILIAR DE SALA Tarjeta	4387.3 4707.59	0 0	0 425 0 0 425 0 0 425 0	298 323.8 5434.1 298 323.8 5754.39	372.92 1337 400.15 535	0 0 1887.53	87.75 626.85 0 94.15 0 0	0 0	0 0 0 0	0 0	0 0 0	0	0 461.8492 4117.77 0 519.2451 3436.01	792 1316.3208 751 2318.3149
Marke   Mark	00002060 Garcia Chav ez Maria Elena	CENTRO 18	AUX DE INTENDENCIA Tarjeta	3375.85	0 0 0	0 425 0 0 425 0 0 425 0	298 323.8 4422.65	286.95 1013	0 0 1691.62	67.52 0 0	0 0 0 0	0 0 50 0 0 0 0 0 0 0 0	1327 385.54 0 0 0 0	0 0 0	0 0 0	0 167.2602 1534.73	302 2887.9198
Property of the property of	00002086 Ruiz Medina Claudia Margarita 00002088 Hernandez Chav ez Marco Antonio	CENTRO 13 SERVICIOS GENER	TRABAJADOR SOCIAL Tarjeta ALE: CHOFER Tarjeta	6455.83	0 0 0 0 0		298 323.8 7502.63 298 323.8 6521.92	548.74 631		129.12 0 0 109.5 208.95 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	214 376 642 0 1670 746.98	0 0 0 0 0 0 0 0 69.21	0 0 0	0 886.2764 5403.74 0 676.7966 5772.8	464 2098.8836
Property Description	00002097 Cortes Canchola Maria De Las M	rcedes HOGAR TRANS. PA	RA MEDICO ESPECIALISTA Tarjeta	6423.71	0 0 0	0 425 0	298 323.8 7470.51	546.02 0	0 1781.88 0	128.47 0 0	0 0 0 0	0 0 50 0 0 0 0 0 0 0 0	0 400 0 0 0 371	0 0 0	0 0	0 879.4155 3335.70	855 4134.7245
Market   M	00002117 Yañez Duran Francisca	C.D.I. 7	DEL EDUCADORA Tarjeta JEFE DE COCINA Tarjeta	5150.85	0 0	0 425 0	298 323.8 6197.65	437.82 0	0 2445.71	103.02 0 0	0 0	0 0 0 0	0 0	0 0 0 0 0 0	0	0 607.5326 3594.0	826 2603.5674
Mathematical Content	00002122 Rojas Silva Bertha 00002125 Garcia Benites Maria Blanca Este	C.E.E. LA AURORA C.E.E. LA AURORA	PSICOLOGO Tarjeta CF DIRECTOR CEE Tarjeta	5665.69 8618.18	0 0	0 425 0 0 425 0	298 323.8 6712.49 298 323.8 9664.98	481.58 0 732.54 0	0	113.31 0 0 0 0 0	0 0	0 0 0 0	0 0	0 0 0	0	0 717.5025 1312.38 0 1348.1543 2080.68	925 5400.0975 943 7584.2857
Column	00002144 Vargas Santillan Maria Isabel 00002145 Gonzalez Sanchez Ricardo	C.D.I. 10 MANTENIMIENTO	AUXILIAR DE SALA Tarjeta TECNICO CONSERVACION Tarjeta	4707.59 5254.83	0 0	0 425 0 0 425 0	298 323.8 5754.39 298 323.8 6301.63	400.15 1884 446.66 1752	0	94.15 0 0 105.1 0 0	0 0	0 0 50 0 0 0 0 0		0 0 0 0 0 90.97	0	0 519.2451 2947.5 0 629.7428 5199.13	451 2806.8449 228 1102.5072
Mart	00002152 Flores Hernandez Maria Del Rocio 00002158 Rodriguez Ramirez Francisco	C.D.I. 8 SERVICIOS GENER	TRABAJADOR SOCIAL Tarjeta ALE: OFICIAL DE TRANSPORTE Tarjeta	7324.52 5194.82	0 0	0 425 0 0 425 0	298 323.8 8371.32 298 323.8 6241.62	622.58 2442 441.56 849	0	146.49 0 0 103.9 0 0	218.3 0 0 0 0 0	0 0 0 0		0 0 0	0	0 1071.8285 4658.30 0 616.9246 3874.93	085 3713.0115 546 2366.6654
May	00002196 Sifuentes Velez Graciela 00002206 Torres Contreras Maria Guadalupe	CENTRO 5 CENTRO 11	EDUCADORA Tarjeta EDUCADORA Tarjeta	2703.52 2703.52	0 0 0	0 425 0	298 259.04 3685.56 298 259.04 3685.56	229.8 248 229.8 1165	0 977.88 0	54.07 0 0 54.07 0 0	0 0 0	0 0 0 0 0 0 0 0 50 0	0 0 0	0 0 0 0 114.45 0 0 0 0	0 0 0	0 66.2548 1690.49 0 66.2548 1565.12	548 1995.1052 248 2120.4352
Seed Seed Seed Seed Seed Seed Seed Seed	00002219 Vidal Ortega Adriana	CENTRO 8	EDUCADORA Tarjeta CF DIRECTOR CDC A Tarjeta	2703.52 8618.18	0 0 0 0 0	0 425 0 0 425 0 0 425 0	298 259.04 3685.56 298 323.8 9664.98	229.8 0	0 0 2286.71		0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1456 561 0 0 0 929.48	0 47.12 0 0 49.9 0 0 0 0	0 0 0	0 81.1748 414.9	448 3270.6152
See 1. Se	00002240 Rodriguez Ramirez Graciela	CENTRO 22	MTROS. EXTRA. "A" Tarjeta	7415.35	0 0 0 0 0	0 425 0	298 388.56 8526.91	630.3 0	0 0 1354.98		0 235 0 0 154 0	782 0 0 0 0 0 0 0 0 0 0	0 376 0 0 0 0		0 0 0	0 1105.0625 2285.40	025 6241.5075
Mart	00002257 Vargas Beaz Martha Beatriz 00002263 Hernandez Romero Maria Antonia	CENTRO 11	INSTRUCTOR EXTRA"A" Tarjeta MTROS. BASE Tarjeta	3371.63 3371.63	0 0		298 259.04 4353.67 298 323.8 4418.43	286.59 500	0	67.43 0 0	0 0	0 0 0 0 0 50 0	0 0	0 0 0 0 0 0 0 286 54 177 57	0	0 159.7552 1559.75 0 166.8011 1070.83	752 2793.8948 211 3347.6089
Control   Cont	00002274 Chav ez Preciado Maria 00002281 Garcia Valerio Marta	CENTRO 18 CENTRO 21	MTROS. BASE Tarjeta MTROS. BASE Tarjeta	1873.31 4224.83	0 0	0 425 0	298 323.8 2920.11 298 323.8 5271.63	159.23 0 359.11 0	0	37.47 0 0 84.5 0 0	0 0	0 0 0 0	0 0	0 0 0	0	68 0 132.3i 0 432.3406 875.9i	032 2787.8068 506 4395.6794
March   Marc	00002285 Acosta Macias Maria De Los Dolo 00002290 X Cruz Luciana	res CENTRO 22 CENTRO 23	MTROS. BASE Tarjeta MTROS. BASE Tarjeta	4224.83 2310.32	0 0	0 425 0 0 425 0	298 323.8 5271.63 298 323.8 3357.12	359.11 2113 196.38 0	0	84.5 0 0	0 0	0 281.66 0 0 0 0 0 0	0 0		0	0 383.9984 3472.0 0 29.6806 554.5	364 1799.5936 306 2802.5894
Memory   M	00002377 Ramirez Ramirez Hermelinda 00002382 Ramirez Martinez Beatriz	C.D.I. 13 CENTRO 13	JEFE DE COCINA Tarjeta EDUCADORA Tarjeta	5150.85 5407.04	0 0	0 425 0 0 425 0	298 323.8 6197.65 298 259.04 6389.08	437.82 1717 459.6 1803	1542.87 0 0	108.14 0 0	0 0	0 0 0 0 0		0 0 0 0 0 0	0	0 607.5326 4514.20 0 648.422 4475.0	026 1683.4474 612 1913.468
Second	00002410 Mendoza Gonzalez Jose Luis 00002411 Guerra Jottar Yolanda Margarita	APROVISIONAMIEN EXTRA ESCOLAR	TO OFICIAL DE TRANSPORTE Tarjeta COORD. FORMACION DE R Tarjeta	5452.57 4618.26	0 0	0 425 0 0 425 0	298 323.8 6499.37 298 323.8 5665.06	463.47 0 392.55 0	0	109.05 0 0 92.37 0 0	0 0	0 0 0 0 0	0 0	0 0 0	164.02 0	0 671.98 1408 0 503.2372 988.19	.52 5090.85 572 4676.9028
March March Mark Park   PubMEANCR, PubMEAN	00002417 De La Cerda Hernandez Jose Jus 00002429 Chav ez Hernandez Maria Guadalu	n De J SUB. COM. LA PAZ pe PROC. SOCIAL DE	HOF MAESTROS DE EDUC. FISC Tarjeta LA F TRABAJADOR SOCIAL Tarjeta	3082.34 7324.52	0 0 0	0 425 0 488.3 425 0	298 323.8 4129.14 298 323.8 8859.62	262 1028 622.58 0	0 0 2109.1	61.65 0 0 146.49 0 0	0 0 0	0 0 50 0 0 0 0 0 0 0 0	0 0 0 560.56 0 0	0 0 0	0 0	0 135.3263 2047.53 0 1176.1293 4054.21	363 2081.6037 993 4805.3207
	00002454 Luna Padilla Maria Del Pilar	PLANEACION, EVA	UACCF COORDINADOR C Tarjeta	7301.71	0 0 0 0 0	0 425 0	298 323.8 8348.51	620.65 0		0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 120.2 0 0 0 0	0 0 0	0 1053.7972 3365.3	172 4983.1928
Model   Mode	00002469 Delgado De Anda Georgina Elizab 00002470 Sifuentes Garcia Maria Esther	C.D.I. 12	AUXILIAR DE SALA Tarjeta JEFE DE COCINA Tarjeta	4707.59 5150.85	0 0 0 0	0 425 0	298 323.8 5754.39 298 323.8 6197.65	437.82 1717	0	103.02 0 0	0 0 0 0	0 0 0 0 0 0 0 0	0 0 1156 747 0 912	0 0 0	0 0 0	0 519.2451 2793.5 0 607.5326 4768.3	451 2960.8449 726 1429.2774
00002510 Rodging-Effecting Publish Marian Care Charles	00002482 Robles Gomez Georgina 00002498 Mendoza Briones Liliana Araceli K	C.D.I. 6 atia CENTRO 3	COCINERO Tarjeta EDUCADORA Tarjeta	4387.3 2703.52	0 0 0	0 425 0	298 323.8 5434.1 298 259.04 3685.56	372.92 479 229.8 882.88		87.75 0 0 54.07 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	471 912 0 0	0 0 0 0 175.92 0	0	0 461.8492 4614.84 0 66.2548 1458.93	492 819.2508 248 2226.6352
00000000000000000000000000000000000000	00002500 Rodriguez Rodriguez Elvira 00002515 Rodriguez Padilla Maira Jesus	CENTRO 10 C.D.I. 4	EDUCADORA Tarjeta AUXILIAR DE SALA Tarjeta	2703.52 4707.59	0 0	0 425 0	298 259.04 3685.56 298 323.8 5754.39	229.8 1082 400.15 1114		54.07 0 0 94.15 0 0	0 0	0 0 0 0	0 376 0 0	0 0 0	0	0 66.2548 1808.12 0 519.2451 3417.4	248 1877.4352 451 2336.9449
00000552 Padilla Rojasia Maria Del Camera CD.1.3 ALIX DELITRIDENCIA Tarjeta 3904.54 0 0 0 298 323.8 4551.34 323.39 1289 0 76.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00002560 Mata Garcia Lourdes Berenice 00002561 Curiel Nuñez Dalia Del Rocio	CENTRO 13 CENTRO 11	INSTRUCTOR EXTRA"A" Tarjeta INSTRUCTOR EXTRA"A" Tarjeta	4224.83 4869.94	0 0	0 425 0	298 259.04 5206.87 298 259.04 5851.98	359.11 0 413.94 1243		84.5 0 0 97.4 0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 435 0 0 0 0	0 0 187.63 0 0 0 0 0	0 0	0 420.7356 2764.50 0 536.7333 2291.07	056 2442.3644 733 3560.9067
000002598 Berlia Ramode 2 Alarea Khalla Selfa Se	00002582 Padilla Rojas Maria Del Carmen 00002584 Murillo Ramirez Maria Isabel	C.D.I. 3 C.D.I. 3	AUX DE INTENDENCIA Tarjeta AUXILIAR DE SALA Tarjeta	3804.54 4707.59	0 0 0 0 0 0	0 425 0	298 323.8 4851.34 298 323.8 5754.39	323.39 1269 400.15 0	0 0 0	76.09 0 0 94.15 189.05 0	0 0 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0	490 305.06	0 0 0 0 0 0 0 0	0 0 0	0 361.8156 3442.25 0 519.2451 1997.68	956 1409.0444 551 3756.7349
000000694 Navisure Proces Maria Solected 0 C.D. 9 TRABLANDORS SOCIAL Tarjeta 6156.83 0 0 0 425 0 298 323.8 7502.63 548.74 825 2403 123.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00002587 Nuñez Rodriguez Blanca Estela 00002589 Bernal Romo Patricia Guadalupe	C.D.I. 13 CENTRO 4	AUXILIAR DE SALA Tarjeta SECRETARIA GENERAL Tarjeta	4707.59 4697.33	0 0 0 0 0 0	0 425 0	298 323.8 5754.39 298 323.8 5744.13	400.15 1570 399.27 0	0 2236.32 0	94.15 0 0 93.95 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0	0 519.2451 4013.14 0 517.4065 3246.94	451 1741.2449 465 2497.1835
00002828 Razo Duran Reyna Elena Jovita C.D.I. 4 CF DIRECTOR CDI A Tarjeta 8618.18 0 0 0 425 0 296 323.8 9864.99 732.54 2873 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00002604 Navarro Ponce Maria Soledad 00002622 Acev es Torres Maria Concepcion	C.D.I. 9 C.D.I. 4	TRABAJADOR SOCIAL Tarjeta JEFE DE COCINA Tarjeta	6455.83 5150.85	0 0 0	0 425 0 0 425 0	298 323.8 7502.63 298 323.8 6197.65	548.74 825 437.82 0	2198.4	129.12 0 0 103.02 0 0	0 0	0 0 0 0 0 0 0 0 0 0 50 0	0 0 0	0 0 0	0 0 0	0 886.2764 4792.13 0 607.5326 3346.73	364 2710.4936 726 2850.8774
	00002628 Razo Duran Reyna Elena Jovita	C.D.I. 4	CF DIRECTOR CDI A Tarjeta	8618.18	0 0	0 425 0	298 323.8 9664.98	732.54 2873	0	0 0 0	0 0	0 0 0 0 0	0 926 0 0	0 0 0	0	0 1348.1543 5879.69	943 3785.2857

SISTEMA DIF GUADALAJARA Nomina de la segunda quincena de abril del 2013					
	1,203.83     \$ 534,225.00     \$ 2,818.96     \$ 374,588.00     \$ 283,972.60     \$ 7,872,270.68     \$       mbolso por 010-Despensa     015-Retroactivo di 021-Apoyo de Transporte 030-Quinquenio     TOTAL PERCEPCIOI053-For	531,676.01 \$ 896,576.79 \$ 685,165.80 \$ ado de Pensiones (7 054-Préstamo Cor 081-Abono DIPE PH, PLMP, 05			30,382.29 \$ 23,444.94 \$ 9,570.14 \$ 3,664.94 \$ 796,037.14 \$ 3,444,529.60 \$ 4,427,741.08  O MetLife 069-Seguro GNP 020-Seguros y Fianzas Subsidio al Empleo (sp) 1.S.P.T. (sp) TOTAL DEDUCCIONES NETO
00002648         Vasquez Ortega Sandra Esther         CENTRO 6         TRABAJADOR SOCIAL         Tarjeta         5587.15         0         0           0002685         Azzale Oliv aresi Ebba         C.D.1. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00002670         Duzb Bancolo Rossa Maria         C.D.1. 10         AUXILIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 323.8 6633.95 0 425 0 298 323.8 5754.39 0 425 0 298 323.8 5754.39	474.91 1863 0 400.15 0 0 400.15 0 0	111.74 0 0 0 0 0 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 640 0 0 0 0 1617 368.83 0	0 0 0 0 700,7263 3793,3783 2843,5737 0 0 0 0 519,2451 2999,3751 275,0149 0 0 0 0 519,2451 1015,5451 4740,8449
00002670         Diaz Barocio Rosa Meria         C.D.I. 10         AUNUAR DE SALA         Tarjeta         4707.59         0           00002679         Jimenez Riversa Ahimed         CENTRO 17         PSICOLOGO         Tarjeta         5685.69         0         0           00002689         Pulido Valdovi nos Evangelina         C.D.I. 6         AUJULAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 323.8 6712.49 0 425 0 298 323.8 6754.39	481.58 0 0 480.15 800 0	94.15 0 0 0 0 0 94.15 0 0 0 0		0 0 0 0 519,2451 1013,5451 4740,8449 0 0 0 0 747,5025 1312,3925 5400,0975 0 0 0 0 519,2451 1813,5451 3940,8449
00002702         Garcia Roa Veronica         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00002707         Silva Torres Jesus Adrian         APROVISIONAMIENTO         AUXILIAR DE ALMACEN         Tarjeta         4920.53         0         0	0 425 0 298 323.8 5754.39 0 425 0 298 323.8 5967.33	400.15 1445 0 418.24 0 0	94.15 0 0 0 0 98.41 0 0 0 0	0 0 0 0 0 0 293 0 0 0 0 0 0 694 0	0 0 0 0 519.2451 2751.5451 3002.8449 0 0 0 0 557.404 1768.054 4199.276
000027/16         De La Paz Luviano Bertha         DIRA. ADMINISTRATIVA. JEFE DE COCINA         Tarjeta         5150.85         1870.08         0           000027/16         Alonso Alonso Vetorica         C.D.1.5         5         5         0         0         0           000027/17         Apodeca Gronziez Jaime         APPOVISIONAMIENTO OFFICIAL DE TRANSPORTE Tarleta         5452.57         0         0	0 425 0 298 323.8 8067.73 0 425 0 298 323.8 6145.8 0 425 0 298 323.8 6499.37	596.78 2341 0 433.5 1462 0 463.47 479 2248	103.02 189.05 0 0 0 103.02 283.57 0 130 0 109.05 0 0 0 0	0 0 0 0 0 540 0 0 0 0 0 985 385.54 0 0 0 0 0 693 0	0 0 208.76 0 1006.9817 4985.5917 3082.1383 0 0 0 0 589.3858 4372.0158 1777.37842 0 0 0 0 671.88 4664.5 1834.87
00002720         Arrieta Valles Elizabeth Leonita         C.D.I. 6         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00002740         Moreno Torres Alejandra         DIR. JURIDICA         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0	0 425 0 298 323.8 5754.39 0 425 0 298 323.8 8371.32	400.15 0 2036.05 622.58 1684 2109.1	94.15 0 0 0 0 146.49 0 0 0 0	0 0 0 0 944 0 0 0 0 100 0 642 375.41 0	0 0 0 0 519.2451 3993.5951 1760.7949 0 134.7 0 0 1071.8285 6886.1085 1485.2115
00002741         Murillo Escobar Rosa Elena         CLINICA DENTAL         SECRETARIA GENERAL         Tarjeta         4479.43         0           00002771         Ornelas Marrique Norma Intes         C.D.I. 2         AUDIAR DE SAIA         Tarjeta         4707.59         0         0           00002779         Sema Balderas Luz Elba         CENI         ENFERMERA GENERAL         Tarjeta         4712.34         0         0	0 425 0 298 323.8 5526.23 0 425 0 298 323.8 5754.39 0 425 0 298 323.8 5759.14	380.75 0 2116.88 400.15 0 1861.96 400.55 1571 0	89.99 0 0 0 0 94.15 0 0 0 0	0 0 0 0 1285 363.83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 478.5559 4714.4089 811.8211 0 0 0 519.2451 2875.5051 2878.8849 0 0 0 0 50.00963 2686.8963 3173.2437
00002780         Vargas Castafieda Bertha         C.E.E. LA AURORA         PSICOLOGO         Tarjeta         5665.69         0         0           00002792         Lemus Cortes María Patricia         C.D.I. 3         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0	0 425 0 298 323.8 6712.49 0 425 0 298 323.8 8371.32	481.58 550 0 622.58 0 0	113.31 0 0 0 0 146.49 0 0 0 0	0 0 50 0 0 0 0 0 0 0 0 0	0 0 0 0 717.5025 1912.3925 4800.0975 0 0 0 0 1071.8285 1840.8985 6630.4215
00002805         Claneros Garcia Maria Del Carmen         CENTRO 22         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0           00002811         Cruz Sanchez Norma Elizabeth         CENTRO 11         SECRETARIA GENERAL         Tarjeta         4897.33         0         0           00002812         Mateos Gutierez Maria Del Carmen         C.D.I. 6         AUJULAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 323.8 8371.32 0 425 0 298 323.8 5744.13 0 425 0 298 323.8 5754.39	622.58 588 3076.02 399.27 2346 0 400.15 1570 0	146.49 0 0 0 0 0 93.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$29.02 69.21 0 0 1071.8285 6103.1485 2288.1715 0 0 0 517.4085 3796.8285 1947.5035 0 0 0 0 519.2451 3447.3851 2307.0049
00002813         Rangel Rivas Baudelia         HOGAR TRANS. PARA N JEFE DE COCINA         Tarjeta         5150.85         0         0           00002822         Fregoso Gaeta Livier         C.D.I. 14         JEFE DE COCINA         Tarjeta         5150.85         0         0	0 425 0 298 323.8 6197.65 0 425 0 298 323.8 6197.65 0 425 0 298 323.8 4686.35	437.82 400 2312.25 437.82 396 2179.54 309.36 0 0	103.02 0 0 0 0 103.02 0 0 130 0 72.79 451.91 0 0 0	0 0 0 0 0 363.83 0 0 0 0 0 942 839 0	0 0 0 0 607.5326 4224.4526 1973.1974 0 0 0 607.5326 5584.9126 562.7574 0 226.18 0 0 442.2242 1502.4642 3163.8569
00002843         Ramos Madrid Francisca Gabriela         CENTRO 4         EDUCADORA         Tarjeta         2703.52         0         0           00002844         Toribio Ruiz Veronica         CENTRO 14         EDUCADORA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56	229.8 777 0 229.8 0 0	54.07 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 66.2548 1127.1248 2558.4352 0 0 0 0 0 66.2548 1463.1248 2222.4352
00002845         Hemandez Torres Laura Beatriz         CENTRO 15         EDUCADORA         Tarjeta         2703.52         0         0           00002846         Gomez Morya Judish Soledad         CENTRO 13         EDUCADORA         Tarjeta         2703.52         0         0           00002847         Gomez Meridoza Johana Judish         CENTRO 16         EDUCADORA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56	229.8 902 0 229.8 0 1274.94 229.8 777 0	54.07 0 0 0 0 54.07 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 600 300 0	0 0 0 0 66.2548 1252.1248 2433.452 0 0 0 0 66.2548 2525.0648 1160.4952 0 0 0 0 66.2548 212.1246 1573.4552
00002852         Mata Guerra Ana Rosa         CENTRO 8         EDUCADORA         Tarjeta         2703.52         0         0           00002862         Hermandez Gutierrez Maria Laura         C.D.I. 13         COCINERO         Tarjeta         4387.3         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 323.8 5434.1	229.8 0 0 372.92 0 0	54.07 0 0 0 0 87.75 0 0 0 0		0 0 0 0 0 81.1748 365.0448 3220.5152 0 0 0 0 0 461.8492 922.5192 4511.5808
00002874         Fonesca Figueno Blanca Estela         CENTRO 18         EDUCADORA         Tarjeta         5407.04         0         0           00002876         Espinoza Curiel Elisa Fabiola         C.D.1.8         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00002884         Balderas Catzada Avaro Adrian         CENTRO 19         MEDICO GENERAL         Tarjeta         5783.87         0         0	0 425 0 298 259.04 6389.08 0 425 0 298 323.8 5754.39 0 425 0 298 323.8 6830.67	459.6 0 0 400.15 1445 0 491.63 1928 0	108.14 0 0 0 0 0 0 115.68 0 0 0 0 0		0 0 0 0 648.422 1216.162 5172.918 0 0 0 0 519.2451 2458.5451 3295.8449 0 0 0 0 742.7456 3270.0556 3552.6144
00002991         Franco Tovar Patricia Liliana         C. D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00003009         Magdaleno De Leon Maria Angelica         C. D.I. 4         PSICOLOGO         Tarjeta         5665.69         0         0	0 425 0 298 323.8 5754.39 0 425 0 298 323.8 6712.49	400.15 0 2117.03 481.58 0 1994.66	94.15 0 0 0 0 113.31 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 519.2451 3130.5751 2623.8149 0 0 0 0 717.5025 3307.0525 3405.4375
00000025         Plassencia Marquez Rosa María         C.D.I. 1         JEFE DE COCINA         Tarjeta         5150.85         0         0           00000029         Lopez Sandova Justo         CENTRO 3         MEDICO GENERAL         Tarjeta         5783.87         0         0           000000032         García Ramirize Maria Giudalupe         CENTRO 13         MEDICO GENERAL         Tarjeta         5783.87         0         0	0 425 0 298 323.8 6197.65 0 425 0 298 323.8 6830.67 0 425 0 298 323.8 6830.67	437.82 0 2172.75 491.63 0 0 491.63 0 0	103.02 0 0 0 0 115.68 0 0 0 0 115.68 0 0 0 0		168.39 0 0 0 607.5256 3483,5126 2708,1374 0 0 0 742.7456 1350.0556 5480,6144 0 0 0 0 742.7456 1350.0556 5480,6144
00003035         Cervantes Arevalo Rufina         C.D.I.7         COCINERO         Tarjeta         4387.3         0         0           00000307         Grajeda Sanchez Angela         C.D.I.13         AUJULAR DE SALA         Tarjeta         4707.59         0         0           00000309         Escobar Arias Anzeeli         CENTRO 7         EDUCADORA         Tarjeta         2705.52         0         0	0 425 0 298 323.8 5434.1 0 425 0 298 323.8 5754.39 0 425 0 298 323.8 3750.32	372.92 1338 0 400.15 1800 0 229.8 356 1061.57	87.75 0 0 0 0 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 50 0 0 0 0 0	0 0 0 0 461,8482 2310,5192 3123,5808 0 0 0 0 519,2451 2813,5855 2940,8449 0 0 0 0 73,3007 274,7407 1001,5733
00003049   Escuel nilas Plateil   CHINTO   EDUCATION   Talpita   20032   0	0 425 0 298 259.04 5689.63 0 425 0 298 323.8 5754.39	400.15 1570 0 400.15 417 1216.39	94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 375.41 0 0 0 0 0 0	0 0 0 0 57,6401 2447,3501 2742,2739 0 0 0 0 519,2451 2848,9351 3107,4549
00003064         Perez Santroyo Angelica Patricia         C. D.1. 3         AUXILLAR DE SALA         Tarjeta         4707.59         0         0           00003068         Orlega Rodriguez Maria Alejandra         C. D.1. 13         AUXILLAR DE SALA         Tarjeta         4707.59         0         0           00003071         Vargas Rey es Luz Elena         C. D.1. 3         AUXILLAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 238 323.8 5754.39 0 425 0 298 323.8 5754.39 0 425 0 298 323.8 5754.39	400.15 1570 0 400.15 1570 0 400.15 1445 0	94.15 0 0 0 0 94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 642 375.41 0 0 0 0 1456 746.98 0	0 0 0 0 519,2461 3800,9551 2153,4449 0 0 0 519,2451 4786,2561 967,8849 0 0 0 0 519,2451 2455,5451 3256,8449
00003079         Estrada Maldonado Martha Margarita         C.D.I. 12         COCINERO         Tarjeta         4387.3         0         0           00003080         Garcia Garcia María Teresa De Jesus         CENTRO 4         INSTRUCTOR EXTRA'A*         Tarjeta         3371.83         0         0	0 425 0 298 323.8 5434.1 0 425 0 298 323.8 4418.43	372.92 1755 0 286.59 734 0	87.75 0 0 0 0 67.43 0 0 0 0	0 0 0 0 0 747 0 0 0 0 0 642 0 0	0 0 0 0 0 461.8492 3424.5192 2009.5808 0 0 0 0 0 166.8011 1896.8211 2521.6089
00000081         Marquez Covarnobas Ana Lidia         DAJAM         MTROS BASE         Tarjeta         3579.72         0         0           00000088         Morieno Zazueta Artuo         CENTRO 7         MAESTROS DE EDUC. FISC Tarjeta         3082.34         0         0           00000088         Ramilez Gurcia Schothl         C.D.1.12         AUJULAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 323.8 4626.52 0 425 0 298 323.8 4129.14 0 425 0 298 323.8 5754.39	304.28 0 0 262 0 0 400.15 0 1923.3	71.59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 281 0 0 0 0 0 0 0 0 0	0 0 0 0 425,8881 1086,4881 3540,0519 0 0 0 135,3263 458,9783 3670,1837 0 0 0 0 519,2451 2398,8451 2817,5449
00003093 Benav ides Gonzalez Gabino MANTENIMIENTO TECNICO CONSERVACION Tarjeta 5254.83 0 0 00003118 Gonzalez Cosio Patricia ATENCION A GRUPOS \ CF COLABORADOR C Tarjeta 5491.99 0 0	0 425 0 298 323.8 6301.63 0 425 0 298 259.04 6474.03	446.66 558 2069.85 466.82 1104 0	105.1 0 0 0 0 0 0 0 0	0 0 0 0 856 680 0 0 0 0 0 0 0 0	0 0 0 0 0 629.7428 5345.3528 956.2772 0 0 0 0 0 666.5674 2237.3874 4236.6426
00003119         Magdaten Castillo Juan Carlos         ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00003125         Hemandez Cortes Rosa Guadalupe         C.D. I. 13         AUDILIAR DE SALA         Tarjeta         4707.59         0           00003127         Sanchez Berinicz Judierie         MANTENIMENTO         TECNICO CONSERVACION Tarjeta         5254.83         0	0 425 0 298 259.04 8267.55 0 425 0 298 259.04 5689.63 0 425 0 298 259.04 6236.87	619.27 1389 0 400.15 0 0 446.66 395 2369.51	145.71 0 0 0 0 94.15 0 0 0 0 105.1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1049.6852 3203.6432 5063.9068 0 0 0 507.6401 1754.9401 3934.6899 0 0 0 0 615.91 3932.18 2204.69
00003130         Delgado Diaz Juana         C.D.I. 11         COCINERO         Tarjeta         4387.3         0         0           00003134         Mulrioz Saldiv ar Elvira         CENTRO 8         MEDICO GENERAL         Tarjeta         5783.87         0         0	0 425 0 298 259.04 5369.34 0 425 0 298 259.04 6765.91 0 425 0 298 259.04 6647.73	372.92 1338 0 491.63 0 0 481.58 0 1564.83	87.75 0 0 0 0 0 115.68 0 0 0 0 0 0 115.31 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 450,2442 2248,9142 3120,4258 170,45 0 0 0 728,9129 1506,6729 5259,2371 197,06 0 0 0 703,6897 3696,4497 3587,2003
00003138         Llanos Segoviriano Rosa Islaisa         C. D.I. 6         PSICCLOGO         Tarjeta         5665.69         0         0           00003139         Hernandez Mancrilla Marica De Los Angele CENTRO 10         EDUCADORA         Tarjeta         2703.52         0         0           00003142         Parbo Zasapoza Mater Superia         FINANZAS         CF CORDINADOR B         Tarjeta         8618.18         0         0	U 425 U 298 259.04 6647.73 O 425 O 298 259.04 3685.56 O 425 O 298 259.04 9600.22	481.58 0 1564.83 229.8 777 0 732.55 494 3157.76	113.31 U U U U U U U U U U U U U U U U U U U	0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	197.06 0 0 0 703.68697 3069.4497 3587.2803 1597.06 0 0 68.6548 1327.1248 2358.4352 0 147.73 0 0 1334.3216 7083.3616 2516.8584
00003143         Britseño Lozano Lorenza         C. D.I. 11         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00003145         Solis Benilez Soria         DAIAM         TRABAJADOR SOCILA         Tarjeta         7324.52         0         0           00003147         Pallidi Gallegos Sonia         C. D.I. 13         AUXILIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 5689.63 0 425 0 298 259.04 5689.65 0 425 0 298 259.04 5689.63	400.15 2173 0 622.58 1108 2554.89 400.15 0 0	94.15 0 0 0 0 146.49 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	160 0 0 0 507.6401 3334.9401 2254.6899 278.19 184.53 0 0 1057.8958 6544.6758 1961.8942 0 0 0 0 0 507.6401 1602.9401 4066.6899
00003147         Paddila Gallegos Sonia         C.D.I. 13         AUJULAR DE SALA         Tarjeta         4707.59         0           00003152         Rojas Valtierra Alejandra         CENI         SECRETARIA GENERAL         Tarjeta         4697.33         0           00003157         Sandovia Valdovinos Marina         FORMACION INFANTIL SECRETARIA GENERAL         Tarjeta         4697.33         0	0 425 0 298 259.04 5679.37 0 425 0 298 259.04 5679.37	399.27 1563 0 399.27 0 2169.61	93.95 0 0 0 0 0 93.95 0 0 0 0		0 0 0 0 507.6401 1602.9401 4086.6599 0 0 202.26 0 505.8015 2784.2815 2915.0885 0 0 226.28 0 448.8279 388.5939 2293.4321
00003159         Rosales Saldaria Sandra Ceclia         CENTRO 8         SECRETARIA GENERAL Tarjeta         4697.33         0         0           00003165         Murtinez Lopez Erinesto         HOGAR TRANS. PARA I PROMOTRO CON LICENCIA Tarjeta         7285.51         0         0           00003166         Escinosa Galva Maria Esther         C. D. I. 7         GF DIRECTOR CDI A         Tarjeta         8618.18         0         0	0 425 0 298 259.04 5679.37 0 425 0 298 259.04 8267.55 0 425 0 298 259.04 9600.22	399.27 1566 0 619.27 3222.33 0 732.54 1300 3196.12	93.95 0 0 0 0 145.71 0 0 0 0	0 0 0 0 1627 375 0 0 0 0 0 979 0 0	0 209.89 0 0 505.8015 4778.9115 902.4585 0 0 0 0 0 1048.6832 6015.9732 225.15768 0 0 0 0 0 1334.3215 8478.9815 1123.2385
00004056   Espiriosis sawari hatina Estriner   C.D.I. 7   C.F. DIRECLIOR C.D.F. I alphea   601.6.16   U   0   0   0   0   0   0   0   0   0	0 425 0 298 388.56 6262.41 0 425 0 298 259.04 5369.34	732.54 1300 3196.12 437.82 603.28 0 372.92 1463 0	103.02 189.05 0 0 0 87.75 0 0 0 0	0 0 0 0 642 0 0 0 0 0 985 747 0	0 0 0 0 0 621.3653 2596.5353 3665.8747 0 0 0 0 460.2442 4105.9142 1263.4258
00004037         Caro Gonzalez María De La Luz         CENTRO 17         SECRETARIA GENERAL         Tarjeta         4697.33         0           00004042         Condrov a Marquez Maria Guadalupe         C.D.I.1         AUX DE INTENDENCIA         Tarjeta         3804.54         0         0           00004057         Rosales Raminez Martha Monica         CENI         AUXILIAR DE SALA         Tarjeta         3699.55         0         0	0 425 0 298 259.04 5679.37 0 425 0 298 259.04 4786.58 0 425 0 298 259.04 4621.59	399.27 507.93 1932.21 323.39 544 1450.88 309.36 1633 0	93.95 0 0 0 0 0 76.09 0 0 0 0 72.79 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 505,8015 3499,1615 2240,2085 0 0 0 0 351,454 3109,814 1676,766 0 0 0 0 431,8866 2447,0126 2174,5774
00004065 Rojas Lopez María Monica RECURSOS HUMANOS RECEPCIONISTA Tarjeta 3983.44 0 0 00004075 Bernatbe Sanchez Monica SUB. COM. SANTA CEC TRABAJADOR SOCIAL OPEFTarjeta 7344.53 0 0	0 425 0 298 259.04 4965.48 0 425 0 298 259.04 8326.57	338.59 584 0 624.28 378 3294.41	79.67 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 380.078 1382.338 3583.142 0 0 0 0 0 1062.2699 5358.9599 2967.6101
00004083         Jimenez Munguia Maria Celia         CENTRO 17         CF DIRECTOR CDC A         Tarjeta         8818.18         0         0           00004094         Garia De Aliba Zepeda Maria Concepcio CAVI         CF JEFE DE DEPARTAMENI Tarjeta         10070.38         0         0           00004099         Calvia Ramos Ma, Guadalupe De La Luz LC.A.S.         MITROS. C.A.I.         Tarjeta         3057         0	0 425 0 298 323.8 9664.98 0 425 0 298 323.8 11117.16 0 425 0 298 259.04 4039.04	732.54 1534 0 855.98 0 0 259.85 0 0	0 782.39 0 0 432 0 0 268.2 0 0 61.14 0 0 0 0		0 0 0 0 1348,1543 4826,0843 4835,8957 0 0 0 0 685,3399 2786,5199 8336,6401 0 0 0 0 125,5235 446,5135 3592,5265
00004100         Curlel Torres Ela Rocio         CENTRO 8         INSTRUCTOR EXTRA"A* Tarjeta         3579.72         0         0           00004111         Garcia Arizmendiz Ramona Hayde         CENTRO 18         EDUCADORA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 4561.76 0 425 0 298 259.04 3685.56	304.28 0 0 229.8 775 0	71.59 305.38 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 370 0	125         0         0         0         419.2285         1225.4785         3336.2835           0         0         0         0         66.2548         1495.1248         2190.4352
00004112         Huefa Perez Octavio         PROC. SOCIAL DE LA F OFFICIAL DE TRANSPORTE Tarjeta         5452.57         100         0           00004113         Zavaleta Silva María Cristina         CENTRO 14         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0           00004123         González Perez María Teresa         C.D.1. 10         AUNILAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 6534.61 0 425 0 298 259.04 8306.56 0 425 0 298 259.04 5689.63	463.47 1400 0 622.58 2448 0 400.15 567 1854.84	109.05 0 0 0 0 146.49 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 679.5073 2652.0273 3882.5827 0 240.09 0 0 1057.9958 4515.1558 3791.4042 0 78.38 0 0 557.6401 5271.601 448.4999
00004125         Vargas Cevantes Maria De La Luz         CENTRO 4         EDUCADORA         Tarjeta         2703.52         0         0           00004126         Alvarez Aceve Brenda Elitaria         CENTRO 16         EDUCADORA         Tarjeta         2703.52         0         0           00004127         Trujilo Partida Monica Elizabeth         TRABAJADOR SOCIAL CPET Tarjeta         7944.53         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56 0 425 0 298 259.04 8326.57	229.8 0 0 229.8 1165 0 624.28 2448 0	54.07 0 0 0 0 54.07 0 0 0 0		0 0 0 0 66.2548 350.1248 3335.4352 0 0 0 0 66.2548 1515.1248 2770.4352 0 197.43 0 0 1062.2899 4478.8999 3847.7001
	0 425 0 298 259.04 6457.16 0 425 0 298 259.04 4598.78	465.38 1042 0 307.42 1206 0	109.5 0 0 0 0 72.33 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 252.22 0 0 662.9639 2532.0639 3925.0961 0 0 0 0 0 427.0451 2840.6251 1658.1549
00004142         Alvarez Guiderez J Isabel         CENTRO 16         CONSERJE         Tarjeta         3804.54         0         0           00004144         Olivenos Ceja Luis         MANTENIMENTO         JAPDINERO         Tarjeta         3885.6         0         0           00004149         Rivens Sato Alfonso         MANTENIMENTO         TECNICO CONSERVACION Tarjeta         5254.83         0         0	0 425 0 298 259.04 4786.58 0 425 0 298 259.04 4867.64 0 425 0 298 259.04 6236.87	323.39 0 1538.88 330.28 0 0 446.66 0 2013.19	76.09 0 0 0 0 0 77.71 0 0 0 0 0 0 105.1 0 0 0 0 0		0 0 0 0 351.454 2299.814 2496.768 0 0 0 0 34.4236 772.4136 495.2264 0 0 0 0 615.91 3180.86 3056.01
00004150         De La Cruz Arredondo Sabino         MANTENIMIENTO         TECNICO CONSERVACION Tarjeta         5254.83         0         0           00004154         Santoy o Alvarado Silvia Patricia         EXTRA ESCOLAR         SECRETARIA GENERAL         Tarjeta         4697.33         0         0	0 425 0 298 259.04 6236.87 0 425 0 298 259.04 5679.37	446.66 1425.83 0 399.27 1874.19 0	105.1 0 0 0 0 0 93.95 0 0 0 0	0 0 0 0 590 375.41 0 0 0 0 728 371 0	0 69.21 0 0 615.91 3628.12 2608.75 0 0 0 0 505.8015 3972.2115 1707.1585
00004157         Velasoc Cahrena Maria         RECURSOS HUMANOS SECRETARIA GENERAL         Tarjeta         4897.33         0           00004157         Hario Salais Carlos         MANTEMINENTO         TECNICO CONSERVICON Tarjeta         5254.83         0           00004172         Colin Medino Almas Erika         CENTRO 11         PSICOLOGO         Tarjeta         7429.26         0	0 425 0 298 259.04 5679.37 0 425 0 298 259.04 6238.67 0 425 0 298 259.04 8411.3	399.27 948 1401.02 446.66 713 1839.69 631.49 301.67 3420.2	93.95 0 0 0 0 105.1 0 0 0 0 148.59 0 0 0 0	0 0 0 0 0 656 0 0 0 0 0 0 662 0 0 0 0 0 0 0	0 0 0 0 505.8015 4004.0415 1675.3285 0 0 0 615.91 4382.36 1854.51 120.63 0 0 0 1000.3882 5702.9482 2708.3518
00004173         Sanchez Sartiago Olivia         TRABAJO SOCIAL         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0           00004177         Vazquez Gonzalez Lidia         C.D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 8306.56 0 425 0 298 259.04 5689.63	622.58 1429 0 400.15 0 0	146.49 0 0 0 0 94.15 0 0 185 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1057.9958 3256.0658 5050.4942 0 0 0 0 507.6401 1186.9401 4502.6899
00004181         Cano Casillas Osvaldo         APROVISIONAMENTO AUDULAR DE ALIAGEN         Tarjeta         4220.53         0           00004185         Vazquez De La Rosa Cristina         CENTRO 18         EDUCADORA         Tarjeta         2703.52         0           00004194         Nava Bustos Elsa Raymunda         CENTRO 9         MEDICO GENERAL         Tarjeta         5783.87         0         0	0 425 0 298 259.04 5902.57 0 425 0 298 259.04 3885.56 0 425 0 298 259.04 6785.91	418.24 518 0 229.8 0 0 491.63 2704 0	98.41 0 0 0 0 0 0 54.07 0 0 0 0 0 115.68 0 0 0 0 0		0 0 0 0 545799 1580.449 4322.121 0 0 0 0 68.2548 350.1248 3333.4352 0 0 0 0 728.8129 4040.229 2725.6871
00004197         Valdovi nos Carvajal Metria De La Luz         CENTRO 25         INSTRUCTOR EXTRA*A*         Tarjeta         2310.32         0         0           00004200         Aguayo Hemandez Matria De Jesus         EENTRO 16         EDUCADORA         Tarjeta         2703.52         0         0           00004201         Liseness Barranco Mais De Jesus         CENTRO 16         INSTRUCTOR EXTRA*A*         Tarjeta         1873.31         0	0 425 0 298 259.04 3292.38 0 425 0 298 259.04 3685.56 0 425 0 298 259.04 2855.35	196.38 0 891.08 229.8 0 0	46.21 0 0 0 0 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	245.41 0 0 0 22.6347 1401.7147 1890.6453 0 0 0 0 66.2548 350.1248 3335.4352 0 0 0 -68.5415 0 467.1585 2288.1915
00004203         Bastien Hernandez Fortunio Luis         UBR         AUX. DE INTENDENCIA         Tarjeta         2935.3         0         0           00004204         Riv era Salomon María Horalia         DAJAM         MEDICO GENERAL         Tarjeta         5783.87         0         0	0 425 0 298 259.04 3917.34 0 425 0 298 259.04 6765.91	159.23 339 0 249.5 979 0 491.63 1000 0	58.71 0 0 0 0 115.68 417.9 0 0 0	0 0 0 0 562 0 0 0 0 0 0	0 0 0 0 91.4725 1940.6825 1976.6575 0 274.98 0 0 728.9129 3029.1029 3736.8071
00004205         De Ands Saddrán Maris Guadalupe         CENTRO 25         INSTRUCTOR EXTRA'A'         Tarjeta         337.63         0         0           00004210         Rey se Frias Beatriz Adriana         CENTRO 26         INSTRUCTOR EXTRA'A'         Tarjeta         337.63         0         0           00004211         Gemez Zemméro Vetonica Alejandra         CENTRO 26         AUSULAR DE SALA         Tarjeta         407.59         0         0	0 425 0 298 259.04 4353.67 0 425 0 298 259.04 4353.67 0 425 0 298 259.04 5689.63	286.59 999 0 286.59 1124 0 400.15 1445 0	67.43 0 0 0 0 0 0 67.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 159.7552 1512.7752 2840.8548 0 0 0 0 159.7552 1637.7752 2715.8948 0 0 0 0 507.6401 2466.9401 3192.6899
00004217         Orozco Alba María Leticia         SUB. COM. LAGOS DE (EDUCADORA         Tarjeta         2703.52         0         0           00004219         Garcia Ramirez María Isabel         HOGAR TRANS. PARA ↑TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 8306.56	229.8 0 0 622.58 0 2338.47	54.07 0 0 0 0 146.49 0 0 0 0		0 0 0 0 0 66.2548 350.1248 3335.4352 0 0 0 0 0 1057.9958 4465.5358 4141.0242
00004220         Muñoz Rodiguez Ruben         ATENCIÓN A LA NIÑEZ PROMOTOR ASOCIADO         Tarjeta         6549.78         0         0           00004223         German Romero Verorica         CENTRO 15         TRABAJADOR SOCIAL         Tarjeta         7324.52         0         0           00004229         Alvarez Gallatodo Eva Georgina         C. D. I. 7         AUJNLAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 7531.82 0 425 0 298 259.04 8306.56 0 425 0 298 259.04 5669.63	556.73 214 1372.25 622.58 603 3059.78 400.15 512 1965.97	131 0 0 0 0 0 146.49 0 0 0 0 0 94.15 0 0 0 0	0 0 0 1480.46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 882.5113 4648.69513 2864.8987 0 0 0 0 1057.9958 5489.8458 2816.7142 0 0 0 0 507.6401 440.9101 1287.7199
00004228         Lopez Hernandez Maricela         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00004230         Macias Lopez Maria Lucrecia         C.D.I. 1         AUXILIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 296 259.04 5689.63 0 425 0 296 259.04 5689.63	400.15 0 1435.18 400.15 1445 0	94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 858 385.54 0	0 0 0 0 0 507.6401 2437.1201 3252.5099 211.89 0 0 0 507.6401 3900.3701 1789.2599
00004232         Sandoval Variela Maria Cyrithia Elizabeth CENTRO 24         MEDICO GENERAL         Tarjeta         5783.87         0         0           00004235         Zaragoza Alcia Celsa Clauda Mariela         C.D.1.10         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00004237         Armitrace Marinos Galleries Margaritia         CENTRO 19         EDUCADORA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 6765.91 0 425 0 298 259.04 6766.93 0 425 0 298 259.04 3885.56	491.63 314 2736.59 400.15 2173 0 229.8 0 0	115.88 0 0 0 0 0 94.15 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 728.9129 4718.8129 2047.0971 0 222.83 0 0 507.6402 3397.7702 2291.8599 0 0 0 0 66.2548 591.1249 3335.4352
00004238         Alfaro Montes Lourdes         PROC. SOCIAL DE LA F PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00004240         Hennandez Denis Elizabeth         CENTRO 16         SECRETARIA GENERAL Tarjeta         4897.33         0           00004244         Montes Gomez Estela         CENI         JEFE DE COCINA         Tarjeta         5150.85         0	0 425 0 298 259.04 8267.55 0 425 0 298 259.04 6193.77 0 425 0 298 259.04 6193.89	619.27 2429 0 399.27 1566 0 437.82 1717 0	145.71 0 0 0 0 0 0 93.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1022 376 0 0 0 0 1559 552 0 0 0 0 0 0 368.84 0	0 0 0 0 1049.8632 5641.6432 2825.9088 0 0 0 0 555.0016 4676.0216 1003.3484 0 0 0 0 0 553.8699 3215.3799 2917.5101
00004244         Montes Genera Estela         CENI         JEFE DE COCINA         Tarjeta         5150.85         0         0           00004246         Larios Pledra David         ATENCION A LA NIÑEZ. PROMOTOR ASOCIADO         Tarjeta         6549.78         0         0           00004235         Jimenez Plores Elizabeth         C.D.I. 2         AUJNLIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 7531.82 0 425 0 298 259.04 5689.63	457.62 1717 0 556.73 3024 0 400.15 0 1417.93	131 0 435.68 0 0 94.15 0 0 0 0	0 0 0 0 0 375 0 0 0 0 0 0 0 0	0 0 0 0 892.5113 5114.9213 2116.8987 100 0 0 0 507.6401 2519.8701 3169.7599
00004258         Medina Curiel Ana Leura         CENTRO 14         EDUCADORA         Tarjeta         270.5.2         0         0           00004268         Santa Cruz, Alvarez Lucia Dell'ina         C.D.I. 1         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00004268         Gonzalez Garcia Minra Veronica         HOGAR TRANS. PARA NITROS, PRINARIA         Tarjeta         4419.06         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 5689.63 0 425 0 298 259.04 5601.1	229.8 902 0 400.15 1204 0 375.62 0 0	54.07 0 0 0 0 94.15 0 0 0 0 88.38 0 0 0 0	0 0 0 0 642 284.16 0 0 0 0 0 0 0 0	0 0 0 0 66.5548 2/78.2948 1507.2752 0 0 0 0 507.6401 2205.9401 3483.6899 0 0 0 0 0 455.3356 919.9356 4481.1644
00004270         Lesil Orliz Mario         CENTRO 22         MITROS. EXTRA. "A"         Tarjeta         8554.22         0         0           00004271         Flores Huitrado Adrian         TECNICA Y LOGISTICA CF COORDINADOR B         Tarjeta         8618.18         0         0	0 425 0 298 259.04 9536.26 0 425 0 298 259.04 9600.22	727.11 0 3801.77 732.55 1553 0	171.08 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	307.63 0 0 0 1320.8596 6328.2496 3208.0104 0 0 0 0 1334.3215 5021.1015 4579.1185
00004281         Villasefnor Vega Marisol         I.C.A.S.         PSICCLOGO         Tarjeta         0         0           00004286         Vargas Arrecia Maris De La Paz         CENTRO 8         PSICCLOGO         Tarjeta         5665.69         0         0           00004287         Sarchez Ramirez Eva Ksirina         C.D.I. 1         PSICCLOGO         Tarjeta         5665.69         0         0	0 0 0 0 0 0 0 0 425 0 298 259.04 6647.73 0 425 0 298 259.04 6647.73	0 0 0 481.58 0 0 481.58 0 0	0 0 0 0 0 0 113.31 0 0 0 0 0 113.31 0 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
00004290         Cassillo Flores Miniam Rebeca         ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta         7285.51         0         0           00004299         Montes Mejia Myrna         C.D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0         0	0 425 0 298 259.04 8267.55 0 425 0 298 259.04 5689.63	819.27 1809 0 400.15 550 1923.3	145.71 0 0 0 0 94.15 0 0 165 0	0 0 50 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1049,8632 3673,6432 4593,9068 0 0 0 0 507,6401 3840,2401 2049,3899
00004310         Lopez Garcia Claudia Heyote         SUB. COM. VILLA VICEP EDUC.ADDRA         Tarjeta         2703.52         0         0           00004313         Valdez Diaz Brenda Avahi         CENTRO 11         EDUC.ADDRA         Tarjeta         2703.52         0         0           00004316         Mora Michel Mta. Gudsdalpe         CENTRO 9         EDUC.ADDRA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56	229.8 902 0 229.8 0 0 229.8 902 0	54.07 0 0 0 0 54.07 0 0 0 0 54.07 0 0 0 0	0 180.23 0 0 985 439.13 0 0 0 0 0 0 0 0 0 0 0 0 0 0	98.98 0 0 0 46.8468 2333.8558 751.7042 0 0 0 66.2548 350.1248 3333.4352 0 0 0 0 66.2548 1252.1246 2433.4552
00004318         De La Torre Medina Gabriela         CENTRO 3         EDUCADORA         Tarjeta         2703.52         0         0           00004323         Rodriguez Garcia Graciela         CENTRO 1         EDUCADORA         Tarjeta         2703.52         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56	229.8 556 0 229.8 0 0	54.07 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 220 0	179.26         0         0         0         66.2548         1305.3848         2380.1752           0         0         0         0         66.2548         350.1248         3335.4352
00004325         Torres Rossa Lucia         CENTRO 9         EDUCADORA         Tarjeta         2703.52         0         0           00004326         Ruvalcaba Lozano Ofelia         CENTRO 4         EDUCADORA         Tarjeta         2703.52         0         0           00004327         File Gonzalez Loudes Margarita         CENTRO 1         EDUCADORA         Tarjeta         5507.04         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3685.56 0 425 0 298 259.04 6389.08	229.8 900 0 229.8 0 0 459.6 0 0	54.07 0 0 0 0 54.07 0 0 0 0 108.14 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 66.2548 1250.1248 2435.4352 0 0 0 0 66.2548 350.1248 3333.4352 0 0 0 0 648.422 1216.162 5172.918
00004343         Av īka Lara Adriana Berenice         SUB. COM. LOMAS DEL EDUCADORA         Tarjeta         2703.52         0         0           00004345         Raminez Puga Patricia         CENTRO 27         INSTRUCTOR EXTRA'A*         Tarjeta         2310.32         0         0	0 425 0 298 259.04 3685.56 0 425 0 298 259.04 3292.36	229.8 902 0 196.38 0 0	54.07 0 0 0 0 46.21 0 0 0 0	0 0 0 0 1111 306 0 0 0 0 0 0 0 0	0 0 0 0 68.2548 2669.1248 1016.4352 0 0 0 0 0 22.6347 265.2247 3027.1353
00004351         Navaror Pempa Donasiano         CENTRO 11         CONSERJE         Tarjeta         3804.54         0         0           00004352         siordia Perez Eneido Roxana         C.D.I. 10         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00004357         Annya Villalobos Lorena         ATENCION A LA NIÑEZ PSICCLOGO         Tarjeta         5665.69         0         0	0 425 0 298 259.04 4786.58 0 425 0 298 259.04 5689.63 0 425 0 298 259.04 6647.73	323.39 0 0 400.15 1570 0 481.58 1199 0	76.09 0 0 0 0 94.15 0 0 0 0 113.31 0 0 0 0	U U U U O O O O O O O O O O O O O O O O	0 0 0 0 351.454 750.834 4055.648 0 0 0 507.8401 2571.9401 3117.8899 0 0 0 703.8667 2881.5597 3768.1703
00004364         Martinez Rojas Anita         C.D.I. 6         AUXILIAR DE SALA         Tarjeta         4707.59         0         0           00004375         Aguirre Salas Martha         SUB. COM. VILLA VICEN INSTRUCTOR EXTRA'A'         Tarjeta         4869.94         0         0	0 425 0 298 259.04 5689.63 0 425 0 298 259.04 5851.98	400.15 0 2034.74 413.94 498 1937.6	94.15 0 0 0 0 97.3988 0 0 0 0	0 0 0 0 0 364 0 0 0 0 0 574.59 0	0 0 0 0 507.6401 3400.6801 2288,9499 0 0 0 0 536.7333 4058,2621 1793.7179
00004376         Sanchez K Ramona         CENTRO 3         AUX DE INTENDENCIA         Tarjeta         390,454         0         0           00004377         Horn Ibarra Teresa         CENTRO 1         INSTRUCTOR EXTRA'A*         Tarjeta         4224.83         0         0           00004380         Hemandez Veriegas Cristina         CENTRO 21         INSTRUCTOR EXTRA'A*         Tarjeta         4224.83         0         0	0 425 0 298 259.04 4786.58 281.66 425 0 298 259.04 5488.53 0 425 0 298 259.04 5206.87	323.39 1713 0 359.11 478 1740.54 359.11 0 0	76.09 0 0 0 0 84.5 0 0 0 0 84.5 0 0 0 0	0 0 75 0 783 345 0 0 0 0 0 0 0 0	150 0 0 0 351.454 2613.334 2172.646 0 0 0 0 465.8012 4330.9312 1157.5788 0 0 0 0 0 420.7356 884.3455 4342.5244
00004387         Diaz X Gloria         CENTRO 9         INSTRUCTOR EXTRA*X*         Tarjeta         1124.16         0         0           00004399         Orozco Misuricio Alejandro         C.D.1.10         CONSERJE         Tarjeta         3894.54         0         0           00004390         Dozco Mininez Candelaria         ESTREO 11         INSTRUCTOR EXTRA*X*         Tarjeta         3894.54         0         0	0 425 0 298 259.04 2106.2 0 425 0 298 259.04 4786.58 0 425 0 298 259.04 7787.3	95.55 375 0 323.39 1144 0 578.45 2269 0	22.48 0 0 0 0 0 76.09 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 -128.8271 0 364.2029 1741.9971 0 0 0 351.454 1894.394 2291.649 0 0 0 0 947.0818 3930.6418 3856.6552
00004397         Beltran Flores Elvira         CENTRO 10         INSTRUCTOR EXITA'A*         Tarjeta         1873.31         0         0           00004415         Raminez Martinez Roberto         ATENCION A LA NIÑEZ         PROMOTOR CON LICENCIA Tarjeta         7285.51         0         0	0 425 0 298 259.04 2855.35 0 425 0 298 259.04 8267.55	159.23 0 0 619.27 0 2600.19	37.47 0 0 0 0 0 145.71 0 0 0 0		0 0 0 -68.5415 0 128.1585 2727.1915 0 0 0 0 1049.6632 4414.8332 3852.7168
00004426         Cordova Rodríguez Mercedes         CENTRO 25         INSTRUCTOR EXTRA'A*         Tarjeta         1873.31         0         0           00004445         Lima Zarate Clauda Fabiola         CENTRO 11         INSTRUCTOR EXTRA'A*         Tarjeta         3371.83         0         0	0 425 0 298 259.04 2855.35 0 425 0 298 259.04 4353.67	159.23 534 0 286.59 0 1440	37.47 0 0 0 0 0 67.43 0 0 0 0	U U U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 -68.5415 0 662.1585 2193.1915 0 0 0 0 159.7552 1953.7752 2399.8948

		\$ 6,631,325.28 \$ 3,283.53 \$	40,855.48 \$	1,203.83 \$ 534,225.00 \$	2,818.96 \$	374,586.00 \$ 283,972.60 \$ 7,873		896,576.79 \$	685,165.80 \$		3 \$ 998.93 \$ 5,237.9	92 \$ 1,786.50	\$ 7,393.95 \$ 17,225.2	25 \$ 4,600.00 \$	1,480.46 \$ 176,627.00	\$ 141,070.07 \$	2,720.48 \$	30,362.29 \$ 23,44	44.94 \$ 9,570	70.14 -\$ 3	3,664.94 \$ 7	96,037.14 \$	3,444,529.60 \$	4,427,741.08
EMPLEADO NOMBRE 00004447 Mc Atee Lopez Silvia	DEPARTAMENTO PUESTO FI	ORMA DE F001-Sueldo 003-Compensa 00 arjeta 7429.26 0	07-Horas extras (\$ 022 R	eembolso por 010-Despensa 01	5-Retroactivo de 021-Apoyo 0	o de Transporte 030-Quinquenio TOTAL PER	8411.3 631.49	-Préstamo Cor 081-Abon 0	o DIPE PH, PLMP, 058-Sindio 3755.19	cato 060-Desc. voluntari	ic 060-Pago Tel 060-Examenes 0 0	Li 060-Desc. Funera	060-DESCUENTO 062-Faltas, retard	do 063-Seguros Mon:065-Pe	ensión Alim 066-ETESA 0 642	082-Préstamo Caja Li 084-Exp 875	ess Autofin 083-Seguro N	MetLife 069-Seguro GN 211.98	IP 020-Seguros y Fi	ianza: Subsidio al Empleo	(sp) I.S.P.T. (sp)	TOTAL DEDUCCIO 1080.3682	NES NETO 7344.6182	1066.6818
00004456 Gutierrez Barba Bertha 00004459 Lopez Garcia Marisol	SUB. COM. VILLA VICEN MAESTROS DE EDUC. FISC TO SUB. COM. VILLA VICEN EDUCADORA TO	arjeta 3082.34 0 arjeta 2703.52 0	0	0 425 0 425	0		4064.38 262 3685.56 229.8	1542 902	0	61.65 54.07	0 0	0 0	0	0 0	0 0 0 1242	574.59 0	0	0 164.63	0	0	0	128.2804 66.2548	2568.5204 2658.7548	1495.8596 1026.8052
00004462 Flores Salazar Yolanda 00004464 Flores Rivera Miriam		arjeta 7324.52 0 heque 7324.52 0	0	0 425 0 425	0		8306.56 622.58 8306.56 622.58	2317 0	0	146.49 ( 146.49 (	0 0	0 0	0 0	0 0	0 1284 0 0	929.48 0	0	306.85 0	0	0		1057.9958 1057.9958	6664.3958 1827.0658	1642.1642 6479.4942
00004466 Carriles Eguia Ignacia 00004467 Alvarado Castellon Sofia		arjeta 4707.59 0 arjeta 2703.52 0	0	0 425 0 425	0		5689.63 400.15 3685.56 229.8	1013.21 902	0	94.15 189.05 54.07 (	5 0 0 0	0 0	0 0	0 0	0 0 0 1274	0 552	0	0	0	0	0	507.6401 66.2548	2204.2001 3078.1248	3485.4299 607.4352
00004468 Estrada Velez Miguel Angel 00004473 Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA TO HOGAR TRANS. PARA I MEDICO ESPECIALISTA TO		2914.2 0	0 425 0 425	0		11181.75 619.27 7905.75 546.02	0	0	145.71 ( 128.47 (	0 0	0 0	0 0	0 0	0 0	0	0	0 176.18 1	0 193.98	0		1670.7706 972.3828	2435.7506 2017.0328	8745.9994 5888.7172
00004476 Brav o Ponce Abigail 00004480 Basulto Cuev as Cecilia Patricia		arjeta 2703.52 0 arjeta 7324.52 0	0	0 425 0 425	0	298 259.04	3685.56 229.8 8306.56 622.58	902 1650	0 2069.85	54.07 ( 146.49 (	0 0	0 0	0	0 0	0 1328 0 0	305.05 0	0	0	0	0		66.2548 1057.9958	2885.1748 5546.9158	800.3852 2759.6442
00004481 Ortega Trujillo Ana Isabel 00004483 Aldrete Estrada Ana Laura	DAIAM INSTRUCTOR EXTRA"A" Ta	arjeta 7324.52 0 arjeta 4224.83 0	0	0 425 0 425	0	298 259.04	8306.56 622.58 5206.87 359.11	0	1820.3	146.49 ( 84.5	0 0	0 0	0	0 0	0 0	0	0	0 316.4	0	0		1057.9958 420.7356	1827.0658 3051.0456	6479.4942 2155.8244
00004488 Gutierrez Brav o Silvia 00004502 Tello Ibarra Veronica	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA TO		0	0 425	0	298 259.04	6905.82 498.02 8267.55 619.27	1869 3643	0	0 ( 145.71 ( 94.15	0 0	0 0	0	0 0	0 2146	0	0	0	0	0	0	758.7977 1049.6632	3125.8177 7603.6432	3780.0023 663.9068
00004505 Curiel Aguilar Maria Del Rosario 00004506 Alatorre Franco Maribel Guadalupe 00004508 Diaz Morales Maria Guadalupe	C.D.I. 1 AUXILIAR DE SALA TA C.D.I. 11 AUXILIAR DE SALA TA C.D.I. 12 AUXILIAR DE SALA TA	arjeta 4707.59 0 arjeta 4707.59 0 arjeta 4707.59 0	0	0 425	0	298 259.04	5689.63 400.15 5689.63 400.15 5689.63 400.15	0	1928.28	94.15 94.15 94.15	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	507.6401 507.6401 507.6401	2930.2201 1001.9401 2251.9401	2759.4099 4687.6899 3437.6899
00004508 Diaz Morales Maria Guadalupe 00004521 Ceja Cortez Suhail Evarista 00004523 Castro Martinez Adriana		arjeta 4707.59 0 arjeta 4707.59 0 arjeta 4707.59 0	0	0 425	0	298 259.04	5689.63 400.15 5689.63 400.15	0 1570	2060.77	94.15 94.15 94.15	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	507.6401 507.6401	3062.7101 3095.9901	2626.9199 2593.6399
00004524 Cabrera Beltran Ricardo 00004525 Silv a Salazar Erika Margarita	SERVICIOS GENERALE: OFICIAL DE TRANSPORTE TO	arjeta 5452.57 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	6434.61 463.47 5689.63 400.15	0	1747.19 0	109.05 94.15	0 0	0 0	0	0 0	0 0	0	0	0	69.21	0	0	658.1473 507.6401	3047.0673 2446.9401	3387.5427 3242.6899
00004527 Hernandez Navarro Maria Dolores 00004534 Ornelas Olivarez Julia	CENTRO 3 TRABAJADOR SOCIAL TO C.D.I. 13 ENC. DE LAVANDERIA TO	arjeta 7324.52 0 arjeta 3804.54 0	0	0 425	0	298 259.04	8306.56 622.58 4786.58 323.39	0 1528.44	2404.6	146.49 76.09	0 0	0 0	0	0 0	0 0	0 375.41	0	0	0	0	0	1057.9958 351.454	4231.6658 3896.784	4074.8942 889.796
00004536 Xochitempa Morales Mahira 00004544 Sanchez Barajas Esther	C.D.I. 11 AUXILIAR DE SALA TO CENTRO 10 SECRETARIA GENERAL TO	arjeta 4707.59 0 arjeta 4697.33 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 5679.37 399.27	837 621	1417.93 1840.11	94.15 93.95	0 0	0 0	0	0 0	0 0	0 363.83	0	236.12 2	219.08	0	0	507.6401 505.8015	3712.0701 4900.9615	1977.5599 778.4085
00004546 Bobadilla Corona Veronica 00004548 Estrada Jimenez Agustin	C.D.I. 11 AUXILIAR DE SALA TR HOGAR TRANS. PARA I MEDICO GENERAL TR	arjeta 4707.59 0 arjeta 5783.87 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 6765.91 491.63	1570 0	0	94.15 115.68	0 0	0 0	0	0 0	0 514 0 0	623 0	0	0	0	0	0	507.6401 728.9129	3708.9401 1336.2229	1980.6899 5429.6871
00004549 Corona Baltazar Eulalia Carolina 00004553 Herrera Vazquez Sofia	CENTRO 7 TRABAJADOR SOCIAL TO CENTRO 26 TRABAJADOR SOCIAL TO	arjeta 7324.52 0 arjeta 7324.52 0	0	0 425 0 425	0	298 259.04	8306.56 622.58 8306.56 622.58	2442 2701.5	0	146.49 ( 146.49 (	0 0	0 0	0	0 0 0	0 0	440 0	0	0 198.85	0	0		1057.9958 1057.9958	4709.0658 4777.4158	3597.4942 3529.1442
00004554 Hernandez Gutierrez Luz Marina 00004557 Lemoyne Carrion Ma. Guadalupe		arjeta 7263.11 0 arjeta 4869.94 0	2628.55 0	0 425 0 425	0	298 259.04	10873.7 617.36 5851.98 413.94	0 2434	3091.59 0	145.26 97.4	0 0	0 0	0 0	0 0	0 0	0	0	0	0	0		1606.3369 536.7333	5460.5469 3482.0733	5413.1531 2369.9067
00004559 Macias Hernandez Veronica 00004566 Garcia Contreras Marlen	C.D.I. 6 COCINERO To	arjeta 1873.31 0 arjeta 4387.3 0	0	0 425 0 425	0	298 259.04	2855.35 159.23 5369.34 372.92	0 1463	0	37.47 ( 87.75 (	0 0	0 0	0	0 0	0 0	0 585	0	0	0	0	-68.5415 0	0 450.2442	128.1585 2958.9142	2727.1915 2410.4258
00004567 Meza Jimenez Norma 00004568 Veloz Ortiz Rosa Isela	ATENCION A LA NIÑEZ TRABAJADOR SOCIAL TR TRABAJO SOCIAL TRABAJADOR SOCIAL OPEFTS	arjeta 7344.53 0	0	0 425 0 425	0	298 259.04	8306.56 622.58 8326.57 624.28	1534 0	0 3646.71	146.49 146.89	0 0	0 0	0	0 0	0 0	0	0	0 0 1	0 189.67	0	0	1062.2699	3361.0658 5669.8199	4945.4942 2656.7501
00004574 Chitica Rodriguez Arcelia 00004576 Solorio Vazquez Leobardo	DAIAM TRABAJADOR SOCIAL TA HOGAR TRANS. PARA I PROMOTOR CON LICENCIA TA	arjeta 7285.51 0	0	0 425 0 425	0	298 259.04	8306.56 622.58 8267.55 619.27	755 1407.69	0	146.49 ( 145.71 (	0 0	0 0	0	0 0	0 0	0	0	75 0 2	0 223.55	0		1057.9958 1049.6632	2657.0658 3445.8832	5649.4942 4821.6668
00004581 Vazquez Bernal Selica Patricia 00004586 Hernandez Ocampo Georgina Aleja	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA TO Indra C.D.I. 11 AUXILIAR DE SALA TO C.D.I. 4 AUXILIAR DE SALA TO	arjeta 7285.51 0 arjeta 4707.59 0 arjeta 4707.59 0	0	0 425	0	298 259.04	8267.55 619.27 5689.63 400.15 5689.63 400.15	529.56 0 1475.13	2161.83	145.71 94.15 94.15	0 0	0 0	0 485.	0 0	0 0	256	0	141.32 2	299.64	0	0	945.9177 507.6401 507.6401	2726.1577 3860.7301 2477.0701	5541.3923 1828.8999 3212.5599
00004587 Hernandez Garcia Maria Teresa 00004589 Castillo Rojas Monica 00004590 Levya Luna Adriana Ramona	PAD SECRETARIA GENERAL TE	arjeta 4707.59 U arjeta 4697.33 U arjeta 5665.69 U	0	0 425	0	298 323.8	5744.13 399.27 6647.73 481.58	400	1775.01 2828.13	93.95 113.31	0 0	0 0	0	0 50	0 0	0	0	0	0	0	0	517.4065 703.6697	3235.6365 4126.6897	2508.4935 2521.0403
00004591 Zamora Rangel Adriana		arjeta 5665.69 0	0	0 425	0	298 259.04	5689.63 400.15 6647.73 481.58	1509	0 1672.3	94.15 189.08 113.31	5 0	0 0	0	0 0	0 0	0	0	0	0	0	0	507.6401 703.6697	2699.9901 4390.1597	2989.6399 2257.5703
00004597 Jarero Campechano Anita 00004599 Mireles Hernandez Adriana 00004603 Davila Navarro Maria Concepcion		arjeta 5665.69 U arjeta 4707.59 O arjeta 5665.69 O	0	0 425 0 425	0	298 259.04	5689.63 400.15 6647.73 481.58	618 0	1850.68 0	94.15 113.31	0 0	0 0	0	0 0	0 642	746.99 0	0	0	0	0	0	703.6697 507.6401 703.6697	4390.1597 4859.6101 1348.5597	830.0199 5299.1703
00004604 Hernandez Perez Gricelda 00004611 Guzman Perez Imelda	HOGAR TRANS. PARA I PROMOTOR ASOCIADO TE	arjeta 6549.78 0 arjeta 2703.52 0	0	0 425 0 425	0	298 259.04	7531.82 556.73 3685.56 229.8	3275 775	0	131 ( 54.07 (	0 0	0 0	0	0 0	0 0	0	0	75.09 0	0	0	0	892.5113 66.2548	4930.3313 1125.1248	2601.4887 2560.4352
00004612 Chav ez Nuñez Xochilt 00004613 Perez Garcia Maria Delia	CENTRO 22 PSICOLOGO TA CENTRO 21 MEDICO GENERAL TA	arjeta 7429.26 0 arjeta 5783.87 0	0	0 425 0 425	0	298 259.04 298 259.04	8411.3 631.49 6765.91 491.63	0	0	148.59 ( 115.68 (	0 0	0 0	0	0 0	0 856 0 0	0	0	303.05 0	0	0	0	1080.3682 728.9129	3019.4982 1336.2229	5391.8018 5429.6871
00004616 Estrada Martinez Ana Sofia 00004619 Lopez Corona Luis Fernando	SUB. COM. LA PAZ HOF EDUCADORA TE C.E.E. LA AURORA PSICOLOGO TE	arjeta 2703.52 0 arjeta 5665.69 0	0	0 425 0 425	0	298 259.04 298 259.04	3685.56 229.8 6647.73 481.58	0	0	54.07 ( 113.31	0 0 0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	66.2548 703.6697	350.1248 1298.5597	3335.4352 5349.1703
00004620 Mares Gomez Maria Concepcion 00004636 Lopez Del Real Julian	CENTRO 10 MEDICO GENERAL TA MANTENIMIENTO TECNICO CONSERVACION TA	arjeta 5783.87 0 arjeta 5254.83 0	0	0 425 0 425	0	298 259.04 298 259.04	6765.91 491.63 6236.87 446.66	1928 497	0 2261.21	115.68 105.1	0 0	0 0	0	0 0	0 0	0	0	0 1	0 167.64	0	0	728.9129 615.91	3264.2229 4093.52	3501.6871 2143.35
00004640 Ramirez Lopez Maria De Los Angel 00004642 Palomar Fausto Genoveva	es HOGAR TRANS. PARA LENC. DE LAVANDERIA TA C.D.I. 7 COCINERO TA	arjeta 3804.54 0 arjeta 4387.3 0	0	0 425 0 425	0	298 259.04 298 259.04	4786.58 323.39 5369.34 372.92	1269 1463	0	76.09 ( 87.75 (	0 0	0 0	0 253.6 0	64 50 0 0	0 642 0 399	0 857	0	318.49 0	0	0	0	310.8716 450.2442	3243.4816 3629.9142	1543.0984 1739.4258
00004643 Sandov al Murillo Maria Teresa 00004645 Vazquez Gonzalez Juan Antonio	SERVICIOS GENERALE: CHOFER Ta	arjeta 1873.31 0 arjeta 5475.12 0	0	0 425 0 425	0	298 259.04 298 259.04	2855.35 159.23 6457.16 465.38	794.6 1474	0 1264.19	37.47 ( 109.5 (	0 0	0 0	0	0 0	0 0 0 1396	0 352.66	0	0	0	0	-68.5415 0	0 662.9639	922.7585 5724.6939	1932.5915 732.4661
00004647 Rosas Ramirez Griselda Beatriz 00004651 Herran Gonzalez Rosaura	C.D.I. 11 AUXILIAR DE SALA TO	arjeta 7324.52 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	8306.56 622.58 5689.63 400.15	500 996	2546.76 1357.9	146.49 ( 94.15 (	0 0	0 0	0	0 0	0 0 0 771	0 838.24	0	237.54 0	0	0	0	1057.9958 507.6401	5111.3658 4965.0801	3195.1942 724.5499
00004653 Valdez Perez Patricia Sofia 00004656 Hernandez Partida Myriam Guadalu 00004657 Topete Martinez Adela		arjeta 7344.53 0 arjeta 4707.59 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	8326.57 624.28 5689.63 400.15 5689.63 400.15	1445	3860.62 0	146.89 94.15 94.15	0 0	0 0	0	0 0	0 0	0 0 274	0	0 2 0 432.14	0	0	0	1062.2699 507.6401 507.6401	5990.2899 2446.9401 4831.0801	2336.2801 3242.6899 858.5499
00004658 Gonzalez Perez Guillermina 00004660 Garcia Becerra Laura Cecilia	CENTRO 4 MEDICO GENERAL TE	arjeta 5783.87 0 arjeta 4697.33 0	0	0 425 0 425	0	298 259.04	6765.91 491.63 5679.37 399.27	1928 662.5	0 1293.25	115.68 93.95	0 0	0 0	0	0 50	0 0	996.65 560.56	0		230.93	0	0	728.9129 505.8015	4541.8029 3515.3315	2224.1071 2164.0385
00004663 Valdez Sanchez Graciela 00004664 Fernandez Chairez Norma	C.D.I. 11 COCINERO Ta	arjeta 4387.3 0 arjeta 7429.26 0	0	0 425 0 425	0	298 259.04	5369.34 372.92 8411.3 631.49	603.52 1525	0	87.75 148.59	0 0	0 0	0 495.2	0 0	0 0	0	0	0	0	0	0	447.3539 974.5764	1511.5439 3774.9364	3857.7961 4636.3636
00004673 Orozco Gutierrez Adriana 00004678 Anay a Vizcaino Maria Del Rosario	CENI TRABAJADOR SOCIAL TO TRABAJO SOCIAL TRABAJADOR SOCIAL OPEFTO	arjeta 6455.83 0 arjeta 7344.53 0	0	0 425 0 425	0		7437.87 548.74 8326.57 624.28	634 1206.24	2254.32 0	129.12 146.89	0 0	0 0	0	0 0 0 50	0 0	0	0	0 0 2	0 260.66	0		872.4436 1062.2699	4438.6236 3350.3399	2999.2464 4976.2301
00004679 Reynaga Reynoso Elvira 00004681 Salcedo Manzo Martha Elena	CENTRO 22 AUX. DE INTENDENCIA TO	arjeta 4707.59 0 arjeta 3375.85 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 4357.89 286.95	404 1001	1949.85 0	94.15 ( 67.52 (	0 0	0 0	0 0	0 0	0 0	0	0	0	0	0	0	507.6401 160.2143	3355.7901 1515.6843	2333.8399 2842.2057
00004688 Contreras Donoso Cecilia 00004690 Hurtado Angulo Ricardo	SERVICIOS GENERALE: CHOFER Ta	arjeta 2703.52 0 arjeta 5475.12 0	0	0 425 0 425	0	298 259.04	3685.56 229.8 6457.16 465.38	775 1131.64	0	54.07 (	0 0	0 0	0	0 0	0 0	380 0	0	0	0	0	0	66.2548 662.9639	1505.1248 2259.9839	2180.4352 4197.1761
00004692 Ramirez Orozco Blanca Estela 00004697 Reynaga Cortes Maria Angelica	C.D.I. 2 AUXILIAR GENERAL To	arjeta 4707.59 0 arjeta 3757.98 0	0	0 425	0	298 259.04	5689.63 400.15 4740.02 319.43	0 855	2160.49 886.07	94.15 75.16 94.15	0 0	0 0	0	0 0	0 0	0	0	118	0	0	0	507.6401 344.0044	3162.4301 2647.6644	2527.1999 2092.3556
00004700 Cif uentes Velez Leticia 00004703 Carranza Mora Maria De Jesus 00004712 Ortega Diaz Maria Isabel	HOGAR TRANS. PARA NJEFE DE COCINA TE	arjeta 4707.59 0 arjeta 4794.52 0 arjeta 11748.22 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 5776.56 407.53 12730.26 998.6	883	1399.44	103.02	0 0	0 0	0	0 0	0 0	0	0	136.17	0	0	0	507.6401 523.218 2034.9802	3442.5501 1916.768 3033.5802	2247.0799 3859.792 9696.6798
00004718 Sandoval Sanchez Gloria 00004719 Aviña Reyes Maria Teresa	SUB. COM. LAGOS DE CEDUCADORA TE	arjeta 2703.52 0 arjeta 8618.18 0	0	0 425 0 425	0	298 259.04	3685.56 229.8 9600.22 732.54	902	0 4400.58	54.07	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	66.2548 1334.3215	1252.1248 6467.4415	2433.4352 3132.7785
00004724 Zav ala Hinojosa Maria Cristina 00004726 Gomez Perez Ana Araceli	CENTRO 24 EDUCADORA TE C.D.I. 10 AUXILIAR DE SALA TE	arjeta 2703.52 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	3685.56 229.8 5689.63 400.15	0 181	0 2119.73	54.07 94.15	0 0	0 0	0	0 0	0 0	0 747	0	0	0	0	0	66.2548 507.6401	350.1248 4049.6701	3335.4352 1639.9599
00004727 Delgadillo Lopez Beatriz 00004732 Barron Contreras Martha Imelda	CENTRO 6 EDUCADORA Ta CENTRO 25 INSTRUCTOR EXTRA"A" Ta	arjeta 2703.52 0 arjeta 1873.31 0	0	0 425 0 425	0	298 259.04 298 259.04	3685.56 229.8 2855.35 159.23	777 500	0	54.07 ( 37.47 (	0 0 0	0 0	0	0 0	0 0	300 375.41	0	0 362.03	0		-68.5415	66.2548 0	1427.1248 1365.5985	2258.4352 1489.7515
00004733 Sanchez Nuñez Guillermina 00004734 Casas Flores Ernesto Alejandro	CENTRO 25 INSTRUCTOR EXTRA"A" TO HOGAR TRANS. PARA 1 PROMOTOR CON LICENCIA TO	arjeta 7285.51 0	0	0 425 0 425	0	298 259.04	2480.77 127.39 8267.55 619.27	750 0	0 2452.93	29.97 248.13 145.71 (	3 0 0 0	0 0	0	0 0	0 0	0	0	111.86 0	0	0 -	104.7546 0	0 1049.6632	1162.5954 4267.5732	1318.1746 3999.9768
00004736 Martinez Antonio Alma Gloria 00004739 Guzman Gomez Gabriela	CENTRO 4 INSTRUCTOR EXTRA"A" To CENTRO 20 INSTRUCTOR EXTRA"A" To	arjeta 4224.83 0	0	0 425 0 425	0	298 259.04	5206.87 359.11 5206.87 359.11	0 397.31	1864.33 0	84.5 ( 84.5 (	0 0	0 0	0	0 0	0 0	0 145.12	0	0	0	0	0	420.7356 420.7356	2728.6756 1406.7756	2478.1944 3800.0944
00004740 Santos Flores Irma Yolanda 00004741 Preza Aguila Rosa Maria 00004742 Casas Navarrete Pablo	CENTRO 19 INSTRUCTOR EXTRA"A" To SUB. COM. SANTA CEC INSTRUCTOR EXTRA"A" To CENTRO 12 INSTRUCTOR EXTRA"A" To	arjeta 2622.47 0	0	0 425 0 425	0	298 259.04	4353.67 286.59 3604.51 222.91 1847.16 0	1686 748	0	67.43 189.05 52.4494 (	0 0	0 0	0	0 0	0 428	462.2 0	0	0	0	0	0 0 145.4056	159.7552 72.3566	3279.0252 1095.716 -145.4056	1074.6448 2508.794 1992.5656
00004742 Casas Navariete Fabro 00004744 Diaz Balderas Socorro 00004746 Rios Estrada Marisela	CENTRO 3 INSTRUCTOR EXTRA'A TO CENTRO 3 INSTRUCTOR EXTRA'A TO	arjeta 3371.63 0	0	0 425 0 425	0	298 259.04	4353.67 286.59 3604.51 222.91	1324.32 1121	0	67.43 52.45	0 0	0 0	0	0 0	0 0	0	0	0 65.63	0	0	0	159.7552 72.3566	1838.0952 1534.3466	2515.5748 2070.1634
00004748 Lopez Solis Maria Del Socorro Arac 00004749 Flores Jasso Cecilia Margarita	eli CENTRO 8 INSTRUCTOR EXTRA"A" Ta	arjeta 4224.83 0 arjeta 3371.63 0	0	0 425 0 425	0	298 259.04	5206.87 359.11 4353.67 286.59	1777 0	0	84.5 67.43	0 0	0 0	0	0 0	0 0	0	0	436.3 0	0	0	0	420.7356 159.7552	3077.6456 513.7752	2129.2244 3839.8948
00004750 Avalos Garfias Alicia 00004751 Cano Solis Hermelinda	CENTRO 22 INSTRUCTOR EXTRA"A" To CENTRO 1 INSTRUCTOR EXTRA"A" To		0	0 425 0 425	0		5102.16 350.21 4728.24 318.43	0	1967.12 1646.16	82.4 74.92	0 0	0 0 0	0	0 0	0 0	0	0	0	0	0	0	401.9468 342.1196	2801.6768 2381.6296	2300.4832 2346.6104
00004752 Corpus Quiroz Matilde 00004755 Rodriguez Aguiar Martha Rocio		arjeta 7324.52 0	0	0 425 0 425	0	298 259.04	4353.67 286.59 8306.56 622.58	999 0	0 3030.29	67.43 146.49	0 0	0 0	0 0	0 0	0 0	0	0	0	0 176.3	0	0	159.7552 1057.9958	1512.7752 5033.6558	2840.8948 3272.9042
00004756 Hernandez Nieto Maria Del Socorro 00004757 Flores Ramirez Claudia Catalina	CENTRO 7 EDUCADORA TE	arjeta 2703.52 0 arjeta 2703.52 0	0	0 425 0 425	0	298 259.04	3685.56 229.8 3685.56 229.8	777 902	0	54.07 (	0 0	0 0	0	0 0	0 0 0 771	439.12 376	0	0	0	0	0	66.2548 66.2548	1566.2448 2399.1248	2119.3152 1286.4352
00004760 Montoy a Herrera Claudia 00004762 Gonzalez Suarez Claudia Carmela	CENTRO 20 EDUCADORA TE	arjeta 4707.59 0 arjeta 2703.52 0	0	0 425	0	298 259.04	5689.63 400.15 3685.56 229.8	0	1239.9	94.15 ( 54.07 (	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	507.6401 66.2548	2241.8401 350.1248	3447.7899 3335.4352
00004763 Reyes Solis Rosalinda 00004769 Michel Esparza Gladys Iliana 00004773 Marin Maldonado Martha Esther Ra	ATENCION A LA NIÑEZ SECRETARIA GENERAL TO	arjeta 4697.33 0 arjeta 4697.33 0 arjeta 5665.69 0	0	0 425 0 425	0	298 259.04	5679.37 399.27 5679.37 399.27 6647.73 481.58	613 275	1557.07 2211.5	93.95 113.31	0 0	0 0	0	0 0	0 214	911.23 930	0	0 1	0 68 167.34	80.36	0	505.8015 505.8015 703.6697	4666.7315 4796.8615 1298.5597	1012.6385 882.5085 5349.1703
00004777 Reyes Jara Rosaura 00004779 Peña Quijas Martha Elisa	CENTRO 23 INSTRUCTOR EXTRA"A" Ta	arjeta 3371.63 0 arjeta 2703.52 0	0	0 425	0	298 259.04	4353.67 286.59 3685.56 229.8	1124	0	67.43 54.07	0 0	0 0	0	0 0	0 0	0 542.3	0	0	0	0	0	159.7552 81.1748	1637.7752 2837.3448	2715.8948 848.2152
00004778 Pelia dujas kaarita Elisa 00004781 Ramirez Candelario Elba Alejandra 00004782 Salazar Ortega Magali Carolina	C.D.I. 5 AUXILIAR DE SALA TE C.D.I. 9 AUXILIAR DE SALA TE	arjeta 4707.59 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04 298 259.04	5689.63 400.15 5689.63 400.15	1264 0	963.34 0	94.15 ( 94.15 (	0 0 1 0 0	85 0 0 0	0	0 0 0	0 0	0	0	0	0	0	0	507.6401 507.6401	3414.2801 1001.9401	2275.3499 4687.6899
00004799 Dominguez Ocegueda Ma. Del Can 00004800 Gonzalez Badillo Sergio Mauricio	nen CENTRO 8 INSTRUCTOR EXTRA'A" To PLANEACION, EVALUAC CF JEFE DE SECCION To	arjeta 1623.59 0 arjeta 8758.24 0	0	0 425 0 425	0	298 259.04 298 259.04	2605.63 138.01 9740.28 744.45	0 836	0 3119.49	32.47 0	0 0 0 0	0 0	0	0 0 0 50	0 0	0	0	0	0	0	-82.9136 0	0 1364.2384	87.5664 6114.1784	2518.0636 3626.1016
00004811 Mendoza Jimenez Luz Angelica 00004813 Cuay a Fabian Rogelio	CENTRO 4 INSTRUCTOR EXTRA"A" TO CENTRO 12 INSTRUCTOR EXTRA"A" TO	arjeta 4224.83 0 arjeta 0 0	0	0 425 0 0	0	298 259.04 0 0	5206.87 359.11 0 0	0	2052.35 0	84.5	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	420.7356 0	2916.6956 0	2290.1744 0
00004819 Quintana Rodriguez Alma Araceli 00004822 Ontiveros Casian Ana Luisa	ATENCION A LA NIÑEZ PROMOTOR ASOCIADO TO	arjeta 3289.81 0 arjeta 6549.78 0	0	0 425 0 425	0	298 259.04	4466.13 279.63 7531.82 556.73	0 1667	0	65.8 ( 131 (	0 0	0 0	0 0	0 0	0 0	0	0	0 68.87	0	0	0	171.9909 892.5113	517.4209 3316.1113	3948.7091 4215.7087
00004831 Iñiguez Hernandez Angelica De La 00004833 Murguia Gutierrez Sonia	CENTRO 17 EDUCADORA To	arjeta 2703.52 0	0	0 425 0 425	0	298 259.04	4786.58 323.39 3685.56 229.8	0 374	0 977.88	76.09 ( 54.07 (	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	351.454 66.2548	750.934 1702.0048	4035.646 1983.5552
00004836 Vazquez Aguilar Angelica 00004839 Anguiano Ibañez Leopoldo 00004842 Alcaraz Revnoso Maria Guadalupe	DESARROLLO COMUNI' SECRETARIA GENERAL TE SERVICIOS GENERALE: OFICIAL DE TRANSPORTE TE C.D.I. 12 SECRETARIA GENERAL TE	arjeta 5452.57 0	0	0 425 0 425	0	298 259.04	5679.37 399.27 6434.61 463.47 5679.37 399.27	1206 827.2 1566	963.5 0	0 109.05 93.95	0 0	0 0	0	0 0	U 471 0 0	0 0 -	0		318.02 211.82	0	0	505.8015 658.1473 505.8015	3863.5915 2269.6873 2565.0215	1815.7785 4164.9227 3114.3485
00004842 Alcaraz Reynoso Mana Guadalupe 00004844 Plascencia Garcia Sandra Noemi 00004845 Enriquez Renteria Jose Fernando	UBR SECRETARIA GENERAL TO TRABAJO SOCIAL TRABAJADOR SOCIAL OPEFTO	arjeta 4697.33 0	0	0 425 0 425	0	298 259.04	5679.37 399.27 5679.37 399.27 8326.57 624.28	1566 1566 1095	0	93.95 93.95 146.89	0 0	0 0	0	0 50	0 841	930	0	0 1	154.88	0	0	505.8015 505.8015 1062.2699	2565.0215 4540.9015 2928.4399	3114.3485 1138.4685 5398.1301
00004847 Del Valle Flores Alma 00004851 Rivera Baraias Oscar David	CAPTACION DE FONDC Promotor Asociado Voluntaria Ta		0	0 425	0	298 259.04	7475.17 551.92 6765.91 491.63	0 419	3221.46 2473.14	129.86 115.68	0 0	0 0	0 385.5	0 0	0 375	0	0	0	0	0	0	880.4109 646.5509	5158.6509 4531.5909	2316.5191 2234.3191
	es PROC. SOCIAL DE LA F PROMOTOR CON LICENCIA TO		0	0 0	0	0 0	0 0 6647.73 481.58	0	0	0 (	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	0 703.6697	0 1348.5597	0 5299.1703
00004866 Lara Ruiz Gloria Rocio 00004872 Toribio Marquez Victor Jose		arjeta 5665.69 0	0	0 425 0 425	0	298 259.04	6647.73 481.58 6434.61 463.47	1889	0	113.31 109.05	0 0	0 0	0	0 100	0 0	0	0	0	0	0	0	703.6697 658.1473	3287.5597 1230.6673	3360.1703 5203.9427
00004879 Palomar Vallejo Emma Alicia 00004881 Herrera Ochoa Rosa Elena	C.D.I. 3 SECRETARIA GENERAL To C.D.I. 10 AUXILIAR DE SALA TO	arjeta 4697.33 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	5679.37 399.27 5689.63 400.15	1564 1445	0	93.95 189.05 94.15 (	5 0 0 0	0 0	0	0 0	0 1370 0 0	655.74 0	0	0 1 0	179.31 0	0	0	505.8015 507.6401	4957.1215 2446.9401	722.2485 3242.6899
00004884 Rodriguez Gonzalez Juana 00004885 Rivas Reyes Maria Elena	C.D.I. 8 AUXILIAR DE SALA TE	arjeta 4707.59 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 5689.63 400.15	512 700	1962.08 0	94.15 ( 94.15 (	0 0	0 0	0 0	0 0	0 642 0 0	653 0	0	0 113.02	0 12	29.11	0	507.6401 507.6401	4900.1301 1814.9601	789.4999 3874.6699
00004888 Gonzalez Escareño Maria Beatriz 00004891 Tozcano Tozcano Ruth Yanet	C.D.I. 13 AUXILIAR DE SALA TO	arjeta 4707.59 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	5689.63 400.15 5689.63 400.15	457 445	1897.36 2036.05	94.15 ( 94.15 (	0 0	0 0	0 0 313.8	0 0	0 1028 0 1028	710.49 363.83	0	0	0	0	0	507.6401 451.4	5094.7901 5132.42	594.8399 557.21
00004893 Gonzalez Martinez David 00004903 Gaona Rodriguez Lorena De La Cru	Z C.D.I. 11 PSICOLOGO TE	arjeta 6549.78 0 arjeta 5665.69 0	3742.73 0	0 425 0 425	0	298 259.04	11274.55 556.73 6647.73 481.58	2184 1764	0	131 264.66 113.31 (	0 0	0 0	0	0 0	0 1828 0 311	290 0 352	0	0 4	0 147.93	0	0	1691.9584 703.6697	6946.3484 3821.4897	4328.2016 2826.2403
00004907 Del Toro Corona Monica 00004910 Herrera Robles Irene Yadira 00004913 Muñoz Hernandez Ricoberto		arjeta 6423.71 0 arjeta 4707.59 0 arjeta 5254.83 0	0	0 425 0 425	0	298 259.04	7405.75 546.02 5689.63 400.15 6236.87 446.66	3149.37 363 817	0	128.47 94.15 105.1	0 0	0 0	0 0 1569.	0.2 0	0 0	252 0	0	0	0	0	0	865.5828 235.9949 615.91	5141.4428 2662.4949 2034.67	2264.3072 3027.1351 4202.2
00004913 Muñoz Hernandez Rigoberto 00004916 Gomez Esqueda Carlos 00004918 Torres Rivas Gemma	MANTENIMIENTO TECNICO CONSERVACION TO APROVISIONAMIENTO OFICIAL DE TRANSPORTE TO HOGAR TRANS. PARA I SECRETARIA GENERAL TO	arjeta 5452.57 0	0	0 425 0 425 0 405	0	298 259.04	6236.87 446.66 6434.61 463.47 5679.37 399.27	1023	0 1703.5	105.1 109.05 93.95	0 0	0 0	0	0 0	0 0	0 375.41	0	0	0 0 11 174.61	0 17.09	0	615.91 658.1473 505.8015	2034.67 4449.6673 1173.6315	4202.2 1984.9427 4505.7385
00004918 Torres Rivas Gemma 00004919 Serna Balderas Martha Patricia 00004921 Castillo Rivera Elizabeth	CENI AUX DE INTENDENCIA TE CENTRO 3 AUX DE INTENDENCIA TE	arjeta 3804.54 0	0	0 425 0 425	0	298 259.04	5679.37 399.27 4786.58 323.39 4786.58 323.39	0 1269	0	76.09 208.95 76.09 (	5 0 0 0	0 0	0	0 0	0 0 0 1456	0 0 375.41	0	0 1 0 134.1	0	0	0	351.454 351.454	959.884 3985.444	4505.7385 3826.696 801.136
00004922 Moreno Benitez Lorena Alejandra 00004927 Morales Lazaro Rita Gabriela	CENTRO 24 EDUCADORA TE CAVIDA SECRETARIA GENERAL TE	arjeta 2703.52 0 arjeta 4697.33 0	0	0 425 0 425	0	298 259.04 298 259.04	3685.56 229.8 5679.37 399.27	902 1441	0	54.07 ( 93.95 (	0 0	0 0	0	0 0	0 0	0	0	0	0	0	0	50.9349 505.8015	1236.8049 2440.0215	2448.7551 3239.3485
00004934 Zamora Garcia David 00004936 Ramirez Perez Saul	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA TO CADIPSI CF COLABORADOR C TO	arjeta 7285.51 0 arjeta 4657.92 0	0	0 425 0 425	0	298 259.04 298 259.04	8267.55 619.27 5639.96 395.92	1098 364	2511.67 0	145.71	0 0	0 0	0	0 50 0 50	0 0	0	0	0 107.28	0	0	0	1049.6632 498.7393	5474.3132 1415.9393	2793.2368 4224.0207
00004937 Gamboa Hernandez Daniel 00004942 Rodriguez Marquez Ev a Lidia	MANTENIMIENTO TECNICO CONSERVACION TE C.D.I. 4 AUXILIAR DE SALA TE	arjeta 5254.83 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04 298 259.04	6236.87 446.66 5689.63 400.15	1752 1567	0	105.1 ( 94.15 (	0 0	0 0	0	0 75 0 0	0 0	375.41 0	0	0	0 20	0 08.12	0	615.91 507.6401	3370.08 2777.0601	2866.79 2912.5699
00004943 Gutierrez Rodriguez Maria Soledad 00004944 Zarate Barajas Maria Yolanda	C.D.I. 4 AUXILIAR DE SALA TO	arjeta 3375.85 0 arjeta 4707.59 0	0	0 425 0 425	0	298 259.04	4357.89 286.95 5689.63 400.15	1126 1857	0	67.52 94.15	0 0	0 0	0	0 0	0 645 0 0	397 0	0	0 100.51	0	0	0	160.2143 507.6401	2682.6843 2959.4501	1675.2057 2730.1799
00004948 Alonso Alcocer Laura Isabel 00004952 Peña Navarro Sandra Lizbett 00004954 Nuñez Tellez Ma Del Rosario	HOGAR TRANS. PARA I PSICOLOGO Ta	arjeta 4707.59 0 arjeta 5665.69 0 heque 3375.85 0	0	0 425 0 425 0 425	0	298 259.04	5689.63 400.15 6647.73 481.58 4357.89 286.95	233 2644.41 1126	2120.92 0	94.15 ( 113.31 ( 67.52 208.95	0 0 6 0	0 0	0	0 0	0 0	0 0 735.52	0	0 0 193.41	0	0	0	507.6401 703.6697 160.2143	3355.8601 3942.9697 3763.5643	2333.7699 2704.7603 594.3257
00004954 Nunez Tellez Ma Del Rosano 00004955 Valdez Sanchez Alma Rocio 00004957 Ortiz Arenas Sabino	C.D.I. 13 PSICOLOGO Ta	neque 3375.85 U arjeta 7429.26 0 arjeta 3804.54 0	0	0 425 0 425	0	298 259.04	4357.89 286.95 8411.3 631.49 4786.58 323.39	764 0	3151.71 0	148.59 ( 76.09 (	0 0	0 0	0	0 0	0 0	735.52 376 0	0	0	0	0	0	160.2143 1080.3682 351.454	3763.5643 6152.1582 750.934	2259.1418 4035.646
	PROC. SOCIAL DE LA F PROMOTOR CON LICENCIA TE UBR PROMOTOR CON LICENCIA TE	arjeta 7285.51 0	0	0 425 0 425	0	298 259.04	8267.55 619.27 8267.55 619.27	0 455.87	1747.19 2552.72	145.71 145.71	0 0	0 0	0	0 0	0 473 0 0	0	0	0	0	0		1049.6632 1049.6632	4034.8332 4892.4532	4232.7168 3375.0968

NOMINA DE LA SEGUNDA QUINCENA DE ABRIL DEL 2013							
EMPLEADO NOMBRE DEPARTAMENTO PUESTO FORMA DE F001-Sueldo 003-Compens		\$ 2,818.96 \$ 374,586.00 \$ 283,972.60 \$ 7,872,270.68 \$  015-Retroactivo di 021-Apoyo de Transporte 030-Quinquenio TOTAL PERCEPCIOI 053-Fondo		Sindicato 060-Desc. voluntaric 060-Pago Tel 060-Examenes L: 060-Desc. Funera 060-DESCUE	95 \$ 17,225.25 \$ 4,600.00 \$ 1,480.46 \$ 176,627.00 \$ 141,070.07 \$  NTO 062-Faltas, retardo 063-Seguros Moni 065-Pensión Alirr 066-ETESA 082-Préstamo Caja Li 084-Exp	2,720.48     \$ 30,362.29     \$ 23,444.94     \$ 9,570.14     -\$ 3,664       ess Autofin     083-Seguro MetLife     069-Seguro GNP     020-Seguros y Fianza: Subsidio al Empleo (sp)	
00004961 Gonzalez De Lira Maria Isabel C.D.I. 8 AUX. DE INTENDENCIA Tarjeta 3804.54 00004962 Perez Corona Marta Angelica HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta 7285.51	0 0 0 425 0 3746.83 0 425	5 0 298 259.04 4786.58 5 0 298 259.04 12014.38 5 0 298 259.04 5320.87	323.39 932 970.43 619.27 0 2754.68 368.8 0 2155.46	76.09 0 0 0 0 145.71 0 0 0 0	0 0 0 0 436 0 0 0 0 0 0 0 0 289.26 0 0 1059 338.91	0 130 0 0 0 0 0 0	0 351.454 3219.384 1567.216 0 1886.6052 5386.2652 6628.1148 0 491.7595 4846.895 473.8905
00004999         Sandova Martinez May ra Virginia         FINANZAS         CF COLABORADOR C         Tarjeta         4338.83           00004970         Jimenez Sanabria Eirka Guillermina         C.D.I. 3         AUXILIAR DE SALA         Tarjeta         4707.59           00004971         Cortes Valdvia Nora Leticia         CENTRO 2         SECRETARIA GENERAL         Tarjeta         4897.33	0 0 0 425 0 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 5679.37	400.15 998 1356.29 399.27 1566 0	94.15 189.05 0 0 0 93.95 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 163.11 0 0 0 0 94 0 0	0 507.6401 3708.3901 1981.2399 0 505.6401 33708.3901 1981.2399
00004972         Gonzalez Gonzalez Miriam Gabriela         C.D.I. 14         PSICOLOGO         Tarjeta         5665.69           00004974         Velasco Castro Laura         C.D.I. 12         MEDICO ESPECIALISTA         Tarjeta         6423.71	0 0 0 425 0 0 0 425	5 0 298 259.04 6647.73 5 0 298 259.04 7405.75	481.58 0 0 546.02 2142 0	113.31 0 0 0 0 0 128.47 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	0 703.6697 1298.5597 5349.1703 0 865.5828 3682.0728 3723.6772
00004981         Chevez Garcia Ana Lilia         CENTRO 2         TRABAJADOR SOCIAL         Tarjeta         7324.52           00004988         Amaro Lopez Sivia Estela         C.D.I.11         AUXILIAR DE SALA         Tarjeta         4707.59           00004999         Vera Fonseca Angela Nohemi         CENTRO 25         INSTRUCTOR EXTRA'A*         Tarjeta         4224.83	0 0 0 425 0 0 0 425	5 0 298 259.04 8306.56 5 0 298 259.04 5689.63 5 0 298 259.04 5206.87	622.58 2442 0 400.15 524 1949.85 359.11 806.17 0	146.49 0 0 0 0 0 94.15 0 0 0 0 0	0 0 0 0 0 598	0 94 0 0 0 0 0 0 0 272.35 0 0	0 1057.9958 4961.0558 3345.4942 0 507.8401 3475.7901 21213.8399 0 420.7356 2616.8656 2590.0044
00004991         Lopez Palacios Maria Guadalupe         C.D.I. 4         MEDICO ESPECIALISTA         Cheque         6423.71           00004993         Cardenas Padron Claudia         CENTRO 1         EDUCADORA         Tarjeta         2703.52	0 0 0 425 0 0 0 425	5 0 298 259.04 7405.75 5 0 298 259.04 3685.56	546.02 0 2775.56 229.8 1248 0	128.47 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 865.5828 4315.6328 3090.1172 0 66.2548 1598.1248 2087.4352
00004995         Rodriguez Aguila Maria Del Carmen         FINANZAS         CF COORDINADOR C         Tarjeta         7301.71           00004998         Gutierrez Rodriguez Frania         CADIPSI         PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 0 0 425	0 298 259.04 8283.75 0 298 259.04 8267.55	620.65 606 2692.51 619.27 0 2083.75	0 0 0 0 0 145.71 0 0 0 0 70.45 0 0 0 0	0 0 0 0 343 637.49 0 2914.2 0 0 0 0	0 0 257.11 0 0 0 0	0 1053.1235 6209.8835 2073.8665 0 427.1901 6190.1201 2077.4299
00005000         Gazza Moreno Maria Del Pilar         I.C.A.S.         MTROS. C.A.I.         Tarjeta         3522.63           00005001         Rivera Meza Sonia         C.D.I. 3         MEDICO ESPECIALISTA         Tarjeta         6423.71           00005004         Rodriguez Nava vro Maria Guadalupe         DIRECCION DE DESAR SECRETARIA GENERAL         Tarjeta         4697.33	0 0 0 425 0 0 0 0 425	5 0 298 259.04 4504.67 5 0 298 259.04 7405.75 5 0 298 259.04 5679.37	299.42 0 0 546.02 1642 0 399.27 511 1769.07	128.47 0 0 0 0 0 0 0 0		0 0 0 0	0 194.384 564.254 3940.416 0 865.5828 3182.0728 4223.6772 0 505.8015 3185.1415 2494.2285
00005010         Torres Ibarra Eduardo         SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta         5452.57           00005013         Velazquez Vieyra Lorena         HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 0 0 425	0 298 259.04 6434.61 5 0 298 259.04 8267.55	463.47 300 2426.89 619.27 0 2267.74	109.05 0 0 0 0 75 145.71 0 0 0 0	1.33 0 0 0 0 0 0 0 0 0 0 0	0 0 277.05 0 0 0 0 0	0 658.1473 4985.9373 1448.6727 0 1049.6633 4082.3833 4185.1667
00005018         Herreax Lorenza         COORDINACION DE NL PROMOTIOR ASOCIADO         Tarjeta         6549.78           00005021         Olágue Meza Erika Yadira         C. D.I. 7         AUXILLAR DE SALA         Tarjeta         4707.59           00005022         Garcia Garcia Adriana         C. D.I. 13         AUXILLAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 0 425 0 0 0 426	5 0 298 259.04 7531.82 5 0 298 259.04 5689.63 5 0 298 259.04 5689.63	556.73 2184 0 400.15 1025 1417.93 400.15 1445 0	131 U U U U U 94.15 0 0 0 0 94.15 529.34 0 0 0	0 0 0 0 728 U 0 0 0 0 0 893 0 0 0 0 0 0	0 0 0 0	0 892.5113 4492.2413 3039.5787 0 507.6401 4337.8701 1351.7599 0 507.6401 2976.2801 2713.3499
00005025     Robies Alcorchas Minerva     C.D.I. 7     TRABAJADOR SOCIAL     Tarjeta     7324.52       00005026     Barron Santiago Veronica Maria Del Ref L HOGAR TRANS. PARA N PROMOTOR CON LICENCIA Tarjeta     7285.51	0 0 0 425 0 0 0 425	0 298 259.04 8267.55	622.58 2442 0 619.27 0 3084.51	146.49 0 0 0 0 0 145.71 0 0 0 0	0 0 0 0 2206 440 0 0 0 0 0 0	0 0 0 0	0 1057.9958 6915.0658 1391.4942 0 1049.6632 4899.1532 3368.3968
00005027         Rojas Lozano Angelica Cristria         C. D.I. 4         AUXILIAR DE SALA         Tarjeta         4707.59           00005029         Zufliga Luev anos María De Jesus         C. D.I. 4         AUX. DE INTENDEDICIA         Tarjeta         3804.54           00005030         Vidaum Ramírez Patricia         HOGAR TRANS. PARA N PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 4786.58 5 0 298 259.04 8267.55	400.15 697 1567.24 323.39 1267 0 619.27 1103 2506.16	94.15 0 0 0 0 76.09 0 0 0 0 145.71 0 0 0 0	0 0 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 507.6401 3266.1801 2423.4499 0 351.454 2067.934 2718.646 0 1049.6632 5473.8032 2793.7468
00005032         Guzman Tavares Veronica         C. D. I. 12         AUXILIAR DE SALA         Tarjeta         4707.59           00005033         Rodiguez Tavares Iriene         C. D. I. 7         AUXILIAR DE SALA         Tarjeta         4707.59           000050304         Becerra Coronel Esperanza         C. D. I. 7         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 5689.63 5 0 298 259.04 5689.63	400.15 0 2154.09 400.15 557 1916.02 400.15 589 1884.99	94.15 0 0 0 0 94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 507.6401 3156.0301 2533.5999 0 507.6401 3474.9601 2214.6699 0 507.6401 4564.5201 1125.1099
00005034         Becenta Coronel Esperanza         C.D.I. 7         AUXILIAR DE SALA         Tarjeta         4707.59           00005035         Díaz Mélendez Brenda Berenico         C.D.I. 13         AUXILIAR DE SALA         Tarjeta         4707.59           00005036         Hernandez Preciado Carlos Alberto         CENTRO 4         PSICCLOGO         Tarjeta         5665.69	0 0 0 425 0 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 5689.63 5 0 298 259.04 6647.73	400.15 589 1884.99 400.15 1570 0 481.58 1000 0	94.15 0 0 0 0 113.31 0 0 0 0	0 0 0 0 1233 561 0 0 0 0 0 0 0	0 0 0 0	0 507.6401 4564.5201 1125.1099 0 507.6401 4365.9401 1123.6899 0 703.6897 2298.5597 4349.1703
00005042     De Santiago Hernandez Liliana     ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta     7285.51       00005044     Aguay o Lopez Veronica Carolina     SERVICIOS GENERALE: CF SECRETARIA JEFE Dpto Tarjeta     3662.53	0 0 0 425 0 0 0 425	5 0 298 259.04 8267.55 6 0 298 259.04 4644.57 5 0 298 259.04 5679.37	619.27 1236 0 311.32 0 1827.6 399.27 329 1965.97	145.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 263 0 0 0 0 525.4 0 0 141.54 188.81 0	0 1049.6632 3313.6432 4953.9068 0 328.7324 2993.0524 1651.5176
00005047         Ibarra Cuman Beatriz Guadalupe         PLANEACION, EVALUA SECRETARIA GENERAL         Tarjeta         4697.33           00005049         Contreras Rubio M Refugio         C.D.I. 7         PSICOLOGO         Tarjeta         5685.69           00005050         De La Ciruz Lopez Laura Angelica         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 0 425 0 0 0 426	5 0 298 259.04 5679.37 5 0 298 259.04 6647.73 5 0 298 259.04 5689.63	399.27 329 1965.97 481.58 0 0 400.15 0 2094.67	93.95 U U U U U 1113.31 O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 141.54 186.81 0 0 0 0 0 0 0 0	0 505,8015 4338,3415 1341,0285 0 703,6697 1298,5597 5349,1703 0 507,6401 3524,4101 2165,0199
00005052 Ramirez Cortes Jayro Dionicio ATENCION A LA NIÑEZ PROMOTOR ASOCIADO Tarjeta 6549.78 00005057 Murillo Plascencia Maria Isabel C.D.I. 9 AUXILIAR DE SALA Tarjeta 4707.59	0 0 0 425 0 0 0 425	5 0 298 259.04 7531.82 5 0 298 259.04 5689.63	556.73 1675 0 400.15 1392.21 0	131 0 0 0 0 94.15 0 0 0 0	0 0 50 0 0 0 0 0 0 0 0	0 103.43 266.88 0 0 0 0 0	0 892.5113 3875.5513 3856.2687 0 507.6401 2394.1501 3295.4799
00005058         Jusez Valenzuela Monica Del Carmen         CAVIDA         MTROS. EXTRA. "* Tarjeta         977.03           00005061         Quiles Molina Maria Neri         C.D.I. 7         MEDICO ESPECIALISTA         Tarjeta         6423.71           00005062         Villanueva Lorenzo Ana Julia         C.D.I. 1         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 0 425	5 0 298 259.04 1959.07 5 0 298 259.04 7405.75 5 0 298 259.04 5689.63	83.05 0 0 546.02 0 0 400.15 2111.61 0	19.54 0 0 0 0 0 128.47 0 0 0 0 0 94.15 0 0 0 0	0 0 75 0 0 0 0 0 0 0 1568 305	0 0 0 0 -138.2 0 0 0 0	2434 0 -36.6534 1994.7234 0 865.5828 1615.0728 5790.6772 0 507.6401 4986.5501 703.0799
00005084         Delgado Milanez Maria Guadalupe         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59           00005065         Lopez Suarez Adriana         CENTRO 24         SECRETARIA GENERAL         Tarjeta         4897.33	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 5679.37	400.15 0 1995.82 399.27 1567 0	94.15 0 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0 376 0 0 0 0 0 0	0 0 0 0	0 507.8401 3373.7601 2315.8699 0 505.8015 2586.0215 3113.3485
00005066         Ascencio Rojas Rigoberto         CENTRO 17         CONSERJE         Tarjeta         3375.85           00005067         Medira Gonzalez Ponciana Patricia         HOGAR TRANS. PARA PROMOTOR ASOCIADO         Tarjeta         6549.78           00005070         Cruz Otriz Lum Maria         CENTRO 6         EDUCADORA         Tarjeta         5407.04	0 0 0 425 0 0 0 425	5 0 298 259.04 4357.89 5 0 298 259.04 7531.82 5 0 298 259.04 6389.08	286.95 0 0 556.73 1834 0 459.6 775 0	67.52 0 0 0 0 0 131 529.34 0 0 0 0 108.14 0 0 0 0	0 225.06 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 135,7278 715,2578 3642,8322 0 892,5113 3943,5613 3588,2387 0 648,422 2566,162 3822,918
00005071         Suarez Lara Yolanda         C.D.I. 9         AUXILIAR DE SALA         Tarjeta         4707.6           00005072         Velazquez Lara Maria Teresa         CENTRO 6         EDUCADORA         Tarjeta         2703.52	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.64 5 0 298 259.04 3685.56	400.15 0 2117.03 229.8 0 0	94.15 0 0 0 0 54.07 0 0 0	0 0 0 0 0 374 0 0 0 0 0 0	0 0 0 0 0 125 0 0	0 507.6419 3492.9719 2196.6681 0 66.2548 475.1248 3210.4352
00005073         Galicia Villarreal Maria De Jesus         CENTRO 10         EDUCADORA         Tarjeta         2703.52           00005074         Lopez Villa Rosa Isela         CENTRO 7         EDUCADORA         Tarjeta         2703.52           00005074         Mortinoz Mores Ruth Giardelane         CENTRO 7         FDILCADORA         Tarjeta         2703.52	0 0 180.23 425 0 0 0 425	0 298 259.04 3865.79 0 298 259.04 3885.56	229.8 1165 0 229.8 0 0	54.07 0 0 0 0 54.07 0 0 0 0 54.07 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 100.7838 1549.6538 2316.1362 0 66.2548 350.1248 3335.4352
00005075         Martinez Morales Ruth Guadatupe         CENTRO 7         EDUCADORA         Tarjeta         2703.52           00005076         Garcia Igleaisa Maria Guadatupe         C.D.I. 11         AUXILIAR DE SALA         Tarjeta         4707.59           00005077         Reyes Barba Hayde Gabriela         HOGAR TRANS. PARA N PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 0 0 0 425 0 0 0 425	5 0 298 259.04 3685.56 5 0 298 259.04 5689.63 5 0 296 259.04 8267.55	229.8 601 0 400.15 628 1652.02 619.27 2429 0	54.07 0 0 0 0 94.15 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0 374 0 313.84 0 0 0 0 0 0 50 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 66.2548 1325.1248 2360.4352 0 451.4 3788.14 1901.49 0 1049.6632 4293.6432 3973.9068
00005078     Vargas Camarena Araceli     C.D.I. 11     AUXILIAR DE SALA     Tarjeta     4707.59       00005079     Anguiano Grande María Magdalena     CENTRO 24     TRABAJADOR SOCIAL     Tarjeta     7324.52	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 8306.56	400.15 773 1581.3 622.58 2317 0	94.15 0 0 0 0 146.49 0 0 0 0	0 0 0 0 1113 920.36 0 0 0 0 0 0	0 0 0 0	0 507.6401 5389.6001 300.0299 0 1057.9957 4144.0657 4162.4943
00005/80 Gutierrez Brav o Maria Elena         PROC. SOCIAL DE LA F C F COORDINADOR A Tarjeta         10070.36           00005/801 Viezca Loza Rey na Karla         C.D.I. 9         AUXILIAR DE SALA         Tarjeta         4707.59           00005/802 Gutierrez Hernandez Julia Berenice         C.D.I. 9         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 425 0 0 0 426	5 0 298 259.04 11052.4 5 0 298 259.04 5689.63 5 0 298 259.04 5689.63	855.98 2825 0 400.15 777 0 400.15 1570 0	0 0 0 0 0 94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 753 0 313.84 0 0 1114 375.41	0 0 441.9 0 0 175 0 0 0 0 0	0 1644.5071 5767.3871 5285.0129 0 507.6401 2706.9401 2982.6899 0 451.4 4318.95 1370.68
00005085         Correa Arellano Maribel         CENTRO 8         EDUCADORA         Tarjeta         2703.52           00005087         Garcia Sandoval Griselda         CENTRO 19         EDUCADORA         Tarjeta         2703.52	0 0 0 425 0 0 0 425	5 0 298 259.04 3685.56 5 0 298 259.04 3685.56	229.8 0 0 229.8 0 0	54.07 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 603.17	0 49.84 209.93 0 0 0 0	0 66.2548 609.6948 3075.8652 0 66.2548 953.2948 2732.2652
00005691         Galindo Rodríguez María Araceli         SUB. COM. SANTA CEC EDUCADORA         Tarjeta         2703.52           00005692         Barica AV-a Fraide         DAIAM         SECRETARIA GENERAL.         Tarjeta         4897.33           00005694         Reynoso Camariera Claudia Erica         C.D.1.9         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 425 0 0 0 425	5 0 298 259.04 3685.56 5 0 298 259.04 5679.37 5 0 298 259.04 5689.63	229.8 1082 0 399.27 1566 0 400.15 550 1923.3	54.07 0 0 0 0 93.95 248.13 0 0 0 94.15 0 0 0	0 0 0 0 473 0 0 0 0 0 0 0	0 0 0 0 0 276.17 0 0	0 68.2548 1905.1248 1780.4352 0 505.8015 3089.3215 2590.0485 0 507.6401 3475.2401 2214.3899
00005095         Jimenez Gallo Angelica Maria         CLINICA DENTAL         ODONTOLOGO         Tarjeta         5848.08           00005099         Rey es Jara Angelica         C.D.I. 11         INSTRUCTOR EXTRA'A*         Tarjeta         1873.31	0 0 0 425 0 0 0 425	5 0 298 259.04 6630.12 5 0 298 259.04 2855.35	480.09 1756 0 159.23 937 0	112.96 0 0 0 0 37.47 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 200 0 0 -68.5	0 699.9082 3048.9582 3581.1618
00005101     Villarreal Brav o Maria Nativ idad     CENTRO 7     INSTRUCTOR EXTRA"A* Tarjeta     1498.73       00005103     Gornez Navarrete Lilian Beatriz     CENTRO 7     INSTRUCTOR EXTRA"A* Tarjeta     3808.64	0 0 0 425 0 0 0 425	0 298 259.04 2480.77 5 0 298 259.04 4790.68	127.39 562 0 323.73 1270 0	29.97 0 0 0 0 0 76.17 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 375.41	0 0 0 0 -104.7	0 352.11 2397.42 2393.26
00005104         Cazares Garciduridas Patricia Del Carme (ENTRO 23         INSTRUCTOR EXTRA'A'         Tarjeta         1498.73           00005105         Hemandez Aceves Maria De Gracia         CENTRO 22         INSTRUCTOR EXTRA'A'         Tarjeta         3371.63           00005106         Taboada Ayaia Ma De Jesus         CENTRO 23         INSTRUCTOR EXTRA'A'         Tarjeta         1873.31	0 0 0 425 0 0 0 425 0 0 0 425	5 0 298 259.04 2480.77 5 0 298 259.04 4353.67 5 0 298 259.04 2855.35	127.39 500 0 286.59 0 1342.42 159.23 0 0	29.97 428.58 0 0 0 67.43 0 0 0 0 37.47 0 0 0 0	0 0 0 0 471 0	0 0 0 0 -104.7 681.37 0 0 0 0 0 -68.5	0 159.7552 2537.5652 1816.1048
00005107         Villegas Herrera Liliana         CENTRO 21         INSTRUCTOR EXTRA'A*         Tarjeta         3579.72           00005110         Dominguez Ledezma Leonor         DAIAM         INSTRUCTOR EXTRA'A*         Tarjeta         1498.73	0 0 0 425 0 0 0 425	5 0 298 259.04 4561.76 5 0 298 259.04 2480.77	304.28 0 0 127.39 375 0	71.59 0 0 0 0 0 29.97 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 66 0 0 -104.7	0 419.2265 795.0965 3766.6635 7546 0 493.6054 1987.1646
00005111         Figueroa Robles Maria De Jesus         CENTRO 24         INSTRUCTOR EXTRA'A*         Tarjeta         1873.31           00005116         Ahumada Corona Petra         C.D.I. 5         INSTRUCTOR EXTRA'A*         Tarjeta         1873.31           00005117         Baltazar Vizaugev divida Anqel         CENTRO 16         INSTRUCTOR EXTRA'A*         Tarjeta         1623.59	0 0 0 425 0 0 0 425	5 0 298 259.04 2855.35 5 0 298 259.04 2855.35 5 0 298 259.04 2805.83	159.23 0 0 159.23 0 0 138.01 0 0	37.47 0 0 0 0 37.47 0 0 259 0 32.47 0 0 0 0		0 231.63 0 0 -68.5 0 0 0 0 -68.5 0 0 0 0 -68.5	6415 0 387.1585 2468.1915
00005119         Rodríguez Esqueda Rosa         CENTRO 23         INSTRUCTOR EXTRA'A*         Tarjeta         3371.63           00005120         Beraud Becerra Veronica Vanessa         CENTRO 14         INSTRUCTOR EXTRA'A*         Tarjeta         4224.83	0 0 0 425 0 0 0 425	5 0 298 259.04 4353.67 5 0 298 259.04 5206.87	286.59 441.55 0 359.11 1409 0	67.43 0 0 0 0 84.5 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 207.71 0	0 159.7552 955.3252 3398.3448 0 420.7356 2845.0556 2361.8144
00005121         Duran Castarleda María De Jesus         CENTRO 26         INSTRUCTOR EXTRA'A'         Tarjeta         4224.83           00005122         Nollasco Buenrostro Israel         CENTRO 23         INSTRUCTOR EXTRA'A'         Tarjeta         1873.31           00005123         Rob Ullica Oswaldo         CENTRO 23         INSTRUCTOR EXTRA'A'         Tarjeta         1623.59	0 0 0 425 0 0 0 425	5 0 298 259.04 5206.87 5 0 298 259.04 2855.35 5 0 298 259.04 2805.63	359.11 1409 0 159.23 0 0 138.01 0 0	84.5 0 0 0 0 0 37.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 -68.5 0 0 0 0 -68.5	
00005125   Lopez Lucian Rosa Maria   CENTRO 6   INSTRUCTOR EXTRA'A' Tarjeta   3371.62	0 0 0 425 0 0 0 425	5 0 298 259.04 4353.66 5 0 298 259.04 3292.36	286.59 999 0 196.38 398 0	67.43 0 0 0 0 46.2064 715.71 0 0 0	0 0 0 0 0 0 0 0 0 0 246.28	0 0 0 0 0 0 0 0 0 0 106.14 0 0	0 159.7541 1512.7741 2840.8859 0 22.6347 1731.3511 1561.0089
00005128         Murguia X Gioria         CENTRO 25         INSTRUCTOR EXTRA'A'         Tarjeta         3371.83           00005130         Campos Leon Martha Leticia         CAVIDA         INSTRUCTOR EXTRA'A'         Tarjeta         1498.73           00005132         Solo Veronica Elia Apustina         CENTRO 19         INSTRUCTOR EXTRA'A'         Tarjeta         1498.73	0 0 0 425 0 0 0 425	5 0 298 259.04 4353.67 5 0 298 259.04 2480.77 5 0 298 259.04 2855.35	286.59 0 0 127.39 0 0 159.23 937 0	67.43 0 0 0 0 0 29.97 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 208.84 0 0 0 -104.7 0 0 0 0 -104.7 0 0 0 0 -68.5	
00005133         Gulierrez Torres Susana         CAVIDA         INSTRUCTOR EXTRA'A*         Tarjeta         1124.16           00005136         Chavez Lopez Blanca Lizette         CENTRO 11         EDUCADORA         Tarjeta         2703.52	0 0 0 425 0 0 0 425	5 0 296 259.04 2106.2 5 0 296 259.04 3685.56	95.55 375 0 229.8 1165 0	22.48 0 0 0 0 0 54.07 0 0 0 0	0 0 0 0 0 0	0 75 0 0 -128.8 0 0 0 0	
00005137     Gonzalez Guerrero Arturo     SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta     5452.57       00005138     Rueda Dominiquez Marsia     HOGAR TRANS. PARA PROMOTIOR CON LICENCIA Tarjeta     7285.51       00005140     Jimenez-Cruiz Emma Cristina     RECURSOS HUMANOS SECRETARIA GENERAL     Tarjeta     4897.33	0 0 0 425 0 0 0 425	5 0 298 259.04 6434.61 5 0 298 259.04 8267.55 5 0 298 259.04 5679.37	463.47 834 0 619.27 616 3027.58 399.27 0	109.05 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0 0	0 0 70.71 0 0 0 0 0 0 243.19 0 0	0 688.1473 2135.3773 4299.2327 0 1049.6632 5458.2232 2809.3268 0 505.8015 1148.2615 4531.1085
00005142 Delgado Maldonado Luisa Ruth Catalina C.D.I. 5 AUXILIAR DE SALA Tarjeta 4707.59 00005143 Ramírez Zarco Antonio ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta 7285.51	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 8267.55	400.15 625 1644.41 619.27 0 0	94.15 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 507.6401 3271.3501 2418.2799 0 1049.6632 1883.8532 6383.6968
00005144         Reyes Gonzalez Rita Angelica         C.D.1.8         AUXILIAR DE SALA         Tarjeta         4707.59           00005146         Cohez Torres Victor Hugo         CENTRO 10         PSICCLOGO         Tarjeta         7422.26           00005148         Vzarquez Saldaria Kraina Gulliermina         CENTRO 25         SECRETARIA GENERAL         Tarjeta         4697.33	0 0 0 425 0 0 0 0 425 0 0 0 0 425		400.15 0 0 631.49 0 3047.87 399.27 1734 0	94.15 0 0 0 0 148.59 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 124.06 0 0 1357.74 0 0 0	0 507.6401 1126.0001 4563.6299 0 1080.3682 6266.0582 2145.2418 0 505.8015 3741.0215 1938.3485
00005148         Vazquez Saldafia Karina Gullermina         CENTRO 25         SECRETARIA CENERAL         Tarjeta         4897.33           00005149         Zavala Alonao Blancia         C.D.I. 7         AUXILIAR DE SALA         Tarjeta         4707.59           00005149         Limon Perez Gloria Maria         CENTRO 22         AUX DE INTENDENCIA         Tarjeta         337.85	0 0 0 425 0 0 0 0 425	5 0 298 259.04 5678.37 5 0 298 259.04 4357.89	400.15 0 0 286.95 1001 0	94.15 0 0 0 0 67.52 0 0 0 0	0 0 0 0 0 0	0 210.74 0 0 0 0 0 0 276.43 0 0	0 505.8015 3741.0215 1938.3485 0 507.6401 1001.9401 4867.6899 0 160.2143 1792.1143 2565.7757
00005155 Rodriguez Ruiz Ma Griselda CENTRO 25 INSTRUCTOR EXTRA'A* Tarjeta 1873.31 00005157 Palomera Lopez My ma Veronica HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta 7285.51	0 0 0 0 425 0 3954.99 0 425	5 0 298 259.04 2855.35 5 0 298 259.04 12222.54	159.23 0 0 619.27 2429 0	37.47 0 0 0 0 0 145.71 264.66 0 0 0	0 0 0 0 0 0 0 0	0 133.18 0 0 -68.5 0 0 0	6415 0 261.3385 2594.0115 0 1915.5645 5374.2045 6848.3355
00005158         Cluezada Rodríguez Maria Trinidad         C. D. I. 3         AUXILIAR DE SALA         Tarjeta         4707.59           00005159         Figuenca Diaz Saul         CENTRO 4         INSTRUCTOR EXTRA'A'         Cheque         7221.46           00005160         Otega Garcia Leticia         C.D.1.8         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 0 425 0 0 0 426	5 0 298 259.04 5689.63 5 0 298 259.04 8203.5 5 0 298 259.04 5689.63	400.15 1025 1417.93 613.82 2812.17 0 400.15 2350 0	94.15 189.05 0 0 0 144.43 290.53 0 0 0 94.15 0 0 0 0	0 0 0 0 1670 801.92 0 0 0 0 0 0	0 0 230.14 0 0	0 507.6401 3633.9201 2055.7099 0 1035.9822 7598.9922 604.5078 0 507.6401 3351.9401 2337.8899
00005162 Hidalgo Ayalia Nayeli Berenice HOGAR TRANS. PARA I TRABAJADOR SOCIAL Tarjeta 7324.52 00005165 Cruz Ibarra Fabiola Zulema C.D.I. 7 AUXILIAR DE SALA Tarjeta 4707.59	0 0 0 425 0 0 0 425	5 0 298 259.04 8306.56 5 0 298 259.04 5689.63	622.58 1625 0 400.15 512 1965.97	146.49 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 440	0 0 167.72 0 0 0 0 0	0 1057.9958 3619.7858 4686.7742 0 507.6401 3919.9101 1769.7199
00005168         Mulrioz Garcia Adriana         CENTRO 10         INSTRUCTOR EXTRA'A'         Tarjeta         1124.16           00005188         Goodsie Gerrillo Luis Cayetano         COMPRAS         TECNICO CONSERVACION Tarjeta         5254.83           00005170         Silva Riza Anpela         C.D.I. 3         COCINERO         Tarjeta         4387.3	0 0 0 425 0 0 0 425 0 0 0 426	5 0 298 259.04 6236.87	95.55 375 0 446.66 1627 0 372.92 795 1291.66	22,4832 0 0 0 0 0 0 0 105.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 71.32 0 0 -128.8 0 0 0 0 0 61.3 0 0	1271 0 435.5261 1670.6739 0 615.91 2794.67 3442.2 0 450.2442 3153.8742 2015.4658
00005173 Torres Rivera María Del Carmen C.D.I. 11 AUX. DE INTENDENCIA Tarjeta 3804.54 00005176 Gutierrez Pelayo Aida PRESIDENCIA CF COORDINADOR B Tarjeta 0	0 0 253.64 425 0 0 0 0	5 0 298 259.04 5040.22 0 0 0 0 0	323.39 1757 0 0 0 0	76.09 0 0 0 0 0 0 0 0 0	0 0 0 0 0 257 375.41 0 0 0 0 0 0 0	0 0 0 0	0 494.3045 3283.1945 1757.0255 0 0 0 0
00005161         Arzate Olivares Maria Leonor         C. D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59           00005184         Hember De Servicia (Servicia)         DAIAM         MAESTROS DE EDUC. FISC Tarjeta         3082.34           00005186         Solorio Vazquez Nat Lucia         HOGAR TRANS. PARA F COCINERO         Tarjeta         4387.3	0 0 0 425 0 0 0 0 425 0 0 0 427		400.15 0 0 262 0 0 372.92 1850.85 0	94.15 0 0 0 0 61.65 0 0 0 0 87.75 0 0 0 0	0 0 0 0 1441 375.41 0 0 0 0 0 0 0	0 0 0 0	0 507.6401 2818.3501 2871.2799 0 128.2804 617.9304 3444.496 0 450.2442 4382.7642 986.5758
00005188 Rojas Peña Arturo CENTRO 2 INSTRUCTOR EXTRA'A' Tarjeta 4224.83 00005189 Naranjo Sanchez Martha Elia SINDICATO MAESTROS DE EDUC. FISC Tarjeta 10440.28	0 0 0 425 0 0 0 425		3/2-92 1650.65 U 359.11 0 0 887.42 0 6596.99	84.5 0 0 0 0 0 208.81 0 0 0 0	0 0 0 0 0 1221 400 0 0 0 0 656 0 0 0 0 0 1125	0 90.67 0 192.72 681.37 0 0 0	0 450.7442 4567.7642 566.5756 0 420.7356 1803.7356 3403.1344 0 1757.8158 11257.4058 294.4342
00005193         Flores Castafieda Femando         SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta         5452.57           00005194         Bernal Salazar Lizette         C. E. E. 18 DE MARZO         PROMOTOR CON LICENCIA Tarjeta         7285.51           00005198         Rodriguez Velados Rodolf o         MANTENIMBRITO         TECNICO CONSERVACION Tarjeta         5254.83	0 0 0 425 0 0 0 425	5 0 298 259.04 8267.55	463.47 941 1703.5 619.27 0 0 446.66 206 2369.51	109.05 0 0 0 0 145.71 0 0 0 0 105.1 0 0 0 0	880 0 0 0 287 375.41 0 0 0 0 0 0 0	0 0 200.21 0 0 0 236.57	0 658.1473 5617.7873 816.8227 0 1049.6632 2051.2132 6216.3388 0 615.91 3818.18 2418.69
00005198         Rodiguez Velasco Rodol o         MANTENMENTO         TECNICO CONSERVACION Tarjeta         5254.83           00005198         Meries Hernandez Gabriela         C.D.I. 2         AUXILIAR DE SALA         Tarjeta         4707.59           00005200         Perez Lozano Santa         C.D.I. 8         JEFE DE COCINA         Tarjeta         5150.85	0 0 0 425 0 0 0 0 425 0 0 0 0 425		446.66 206 2369.51 400.15 1570 0 437.82 1717 0	105.1 U U U U U U 94.15 O O O 320.5	0 0 0 0 814 362.85 0 0 0 0 0 0	0 0 0 0	0 515.91 3818.18 2418.69 0 507.6401 4069.2901 1620.3399 0 593.6999 2851.5399 3281.3501
00005203 Piña Huizar Alejandra ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta 7285.51 00005205 Rodriguez Cardenas Martha Irene C.D.I. 7 SECRETARIA GENERAL Tarjeta 4697.33	0 0 0 425 0 0 0 425	5 0 298 259.04 5679.37	619.27 2429 0 399.27 1566 0	145.71 0 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0 0 0 0 0 0 1444 619.24	0 0 0 0	0 1049.6632 4243.6432 4023.9068 0 505.8015 4628.2615 1051.1085
00005208         Custodio Sajaropulos Meriza Silvia         TRABAJO SCCIAL         TRABAJADOR SOCIAL         Tarjeta         7324.52           00005208         Sanchez Ramirez Luis Felipe         SERVICIOS GENERALE: MECANICO         Tarjeta         5318.93           00005210         Hernandez Antonio Maria Cielo         CENTRO 1         TRABAJADOR SOCIAL         Tarjeta         7324.52	0 0 0 425 0 0 0 0 425 0 0 0 426	5 0 298 259.04 8306.56 5 0 298 259.04 6300.97 5 0 298 259.04 8306.56	622.58 1782 0 452.11 0 2337.38 622.58 2317 0	146.49 0 0 0 0 106.38 0 0 0 0 146.49 0 0 0 0		0 142.24 0 0 0 0 0 0 0 0	0 1057.9958 3751.3058 4555.2542 0 629.6017 3525.4717 2775.4983 0 1057.9958 4144.0658 4162.4942
00005211 Ramirez Comparan Maria Alejandra C.D.I. 8 AUXILIAR DE SALA Tarjeta 4707.59 00005218 Zetina Renteria Raul Alejandro SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta 5452.57	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 6434.61	400.15 2173 0 463.47 537 2134.05	94.15 0 0 0 0 109.05 0 0 0 0	0 313.84 0 0 892 0 0 0 0 0 0 0	0 0 0 0 0 155.63 0	0 451.4 4324.54 1365.09 0 658.1473 4057.3473 2377.2627
00005220         Ledszma Perez Martina         CENTRO 26         C F COLABORADOR A         Tarjeta         4813.77           00005221         Trujilo Luna Erika Andrea         MANTENIMENTO         SECRETARIA GENERAL         Tarjeta         4897.33           00005222         Ruv alcaba Nuñez Maria Beatriz         C.D.1.1         COCINERO         Tarjeta         4397.3	0 0 0 425 0 0 0 425	5 0 298 259.04 5795.81 5 0 298 259.04 5679.37 5 0 298 259.04 5399.34	409.17 0 0 399.27 159 1834.39 372.92 1463 0	0 0 0 0 0 0 0 0 0 87.75 0 0 0 0	0 0 0 0 0 0	0 0 0 197.93 0 0 0 0	0 528.6676 1133.7676 4662.0424 0 496.4117 2889.0717 2790.2983 0 450.2442 2373.9142 2995.4258
00005224         Medina Zendejas Maria De Jesus         C.D.I. 9         AUXILIAR DE SALA         Tarjeta         4707.59           00005225         Vazquez Padilla Blanca Elizabeth         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 425	5 0 298 259.04 5689.63 5 0 298 259.04 5689.63	400.15 1744.92 0 400.15 0 2400.24	94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 820 629 0 0 0 0 0 0	0 0 0 0	0 507.6401 4195.8601 1493.7699 0 507.6401 3402.1801 2287.4499
00005226         Valdez Sandoval Jose De Jesus         CENTRO 22         MTROS. EXTRA. "A" Tarjeta         1382.39           00005227         Magafia Rodriguez Jesus         TECNICA Y LOGISTICA AUXILIAR GENERAL Tarjeta         3757.98	0 0 0 425 0 0 0 425	0 298 259.04 2344.43 5 0 298 259.04 4740.02	115.8 0 0 319.43 0 2041.34	27.25 0 0 0 0 0 75.16 0 0 0 0	0 0 0 0 0 0	0 0 0 0 -113.4	0 344.0044 2779.9344 1960.0856
00005231         Chavir ka Magallanes Manuel         ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta         7285.51           00005232         Delgadillo Alvarez Martha Concepcion         PROC. SOCIAL DE LA F CF COORDINADOR C         Tarjeta         8514.61           00005233         Cruz Lopez Marthe         SUB. COM. SANTA CEC AUX. DE INTENDENCIA         Tarjeta         3904.54	0 0 0 425 0 0 0 0 425 0 0 0 0 426	5 0 298 259.04 9496.65	619.27 0 0 723.74 2727 1531.18 323.39 1903 0	145.71 0 0 0 0 0 0 0 0 76.09 0 0 0	0 0 0 0 0 0 363.83 0 0 0 0 0 271 n	0 220.6 0 0 0 0 0 0 0 0 0 0	0 1049,6632 2035,2432 6232,3068 0 1312,1989 6657,9489 2238,7011 0 351,454 2924,934 1861,646
00005238 Escobar Camberos Monica Patricia C.D.I. 14 TRABAJADOR SOCIAL Tarjeta 7324.52 00005239 Jimenez Hernandez Laura Rocio TECNICA, MEDICA Y PS SECRETARIA GENERAL Tarjeta 4897.33	0 0 0 425 0 0 0 425	5 0 298 259.04 8306.56 5 0 298 259.04 5679.37	622.58 1621 0 399.27 1566 0	146.49 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 1057.9958 3448.0658 4858.4942 0 505.8015 2565.0215 3114.3485
00005243         Lopez Curiel Josef Ina         DIR. ADMINISTRATIVA. COCINERO         Tarjeta         4387.3           00005244         Sahagun Chavez Ma Guadalupe         HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta         7285.51           00005248         Filoperos Bernalde Mayra         DESARROLLO COMUNT SECRETARIA GENERAL         Tarjeta         4897.33	0 0 0 425 0 0 0 0 425 0 0 0 427		372.92 0 0 619.27 883 0 399.27 0 0	87.75 337.65 0 0 0 145.71 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 117.02 0 0	0 450,2442 1248,5642 4120,7758 0 1049,6632 2697,6432 5569,9068 0 496,8279 1401,0679 4278,3021
00005248     Figueros Bernshe Mayra     DESARROLLO COMUNT SECRETARIA GENERAL     Tarjeta     4997.33       00005250     Gonzalez Chavez Olga Erika     CENTRO 5     EDUCADORA     Tarjeta     2703.52       00005254     Martinez Chavez Rigoberto     APROVISIONAMIENTO CHOFER     Tarjeta     5475.12	0 0 0 425 0 0 0 0 425 0 0 0 425	5 0 298 259.04 3685.56	399.27 0 0 229.8 777 0 465.39 0 0	93.95 0 0 0 0 54.07 0 0 0 0 109.5 0 0 0	0 0 0 0 294 0 0 0 0 0 0 0 0 0 0 1414 385.54	0 117.02 0 0 0 167.12 0 0 0 0 0	0 496.8279 1401.0679 4278.3021 0 66.2548 1294.2448 2391.3152 0 662.9639 3037.3939 3419.7661
00005255     Lozano Gutierrez Maria Del Carmen     CAVIDA     PROMOTOR CON LICENCIA Tarjeta     7285.51       00005256     Aguirre Ruiz Mireya Rubi     COORDINACION DE NL NUTRIOLOGA     Tarjeta     6893.02	0 0 0 425 0 0 0 425	5 0 298 259.04 8267.55 5 0 298 259.04 7875.06	619.27 1573 2196.51 585.91 0 0	145.71 0 0 0 0 0 137.86 0 0 0 0	0 0 0 0 0 0 0	0 0 0 340.11 0 0 0 0	0 1049.6632 5924.2632 2343.2868 0 965.8274 1689.5974 6185.4626
00005290         Franco Alstore (leans Janeth)         C.D.1.2         AUXILIAR DE SALA         Tarjeta         4707.59           00005294         Tinajeros Mercado J Gundalupe         CENTRO 19         CONSERJE         Tarjeta         3804.54           00005296         Arce Padilla Martha Lizeth         ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 0 0 0 425 0 0 0 0 425	5 0 298 259.04 4786.58	400.15 1884 0 323.39 1269 0 619.27 0 0	94.15 0 0 0 0 76.09 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0 227 561 0 0 0 0 0 0 0	0 0 396.66 0 0 0 0 0 197.69 0 0	0 507.6401 3282.6001 2407.0299 0 351.454 2807.934 1978.646 0 1049.6632 2012.3332 6255.2168
00005267         Soto Moreno Maria Esther         C.D.I. 2         PSICOLOGO         Tarjeta         7429.26           00005288         German Romero Alejandra         HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta         7285.51	0 0 0 425 0 3538.68 0 425	5 0 298 259.04 8411.3 5 0 298 259.04 11806.23	631.49 3314 0 619.27 0 0	148.59 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 231.57	0 1080.3682 5174.4482 3236.8518 0 1817.6483 2814.1983 8992.0317
00005271         Quillones Nuflez Francisco         CENTRO 2         CONSERUE         Tarjeta         3378.85           00005273         Larios Calvario Manuel         MANTENIMENTO         JARDINERO         Tarjeta         3885.6           00005275         De Leon Romero Sandra Guadalupe         LABORATORIO         QUIMCO         Tarjeta         7263.11	0 0 0 0 425 0 0 0 0 425 0 1049.12 0 425	5 0 298 259.04 4357.89 5 0 298 259.04 4867.64 5 0 298 259.04 9294.27	286.95 0 0 330.28 1171 0 617.36 984.27 0	67.52 0 0 0 0 0 77.71 0 0 0 0 0 145.26 0 0 0 0	U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U 0 0 0 0 0 0 0 0 0	0 160.2143 514.8843 3843.2057 0 364.4236 1993.4136 2874.2264 0 1199.8069 2946.6969 6347.5731
00005278 Gallo Vazquez Elba Araceli LABORATORIO CF COORDINADOR A Tarjeta 11748.22 00005286 Piña Vazquez Norma Angelica ATENCION A LA NIÑEZ AUXILIAR QUIMICO Tarjeta 5526.61	0 0 0 425 0 0 0 425	5 0 298 259.04 12730.26 5 0 298 194.28 6443.89	998.6 4406 1086.8 469.76 740.58 0	0 0 0 130 0 110.53 0 0 0 0	0 0 0 0 0 300	0 0 0 0	0 2034.9802 8956.3802 3773.8798 0 660.1294 1980.9994 4462.8906
00005291         Gancia Alvarez Soledad Margarita         PROC. SOCIAL DE LA FIRABAJADOR SOCIAL         Tarjeta         7324.52           00005293         Guilerez Telles Rosina         CONSEJO MUNICIPAL E PSICOLOGO         Tarjeta         7429.26           00005392         Evenoso Camarena Alma Rosa         C.D.1.1         AJVILURA DE SALA         Tarjeta         4707.59	0 0 0 425 0 0 0 0 425 0 0 0 0 426	5 0 298 259.04 5689.63	622.58 772 2880.16 631.49 417 3091.59 400.15 264.88 1949.85	148.49 0 0 0 0 0 148.59 0 0 0 0 0 94.15 0 0 0 0	U U 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	U U O O O O O O O O O O O O O O O O O O	0 1057.9958 5479.2258 2827.3342 0 1080.3682 5389.0382 3042.2618 0 507.6401 3216.6701 2472.9599
00005305 Gomez Arriaga Adrian Rene C.D.I. 3 AUX DE INTENDENCIA Tarjeta 3804.54	0 0 0 425	5 0 298 259.04 4786.58	323.39 164 1633.11	76.09 0 0 0	0 0 0 0 0	0 0 72.22 0	0 351.454 2620.264 2166.316

SISTEMA DIF GUADALAJARA NOMINA DE LA SEGUNDA QUINCENA DE ABRIL DEL 2013

SISTEMA DIE GUADALAJARA NOMINA DE LA SEGUNDA QUINCENA DE ABRIL DEL 2013	.855.48 \$ 1.203.83 \$ 534.225.00 \$ 2.818.96 \$ 374.586.00 \$ 283.972.60 \$ 7.872.270.68	\$ 531.676.01 \$ 896.576.79 \$ 685.165.80 \$	M MT 10 8 95 907 70 8 908 90 8 5 277 90 8 4 786 50 8 7 709	3.95 \$ 17.225.25 \$ 4.600.00 \$ 1.480.46 \$ 176.627.00 \$ 141.070.07	. 8	3.664.94 \$ 796.037.14 \$ 3.444.529.60 \$ 4.427.741.08
EMPLEADO NOMBRE DEPARTAMENTO PUESTO FORMA DE F001-Sueldo 003-Compensar 007-Horas ex	extras (\$ 022 Reembolso por 010-Despensa 015-Retroactivo de 021-Apoyo de Transporte 030-Quinquenio TOTAL PERCEPCIOIO	53-Fondo de Pensiones (7054-Préstamo Cor081-Abono DIPE PH, PLMP, 0	58-Sindicato 060-Desc. voluntario 060-Pago Tel 060-Examenes Li 060-Desc. Funera 060-DESCUER		Li 084-Express Autofin 083-Seguro MetLife 089-Seguro GNP 020-Seguros y Fianza: Subsidio al Emple	o (sp) I.S.P.T. (sp) TOTAL DEDUCCIONES NETO
00005310         Villanueva Alvarez Cain Juan Eduardo         SINDICATO         OFICIAL DE TRANSPORTE         Tarjeta         6688.22         0           00005312         Vargas Coeguera Ana Rosa         C.D.I.         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005317         Solozzano Luna Kariaria Ines         PROC. SOCIAL DE LA FTRABAJADOR SOCIAL         Tarjeta         7324.52         0	0 0 425 0 298 259.04 7550.26 0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 8305.56	558.3 1945 0 400.15 0 2036.05 622.58 0 3705.02	131.36 222.38 0 180 0 94.15 0 0 0 0 146.49 0 0 0 0	0 0 0 0 0	0 0 0 226.18 0 0 0 0 0	0 886.45 4159.67 3390.59 0 507.6401 3037.9901 2651.6399 0 1057.9958 5532.0858 2774.4742
UUUDS317 Solorzano Luna Kanna Ines PKOC: SUCIAL DE LA PI IRABAJAUCK SUCIAL Iarjeta 7324.52 U 00005319 Laria Ruiz Laura Gracietia HOGAR TRANS, PARA PROMOTOR CON LICENCIA Tarjeta 7285.51 0 00005320 lifiguez Gomez Ruben HOGAR TRANS. PARA PROMOTOR CON LICENCIA Tarjeta 0 0	0 0 425 0 298 259.04 8265.55 0 0 0 0 0 0 0 0 0	622.58 0 3705.02 619.27 1462 0 0 0 0	145.49 U U U U U U U U U U U U U U U U U U U	0 485.7 0 0 0 0	0 0 0 0 214.46 0 0 0 0	0 1057.9958 5532.0858 2774.4742 0 945.9177 3873.0577 4394.4923 0 0 0 0
00005323         Gomez Mendoza Guadalupe Livier         CENTRO 16         EDUCADORA         Tarjeta         2703.52         0           00005324         Cedillo Carrillo Isabel Maria         CENTRO 3         PSICOLOGO         Tarjeta         5665.69         0	0 0 425 0 298 259.04 3685.56 0 0 425 0 298 259.04 6647.73	229.8 1163 0 481.58 777 2056.44	54.07 0 0 0 0 113.31 0 0 0 0	0 0 0 0 0	0 0 0 0	0 66.2548 1513.1248 2172.4352 0 703.6697 4131.9997 2515.7303
00005326 Jara Avalos Monica Elizabeth HOGAR TRANS. PARA ↑ SECRETARIA GENERAL Tarjeta 4897.33 0 00005327 Alvarado Sastre Eleazar C.D.I. 2 AUXILIAR DE SALA Tarjeta 4707.59 0	0 0 425 0 298 259.04 5679.37 0 0 425 0 298 259.04 5689.63	399.27 0 2132.55 400.15 1884 0	93.95 0 0 0 0 0 94.15 0 0 0 0	0 0 50 0 942 0 0 0 0 0 428 760	0 0 0 0 0 0 B 0 0 0 0	0 505.8016 4123.5716 1555.7984 0 507.6401 4081.9401 1607.6899
00005329         Rodiguez Lopez Fairma Cristinia         C.D.I. 7         AUXILAR DE SALA         Tarjeta         4707.59         0           00005331         Nurlez Gaspar Laura Estela         C.D.I. 4         AUXILAR DE SALA         Tarjeta         4707.59         0           00005332         Hemandez Guerrero Guadalque Estrellia CENTRO 5         EDUCADORA         Tarjeta         2703.52         0	0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 3685.56	400.15 1567 0 400.15 812 1644.41 229.8 777 0	94.15 U U U U U U U U U U U U U U U U U U U		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 507.6401 2568.5401 3120.6899 0 507.6401 3458.3501 2231.2799 0 66.2548 1295.8448 2389.7152
00005334         Garcia Muñoz María Dolores         C.D.I. 9         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005337         Moreno Jimenez María Araceli         C.D.I. 2         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63	400.15 1570 0 400.15 1570 0	94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 38 0 0 0 0 0 66	0 0 0 0 0 0 0 0 0	0 507.6401 2951.9401 2737.6899 0 507.6401 3227.9401 2461.6899
00005338         Ramirez Garcia Norma Angelica         C.D.I. 2         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005349         Nuflez Gomez Gonica Aurora         C.D.I. 2         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005340         Sandoval Jaurenui Evanoelina         C.D.I. 13         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63	400.15 0 0 400.15 0 2400.24	94.15 0 0 0 0 0 94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 507.6401 1001.9401 4687.6899 0 507.6401 3502.1801 2187.4499
00005340         Sandova J Jauregui Ev angelina         C. D.I. 13         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005341         Gonzalez Petrez Fatima Del Rosario         C. D.I. 7         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005342         Taf oya Casillas Mutha Leticia         C. D.I. 4         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 5689.63	400.15 1445 0 400.15 513 1965.97 400.15 490 1787.48	94.15 0 0 0 329 94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 385 0 0 0 0 0 727 0 0 0 0 0 0		0 507.6401 3160.5401 2528.6899 0 507.6401 4207.9101 1481.7199 0 507.6401 3279.4201 2410.2099
00005347         Muñoz Ramirez Gabriela         COMPRAS         SECRETARIA GENERAL         Tarjeta         4897.33         0           00005349         Rodríguez Araiza Ana Bertha         CENTRO 26         SECRETARIA GENERAL         Tarjeta         4897.33         0	0 0 425 0 298 259.04 5679.37 0 0 425 0 298 259.04 5679.37	399.27 578 0 399.27 515 1955.75	0 0 0 0 0 93.95 0 0 0 0	0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 178.05 0 0 174.92 0 0	0 497.1557 1727.4757 3951.8943 0 505.8015 3644.6915 2034.6785
00005354 Mercado Becerra Ana Patricia CENTRO 23 TRABAJADOR SOCIAL Tarjeta 7324.52 0 00005355 Perez Abundis Maria Eugenia PSICOLOGIA CF COORDINADOR A Tarjeta 10070.36 0 00005356 Gronzielez Hinologas Maria Guadalupe TRABAJO SOCIAL SECRETARIA GENERAL Tarjeta 4697.33 0	0 0 425 0 298 259.04 8306.56 0 0 425 0 298 259.04 1052.4 0 0 425 0 298 259.04 5673.37	622.58 0 0 855.98 0 0 399.27 1566 0	146.49 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2441.51 0 0 0 0		0 536.4893 3747.0893 4559.4907 0 1644.5071 2500.4871 8551.9129 0 505.8015 3432.1515 2247.2185
00005380   Gulierrez Magallanes Monica   C.D.I. 13   MEDICO ESPECIALISTA Tarjeta   6423.71   0   00005380   Gunzalez Jimenez Martha Isabel   C.D.I. 1   TRABAJADOR SOCIAL Tarjeta   7324.52   0	0 0 425 0 298 259.04 7405.75 0 0 425 0 298 259.04 8306.56	546.02 0 0 622.58 0 0	128.47 0 0 0 0 146.49 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 3 0 158.03 249.32 0	0 865.828 1540.0728 5885.6772 0 1057.9958 2777.4158 5529.1442
00005372         Lopez Gomez Erika Patricia         C.D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005374         Flores Ramos Adriana Carolina         CONSEJO MUNICIPAL I TRABAJADOR SOCIAL         Tarjeta         7324.52         0	0 0 425 0 298 259.04 5689.63 0 0 425 0 298 259.04 8306.56	400.15 1445 0 622.58 0 0	94.15 0 0 200 0 148.49 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 507.6401 2646.9401 3042.6899 0 1057.9958 1827.0658 6479.4942
00005375         Lara Azona Ofela Isabel         C.D.I. 5         PSICOLOGO         Tarjeta         5865.69         0           00005378         Candia Navarro Victor Manuel         CENTRO 23         MEDIDCO GENERAL         Tarjeta         5783.87         0           00005381         Deramadero Garcia Patricia Maricela         COMUNICACION SOCIJ CF COLABORADOR A         Tarjeta         5922.77         0	0 0 425 0 298 259.04 6647.73 0 0 425 0 298 259.04 6765.91 0 0 425 0 298 259.04 690.48	481.58 1889 0 491.63 0 0 503.43 1975 0	113.31 0 0 181.33 0 115.68 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 703.6697 3368.8897 3278.8403 0 728.9129 2695.2229 4070.6871 0 758.582 3430.912 3473.898
00005384 Castañeda Serna Luz Alejandra HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta 6549.78 0 00005386 Arandas Aguila Arcelia ATENCION A LA NIÑEZ TRABAJADOR SOCIAL Tarjeta 7324.52 0	0 0 425 0 298 259.04 7531.82 0 0 425 0 298 259.04 8306.56	556.73 2184 0 622.58 0 0	131 0 0 0 0 146.49 0 0 0 0	0 436.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 141.19 234.13 0 0 0 0 0 0	0 799.2428 4482.9428 3048.8772 0 1057.9958 1827.0658 6479.4942
00005388         Vazquez Garcia Francisco         C. D. I. 9         ALIX DE INTENDEDICIA         Tarjeta         3804.54         0           00005391         Garcia Herrera Raminio         HOGAR TRANS. PARA I PROMOTIOR CON LICENCIA Tarjeta         4521.31         0           00005396         Monifel Mendez Maria De La Cruz         CENTRO 19         SECRETARIA GENERAL         Tarjeta         4697.33         0	0 0 425 0 298 259.04 4786.58 0 0 425 0 298 194.28 5438.59 0 0 425 0 298 194.28 5614.61	323.39 905.46 0 384.31 0 0 399.27 1362 0	76.09 0 0 0 0 90.43 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0		0 351.454 1656.394 3130.186 0 462.6538 937.3338 4501.1962 0 494.1966 2349.4186 3265.1934
00000580         Institute Institute Lenior         CENTRO 19         SECNE LANGE SELECTION SELE	0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 5624.87	229.8 951.17 0 400.15 442 1912.44	54.07 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0	0 0 94 0 0 0	0 59.2099 1388.2489 2232.5511 0 496.0351 4937.7751 687.0949
00005412         Ramirez Reyes Cecilia         C.D.I. 8         PSICOLOGO         Tarjeta         5665.69         0           00005415         Bizarro Flores Victor Jaime         C.E.E. 18 DE MARZO         PSICOLOGO         Tarjeta         5665.69         0	0 0 425 0 298 194.28 6582.97 0 0 425 0 298 194.28 6582.97	481.58 1889 0 481.58 0 0	113.31 0 0 0 0 0 113.31 0 0 0 0	0 0 0 0 1371 324.6 0 0 0 0 0 0	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 689.837 4869.367 1713.603 0 689.837 1284.727 5298.243
00005418 Villaldook Rodriguex Maria Beariniz DAIAM CF SECRETARIA JEFE Dipo Tarjelta 4549.88 0 00005420 Gulferrez Coronado Salv-ador Edgardo TeCNICA Y LOGISTICA AUXILIAR DE ALMACEN Tarjelta 4520.53 0 00005421 Capuchrio Morrinesi Alejandrio HOGAR TRANS, PARA I PROMOTOR CON LICENCIA Tarjelta 7255.51 0	0 0 425 0 298 194.28 5467.14 0 0 425 0 298 194.28 537.81 0 0 425 0 298 194.28 8202.79	386.74 253 2159.18 418.25 1553 0 619.27 1010 2632.85	0 0 0 0 0 98.41 0 0 0 0 145.71 0 0 0 0	0 0 50 0 1028 352.01 0 0 0 0 0 0	7 0 89.04 0 0 0 0 158.69 0	0 467.7699 4785.7999 681.3401 0 534.194 2762.544 3075.266 0 1036.8305 5443.6605 2759.1295
00005422 Perfecto Rodriguez Guillermina Susana SERVICIOS GENERALE: AUX DE INTENDENCIA Tarjeta 3804.54 0 00005423 Frias Perez Victoria HOGAR TRANS. PARA № COCINERO Tarjeta 4387.3 0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 5304.58	323.39 706.24 0 372.92 1338 0	76.09 526.66 0 0 0 87.75 0 0 0 0		0 0 0 0 0 0	0 341.0924 1973.4724 2748.3476 0 438.6392 2237.3092 3067.2708
00005427         Terrazas Fierros Marisa         C.E.E. 18 DE MARZO         SECRETARIA GENERAL         Tarjeta         3616.74         0           00005428         Gomez Martinez Yolanda         C.D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 4534.02 0 0 425 0 298 194.28 5624.87	307.42 1206 0 400.15 639 1714.98	72.33 0 0 0 0 0 0 94.15 0 0 0 0 0 0 76.09 0 0 0 0	0 0 0 0 0 0 258.9	5 0 0 0 331.13 0 0 0 187.29 0	0 416.6835 2592.5135 1941.5065 0 496.0351 3531.6051 2093.2649
00005433         Fajardo Garcia Martin         CENTRO 16         AUX DE INTENDENCIA         Tarjeta         3804.54         0           00005435         Nufrez Maldonado Erika         C.D.I. 13         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005438         Rodriguez Barcenas Romelia         C.D.I. 5         COCINIERO         Tarjeta         4387.3         0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 5624.87 0 0 425 0 298 194.28 5304.88	323.39 1269 0 400.15 710 1644.41 372.92 1463 0	76.09 0 0 0 0 94.15 0 0 0 0 87.75 0 0 250 0	0 0 0 0 932 (6 0 0 0 0 0 46	0 0 0 0 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 341.0924 2941.5724 1780.2476 0 496.0351 3811.7451 1813.149 0 438.6392 2612.3092 2692.2708
00005439         Abrica Rodríguez Brenda Maria Eugenia         HOGAR TRANS. PARA N PROMOTOR ASOCIADO         Tarjeta         4097.1         0           00005442         Hernandez Rodríguez Brenda Maritza         HOGAR TRANS. PARA N PROMOTOR ASOCIADO         Tarjeta         6549.78         0         37.	0 0 425 0 298 194.28 5014.38 3742.73 0 425 0 298 194.28 11209.79	348.25 0 1725.21 556.73 0 3182.88	81.94 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 387.902 2543.302 2471.078 0 1678.1257 5417.7357 5792.0543
00005443         Mercado Alvarez Esperanza         HOGAR TRANS, PARA PROMOTOR ASOCIADO         Tarjeta         6543.78         0           00005445         Martin Del Campo Ramos Mauricio         HOGAR TRANS, PARA PROMOTOR ASOCIADO         Tarjeta         6549.78         0           00005447         Guirierez Coronado Sarrario Guadabue         CAPTACION DE FONDC OF SECRETARIA JEFE Doto Tarieta         3795.04         0	0 0 425 0 298 194.28 7467.06 0 0 425 0 298 194.28 7467.06 0 0 425 0 298 194.28 4712.32	556.73 0 0 556.73 290 3182.88 322.58 1531 505.22	131 0 0 0 0 131 0 0 0 0	0 0 50 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 878.6785 1616.4085 5850.6515 0 878.6785 5039.2885 2427.7715 0 339.5724 3332.9724 1379.3476
00005451   Dominguez Gomez Jose Jaime   L.C.A.S.   MTROS. BASE   Tarjeta   6488.15   0   00005452   Martinez Vetez Diana Elizabeth   C.D.I. 14   EDUCADORA   Tarjeta   7152.92   0	0 0 425 0 298 259.04 7450.19 0 0 425 0 298 194.28 8070.2	549.79 0 1431.64 608 804 2956.37	129.36 0 0 0 0 143.06 235.53 0 187.5 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 875.0751 2985.8851 4484.3249 0 1007.5092 5941.9892 2128.2308
00005454         R Oddiguez Marin Moises         COMPRAS         AUXILIAR DE ALMACEN         Tarjeta         4920.53         0           00005458         Diosdado Hernandez Sandia Odeth         C.D.I. 9         MEDICO ESPECIALISTA         Tarjeta         6423.71         0	0 0 425 0 298 194.28 5837.81 0 0 425 0 298 194.28 7340.99	418.24 300 1944.38 546.02 847 2518.88	98.41 0 0 0 0 128.47 0 0 0 0	0 0 0 0 0 0	0 0 0 193.97 0 0 0 0 0 0	0 534.194 3489.194 2348.616 0 851.75 4892.12 2448.87
00005470         Zavalia Jacebo Guadalupe         C. D. I. 8         AJMIJAR DE SALA         Tarjeta         4707.59         0           00005471         Roddiguez Barrera Gloria Angelica         SUB. COM. VILLA VICEP EDUCADORA         Tarjeta         2703.52         0           00005475         Rojas Fernandez Rogelio         MANTENIMENTO         TECNICO CONSERVACION Yarjeta         5254.63         0	0 0 425 0 298 194.28 5624.87 0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 6172.11	400.15 2173 0 229.8 900 0 446.66 0 2493.12	94.15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 125.59 0 0	0 496.0351 3163.3351 2461.5349 0 59.2089 2371.6789 1249.1211 0 602.0773 4053.8173 2118.2927
00005477 Olivares Moctezuma Francisco Javier CENTRO 8 AUX DE INTENDENCIA Tarjeta 2935.3 0 00005478 Guevara Vazquez Martha Lucila C.D.I. 8 AUXILIAR DE SALA Tarjeta 4707.59 0	0 0 425 0 298 194.28 3852.58 0 0 425 0 298 194.28 5624.67	249.5 0 0 400.15 1570 0	58.71 0 0 0 0 94.15 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 84.4266 392.6366 3459.9434 0 496.0351 3769.8551 1855.0149
00005482         Montaño Ramirez Beatriz         C.D.I. 1         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005484         Marcial Martinez Regina         C.D.I. 12         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 5624.87 0 0 425 0 298 194.28 5624.87	400.15 513 1965.97 400.15 0 0	94.15 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 38	8 0 244.56 0 0 0 0 0 0	0 496.0351 4099.8651 1525.0049 0 496.0351 990.3351 4634.5349
00005503         Marquez Lopez Esther         SER WCIOS GENERALE AUX DE INTENDENCIA.         Tarjeta         3804.54         0           00005504         Guerreto Godinez Vetornica         CENTRO 27         SECRETARIA GENERAL         Tarjeta         4697.33         0           00005513         Rivera Guidenez Karla Algandra         ATENCION A LA NIÑEZ PSICOLOGO         Tarjeta         7422.26         0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 5614.61 0 0 425 0 298 194.28 8345.54	323.39 1269 0 399.27 0 1999.01 631.49 1500 0	76.09 0 0 0 0 0 93.95 0 0 0 0 0 148.59 0 0 0 0 0	0 0 0 0 1285 341 0 0 0 0 0 0 0		0 341.0924 3639.5724 1082.2476 0 494.1986 2986.4266 2628.1834 0 1086.5355 3346.6155 4999.9245
00005524         Esparza Santos Maria Del Carmen         CENTRO 12         EDUCADORA         Tarjeta         2703.52         0           00005529         Rojas Ruvalcaba Georgina         C.D.I. 10         COCINERO         Tarjeta         4387.3         0	0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 5304.58	229.8 902 0 372.92 1338 0	54.07 0 0 0 0 87.75 0 0 0 0	0 0 50 0 600 439:1: 0 0 0 0 0 0 578	2 0 0 0 0	0 59.2089 2334.1989 1286.6011 0 438.6392 2812.3092 2492.2708
00005534         De La Torre Arelliseno Petra         SERVICIOS GENERALEZ AUX DE INTENDENCIA         Tarjeta         3804.54         0           00005535         Pería Cortez Susana Alicia         CENTRO 25         RECEPCIONISTA         Tarjeta         5186.26         0           00005536         Bañuelos Cabriera Martha         CONTROL PRESUPUES CF COLABORADOR A         Tarjeta         8514.61         0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 6703.54 0 0 425 0 298 259.04 9496.65	323.39 1269 0 440.83 1729 0 723.74 0 4428.32	76.09 0 0 0 0 103.73 0 0 0 0	0 0 0 0 1370 0 0 345.75 0 0 934 93		0 341.0924 3379.5724 1342.2476 0 519.8544 5003.1644 1100.3756 0 1312.1989 6464.2589 3032.3911
0000559	0 0 425 0 298 259.04 9600.22 0 0 425 0 298 194.28 5304.58	732.54 4297 0 372.92 1463 0	0 0 0 0 0 87.75 189.05 0 0 0	0 0 0 0 0	0 0 0 634.55 0 0 0 0 0 0	0 1334.3215 6998.4115 2601.8085 0 438.6392 2551.3592 2753.2208
00005547         Mendoza Novoa Filemon         C.A.I.         AUXILIAR DE AUDITORIO         Tarjeta         3908.21         0           00005555         Alvarez Manzanedo Ana María         DIRECCION GENERAL CF COLABORADOR B         Cheque         5338.2         0	0 0 425 0 298 194.28 4825.49 0 0 425 0 298 194.28 6253.48	332.2 1178 0 453.58 1778 0	78.16 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 642 850	0 0 0 0 0 0 B 0 0 0 0 0 0 0 0 0 0 0 0 0	0 357.5318 1945.8918 2879.5982 0 619.4579 4351.0379 1902.4421
00005591         Guilerrez Guerrero Denice De Maria         ATENCION A LA NIÑEZ PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00005595         Lamas Torres Ulises         SINDICATO         PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00005599         Moreno Gama Ripoberto         CENTRO 3         CONSERJE         Tarjeta         3804.54         0	0 0 425 0 298 194.28 8202.79 0 0 425 0 298 194.28 8202.79 0 0 425 0 298 194.28 4721.82	619.27 1200 2587.82 619.27 2429 0 323.39 1671 0	145.71 0 0 0 0 0 145.71 378.1 0 253.33 0 76.09 0 0 0		0 0 113.27 0 0 0 0 368.87	0 1035.8305 5701.9005 2500.8895 0 1035.8305 5230.1105 2972.6795 0 341.924 2411.5724 2310.2476
00005571         Nuflez Holguin Sergio         CENTRO 25         ODONTOLOGO         Tarjeta         5648.08         0           00005574         Gambos Marmolejo Catalina         CENTRO 1         CF DIRECTOR CDC A         Tarjeta         8618.18         0	0 0 425 0 298 194.28 6565.36 0 0 425 0 298 194.28 9535.46	480.09 0 0 732.54 0 0	112.96 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 686.0755 1279.1255 5286.2345 0 1320.4888 2053.0288 7482.4312
00005575         Monzan Ochoa Lucero         C.D.I. 9         COCINERO         Tarjeta         4387.3         0           00005577         Avila Omelas Raquel Alejandra         C.D.I. 4         TRABAJADOR SOCIAL         Tarjeta         7324.52         0           00005580         Losez Rulz Marisela         PROC. SOCIAL DE LA F SECRETARIA GENERAL         Tarjeta         4997.33         0	0 0 425 0 298 194.28 5304.58 0 0 425 0 298 194.28 6241.8 0 0 425 0 298 194.28 5614.61	372.92 1463 0 622.58 1047 2689.24 399.27 1423 0	87.75 417.89 0 0 0 146.49 0 0 0 0 93.95 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 271.25 0	0 438.6392 2780.1992 2524.3808 0 1044.1631 5820.7231 2421.0769 0 494.1966 2410.4166 3204.1934
00005583   Capica Ruiz Natisseia   PROC. SOCIAL DE EAP SECRETARIA GENERAL 1 arijeta   4697.33   0   00005583   Garcia Irineo Nora Marcelina   COORDINACION DE NL TRABAJADOR SOCIAL 1 arijeta   7324.52   0   00005587   Peña Garcia Sandra Rebeca   C.D.I. 11   SECRETARIA GENERAL 1 arijeta   4697.33   0	0 0 425 0 298 194.28 8241.8 0 0 425 0 298 194.28 5614.61	399.27 1423 U 622.58 0 0 399.27 1564 0	93.95 0 0 0 0 93.95 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 494,1900 2410,4100 32,04,1934 0 1044,1831 1666,7431 6575,0569 0 494,1966 2982,0766 2632,5334
00005590         Nuflez Machado Veronica         TRABAJO SOCIAL         TRABAJADOR SOCIAL OPEF Tarjeta         7344.53         0           00005592         Rojo Ramirez Lizette         C.D.I. 3         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 8261.81 0 0 425 0 298 194.28 5624.87	624.28 2449 0 400.15 0 1970.92	146.89 0 0 0 0 94.15 189.05 0 0 0	0 0 0 0 0 0 375.4 0 0 0 0 0 0 560.5(	1 0 0 220.15 0 B 0 0 0 0	0 1048.4371 4864.1671 3397.6429 0 496.0351 3710.8651 1914.0049
00005599         Velasoc Gomez Maria Guadalupe         CENTRO 24         PSICOLOGO         Tarjeta         5865.69         0           00005600         Martinez Crozco Adriana Alejandra         C.D.I. 12         TRABAJADOR SOCIAL         Tarjeta         7324.52         0           00005601         Sanchez Varon Laura         C.D.I. 14         EDUCADORA         Tarjeta         7162.92         0	0 0 425 0 298 194.28 6582.97 0 0 425 0 298 194.28 6241.8 0 0 425 0 298 194.28 8070.2	481.58 1889 0 622.58 0 3386.62	113.31 0 0 0 0 146.49 0 0 0 0 143.06 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 689.837 3173.727 3409.243 0 1044.1631 5635.3631 2606.4369 0 1007.5092 4212.7892 3857.4108
00005608         Lopez Sanchez Raquel         CENTRO 17         TRABAJADOR SOCIAL         Tarjeta         7324,52         0           00005609         Ramírez Martinez Dionisio         DAIAM         CHOFER         Tarjeta         5475,12         0	0 0 425 0 298 194.28 8241.8 0 0 425 0 298 194.28 6392.4	622.58 2442 0 465.38 0 0	146.49 0 0 0 0 109.5 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 231.63 0	0 1044.1631 4255.2331 3986.5669 0 649.1312 1455.6412 4936.7588
00005616         Rodriguez Loera Pedro         C.D.I. 11         CONSERJE         Tarjeta         3804.54         0           00005617         Hemandez Lopez Erika Lizbeth         C.D.I. 14         CF COLABORADOR C         Tarjeta         4657.92         0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 5575.2	323.39 317 1691.88 395.92 1553 0	76.09 0 0 0 0 0 0 190.67 0	0 0 50 0 0 0 0 0 0 1315 984	0 0 226.32 163.12 0 4 0 0 0 0	0 341.0924 3188.8924 1532.9276 0 487.1343 4925.7243 649.4757
00005620         Castillo Brien Martha Noemi         C. D. 1.4         EDUCADORA         Tarjeta         7152.92         0           00005623         Macias Ruvalcaba Aida Arsceli         HOGAR TRANS. PARA I*CF JEFE OPERATIVO         Tarjeta         8758.24         0           00005627         Olea Rodriguez Irma Leticia         CENTRO 21         INSTRUCTOR EXTRA N*         Tarjeta         4869.94         0	0 0 425 0 298 194.28 8070.2 0 0 425 0 298 194.28 9675.52 0 0 425 0 298 194.28 5787.22	608 2384 0 744.45 0 2408.33 413.94 406 1964.96	143.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1007.5092 4142.5692 3927.6308 0 1350.4056 4503.1856 5172.3344 0 525.1283 3409.4283 2377.7917
00005629     Ledezma Perezchica Francisca Cecilla     CENTRO 5     SECRETARIA GENERAL     Tarjeta     4697.33     0       00005634     Sanchez Estrella Claudia Xyomara     HOGAR TRANS. PARA I PSICOLOGO     Tarjeta     5665.69     0	0 0 425 0 298 194.28 5614.61 0 0 425 0 298 194.28 6582.97	399.27 0 0 481.58 0 0	93.95 0 0 0 0 0 113.31 0 0 0 0	0 0 0 0 0 0	0 0 99.99 0 0 0 0 243.87 0	0 494.1966 1087.4066 4527.2034 0 689.837 1528.597 5054.373
00005635         Gomez Torres Hugo Osvaldo         APROVISIONAMENTO AUXILIAR DE ALIAMCEN         Tarjeta         4920.53         0           00005637         Sotelo Flores Martha         DAIAM         JEFE DE COCINA         Tarjeta         5150.85         0           00005638         Michteln Zingle Vadimir         I.C.A.S.         CF COLABORADOR B         Tarjeta         5278.57         0	0 0 425 0 298 194.28 5837.81 0 0 425 0 296 194.28 668.13 0 0 425 0 298 194.28 6195.85	418.24 0 2085.07 437.82 1717 0 448.68 0 0	98.41 0 0 0 0 103.02 0 0 0 0	0 0 0 0 0 0		0 534.194 3135.914 2701.896 0 579.8671 4169.7071 1898.4229 0 607.1481 1055.8281 5140.0219
0000569   Pelstverger Taraschanskaya Larissa   I.C.A.S.   CF COLABORADOR B   Tarjeta   5278.57   0   00005642   Gomez Espinoza Hector   I.C.A.S.   CF COLABORADOR B   Tarjeta   5278.57   0	0 0 425 0 298 194.28 6195.85 0 0 425 0 298 194.28 6195.85	448.68 0 0 448.68 0 0	0 0 0 0 0	0 0 0 0 0		0 607.1481 1055.8281 5140.0219 0 607.1481 1055.8281 5140.0219
00005643         Garcia Vargas Maria Herlinda         C.D.I. 14         EDUCADORA         Tarjeta         7152.92         0           00005645         Lopez Sanchez Angelica         C.D.I. 14         EDUCADORA         Tarjeta         7152.92         0	0 0 425 0 298 194.28 8070.2 0 0 425 0 298 194.28 8070.2	608 0 0 608 2385 0	143.06 496.25 0 0 0 143.06 248.13 0 0 0	0 0 0 0 0	0 0 0 0 0	0 1007.5092 2254.8192 5815.3808 0 1007.5092 4391.8992 3678.5008
00005648         Garcia Rodriguez Martin         HOGAR TRANS. PARA P PROMOTOR ASOCIADO         Tarjeta         4097.1         0           00005650         Baeza Ramos Mario Alberto         DE CONTROLLA PER PROMOTOR ASOCIADO         Tarjeta         6423.71         0           00005654         Camariera Govazieze Ma Del Carmen         CENTRO 9         SEORETARIA GENERAL         Tarleta         4897.33         0	0 0 425 0 298 194.28 5014.38 0 0 425 0 298 194.28 7340.99 0 0 425 0 298 194.28 5614.69	348.25 0 0 546.02 1396 0 399.27 1441 0	81.94 0 0 0 0 0 128.47 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0		0 387.902 818.092 4196.288 0 851.75 2922.24 4418.75 0 494.1986 2975.4186 2839.1934
00005659         Guardado Jara Nancy Cecilia         C.D.I. 14         EDUCADORA         Tarjeta         7152.92         0           00005682         Ruiz Cordova Teresa Veronica         C.D.I. 14         COCINERO         Tarjeta         4387.3         0	0 0 425 0 298 194.28 8070.2 0 0 425 0 298 194.28 5304.58	608 3577 0 372.92 757 1532.13	143.06 0 0 192 0 87.75 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1007.5092 5527.5692 2542.6308 0 438.6392 4596.4392 708.1408
00005664         De La Cruz Sanchez María Magdalena         HOGAR TRANS, PARA PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00005665         Orlega Cortes Gloria         DIR. ADMINISTRATIVA COCINERO         Tarjeta         438.73         0           00005667         Mendoza Hereda María Guadalupe         DAIAM         CF COORDINADOR A         Tarjeta         10438.14         0	0 0 425 0 298 194.28 8202.79 0 0 425 0 298 194.28 5304.58 0 0 425 0 298 194.28 11355.42	619.27 2429 0 372.92 1463 0 887.24 0 4741,59	145.71 0 0 0 0 87.75 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1035,8305 4229,8105 3972,9795 0 438,6392 4409,7192 894,8608 0 1711,6179 10484,4479 870,9721
00005669         Pallares Mendoza Emmanuel         C.D.I. 12         AUX DE INTENDENCIA         Tarjeta         3804.54         0           00005671         Peregrina Sarabia Imelda         C.D.I. 14         EDUCADORA         Tarjeta         7152.92         0	0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 8070.2	323.39 0 1302.73 608 2385 0	76.09 0 0 0 0 143.06 0 0 223.83 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 341.0924 2043.3024 2678.5176 0 1007.5092 5887.2292 2182.9708
00005672     Martinez Gonzalez Lourdes Gabriela     CONSEJO MUNICIPAL ETRABAJADOR SOCIAL     Tarjeta     7324,52     0       00005685     Aguilar Jimenez Carmen Julia     C.D.I. 14     MEDICO ESPECIALISTA     Tarjeta     6423,71     0	0 0 425 0 298 194.28 8241.8 0 0 425 0 298 194.28 7340.99	622.58 0 0 546.02 2017 0	146.49 0 0 0 0 128.47 467.08 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 1044.1631 1813.2331 6428.5669 0 851.75 4085.3 3255.69
00005686         Covambias Paz Laura Anzeiel         C.D.I. 13         CF DIRECTOR CDI A         Tarjeta         8818.18         0           00005687         Cisneros Sanchez Belen Aurora         LABORATORIO         QUIMCO         Tarjeta         7283.11         0         6           00005688         Velazquez Diez Johanna         CENTRO 27         PROMOTOR CON LICENCIA Tarjeta         7285.51         0	0 0 425 0 298 194.28 9535.46 645.61 0 425 0 298 194.28 6826 0 0 425 0 298 194.28 8202.79	732.54 1218 3091.59 617.36 2582 0 619.27 2200 0	0 0 0 0 0 145.26 0 0 0 0 145.71 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1320.4888 6362.6188 3172.8412 0 1168.9481 4513.5681 4312.4319 0 1035.8305 4222.8005 3979.9895
00005689         Magaña Sanchez Irma Yolanda         ATENCION A LA NIÑEZ         PSICOLOGO         Tarjeta         7429.26         0           00005690         Diaz Muñoz Doris Cirila         COORDINACION DE NL TRABAJADOR SOCIAL         Tarjeta         7324.52         0	0 0 425 0 298 194.28 8346.54 0 0 425 0 298 194.28 8241.8	631.49 0 3042.51 622.58 0 0	148.59 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 1066.5355 4889.1255 3457.4145 0 1044.1631 1666.7431 6575.0569
00005892     Franco Navarro Veronica     HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta     6549.78     0       00005893     Macias Oliveros Dalis Karina     ATENCION A LA NIÑEZ. PROMOTOR CON LICENCIA Tarjeta     7285.51     0	0 0 425 0 298 194.28 7467.06 0 0 425 0 298 194.28 8202.79	556.73 1278 0 619.27 0 0	131 0 0 0 0 145.71 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 70.98 0	0 878.6785 2844.4085 4622.6515 0 1035.8305 1871.7905 6330.9995
00005697 Trujillo Lopez Chrz Maris Soledad SUB. COM VILLA VICEP EDUCADORA Tarjeta 2703.52 0 00005716 Hemandez Ibarra Marisela CLINICA DENTAL AUX. DE INTENDENCIA Tarjeta 3375.85 0 00005720 Diaz De Leon Diaz De Leon Jose Antonir HOGAR TRANS. PARA PPROMOTOR CON LICENCIA Tarjeta 7285.51 0	0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 4293.13 0 0 425 0 298 194.28 8202.79	229.8 1248 0 286.95 259 1521.93 619.27 0 0	54.07 0 0 0 0 0 0 0 67.52 0 0 0 0 0 0 145.71 0 0 0 0	0 0 0 0 942 375.4° 0 0 0 0 0 0 0	1 0 131.96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 59.2089 3040.4489 580.3511 0 153.1684 2288.5684 2004.5616 0 1036.8305 1800.8105 6401.9795
00005730         Cuerv o Vazquez Carmen Esther         DIRECCION DE ATEN. I SECRETARIA GENERAL         Tarjeta         4897.33         0           00005737         Hernandez Polanco Sofia         C.D.I. 8         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 5614.61 0 0 425 0 298 194.28 5624.87	399.27 1566 0 400.15 1567 0	93.95 0 0 0 0 0 94.15 0 0 0 0	0 0 0 0 0 0 0 0 0 0 856	0 0 0 559.67 0 0 0 0 0	0 494.1966 3113.0866 2501.5234 0 496.0351 3413.3351 2211.5349
00005741         Ramos Medina Esperanza         HOGAR TRANS. PARA № PROMOTOR CON LICENCIA Tarjeta         7285.51         0           00005742         Spence Magallanes Gloria Luz         CENTRO 22         CF DIRECTOR CDC A         Tarjeta         868.18         0	0 0 425 0 298 194.28 8202.79 0 0 425 0 298 194.28 9535.46	619.27 0 0 732.54 0 0	145.71 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 1035.8305 1800.8105 6401.9795 0 1320.4888 2053.0228 7482.4312
00005743         Vazoquez Abundiz Maria Esther         CENTRO 24         C F DIRECTOR CDC B         Tarjeta         6906.15         0           00005752         Romero Regalado Ma Guadaluye         C.E.E. 18 DE MARZO         PSICOLOGO         Tarjeta         5665.69         0           00005757         Avia Escobar Jose Efrain         HOGAR TRANS. PARA PROMOTOR ASCIADO         Tarjeta         659.78         0	0 0 425 0 298 194.28 7823.43 0 0 425 0 298 194.28 6582.97 0 0 425 0 298 194.28 7467.06	587.02 1553 687.84 481.58 453 0 556.73 2184 0	0 0 0 0 0 113.31 0 0 0 0 131 0 0 0 0			0 954.7992 3782.8592 4040.7708 0 689.837 1737.727 4845.243 0 876.6785 3750.4085 3716.8515
00005758         Ochoa Arcineda Elba Veronica         HOGAR TRANS. PARA № PROMOTOR ASOCIADO         Tarjeta         6549.78         0           00005760         Bernabe Sanchez Samuel         HOGAR TRANS. PARA № PROMOTOR ASOCIADO         Tarjeta         6549.78         0	0 0 425 0 298 194.28 7467.06 0 0 425 0 298 194.28 7467.06	556.73 2184 0 556.73 1696.16 0	131 0 0 0 0 131 0 0 0	0 0 0 0 0 367.77 0 0 50 0 0	4 0 0 0 0 0 0 198.24 0	0 878.6785 4118.1485 3348.9115 0 878.6785 3510.8085 3956.2515
00005762         Gonzalez Jaime Flaudia         C. D. I. 14         JEFE DE COCINA         Tarjeta         5150.85         0           00005785         Verastegui Guerrero Claudia Guadalupe         LABORATORIO         Promotor Asociado Voluntaria Tarjeta         6493.13         0           00005787         Alvezez Hemandez Jose Luis         C. D.I. 11         JARDINERO         Tarjeta         3885.6         0	0 0 425 0 298 194.28 6068.13 0 0 425 0 298 194.28 7410.41 0 0 425 0 298 194.28 4802.88	437.82 746 1448.61 551.92 1658.57 0 330.28 1171 0	103.02 0 0 0 0 0 129.86 0 0 0 0 77.71 0 0 0 0	0 0 100 0 685 86		0 575.4674 4958.9174 1109.2126 0 866.5781 3206.9281 4203.4819 0 354.062 1933.052 2869.828
00005787         Alvarez Hernandez Jose Luis         C.D.I. 11         JARDINERO         Tarjeta         3885.6         0           00005771         Facio Castro Fanny Teresa         DAIAM         INSTRUCTOR EXTRA'N: Tarjeta         3121.91         0           00005778         Perez Perez Etabbeth         HOGAR TRANS. PARA PPROMOTOR ASCILADO         Tarjeta         6549.78         0	0 0 425 0 298 194.28 4802.88 0 0 425 0 298 194.28 4039.19 0 0 425 0 298 194.28 7467.06	330.28 1171 0 265.36 0 0 556.73 1500 0	77.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 354.062 1933.052 2899.828 0 125.5398 453.3398 3585.8502 0 878.6785 3066.4085 4400.6515
00005779         Nuflez Lopez Ana Karina         C. D.I. 8         AUXILIAR DE SALA         Tarjeta         4707.59         0           00005789         Avila Leandro Guillermina         C. D.I. 5         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 5624.87 0 0 425 0 298 194.28 5624.87	400.15 1570 0 400.15 0 0	94.15 0 0 0 0 94.15 0 0 192.5 0	0 0 0 0 0	0 0 0 0	0 496.0351 2560.3351 3064.5349 0 496.0351 1182.8351 4442.0349
00005797         Diaz Mos Areli Alejandria         CENI         EDUCADORA         Tarjeta         2703.52         0           00005800         Rios Lugo Celas Fabiolia         C.D.I. 7         ENC. DE LAVANDERIA         Tarjeta         3804.54         0           00005807         Garcia Martinez Ana Lilia         CENTRO 4         C.F. DIRECTOR CDI A         Tarjeta         8818.18         0	0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 4721.82 0 0 425 0 298 194.28 9535.46	229.8 0 0 323.39 1144 0 732.54 1975 2334.56	54.07	0 0 0 0 0 202.99	9 0 0 0 0 0 0 0 0 0 0 0	0 59.2089 546.0689 3074.7311 0 341.0924 1884.5724 2837.2476 0 1320.4888 6706.0388 2829.4212
00005810         Gaytan Garcia Jaime Gustavo         CENTRO 22         CONSERJE         Tarjeta         3375.85         0           00005817         Flores Rodríguez María De Lourdes         CENTRO 15         SECRETARIA GENERAL         Tarjeta         4897.33         0	0 0 425 0 298 194.28 4293.13 0 0 425 0 298 194.28 5614.61	286.95 390 1298.51 399.27 0 0	67.52 0 0 0 0 0 93.95 0 0 0		0 0 343.45 U U 0 0 232.16 0 0 0 0 0 0	0 153.1684 2428.3084 1864.8216 0 490.8495 984.0695 4630.5405
00005820         Lomeli Rivera Nancy Denisse         CENTRO 3         EDUCADORA         Tarjeta         2703.52         0           00005822         Barba Toledo Geraldine         C.D.I. 7         AUXILIAR DE SALA         Tarjeta         4707.59         0	0 0 425 0 298 194.28 3620.8 0 0 425 0 298 194.28 5624.87	229.8 0 0 400.15 388 1965.97	54.07 0 0 0 0 94.15 0 0 0	0 0 0 0 0 0 0 0 0 1216 444	0 0 0 0	0 59.2089 343.0789 3277.7211 0 496.0351 5006.3051 618.5649
00005826         Munguis Ramirez Alma Cecilia         CENTRO 3         EDUCADORA         Tarjeta         2703.52         0           00005830         Vega Guezzada Luz Gabriela         CENTRO 14         EDUCADORA         Tarjeta         2703.52         0           00005831         Rodiguez Zepeda Jorge Iv an         PLANEACION, EVALUAC OF COXDRINADOR B         Tarjeta         8618.18         0	0 0 425 0 298 194.28 3620.8 0 0 425 0 296 194.28 3620.8 0 0 425 0 298 194.28 9535.46	229.8 0 1076.95 229.8 777 0 732.55 0 3778.87	54.07 0 0 0 0 0 54.07 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 856 360 0 0 0 0 0	0 0 175.5 0 4 0 0 0 0 0 0 284.98	0 59.2089 1595.5289 2025.2711 0 59.2089 2340.0789 1280.7211 0 1320.4888 6116.8888 3418.5712
00005837         May a Zepeda Adriana         DAIAM         COCINERO         Tarjeta         4387.3         0           00005843         Brito Chavez Dolores         C.E.E. 18 DE MARZO         PSICOLOGO         Tarjeta         7429.26         0	0 0 425 0 298 194.28 5304.58 0 0 425 0 298 194.28 6346.54 0 0 425 0 298 194.28 6202.79	372.92 0 0 631.49 0 2907.72 619.27 2304 0	87.75 0 0 0 0 0 148.59 0 0 0 0 0 0 145.71 378.1 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 438.6392 899.3092 4405.2708 0 1066.5355 5172.8355 3173.7045 0 1036.8305 4981.6805 3221.1295
00005849 Gonzalez Cisneros Cynthia Angelica SINDICATO PROMOTOR CON LICENCIA Tarjeta 7285.51 0			500.0			3221.1290

		\$ 6,631,325.28 \$ 3,283.53	\$ 40,855.48 \$ 1,203.8	3 \$ 534,225.00 \$	2,818.96 \$ 374,586.00 \$	283,972.60 \$ 7,872,270.68	\$ 531,676.01 \$	896,576.79 \$ 685,165	80 \$ 91,017.10 \$	25,203.78 \$ 998.93	\$ 5,237.92 \$ 1,78	6.50 \$ 7,393.95 \$ 17,225.25 \$	4,600.00 \$ 1,480.46	\$ 176,627.00 \$ 141,6	070.07 \$ 2,720.48 \$	\$ 30,362.29 \$	23,444.94 \$ 9,	,570.14 -\$ 3,664.	.94 \$ 796,037.14 \$	3,444,529.60 \$ 4,427,741
EMPLEADO NOMBRE 00005850 Hernandez Ruiz Isabel	DEPARTAMENTO PUESTO FORMA DE FOI RECURSOS HUMANOS CF COLABORADOR C Tarjeta	5540.97 0	007-Horas extras (\$ 022 Reembolso po	r 010-Despensa 0	15-Retroactivo de 021-Apoyo de Transporte 030-Q 0 298	388.56 6652.53	470.98	2084	MP, 058-Sindicato 06	0-Desc. voluntario 060-Pago Tel 0	0	unera 060-DESCUENTO 062-Faltas, retardo 063-Se 0 0 0	guros Mon: 065-Pensión Alim 0 0	0	Caja Li 084-Express Autofin 08 652 0	83-Seguro MetLife 069-Seg	oro GNP 020-Seguros y	y Fianza: Subsidio al Empleo (sp) 0	0 704.6949	3911.6749 2740.8
00005851 Cardenas Camacho Andrea 00005856 Alfaro Martinez Ev a Iduvina 00005857 Franco Orozco Rosa Maria Del Carr	CONTROL PRESUPUES CF SECRETARIA JEFE Dpto Tarjeta C. D. I. 9 SECRETARIA GENERAL Tarjeta nelo CENTRO 1 INSTRUCTOR EXTRA'A" Tarieta	4439.9 0 4697.33 0 4224.83 0	0	0 425 0 425	0 298 0 298	194.28 5357.18 194.28 5614.61 194.28 5142.11	377.39 399.27 359.11	1480 0 226 1284	0 0 1.82 93.95 0 84.5	0 0	182.5 0	0 0 0	0 0	1199	821 0 375.41 0	0	0	0	0 448.0651 0 494.1966 0 409.1307	4507.9551 849.2 3624.6466 1989.5 2136.7407 3005.3
00005858 Alvarado Valdez Teresa 00005866 Mercado Pallares Lidia Ignacia	PROC. SOCIAL DE LA F PROMOTOR CON LICENCIA Tarjeta CENTRO 19 TRABAJADOR SOCIAL Tarjeta	7285.51 0 7324.52 0	0	0 425 0 425	0 298 0 298	194.28 8202.79 194.28 8241.8	619.27 622.58	0	0 145.71 0 146.49	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1035.8305 0 1044.1631	1800.8105 6401.5 1813.2331 6428.5
00005869 Garcia Diaz Ramon 00005871 Gonzalez Estrada Socorro	HOGAR TRANS. PARA NITECNICO CONSERVACION Tarjeta HOGAR TRANS. PARA NICOCINERO Tarjeta	5254.83 0 4387.3 0	0	0 425 0 425	0 298 0 298	194.28 6172.11 194.28 5304.58	446.66 372.92	1752 0	0 105.1 0 87.75	0 0	0	0 0 0 0	0 0	0	611 0 0 0	0	0	0	0 602.0773 0 438.6392	3516.8373 2655.2 899.3092 4405.2
00005873 Iturriaga Lopez Patricia 00005874 Moreno Tamay o Martha Gloria 00005875 Porras Lopez Ma Isabel	ATENCION A LA NIÑEZ INSTRUCTOR EXTRA"A" Tarjeta PSICOLOGIA CF COORDINADOR C Tarjeta CAIVI CF COLABORADOR C Tarjeta	2997.04 0 7301.71 0 3633.28 0	0	0 425 0 425 0 425	0 298 0 298 0 298	194.28 3914.32 194.28 8218.99 194.28 4550.56	254.75 620.65 308.83	906.87 0	0 59.94 0 0	0 0	0	0 0 0 0 0 0 0 0 24222	0 0	0	0 0	0	0	0	0 91.1439 0 1039.2908 0 154.8233	1279.8339 2634.4 2566.8108 5652.1 705.8733 3844.6
00005876 Luis Rodriguez Patricia Guadalupe 00005880 Peralta Bogarin Maria Del Carmen	ATENCION A LA NIÑEZ CF COLABORADOR C Tarjeta HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta	4657.92 0 7285.51 0	0	0 425 0 425	0 298 0 298	194.28 5575.2 194.28 8202.79	395.92 619.27	2329 2429	0 0 145.71	0 0	0	0 0 0	0 0	0	0 0 385.55 0	0	0 485.25	0	0 487.1343 0 1035.8305	3212.0543 2363.1 5100.6105 3102.1
00005882 Flores Sanchez Karina Patricia 00005886 Cortes Ocampo Paola 00005887 Canedo Lobato Guillermo	CENTRO 13 INSTRUCTOR EXTRA"A" Tarjeta HOGAR TRANS. PARA P PROMOTOR CON LICENCIA Tarjeta HOGAR TRANS. PARA P PROMOTOR CON LICENCIA Tarjeta	1498.73 0 7285.51 0 7285.51 0	0	0 425 0 425	0 298 0 298	194.28 2416.01 194.28 8202.79 194.28 8202.79	127.39 619.27 619.27	750 2000	0 29.97 0 145.71 1.51 145.71	0 0	0	0 0 0	0 0	0	0 0	0	0 244.6	0 -108.89	0 1035.8305 0 1035.8305	798.4607 1617.5 4045.4105 4157.5 5444.3205 2758.4
00005889 Becerra Garcia Luz Maria 00005890 Perez Muro Lorena	HOGAR TRANS. PARA I PROMOTOR CON ELCENCIA Tarjeta HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta CENTRO 25 AUX DE INTENDENCIA Tarjeta	6549.78 0 3804.54 0	0	0 425 0 425 0 425	0 298 0 298	194.28 7467.06 194.28 4721.82	556.73 323.39	292 279 292		0 0	0	0 0 0	50 0 50 0	0	0 0	0 187.04	0	0	0 878.6785 0 341.0924	4703.5685 2763.4 1269.6124 3452.2
00005894 Rodriguez Rodriguez Claudia Janett 00005900 Sosa Salazar Maria Del Carmen	CENTRO 3 AUXILIAR DE SALA Tarjeta	6192.23 0 4707.59 0	0	0 425 0 425	0 298 0 298	194.28 7109.51 194.28 5624.87	526.34 400.15	1062 203 1545	0 0 94.15	0 0 0 0	0	0 0 0 0	0 0	942 0	839 0 0 0	0	0	0	0 802.3059 0 496.0351	6205.9759 903.5 2535.3351 3089.5
00005901 Lozano Oropeza Eva Del Rosario 00005903 Alejo Dueñas Jose Maria 00005906 Rivera Rodríguez Carina Leticia	HOGAR TRANS. PARA N PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARA N PROMOTOR CON LICENCIA Tarjeta UBR TERAPISTA FISICO Tarjeta	0 0 7285.51 0 5519.55 0	0 3538.68	0 0 0 425 0 425	0 0 0 298 0 298	0 0 194.28 11741.47 194.28 6436.83	0 619.27 469.16	0 2303 0 238	0 0 145.71 1.92 110.39	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 0 1802.4168 0 658.6214	0 4870.3968 6871.0 3622.0914 2814.7
00005923 Rosales Sandoval Teresita De Jesu 00005924 Lopez Jacobo Ma De Lourdes	s C.D.I. 3 AUXILIAR DE SALA Tarjeta CAIVI CF COLABORADOR A Tarjeta	4707.59 0 5922.77 0	0	0 425 0 425	0 298 0 298	194.28 5624.87 194.28 6840.05	400.15 503.43	200 212 1150		189.05 0 0 0	0	0 0 0	0 0	311 0	0 0	0	0	0	0 496.0351 0 744.7493	3812.9151 1811.5 2398.1793 4441.8
00005925 Rico May oral Bertha Alicia 00005927 Aguirre Puente Martha Alicia 00005930 Carrillo Medrano Erika Patricia	HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta C.D.I. 14 AUXILIAR DE SALA Tarjeta	6549.78 0 7285.51 0 4707.59 0	3742.73 416.31	0 425 0 425	0 298 0 298	194.28 11209.79 194.28 8619.1 194.28 5624.87	556.73 619.27 400.15	0 2303	0 131 0 145.71 0 94.15	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1678.1257 0 1108.1748 0 496.0351	2365.8557 8843.9 4176.1548 4442.9 2435.3351 3189.8
00005943 Gonzalez Enriquez Luis Rodolf o 00005944 Velazquez Santillan Juan Aurelio	SINDICATO PROMOTOR CON LICENCIA Tarjeta PROC. SOCIAL DE LA F PSICOLOGO Tarjeta	8227.35 0 5665.69 0	0	0 425 0 425	0 298 0 298	194.28 9144.63 194.28 6582.97	699.32 481.58	0 319		0 0	0	0 0 0	0 0	0	0 0	0	310.24 0	0	0 1237.0075 0 689.837	5607.3875 3537.1 1284.727 5298
00005949 Alba Perez Ruth Elizabeth 00005967 Gomez Esqueda Sergio	CONSEJO MUNICIPAL E CF JEFE DE DEPARTAMENT Tarjeta C.D.I. 3 CONSERJE Tarjeta	15925.9 0 3804.54 0	0	0 425 0 425	0 298 0 298	194.28 16843.18 194.28 4721.82	1353.7 323.39	2717 26 0 182		0 0 0 0	0	0 0 0 0	0 0	0	0 0	0	0	359.83 0	0 3002.339 0 341.0924	10098.769 6744 2562.5424 2159.2
00005969 Jimenez Zarate Blanca Soledad 00005978 Lopez Quiroz Joel 00005980 Perez Munguia Georgina	CENTRO 27 EDUCADORA Tarjeta C.D.I. 1 MEDICO ESPECIALISTA Tarjeta DIRECCION GENERAL CF SECRETARIA JEFE DOTO Tarieta	2703.52 0 6423.71 0 4509.11 0	0	0 425 0 425 0 425	0 298 0 298 0 298	194.28 3620.8 194.28 7340.99 194.28 5426.39	229.8 546.02 383.27	0	0 54.07 0 128.47 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 59.2089 0 851.75 0 460.4675	343.0789 3277.7 1526.24 581 843.7375 4582.6
00005981 Quirarte Villegas Maria Monica 00005982 Delgado Ortiz Norma Adriana	CENTRO 21 AUX. DE INTENDENCIA Tarjeta CENTRO 22 SECRETARIA GENERAL Tarjeta	3804.54 0 4157.03 0	0	0 425 0 425	0 298 0 298	194.28 4721.82 194.28 5074.31	323.39 353.35	1139 1261	0 76.09 0 83.14	0 0	0	0 0 0	0 0	1328 0	375 0 0 0	0	0	0	0 341.0924 0 397.4908	3582.5724 1139.2 2094.9808 2979.3
00005985 Aparicio Silvey ra Gustavo 00005988 Godinez Gonzalez Luz Del Carmen 00006014 Peña Cortes Gonzalo	DIR. JURIDICA CF ABOGADO Tarjeta DIRECCION DE ATEN. I CF DIRECTOR DE AREA Tarjeta SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta	6255.9 0 20679.74 0 5452.57 0	0	0 425 0 425	0 298 0 298	194.28 7173.18 194.28 21597.02 194.28 6369.85	531.75 1757.78 463.47	0 305 6894 304 1818		0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 815.9058 0 4398.434 0 644.3145	4403.3158 2769.6 16098.084 5498 3034.8345 3335.0
00006041 Villanuev a Alvarez Ariel Mizrain 00006044 Vergara Buenrostro Yolanda	SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta C.D.I. 8 MAESTROS DE EDUC. FISC Tarjeta	5452.57 0 3082.34 0	0	0 425 0 425	0 298 0 298	194.28 6369.85 194.28 3999.62	463.47 463.47 262	1212	0 109.05 0 61.65	0 0	0	0 0 0	0 0	0	0 0	0	69.21 0	0	0 644.3145 0 121.2346	2498.0445 3871.8 444.8846 3554.7
00006076 Trinidad Perez Maria Luisa 00006091 Villegas Trujillo Angelica Maria	HOGAR TRANS. PARA I AUX. DE INTENDENCIA Tarjeta HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta	3804.54 0 6549.78 0	0	0 425 0 425	0 298 0 298	194.28 4721.82 194.28 7467.08	323.39 556.73	1269 1901.48	0 76.09 0 131	0 0 0 0	0	0 0 0 0	0 0	0	0 0	0 0	0	0 341.92	0 341.0924 0 878.6785	2009.5724 2712.2 3809.8085 3657.2
00006095 Santiago Richart Lorena Catalina 00006100 Venegas Montes Lucila 00006110 Marquez X1srael	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta C.D.I. 5 MAESTROS DE EDUC. FISC Tarjeta FORMACION INFANTIL CF COORDINADOR B Tarjeta	7285.51 0 3082.34 0 8618.18 0	0	0 425 0 425 0 425	0 298 0 298 0 298	194.28 8202.79 194.28 3999.62 194.28 9535.46	619.27 262 732.54	2304 0 0 404	0 145.71 0 61.65	0 0 305.38 0	0	0 0 0	0 0	0	0 0	0	0	0 224.08	0 1035.8305 0 100.4245 0 1320.4888	4104.8105 4097.5 953.5345 3046.0 6102.5988 3432.6
00006141 Padilla Jimenez Gabriela 00006142 Arenas Sevilla Magally Farah Diva	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta C.E.E. LA AURORA MEDICO GENERAL Tarjeta	7285.51 0 4171.22 0	3122.36 0	0 425 0 425	0 298 0 298	194.28 11325.15 194.28 5088.5	619.27 354.55	0 299 0	i.14 145.71 0 83.42	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1704.4983 0 494.5689	5462.6183 5862.6 932.5389 4155.6
00006146 Ortiz Longoria Carlos 00006150 Carrillo Alvarado Nohemi	CADIPSI CF COLABORADOR B Tarjeta C.D.I. 11 CF DIRECTOR CDI A Tarjeta DIR. JURIDICA CF COORDINADOR B Tarjeta	5295.45 0 8618.18 0 8618.18 0	0	0 425 0 425	0 298 0 298	194.28 6212.73 194.28 9535.46 194.28 9535.46	450.11 732.54 732.55	1766 2873 0 333	0 0	0 0	0	0 0 0	0 0	0 576	0 0	0 261.62	0	0 0 241.14	0 610.7537 0 1320.4888 0 1320.4888	2826.8637 3385.8 5763.6488 3771.8 5626.9288 3908.8
00006157 Garabito Perez May ra Libier 00006161 Cruz Galindo Maricela 00006162 Zuñiga Miramontes Ricardo	C.D.I. 4 AUXILIAR DE SALA Tarjeta CADIPSI CF COLABORADOR B Tarjeta	4707.59 0 5295.45 0	0	0 425 0 425	0 298 0 298	194.28 5624.87 194.28 6212.73	400.15 450.11	0 0	0 94.15 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	241.14 0 454.69	0 496.0351 0 610.7537	990.3351 4634.5 1515.5537 4697.1
00006165 Hernandez Guerrero Rosa Maria 00006169 Camarillo Ocegueda Fabiola	CENTRO 18 CF SECRETARIA JEFE Dpto Tarjeta CENTRO 1 EDUCADORA Tarjeta	3795.04 0 2703.52 0	0	0 425 0 425	0 298 0 298	194.28 4712.32 194.28 3620.8	322.58 229.8	0 345	0 0 0 54.07 0 87.75	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 339.5724 0 59.2089	662.1524 4050.1 688.0789 2932.7 3093.3092 2211.2
00006182 Cobian Gutierrez Claudia Alejandra 00006191 Preciado Lopez Francisco Jose 00006210 Lopez Ramirez Jorge Ramon	C.D.I. 13         COCINERO         Tarjeta           CADIPSI         PSICOLOGO         Tarjeta           CADIPSI         CF COORDINADOR A         Tarjeta	4387.3 0 7429.26 0 10438.14 0	0	0 425 0 425 0 425	0 298 0 298 0 298	194.28 5304.58 0 8152.26 194.28 11355.42	372.92 631.49 887.24	0 0	0 87.75 0 148.59 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0 0 159.07	0 402.96 0	0 438.6392 0 1025.0373 0 1711.6179	3093.3092 2211.2 2208.0773 5944.1 2757.9279 8597.4
00006212 Lopez Sanchez Pedro 00006213 Vazquez Perez Ray mundo	SERVICIOS GENERALE: AUX. DE INTENDENCIA Tarjeta SUB. COM. LOMAS DEL MAESTROS DE EDUC. FISC Tarjeta	3375.85 0 3082.34 0	0	0 425 0 425	0 298 0 298	194.28 4293.13 194.28 3999.62	286.95 0	0	0 67.52 0 0	0 0 0 0	0	0 0 0 0	0 0	0	0 0	0	244.55 0	0	0 153.1684 0 121.2346	752.1884 3540.5 121.2346 3878.3
00006227 Alvarez Garcia Esperanza 00006230 Gomez . Rosa Elvira 00006241 Mendoza Lomeli Roberto Carlos	CENTRO 19 EDUCADORA Tarjeta C.D.I. 6 COCINERO Tarjeta SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarieta	2703.52 0 4387.3 0 5452.57 0	0	0 425 0 425 0 425	0 298 0 298 0 298	194.28 3620.8 194.28 5304.58 194.28 6369.85	229.8 372.92 463.47	1163 743.64 1212	0 54.07 0 87.75 0 109.05	0 0	0	0 0 0	0 0	0	435 0 181.09 0	0	0 0 137.92	0	0 59.2089 0 438.6392 0 644.3145	1941.0789 1679.7 1824.0392 3480.8 2566.7545 3803.0
00006252 Arellano Arellano Cecilia Angelica 00006256 Ibañez Calvario Rosa Lilia	CENTRO 3 CF SECRETARIA JEFE Dpto Tarjeta C.D.I. 2 COCINERO Tarjeta	3795.04 0 4387.3 0	0	0 425 0 425	0 298 0 298	0 4518.04 0 5110.3	322.58 372.92	1264	0 0 0 87.75	0 0	0	0 0 0	0 0	1004	0 0	100 0	0	0	0 308.4876 0 403.8242	2999.0676 1518.9 864.4942 4245.8
00006258 Camarena Aguilera Maria Luisa 00006269 Padilla Santacruz Rosa Priscila	C.D.I. 4 AUXILIAR DE SALA Tarjeta HOGAR TRANS. PARA P PROMOTOR ASOCIADO Tarjeta	4707.59 0 4097.1 0 7285.51 0	0	0 425 0 425	0 298 0 298	0 5430.59 0 4820.1	400.15 348.25	1207 486	0 94.15 0 81.94 0 145.71	0 0	0	0 0 0	0 0	0 0	0 0	0	0	0	0 461.2202 0 356.8172	2162.5202 3268.0 1273.0072 3547.0
00006270 Rincon Gonzalez Patricia Del Carmi 00006291 Gonzalez Bosch Jose Luis 00006302 Cervantes Ruiz Jorge Antonio	HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarjeta C.D.I. 5 ODONTOLOGO Tarjeta UBR TERAPISTA FISICO Tarjeta	7285.51 0 5648.08 0 5519.55 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 8008.51 0 6371.08 0 6242.55	619.27 0 469.16	278 0 665 223	0 0	0 0	250 0	0 0 0	0 0	1968 0 0	0 0 330 0	0	0 0 209.93	0	0 994.3323 0 644.5773 0 617.1233	4005.3123 4003.1 894.5773 5476.5 4639.3833 1603.1
00006331 Gutierrez Tellez Maria Guadalupe 00006333 Torres Fernandez Marcela Dolores	CENTRO 13 EDUCADORA Tarjeta CENTRO 11 AUX DE INTENDENCIA Tarjeta	2703.52 0 3375.85 0	0	0 425 0 425	0 298 0 298	0 3426.52 0 4098.85	229.8 286.95	1000 1287	0 54.07 0 67.52	0 0 290.53 0	0	0 0 0 0	0 0	0	0 0	0	0	0	0 38.0713 0 132.0308	1321.9413 2104.5 2064.0308 2034.8
00006337 Martinez Ortiz Marco Antonio 00006344 Quiñones Gonzalez Armando Franci 00006356 Lomeli Mejia Anna Laura	ATENCION A LA NIÑEZ PSICOLOGO Tarjeta  sco C.D.I. 2 CONSERJE Cheque  CENTRO 14 CF DIRECTOR CDC B Tarjeta	7429.26 0 3804.54 0 6906.15 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 8152.26 0 4527.54 0 7629.15	631.49 323.39 587.02	0 1413.79 0	0 148.59 0 76.09	220.56 0 0 0	0	0 0 0	0 0	0 1264	0 0 747 0	0 215.98	0	0	0 1025.0373 0 310.0076 0 913.301	2025.6773 6126.5 4350.2576 177.2 1500.321 6128
00006369 Hernandez Gonzalez Bertha Rocio 00006384 Gutierrez Flores Rocio Guadalupe	C.D.I. 6 SECRETARIA GENERAL Tarjeta CENTRO DE PROM. DEI CF SECRETARIA Dpto. B Tarjeta	4697.33 0 3260.79 0	0	0 425 0 425	0 298 0 298	0 5420.33 0 3983.79	399.27 277.17	2264.12 1087	0 93.95 0 0	262.86 0 0 0	0	0 0 0	0 0	0	224 0 0 0	340.7 0	0	0	0 459.3816 0 119.5122	4044.2816 1376.0 1483.6822 2500.1
00006387 Millan Millan Heidi Guadalupe 00006388 Sevilla Romo Agustin 00006397 Torres Segura Mario	ATENCION A LA NIÑEZ CF AUXILIAR TEC. OPERATI Tarjeta ATENCION A LA NIÑEZ CF COLABORADOR B Tarjeta HOGAR TRANS. PARA I CF ENCARGADO Tarjeta	3260.79 0 5376.97 0 3662.53 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 3983.79 0 6099.97 0 4385.63	277.17 457.04 311.32	1087 0 258 1221	0 0.53 0	0 0	0	0 0 0	0 0	0	0 0	0 392.67 0	283.81 0 0	0	0 119.5122 0 586.6681 0 73.438	1767.4922 2216.2 4024.9081 2075.0 1605.758 2779
00006413 Arteaga Hernandez Saida Guadalup 00006420 Facio Castro Antonio Salvador	Mai CENTRO 3 INSTRUCTOR EXTRA"A" Tarjeta CENTRO 9 INSTRUCTOR EXTRA"A" Tarjeta	1124.16 0 1124.16 0	0	0 425 0 425	0 298 0 298	0 1847.16 0 1847.16	95.55 95.55	0	0 22.48 0 22.48	0 0	0	0 0 0	0 0	0	0 0	0	0	0 -145.40 0 -145.40	056 0 056 0	-27.3756 1874.5 -27.3756 1874.5
00006425 Martinez Calderon Iv an 00006434 Diaz Sanchez Xochitl 00006452 Sanchez Nuñez Pablo Jose	COORDINACION DE NL PROMOTOR ASOCIADO Tarjeta HOGAR TRANS. PARA I CF COLABORADOR C Tarjeta CADIPSI CF AUXILIAR TEC. OPERATI Tarjeta	6549.78 0 3302.59 0 2969 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 7272.78 0 4025.59 0 3692	556.73 280.72 252.37	0 0 121 0	0 131 1.96 0 0 0	0 0	0	0 0 0	0 0	0	0 0	0 0 0	0	0	0 837.1803 0 124.0601 0 66.9555	1524.9103 5747.8 1619.7401 2405.8 319.3255 3372.6
00006454 O Brien Covarrubias Martha Patricis 00006469 Rodriguez Anzaldo Monica Nathali	CENTRO 27 MEDICO GENERAL Tarjeta C.D.I. 10 AUXILIAR DE SALA Tarjeta	5783.87 0 4707.6 0	0	0 425 0 425	0 298 1255.36 298	0 6506.87 0 6685.96	491.63 0	0	0 115.68 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 673.582 0 726.4312	1280.892 5225 726.4312 5959.8
00006473 Ramirez Ramirez Felix 00006476 Martin Del Campo Lopez Marisol 00006490 Brust Hernandez Irazu Ndahita	CADIPSI TRABAJADOR SOCIAL Tarjeta CENTRO 14 EDUCADORA Tarjeta CENTRO 5 EDUCADORA Tarieta	7324.52 0 2703.52 0 2703.52 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 8047.52 0 3426.52 0 3428.52	622.58 229.8 229.8	0 322 495.53 250	1.23 146.49 0 54.07 0 54.07	378.1 0 0 0 0 0	0	0 0 0	0 0	0	0 0	0 0 0	266.85 0	0	0 1002.6648 0 38.0713 0 38.0713	5637.9148 2409.6 817.4713 2609.0 571.9413 2854.5
00006504 Padilla Gomez Nhay eli Margarita 00006508 Gonzalez Esparza Ricardo	RECURSOS HUMANOS CF COORDINADOR A Tarjeta PLANEACION, EVALUA( CF SUPERVISOR DE SISTEITarjeta	10070.36 0 7301.71 0	0	0 425 0 425	0 298 0 298	0 10793.36 0 8024.71	855.98 620.65	1324.32 138 1214.02	0 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1589.1762 0 983.2287	5154.0262 5639.3 2817.8987 5206.8
00006513 De La Torre Galvan Renato De Jes 00006530 Vicuña Navarro Maria Guadalupe 00006541 Torres Perez Xochitl Rocio	us CAVIDA CF AUXILIAR TEC. OPERATI Tarjeta CENTRO 24 EDUCADORA Tarjeta HOGAR TRANS. PARA I MEDICO GENERAL Tarjeta	3260.79 0 2703.52 0 4171.22 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 3983.79 0 3426.52 0 4894.22	277.17 0 354.55	906 0 842	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 119.5122 0 38.0713 0 368.6764	1302.6822 2681.1 38.0713 3388.4 1648.6464 3245.5
00006549 Guzman Camberos Sandra Alejandr 00006566 Figueroa Zaragoza Sagrario	a CENTRO 15 EDUCADORA Tarjeta CAVIDA TRABAJADOR SOCIAL Tarjeta	2703.52 0 7324.52 0	0	0 425 0 425	0 298 0 298	0 3426.52 0 8047.52	229.8 0	751 0	0 54.07 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0 235.52	0	0 38.0713 0 1002.6648	1072.9413 2353.5 1238.1848 6809.3
00006580 Sanchez Martinez May ra Judith 00006605 Padilla Arana Juan Manuel 00006615 Ureña Arias Sady Patricia	CENTRO 13         EDUCADORA         Tarjeta           CENTRO DE PROM. DEI CF COLABORADOR A         Tarjeta           TRABAJO SOCIAL         CF COORDINADOR B         Tarjeta	2703.52 0 6255.9 0 8618.18 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 3426.52 0 6978.9 0 9341.18	229.8 531.75 732.55	0 1471 0	0 54.07 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 38.0713 0 774.4076 0 1278.9906	321.9413 3104.6 2777.1576 4201.7 2011.5406 7329.6
00006625 Vazquez Garcia Maria Del Carmen 00006629 Ramos Orozco Julia	CENTRO 8 CF DIRECTOR CDC A Tarjeta HOGAR TRANS. PARA I CF JEFE OPERATIVO Tarjeta	8618.18 0 8758.24 0	0	0 425 0 425	0 298 0 298	0 9341.18 0 9481.24	732.54 744.45	0 1155	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1278.9906 0 1308.9074	2011.5306 7329.6 3508.3574 5972.8
00006630 Andrade Zamorano Laura Elva 00006633 Gutierrez Solis Maria Eugenia 00006635 Ortega Moreno Maria	CAVIDA CF COORDINADOR A Tarjeta TRABAJO SOCIAL CF JEFE DE DEPARTAMENTTArjeta PROC. SOCIAL DE LA F CF COORDINADOR A Tarjeta	10438.14 0 10438.14 0 10070.36 0	0	0 425 0 425	0 298 0 298	0 11161.14 0 11161.14 0 10793.36	887.24 887.24 855.98	1299 392 2045.76 2798	0 0	0 0	0	0 0 0	0 0	2441	385.54 0	0	0 369.76	0	0 1665.9232 0 1665.9232 0 1589.1762	10599.1232 562.0 4968.6832 6192.4 5243.1562 5550.3
00006644 Mendez Briseño Alfonso 00006647 Rangel Perales Maria Eloisa	TECNICA Y LOGISTICA CF COLABORADOR C Tarjeta FINANZAS CF COORDINADOR B Tarjeta	3978.84 0 8618.18 0	0	0 425 0 425	0 298 0 298	0 4701.84 0 9341.18	338.2 732.55	1990 1437	0 0	0 0	0	0 0 0	0 0	856 0	440 0 0 0	0	0	0	0 337.8956 0 1278.9906	3962.0956 739.7 3448.5406 5892.6
00006652 Gutierrez Guerrero Juan Jose 00006654 Chav ez Perez Maria Leticia	HOGAR TRANS. PARA I PROMOTOR ASOCIADO Tarjeta CENTRO 21 CF DIRECTOR CDC A Tarjeta CENTRO 26 CF DIRECTOR CDC A Tarjeta	6549.78 0 8618.18 0	0	0 425 0 425	0 298 0 298	0 7272.78 0 9341.18 0 9341.18	0 732.54 732.55	0	0 0	0 0	0	0 0 0	0 0	0	306 0 246.27 0	0	0	0	0 837.1803 0 1278.9906	1143.1803 6129.5 2257.8006 7083.5 3481.5406 5859.6
00006655 Nuñez Flores Alma Leticia 00006676 Montaño Carabez Diana Zamira 00006684 Ramirez De La Torres Carlos Armar	DIR. JURIDICA CF JEFE DE DEPARTAMENT Tarjeta  dido CENTRO DE PROM. DEI CF SUPERVISOR OPERATI\ Tarjeta	8618.18 0 15925.9 0 8758.24 0	0	0 425 0 425 0 425	0 298 0 298	0 9341.16 0 16648.9 0 9481.24	732.55 1353.7 744.45	0 391 0	0 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1278.9906 0 2956.6444 0 1308.9074	3481.5406 5859.6 8224.8844 8424.0 2053.3574 7427.8
00006686 Ruiz Rivas Fernando Alonso 00006691 Lorenzo Carrera Laura Erika	SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarjeta HOGAR TRANS. PARA IN PROMOTOR CON LICENCIA Tarjeta	5452.57 0 7285.51 0	0	0 425 0 425	0 298 0 298	0 6175.57 0 8008.51	0	0	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 602.8163 0 994.3323	602.8163 5572.7 994.3323 7014.1
00006693 Garcia Vargas Laura Elizabeth 00006697 Ruiz Belmonte Aldo Cesar 00006698 Ramirez Canseco Aida	CENTRO 2 EDUCADORA Tarjeta SINDICATO OFICIAL DE TRANSPORTE Tarjeta LABORATORIO AUXILIAR QUIMICO Tarjeta	2703.52 0 5452.57 0 4836 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 3426.52 0 6175.57 0 5559	229.8 463.47 411.06	0	0 54.07 0 109.05 0 96.72	0 0	0	0 0 0	0 0	0	0 0 0 0 0 0	0	0	0	0 38.0713 0 602.8163 0 484.2312	321.9413 3104.6 1479.3363 4696.2 992.0112 4566.6
00006700 Lopez Palomar Adriana 00006701 Rodriguez Vidal Jessica Montserrat	C.D.I. 8 COCINERO Tarjeta	4387.3 0 4697.33 0	0	0 425 0 425	0 298 0 298	0 5110.3 0 5420.33	0	0	0 0	0 0 208 0	0	0 0 0	0 0	0	0 0	154.51 0	0	0 243.05	0 403.8242 0 459.3816	558.3342 4551.6 910.4316 4509.8
00006702 Flores Gonzalez Xochitl 00006703 Rodriguez Aguirre Maria Elena 00006707 Enriquez Sandov al Eugenia Patricia	C.D.I. 11 AUXILIAR DE SALA Tarjeta CENTRO 10 EDUCADORA Tarjeta C.D.I. 12 COCINERO Tarieta	4707.59 0 2703.52 0 4387.3 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 5430.59 0 3426.52 0 5110.3	0	0	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 443.6886 0 38.0713 0 403.8242	443.6886 4986.5 38.0713 3388.4 403.8242 4706.4
00006709 Vidal Cruz Idolina 00006710 Correa Rodriguez Viridiana Elizett	C.D.I. 5 COCINERO Tarjeta CENTRO 5 EDUCADORA Tarjeta	4387.3 0 2343.05 0	0	0 425 0 425	0 298 0 298	0 5110.3 0 3066.05	372.92 0	732 0	0 87.75 0 0	472.67 0 0 0	250 0	0 0 0	0 0	0	0 0	0	0	0 -9.4	0 403.8242	2319.1642 2791.1 -9.4182 3075.4
00006711 Orozco Perez Luz Gabriela 00006712 Cruz Rodriguez Sandra 00006713 Gamero Guzman Martha Beatriz	C.D.I. 8         AUX. DE INTENDENCIA         Tarjeta           C.D.I. 12         CONSERJE         Tarjeta           CENTRO 1         EDUCADORA         Tarjeta	3804.54 0 3804.53 0 2703.52 0	0	0 425 0 425	253.64 298 0 298	0 4781.18 0 4527.53 0 3426.52	0 0 229.8	0 0 878	0 0 0 0 0 54 07	0 0	0	0 0 0	0 0	0	371 0 0 0 522.23 0	0	0	0	0 358.3588 0 310.006 0 38.0713	729.3588 4051.8 310.006 4217 2376.1713 1050.3
00006715 Gaineto Gazitari Maritra Beatriz 00006716 Silva Jimenez Elsa Dionisia 00006719 Pardo Garcia Maria Antonieta	SUB. COM. SANTA CEC EDUCADORA Tarjeta C.D.I. 10 MEDICO ESPECIALISTA Tarjeta	2703.52 0 6423.71 0	0	0 425 0 425	0 298 0 298	0 3426.52 0 7146.71	229.8 546.02	0	0 54.07 0 128.47	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 38.0713 0 810.2518	321.9413 3104.6 1484.7418 5661.9
00006720 Villamil Flores Sandra Cecilia 00006721 Alf aro Montes Angelica	C.D.I. 1 AUXILIAR DE SALA Tarjeta C.D.I. 7 AUXILIAR DE SALA Tarjeta	4707.59 0 4707.6 0	0	0 425 0 425	0 298 0 298	0 5430.59 0 5430.6 0 4527.54	0 0	0 0 1057	0 0 0 0 0 76.09	0 0	0	0 0 0 0 313.84	0 0	0	0 0	0	0	0	0 461.2202 0 292.4594	461.2202 4969.3 606.2994 4824.3
00006723 Garcia Rivera Victoria 00006724 Castillo Garcia Inocencio 00006729 Sanchez Hernandez Patricia	C.E.E. LA AURORA AUX. DE INTENDENCIA Tarjeta CENTRO 14 AUX. DE INTENDENCIA Tarjeta CENTRO 25 INSTRUCTOR EXTRA"A" Tarjeta	3804.54 0 3804.54 0 2310.32 0	0	0 425 0 425 0 425	0 298 0 298	0 4527.54 0 4527.54 0 3033.32	323.39 323.39 0	273 169 0		0 0	0	0 0 0	0 0	1242 0	0 0	0	0	0 -34.9	0 310.0076 0 196.8723 1089 0	2194.4876 2333.0 3803.2323 724.3 -34.9089 3068.3
00006735 Villalobos Andrade Juan Manuel 00006737 Castillo Lamadrid Marco Antonio	C.A.I. CF COLABORADOR A Tarjeta PROC. SOCIAL DE LA F CF ADMINISTRADOR Tarjeta	6255.9 0 6456.45 0	0	0 425 0 425	0 298 0 298	0 6978.9 0 7179.45	531.75 548.8	532 0	0 0	0 0 0 297.05	0	0 0 0	0 0	0	0 0	0	0	0	0 774.4076 0 817.245	1838.1576 5140.7 1663.095 5516
00006738 Barron Figueroa Martha Viviana 00006739 Ruiz Perez Elena Isabel 00006741 Murillo Jimenez Maria Guadalupe	HOGAR TRANS. PARA NOCINERO Tarjeta C.D.I. 13 AUXILIAR DE SALA Tarjeta CENTRO 2 EDUCADORA Tarjeta	4387.3 0 4707.59 0 2703.52 0	0 0 0	0 425 0 425 0 42F	0 298 0 298 0 208	0 5110.3 0 5430.59 0 3426.52	0 0 229.8	0 0 0	0 0 0 0 0 54.07	0 0 378.1 0	0 0	0 0 0 0 0 0	0 0	0	0 0 353 0	0 100	0 262.22 0	0	0 403.8242 0 461.2202 0 38.0713	403.8242 4706.4 1554.5402 3876.0 321.9413 3104.6
00006742 Rangel Contreras Alejandra 00006744 Ortiz Navarro Natalia	C.D.I. 5 COCINERO Cheque CAVIDA MEDICO GENERAL Cheque	4387.3 0 5783.87 0	0	0 425 0 425	0 298 0 298	0 5110.3 0 6506.87	0 0	- 0 0	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 403.8242 0 673.582	403.8242 4706.4 673.582 5833
00006745 Casanov a Castillo Leonel Michel 00006746 Diaz Balvier Francisco Javier	CENTRO 5 AUX. DE INTENDENCIA Tarjeta CADIPSI CF COLABORADOR B Tarjeta	3375.85 0 5295.45 0 8618.18 0	0	0 425 0 425	0 298 0 298	0 4098.85 0 6018.45	0 450.11 732.54	933	0 0	0 0	0 0	0 0 0	0 0	0	0 0	0	0	0	0 132.0308 0 569.2554 0 1278.9906	132.0308 3966.8 1952.3654 4066. 2208.8606 7132.3
00006748 Santana Perez Nora Amelia 00006750 Cuara Silva Cristina 00006751 Gonzalez Castillo Aridaih Damaris A	CENTRO 1 TRABAJADOR SOCIAL Tarjeta neiv HOGAR TRANS. PARA I COCINERO Tarjeta	7324.95 0 4387.3 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 9341.18 0 8047.95 0 5110.3	0	0	0 0 0	0 0	197.33 0 0	0 0 0	0 0	0	0 0	0	0	0	0 1002.7566 0 403.8242	1002.7566 7045.1 403.8242 4706.4
00006754 Camarena Vazquez Yazmin Anahi 00006755 Garcia Godoy Blanca Eugenia	EXTRA ESCOLAR CF COORDINADOR A Tarjeta CENTRO 7 CF DIRECTOR CDC B Tarjeta	10070.36 0 6906.15 0	0	0 425 0 425	0 298 0 298	0 10793.36 0 7629.15	855.98 587.02	0 278 720	1.56 0 0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0	0 1589.1762 0 913.301	5229.7162 5563.6 2220.321 5408
00006759 Vazquez Gomez Maria Angelica 00006762 Av ila Vallin Teresita De Jesus 00006764 Gonzalez Benitez Aime	CENTRO 22 SECRETARIA GENERAL Cheque DESARROLLO COMUNI: CF JEFE DE DEPARTAMENTTArjeta CENTRO 9 AUX. DE INTENDENCIA Tarjeta	4157.03 0 15925.9 0 3804.54 0	0 0 0	0 425 0 425 0 425	0 298 0 298 0 298	0 4880.03 0 16648.9 0 4527.54	0 1353.7 0	0 2394 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0 0	0 0	0 0 0 0	0 0 120	0 0 0	0 0 0	0 366.406 0 2956.6443 0 310.0076	366.406 4513 6704.3443 9944.5 430.0076 4097.5
00006766 Herrera Gutierrez Barbara Eleana M 00006769 Puga Martinez Ricardo	aria T SUB. COM. SANTA CEC EDUCADORA Tarjeta FINANZAS CF COLABORADOR C Tarjeta	1441.88 0 4338.83 0	0	0 425 0 425	0 298 0 298	0 2164.88 0 5061.83	0 368.8	0 1294	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0	0 -119.3°	0 0 395.1384	-119.3169 2284.: 2057.9384 3003.8
00006773 Vazquez Gomez Alba Nayeli 00006774 Morones Cisneros Maria Guadalupe 00006777 Trinidad Lopez Tomas Eduardo	DIRECCION DE ATEN. I CF COORDINADOR B Tarjeta	3862.53 0 7324.52 0 8618.18 0	0	0 425 0 425 0 425	0 298 0 298 0 298	0 4385.53 0 8047.52 0 9341.18	311.32 0 732.54	0 938	0 0 0	U 0 0 0 0 0	0 0	0 0 0	0 0 0 0	0	0 0	0 0 124.78	0 0	0	0 73.438 0 1002.6648 0 1278.9906	384.758 4000 1002.6648 7044.8 3074.3106 6266.8
00006778 Hernandez Escudero Sujey Anahi 00006779 Plascencia Garcia Oscar	HOGAR TRANS. PARA I COCINERO Tarjeta CENTRO 7 CONSERJE Tarjeta	4387.3 0 3375.85 0	0	0 425 0 425	0 298 0 298	0 5110.3 0 4098.85	0	0	0 0	0 0	0	0 0 0	0 0	0	0 0	0	0 0	0	0 250.1421 0 132.0308	250.1421 4860.1 132.0308 3966.8
00006780 Davila Cardenas Laura Elena	CENTRO 10 EDUCADORA Tarjeta	2703.52 0	U	- 420	0 298	0 3426.52	U	•	_ 0	0 0	U	- 0	. 0	v	. 0	U	283.32	•	0 38.0713	321.3913 3105.1

## SISTEMA DIF GUADALAJARA NOMINA DE LA SEGUNDA QUINCENA DE ABRIL DEL 2013

	\$ 6,631,325.28 \$ 3,5	283.53 \$ 40,855.48 \$	1,203.83 \$ 534,22	25.00 \$ 2,818.96 \$ 3	374,586.00 \$ 283,972.60	\$ 7,872,270.68 \$	531,676.01 \$ 896,576.	9 \$ 685,165.80	0 \$ 91,017.10	\$ 25,203.78 \$ 998.93	\$ 5,237.92 \$	1,786.50 \$ 7,393.95 \$ 17,225.25 \$	4,600.00 \$ 1,480.46	\$ 176,627.00 \$ 141,070.07 \$	2,720.48 \$ 3	30,362.29 \$ 23,444.94 \$	9,570.14 -\$	3,664.94 \$ 796,037.14 \$	3,444,529.60 \$	4,427,741.08
EMPLEADO         NOMBRE         DEPARTAMENTO         PUESTO         FOR           00006781         Garcia Galindo Catalina Gl         I.C.A.S.         MTROS. C.A.I.         Tarje           00006783         Zamora Guzman Maria Del Carmen         CAVIDA         MAESTROS DE EDUC. FISC Tarje	ta 4514.4	mpensai 007-Horas extras (\$ 022 Ree	embolso por 010-Despensa 0	1 015-Retroactivo di 021-Apoyo de 1 425 0	Transporte 030-Quinquenio	TOTAL PERCEPCIOI053-Fond 5237.4 0 3805.34	o de Pensiones (7 054-Préstamo 383.72	or 081-Abono DIPE PH, PLMP	P, 058-Sindicato 90.29	060-Desc. voluntaric 060-Pago To	el 060-Examenes L: 060-	-Desc. Funera 060-DESCUENTO 062-Faltas, retardo 06	3-Seguros Mon 065-Pensión Alim 0 0	086-ETESA 082-Préstamo Caja Li 08 0 0 1627 504.35	4-Express Autofin 083-Seguro Me	069-Seguro GNP 02	0-Seguros y Fianza: Subsidio al Emple	o (sp) I.S.P.T. (sp) TOTAL DI 0 426.6006 0 79.2869	DUCCIONES NETO 900.6106 2210.6369	4336.7894 1594.7031
00006790 Monteon Hurtado Adriana I.C.A.S. SECRETARIA GENERAL Tarje 00006794 Torres Azpeitia Marco Adan MANTENIMENTO TECNICO CONSERVACION Tarje	ta 4697.33	0 0	0	425 0 425 0 425 0	298 0 298 0	0 5420.33 0 5977.83	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0 0	0	0 0	0 221.59	0 459.3816 0 560.5791	459.3816 782.1691	4960.9484 5195.6609
00006810 Rodriguez Cabrera Aranzazu Del Pilar C.D.I. 5 AUXILIAR DE SALA Tarje 00006811 Ocegueda Espadas Karla Marina C.D.I. 4 AUXILIAR DE SALA Tarje	eta 4707.59 eta 4707.59	0 0	0	425 0 425 0	298 0 298 0	0 5430.59 0 5430.59	0	0	0 0 0	0 0	185	0 0 0 0	0 0	0 0	0	0 0	0	0 461.2202 0 461.2202	646.2202 461.2202	4784.3698 4969.3698
00006812 Levy Solis Estrellita Yazmin CENTRO 15 CF DIRECTOR CDC B Tarje 00006813 Cardona Hernandez Carlos Alejandro C.A.I. AUDITORIO Tarje 00006815 Castañeda Pedroza Anita RECURSOS HUMANOS CF COLABORADOR B Tarje		0 0	0	425 0 425 0	298 0 298 0	0 7629.15 0 4631.21 0 6627.69	587.02 332.2 501.9 16	0 84	0 78.16	0 0 189.05 0	0	0 0 0 0	0 0	0 0	0	0 0	0	0 913.301 0 284.9068 0 699.3892	1500.321 1928.8668 2833.2892	6128.829 2702.3432 3794.4008
00006816 Castañeda Monroy Ricardo RECURSOS HUMANOS CF COLABORADOR A Tarje 00006817 Rodriguez Gonzalez Miriam CENTRO 17 AUX DE INTENDENCIA Tarje	ta 6255.9	0 0	0	425 0 425 0 425 0	298 0 298 0	0 6978.9 0 4098.85	531.75 13	91 0	0 0	0 0 802.67 0	0 0	0 0 0 0 471.5 0	0 0	0 0 0 527	0	0 464 0 0	0	0 774.4076 0 132.0307	3161.1576 1933.2007	3817.7424 2165.6493
00006819 Sanchez Lopez Elias CENTRO 3 MTROS. BASE Tarje 00006820 Ibañez Hernandez Martha Alicia ATENCION A LA NIÑEZ CF JEFE DE DEPARTAMENT Tarje	eta 1124.16 eta 15925.9	0 0	0	425 0 425 0	298 0 298 0	0 1847.16 0 16648.9	95.55 2 1353.7 45	50 33	0 22.48 0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	-145.4056 0 0 2956.6443	222.6244 8843.3443	1624.5356 7805.5557
00006821 Valencia Servin Monica C.D.I. 4 AUXILIAR DE SALA Tarje 00006823 Simental Banderas Reynaldo SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarje 00006824 Lopez Gonzalez Jesus ATENCION A LA NIÑEZ CF COLABORADOR C Tarje	ta 5452.57	0 0	0	425 0 425 0	298 0 298 0	0 5430.6 0 6175.57 0 5061.83	0 0 368.8	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0 0 0 0 77.25	0	0 329.6805 0 602.8163 0 395.1384	329.6805 602.8163 841.1884	5100.9195 5572.7537 4220.6416
00006824 Lippez Gonzalez Jesus Alenciron A LA NINEZ DE COLABORADOR C Istre 00006832 Curiel Aguilar Lucia C.D.I. 11 AUX. DE INTENDENCIA Tarie	ta 4920.53	0 0	0	425 0 425 0 425 0	298 0 298 0	0 5643.53 0 4098.85	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 499.3791 0 111.8961	499.3791 111.8961	5144.1509 3986.9539
00006833 Jara Mendoza Luis Antonio C.D.I. 1 CONSERJE Tarje 00006834 Villa Mireles Ana Gloria SUB. COM. VILLA VICEN EDUCADORA Tarje	ta 5407.04	0 0	0	425 0 425 0	298 0 298 0	0 4527.54 0 6130.04	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 310.0076 0 593.0911	310.0076 593.0911	4217.5324 5536.9489
00006835 Hemandez Leal Jose Refugio CENTRO 4 AUX DE INTENDENCIA Tarje 00006836 Espinoza Juarez Zayra Noemi C.D.I. 5 COCINERO Tarje 00006838 Topete Açulla Javier HOGAR TRANS. PARA N CF COLABORADOR A Tarje	eta 4387.3	0 0	0	425 0 425 0	298 0 298 0	0 4527.54 0 5110.3 0 7456.5	0 0 572.35	0	0 0	0 0	250	0 0 0	0 0	0 0	0	0 0	0	0 310.0076 0 403.8242 0 876.4229	310.0076 653.8242 2202.7729	4217.5324 4456.4758 5253.7271
00006838 Topete Aguila Javier HOGAR TRANS, PARA NCF COLABORADOR A Tarje 00006842 Sanchez Belio Laura Gabriela HOGAR TRANS, PARA NCF COLABORADOR Tarje 00006843 Ruiz Rivas Beatriz Elena C.D.I. 14 COCINERO Tarje	ta 6549.78	0 0	0	425 0 425 1309.96 425 0	298 0 298 0	0 8582.74 0 5110.3	0 0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1131.5834 0 403.2492	1131.5834 403.2492	7451.1566 4707.0508
00006844         Vazquez Gomez Yesica         SINDICATO         COCINERO         Tarje           00006845         Lopez Garcia Patricia         C.D.I. 5         RECEPCIONISTA         Tarje	eta 4387.3 eta 3983.44	0 0 0 4071.96	0	425 0 425 0	298 0 298 0	0 5110.3 0 8778.4	372.92 0	0	0 87.75 0 0	417.9 0 0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 403.8242 0 1046.8224	1282.3942 1046.8224	3827.9058 7731.5776
00008846         Navarro Chavez Maria Eizabeth         CENTRO 1         AUX DE INTENDENCIA         Tarje           00008850         Hemandez Gonzalez Laura Aracei         RECURSOS HUMANOS SECRETARIA GENERAL         Tarje           00008851         Zuñiga Y Rodríguez Guillemo         CENTRO 14         CONSERJE         Tarje		0 0	0	425 0 425 0	298 0 298 0	0 4098.85 0 5420.33 0 4527.53	286.95 5 0	0	0 67.52	0 0	0 0	0 0 0 0	0 0	0 0	0	0 0	0	0 132.0308 0 459.3816 0 310.006	987.5008 459.3816 1942.286	3111.3492 4960.9484 2585.244
00008855 Leon Arreola Roberto Carlos HOGAR TRANS. PARA NCF AUXILIAR TEC. OPERATITArje 00008857 Cortes Ramirez Maria Concepcion CENTRO 22 AUX DE INTENDENCIA Tarje	ta 3260.79	0 0	0	425 0 425 0 425 0	298 0 298 0	0 3983.79 0 4098.85	277.17 2 286.95	0 0	0 0 0 67.52	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 119.5122 0 132.0308	682.6822 486.5008	3301.1078 3612.3492
00006859 Guzman Valdivia Ericka Gabriela ATENCION A LA NIÑEZ COCINERO Tarje 00006860 Reyes Perez Blanca Araceli PROC. SOCIAL DE LA F PROMOTOR CON LICENCIA Tarje	eta 3802.33 eta 7285.51	0 0	0	425 0 425 0	298 0 298 0	0 4525.33 0 8008.51	0	0	0 0 0	0 0	0 0	0 0 0 0	0 0	0 0	0	0 0	0	0 317.4228 0 994.3323	317.4228 994.3323	4207.9072 7014.1777
00006863         Mendoza Guzman Monica Jazmin         C.D.I. 6         AUJALIAR DE SALA         Tarje           00006865         Ureña Árias Jose Antonio         SERVICIOS GENERALE: TECNICO CONSERVACION Tarje           00006866         Perez Gomez Christian Paris         RELACIONES PUBLICA: CHOFER         Tarje	eta 4707.59 eta 5254.8 eta 5475.12	0 0	0	425 0 425 0	298 0 298 0	0 5430.59 0 5977.8 0 6198.12	0 446.66	0	0 0 105.1	0 0	0	0 0 0	0 0	0 0 0 0 0 51839	0	0 0	0	0 461.2202 0 560.5727 0 607.633	461.2202 1112.3327 1126.023	4969.3698 4865.4673 5072.097
00006870 Zepeda Cedano Gabriela Monserrat HOGAR TRANS. PARA NMAESTROS DE EDUC. FISC Tarje 00006874 Ruiz Molina Jose Alberto RELACIONES PUBLICA/AUX DE INTENDENCIA Tarje	ta 6164.68	0 0	0	425 0 425 0	298 0 298 0	0 6887.68 0 4527.54	524 0	0	0 123.29 0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 754.923 0 196.8723	1402.213 196.8723	5485.467 4330.6677
00006875         Pedroza Y figuez Sandra         SUB. COM. LA PAZ HOF AUX. DE INTENDENCIA         Tarje           00006876         Juarez Rivera Lauro         UBR         MEDICO ESPECIALISTA         Tarje	eta 2089.77 eta 6423.71	0 0	0	425 0 425 0	298 0 298 0	0 2812.77 0 7146.71	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	-71.8136 0 0 810.2518	-71.8136 810.2518	2884.5836 6336.4582
00006877 Beltran Diaz Heriberto CENTRO 8 MEDICO GENERAL Tarjs 00006881 Elizondo Olivares Hector Fernando CENTRO 11 INSTRUCTOR EXTRA'A' Tarjs 00006883 Torres Muñoz Rafael De Jesus C.D.I. 11 AUX DE INTENDENCIA Tarjs	ta 6368.26	0 0	0	425 0 425 0	298 0 298 0	0 6506.87 0 7091.26 0 4098.85	0	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 673.582 0 830.0236 0 132.0308	673.582 830.0236 132.0308	5833.288 6261.2364 3966.8192
00006883 Torres Muñoz Rafael De Jesus C.D.I. 11 AUX DE INTENDENCIA Tarje 00006886 Luna Luna Teresa CENTRO 3 AUX DE INTENDENCIA Tarje 00006889 Arrisoa Rosa Jose Luis UBR CF COORDINADOR A Tarie	ta 3804.54	0 0	0	425 0 425 0 425 0	298 U 298 U	0 4527.54 0 9727.27	0 765.36	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 310.0076 0 1361.4594	310.0076 2126.8194	4217.5324 7600.4506
00006892 Toledo De Leon María Del Rosario SINDICATO PROMOTOR CON LICENCIA Tarje 00006893 Jimenez Sanabria Rodrigo Emmanuel SERVICIOS GENERALE: OFICIAL DE TRANSPORTE Tarje	ta 5452.57	0 0	0	425 0 425 0	298 0 298 0	0 8008.51 0 6175.57	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0 0 295.84	0	0 994.3323 0 602.8163	994.3323 898.6563	7014.1777 5276.9137
00006904 Nava Aldana Mariana SINDICATO TRABAJADOR SOCIAL Tarje 00006911 Alcaraz Garcia Eduardo Manuel HOGAR TRANS. PARA NCF JEFE OPERATIVO Tarje 00006920 Rodriguez Rey es Salvador De La Cruz DIRECCION GENERAL CF DIRECTOR GENERAL Tarje	ta 8758.24	0 0	0	425 0 425 0	298 0 298 0	0 8047.52 0 9481.24 0 39267.78	0 0 3276.31 90	0	0 0	208.95 0	0	0 832 0 0 0 0	0 0	0 0	0	0 0	0	0 1002.6648 0 1308.9074 0 9699.662	2043.6148 1308.9074 22007.972	6003.9052 8172.3326 17259.808
00006921 Hemandez Garcia Maria Del Socorro DESARROLLO COMUNIT CF COORDINADOR A Che 00006922 Bañuelos Gomez Juan Ramon PROC. SOCIAL DE LA F CF ABOGADO Tarje		0 0	0	425 0 425 0 425 0	298 0 298 0	0 10793.36 0 6978.54	855.98 531.72	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1589.1762 0 774.3307	22007:972 2445.1562 1306.0507	8348.2038 5672.4893
00006926 Bustos Garrido Eva Guadalupe MANTENIMIENTO CF JEFE DE DEPARTAMENTChe 00006927 Malacon Leyva Barjouth TECNICA, MEDICA Y PS CF JEFE DE DEPARTAMENTTARJe	que 15925.9 Ha 15925.9	0 0	0	425 0 425 0	298 0 298 0	0 16648.9 0 16648.9	1353.7 1353.7	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 2956.6443 0 2956.6444	4310.3443 4310.3444	12338.5557 12338.5556
00006929 Estrada Guitierrez Griselda Judith ATENCION A GRUPOS 1 CF JEFE DE DEPARTAMENI Tarje 00006930 Navarro Palacios Areth Rosalba FORMACION INFANTIL CF COORDINADOR A Tarje 00006931 Barragan Sanchez Juan Antonio CADIPSI CF COLABORADOR B Tarje	ta 10070.36	0 0	0	425 0 425 0	298 0 298 0	0 16648.9 0 10793.36 0 6018.45	1353.7 855.98 450.11	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 2956.6443 0 1589.1762 0 569.2554	4310.3443 2445.1562 1019.3654	12338.5557 8348.2038
00006831         Barragan Sanchez Juan Antonio         CADIPSI         CF COLABORADOR B         Tarje           00006832         Alvarez Hemandez Carlos Alberto         DIR ADMINISTRATIVA         CF DIRECTOR DE AREA         Tarje           00006834         Martinez Cruz Juan Carlos         DIR. JURIDICA         CF JEFE DE DEPARTAMENI Che	ta 20679.74	0 0	0	425 0 425 0 425 0	298 0 298 0	0 21402.74 0 11161.14	450.11 1757.78 887.24	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 4325.4455 0 1665.9232	6083.2255 2553.1632	4999.0846 15319.5145 8607.9768
00006935 Gonzalez Gonzalez Yolanda Viridiana COMUNICACION SOCIA CF COLABORADOR A Tarje 00006936 Garcia Ruiz Velasco Maria De Guadalupe RELACIONES PUBLICAS CF JEFE DE DEPARTAMENTTArje	eta 6255.54 eta 15925.9	0 0	0	425 0 425 0	298 0 298 0	0 6978.54 0 16648.9	531.72 1353.7	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 774.3307 0 2956.6443	1306.0507 4310.3443	5672.4893 12338.5557
00006939 Arevalo Suarez Ana Berta FORMACION INFANTIL CF JEFE DE DEPARTAMENTTAI; 00006940 Ulloa Santos Sandra Estela DIRECCION DE ATEN. I CF SUPERVISOR OPERATIN Che	que 3260.79	0 0	0	425 0 425 0	298 0 298 0	0 16648.9 0 3983.79	1353.7 277.17	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 2956.6443 0 119.5122	4310.3443 396.6822	12338.5557 3587.1078
00006941 Lozano Valencia Itzi Yunue HOGAR TRANS, PARA NCF, LEFE DE DEPARTAMENI Tarje 00006942 Navarro Valdez Lucia Olimpia TECNICA, MEDICA Y PC F COORDINADOO A Tarje 00006943 Martinez Yungaray Luis Gabriel PROC. SOCIAL DE LA F CF ABGGADO Tarje		0 0	0	425 0 425 0 425 0	298 U 298 U	0 16648.9 0 10793.36 0 6978.9	1353.7 855.98 531.75	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 2956.6444 0 1589.1762 0 774.4076	4310.3444 2445.1562 1306.1576	12338.5556 8348.2038 5672.7424
00006944 Robles Aguila Raul DIRECCION DE DESAR CF DIRECTOR DE AREA Tarje 00006945 Romero Gomez Javier Alejandro CONTROL PRESUPUES CF JEFE DE DEPARTAMENT Tarje	ta 20679.74	0 0	0	425 0 425 0	298 0 298 0	0 21402.74 0 13593.4	1757.78 15 1093.98	28 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 4340.15 0 2237.9907	7625.93 3331.9707	13776.81 10261.4293
00006947 Delgado Mendoza Berenice Alheli RECURSOS HUMANOS CF ABOGADO Tarje 00006948 Molina Serna Alejandra COMUNICACION SOCIA CF COLABORADOR B Tarje		0 0	0	425 0 425 0	298 0 298 0	0 6978.9 0 6018.45 0 5110.3	531.75 450.11	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 774.4076 0 569.2554	1306.1576 1019.3654 277.2766	5672.7424 4999.0846 4833.0234
00006952 Ortega Cortes Nancy Esmeraida C.D.I. 10 COCINERO COCINERO TO TO COCINERO TO COCINERO TO TO COCINERO TO COCIN		0 0	0	425 0 425 0 425 0	298 0 298 0	0 13593.4 0 6978.9	1093.98 531.75	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 277.2766 0 2237.9907 0 774.4076	277.2766 3331.9707 1306.1576	10261.4293 5672.7424
00008955 Velasco Solis Emilio Martin SERVICIOS GENERALE: CF COORDINADOR A Che 00008956 Ibarra Gutierrez Luis Manuel HOGAR TRANS. PARA NCF JEFE OPERATIVO Tarje	ta 8758.24	0 0	0	425 0 425 0	298 0 298 0	0 11161.14 0 9481.24	887.24 744.45	0	0 0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1665.9232 0 1308.9074	2553.1632 2053.3574	8607.9768 7427.8826
00006958 De La Cruz Medina Maria Asuncion C.D.I. 9 COCINERO Tario 00006959 Tisnado Felix Gonzalia CENTRO 21 AUX DE INTENDENCIA Tarjo 00006961 Rodriouez Perez Maria Claudia HOGAR TRANS, PARA P PROMOTOR ASOCIADO Tario		0 0	0	425 0 425 0	298 0 298 0	0 5110.3 0 3241.47 0 7272.78	0	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 403.2492 0 2.6179 0 837.1803	403.2492 2.6179 837.1803	4707.0508 3238.8521 6435.5997
00006963 Flores Gaxiola Alba Beatriz PROC. SOCIAL DE LA F CF JEFE DE DEPARTAMENTarje 00006964 Cuevas Miguel Jorge Luis CONTRALORIA INTERN CF JEFE DE DEPARTAMENTARIA	ta 15925.9	0 0	0	425 0 425 0 425 0	298 0 298 0	0 16648.9 0 16648.9	1353.7 1353.7	0 0 1698.7	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 2956.6443 0 2956.6443	4310.3443 6009.0943	12338.5557 10639.8057
00006966 Hernandez Gil Itza Zirahuen COORDINACION DE NL CF COORDINADOR A Tarje 00006967 Orozco Langarica Teresita Del Niño Jesu C.D.I. 2 CF DIRECTOR CDI A Tarje		0 0	0	425 0 425 0	298 0 298 0	0 12471.22 0 9341.18	998.6 732.55	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1974.054 0 1278.9906	2972.654 2011.5406	9498.566 7329.6394
00006988 Helmandez Orozco Helia Guadalupe RECURSOS HUMANOS CF COORDINADOR A Tarje 00006970 Trejo Rodríguez Victor CADIPSI CF COLABORADOR B Tarje 00006971 Mederos Moran Jose Martin COMPRAS CF SUPERVISOR ANALISTA Tarie	ta 5295.45	0 0	0	425 0 425 0	298 0 298 0	0 10793.36 0 6018.45 0 6018.45	855.98 450.11 450.11	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 1589.1762 0 569.2554 0 569.2554	2445.1562 1019.3654 1019.3654	8348.2038 4999.0846 4999.0846
00006871         Mederos Moran Jose Martin         COMPRAS         CF SUPERVISOR ANALISTA Tarje           00006872         Delgadillo Casillas Cecilia Donaji         PSICOLOGIA         CF COORDINADOR C         Tarje           00006873         Gomez Guiterrez Jose Daniel         COMPRAS         CF AUXILIAR TEC. OPERATTarje	ta 7301.71	0 0	0	425 0 425 0 425 0	298 0 298 0	0 8024.71 0 3983.79	620.65 277.17	0	0 0	0 0	0 0	0 0 0 0 1053.34 0	0 0	0 0	0	0 0	0	0 997.7926 0 119.5123	1618.4426 1450.0223	6406.2674 2533.7677
00006975 Martinez Lopez Maria Dolores CENTRO 3 CF DIRECTOR CDC A Tarje 00006976 Aguillera Arizaga Salv ador FINANZAS CF COLABORADOR A Tarje	eta 8618.18 eta 7301.71	0 0	0	425 0 425 0	298 0 298 0	0 9341.18 0 8024.71	732.55 620.65	0	0 0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1278.9906 0 997.7926	2011.5406 1618.4426	7329.6394 6406.2674
00006877 Gil González Luz Maria CAPTACION DE FONDC CF COLABORADOR A Che 00006879 Mendez Saldařa Miguel Angel COMPRAS CF COORDINADOR B TOMBOR COMPRAS CF COORDINADOR B COMPRAS CF LORDINADOR B COMPRAS	que 6255.9 eta 8618.18 eta 15925.9	0 0	0	425 0 425 0	298 0 298 0	0 6978.9 0 9341.18 0 16648.9	531.75 732.55 1353.7	0	0 0	0 0	0	0 0 0	0 0	0 0	0	150 0	0	0 774.4076 0 1278.9906 0 2956.6443	1456.1576 2011.5406 4310.3443	5522.7424 7329.6394 12338.5557
00006983 Vargas Crespo Maria Jose DIR ADMINISTRATIVA CF COORDINADOR B Tarje 00006984 Ochoa Curiel Jose Gabriel RECURSOS HUMANOS CF JEFE DE DEPARTAMENTCHE	ta 8618.18	0 0	0	425 0 425 0 425 0	298 0 298 0	0 9341.18 0 16648.9	732.55 1353.7	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1278.9906 0 2956.6443	2011.5406 4310.3443	7329.6394 12338.5557
00006985 Camargo Arevalo Sara Bertha COMPRAS CF COORDINADOR A Che 00006986 Gonzalez Maldonado Maria Jose ATENCION A LA NIÑEZ CF COORDINADOR B Tarje	ta 8618.18	0 0	0	425 0 425 0	298 0 298 0	0 11161.14 0 9341.18	887.24 732.55	0	0 0	0 0	0 0	0 0 0 0 3447.27	0 0	0 0	0	0 0	0	0 1665.9232 0 542.6537	2553.1632 4722.4737	8607.9768 4618.7063
00006887         Guillen Aleman Jose         C.D.I. 2         AUX DE INTENDENCIA         Che           00006888         Gonzalez Hernandez Maria Esther         COMPRAS         CF SUPERVISOR ANALISTA Tarje           00006889         Ortega Jarquin Angel Rodolf o         PRESIDENCIA         CF COORDINADOR B         Tarje	ta 5295.45	0 0	0	425 0 425 0	298 0 298 0	0 4020.27 0 6018.45 0 9341.18	0 450.11 732.55	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 129.601 0 569.2554 0 1278.9906	129.601 1019.3654 2011.5406	3890.669 4999.0846 7329.6394
00006990 Navarro Palacios Joanna Manuel C.E.E. 18 DE MARZO CF DIRECTOR CEE Tarje 00006991 Lopez Jaime Maria Isabel COORDINACION DE NL CF COLABORADOR B Tarje	ta 8618.18	0 0	0	425 0 425 0	298 0 298 0	0 9341.18 0 6018.45	732.55 450.11	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 1278.9906 0 569.2554	2011.5406 1019.3654	7329.6394 4999.0846
00006992 Gonzalez Diaz Claudia Lizette CENTRO 27 CF DIRECTOR CDC B Che 00006993 Hernandez Bueno Jose Luis DIR. JURIDICA CF ABOGADO Tarje	ta 5555.15	0 0	0	425 0 425 0	298 0 298 0	0 7629.15 0 6278.15	587.02 472.19	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 913.301 0 624.7274	1500.321 1096.9174	6128.829 5181.2326
00006894 Aviiia Arevalo Mayra Lelicia C.D.I. 6 CF DIRECTOR CDI A Tarje 00006996 Delgado Salinas Juan Jose PROC. SOCIAL DE LA F CF ABOGADO Tarje 00006997 Lopez Ortiz Luz Angelica CONTRALORIA INTERN CF AUDITOR Che	ta 6255.9	0 0	0	425 0 425 0	298 0 298 0 298 0	0 9341.18 0 6978.9 0 7583.3	732.55 531.75 583.13	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 1278.9906 0 774.4076 0 903.5075	2011.5406 1306.1576 1486.6375	7329.6394 5672.7424 6096.6625
00006998 Saavedra Rangel May olo CONTRALORIA INTERN CF COODINADOR C Tarje 00006999 Salazar Lopez Jose FINANZAS CF COLABORADOR C Tarje	ta 7301.71	0 0	0	425 0 425 0	298 0 298 0	0 8024.71 0 5380.92	620.65 395.92	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 997.7926 0 452.3193	1618.4426 848.2393	6406.2674 4532.6807
00007000         Cadena Quintero Pedro         FINANZAS         CF COLABORADOR A         Che           00007001         Delgado Lopez Gerardo         FINANZAS         (Ninguno)         Tarje	ta 2794.03	0 0	0	425 0 425 0	298 0 298 0	0 6978.9 0 3517.03	531.75 237.49	0	0 0 0	0 0	0 0	0 0 0 0	0 0	0 0	0	0 0	0	0 774.4076 0 47.9187	1306.1576 285.4087	5672.7424 3231.6213
00007002         De La Peña Miranda Eduardo Rene         RECURSOS HUMANOS CF COORDINADOR A         Tarje           00007003         Orozco Gutierrez Carlos Alberto         PROC. SOCIAL DE LA F CF ABOGADO         Tarje           00007005         Cuevas Barajas Alejandra Nettali         CONSEJO MUNICIPAL LOF COLABORADOR C         Tarje	ta 6255.9	0 0	0	425 0 425 0	298 0 298 0	0 10793.36 0 6978.9 0 5061.83	855.98 531.75 368.8	0	0 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0	0 1589.1762 0 774.4076 0 395.1384	2445.1562 1306.1576 763.9384	8348.2038 5672.7424 4297.8916
00007006 De Leon Soltero Livier CENTRO 20 CF DIRECTOR CDC B Tarje 00007008 Ayala Villagrana Ricardo DIRECCION GENERAL CF SECRETARIO PRIVADO Tarje	ta 6906.15	0 0	0	425 0 425 0 425 0	298 0 298 0	0 7629.15 0 15695.36	587.02 1272.65	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 913.301 0 2732.3717	1500.321 4005.0217	6128.829 11690.3383
00007009 De La Torre Ramirez Jose Refugio HOGAR TRANS. PARA NJARDINERO Tarje 00007012 Gallo Zarate Adriana C.D.I. 3 AUXILIAR DE SALA Tarje	eta 3885.6 eta 4707.59	0 0	0	425 0 425 0	298 0 298 0	0 4608.6 0 5430.59	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 322.9772 0 461.2202	322.9772 461.2202	4285.6228 4969.3698
00007014         Gonzalez Alonso Abraham Fermin         SERVICIOS GENERALE: CF COLABORADOR C         Tarje           00007015         Jacobo Zav alia Catalinia         C.D.I. 11         AUMILIAR DE SAL         Che           00007017         Zavalsa Avila Alba Gabriela         CENTRO 5         CF DIRECTOR CDC B         Tarje	que 4707.6	0 0	0	425 0 425 0	298 0 298 0	0 5380.92 0 5430.6 0 7629.15	395.92 0 587.02	0 0 0	0 0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 452.3193 0 329.6805	848.2393 329.6805 1500.321	4532.6807 5100.9195 6128.829
00007017 Zavala Avila Alba Gabriela CENTRO 5 CF DIRECTOR CDC B Tarji 00007018 De La Torre Guerrero Alicia CONTRALORIA INTERN CF COLABORADOR A Tarje 00007019 Sanchez Velasco Fabiola RECURSOS HUMANOS CF COORDINADOR A Che	eta 6255.9 que 10070.36	0 0	0	425 0 425 0	298 0 298 0	0 7629.15 0 6978.9 0 10793.36	587.02 531.75 855.98	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0 0 0	0 0	0 0	0	0 913.301 0 774.4076 0 1589.1762	1306.1576 2445.1562	5672.7424 8348.2038
00007020 Hernandez Rangel Celia CENTRO 14 EDUCADORA Tarje 00007021 Barrera Echevarria Lilia Elena CENTRO 4 EDUCADORA Tarje	ta 2703.52 ta 2703.52	0 0	0	425 0 425 0	298 0 298 0	0 3426.52 0 3426.52	0	0 0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 38.0713 0 38.0713	38.0713 38.0713	3388.4487 3388.4487
00007022 Lozano Arechiga Ana Leticia CENTRO 15 EDUCADORA Tarje 00007023 Padilla Baez Irma Leticia SUB. COM. LOMAS DEL EDUCADORA Tarje	eta 2703.52 eta 2703.52	0 0	0	425 0 425 0	298 0 298 0	0 3426.52 0 3426.52	0	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 22.7512 0 38.0713	22.7512 38.0713	3403.7688 3388.4487
00007024         Orozco Rey es Marcelo Catalina         SUB. COM. LOMAS DEL EDUCADORA         Tarje           00007025         Plascencia Quezada Ramona         CENTRO 10         EDUCADORA         Tarje           00007026         Aguayo Garcia Andrea Citalici         CENTRO 8         EDUCADORA         Tarje	ta 2703.52	0 0 0 0 0	0	425 0 425 0 425 0	298 0 298 0 298 0	0 3426.52 0 3426.52 0 3426.52	0	0	0 0	0 0	, 0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0	0 0 0 0	0	0 38.0713 0 38.0713 0 38.0713	38.0713 38.0713 38.0713	3388.4487 3388.4487 3388.4487
00007027 Rivera Macias Zolia Rosa CENTRO 27 EDUCADORA Tarje 00007028 Gil Mejia Elvia Margarita PRESIDENCIA CF SECRETARIO PRIVADO Tarje	eta 2703.52 eta 14972.36	0 0	0	425 0 425 0	298 0 298 0	0 3426.52 0 15695.36	0 1272.65	0	0 0	0 0	0 0	0 0 0	0 0	0 0	- 0 0	0 0	0	0 38.0713 0 2732.3717	38.0713 4005.0217	3388.4487 11690.3383
00007029 Delgadillo Mejia Juan Pablo Encarnacion CONSEJO MUNICIPAL I CF ABOGADO Tarje 00007031 Valencia Gil Armando APROVISIONAMIENTO CF COORDINADOR A CRO	que 10070.36	0 0	0	425 0 425 0	298 0 298 0	0 6978.9 0 10793.36	531.75 855.98	0	0 0	0 0	0 0	0 0 0	0 0	0 0	0	0 0	0	0 774.4076 0 1589.1762	1306.1576 2445.1562	5672.7424 8348.2038 7465.9793
00007032 Palacios Rahmane Miguel Angel HOGAR TRANS. PARA N CF JEFE OPERATIVO Che 00007033 Godinez Orliz My riam Guadalupe CENTO 10 CF DIRECTOR CDC A Tarje 00007035 Alcalde Delgado Erendira PAD CF COLABORADOR C Tarje	ta 8618.18	0 0 0 0 0	0 0	425 0 425 0	298 0 298 0 298 0	0 9481.24 0 9341.18 0 5947.68	744.45 732.55 444.1	0	0 0 0	0 0	0 0	0 0 0	0 0 0 0	0 0 0 0	0 0	0 0	0	0 1270.8107 0 1238.2531 0 635.4568	2015.2607 1970.8031 1079.5568	7465.9793 7370.3769 4868.1232
00007036 Lamas Torres Carlos Uriel HOGAR TRANS. PARA I PROMOTOR CON LICENCIA Tarje 00007037 lñiguez Rey es Luis Guadalupe DIRECCION GENERAL CF COORDINADOR A Tarje	eta 7285.51 eta 10070.36	0 0	0	425 0 425 0	298 0 298 0	0 8008.51 0 10793.36	0 855.98	0 0	0 0	0 0	0 0	0 428 0 0 0 0	0 0	0 0	0 0	0 0	0	0 994.3323 0 1603.7719	1422.3323 2459.7519	6586.1777 8333.6081
00009370         Av īles Valencia Eunice Adriana         PROC. SOCIAL DE LA F CF COORDINADOR C         Tarje           00009394         Cuellar Martinez Teresa Del Socorro         CENTRO 22         SECRETARIA GENERAL         Tarje	ta 4697.33	0 0	0	425 0 425 0	298 323.8 298 323.8	8 5744.13	620.65 14 399.27 15		0 0 0 93.95	0 0	0	0 0 0	0 0	0 0 0 371	0 0 -	361 199.68 0 0	0	0 1066.9563 0 517.4065	3716.2863 2947.6265	4632.2237 2796.5035
0009405 Mendez Garcia Hector Manuel ARROVISIONAMIENTO CF COLABORADOR C Tarje 00009547 Maldonado Ramirez Martina Yolanda CAPTACION DE FONDC CF COLABORADOR A Tarje		0 0	0	425 0 425 0	298 323.8 298 259.04	8 5704.72 4 10767.78	395.92 831.79 881	0 48 1892.5	0 52 0	0 0	0	0 0 0	0 0	0 0	0	0 0	0 610.5	0 510.3443 0 1583.7124	906.2643 5800.0024	4798.4557 4967.7776