				\$6,456,601.59 \$ 21,628 003- Extension	.16 \$ 3,283.53 on 003-	\$ 461,250.00 \$ 3,906.4 015- Retroactiv	1 \$ 304,792.00 \$	7,251,461.69 \$	455,792.08 \$	900,020.77 \$	628,573.05 \$ 0 bono DIPE v	8,020.25 60-Desc. oluntario		\$ 2,618.39 \$	3,968.00	\$ 2,795.0 060-DESCUENT		4 \$ 4,650.00	\$ 1,458.	78 \$ 165,892.00 \$	152,777.48 \$ 2,64	43.02 \$ 29,362.0	02 \$ 20,902.72	\$ 9,527.02	-\$ 4,600.91	\$ 732,303.89 \$	\$ 3,142,278.91 \$ 4,109,183
O NOMBRE 00000017 Flores Rodriguez Maria Olivia	DEPARTAMENTO FINANZAS RECURSOS	PUESTO SECRETARIA GENERAL	FORMA DE PAGO Tarjeta	de Jorna 001-Sueldo Lanoral 4479.43	ada Compensa	o de 010-Despensa Sueldo	021-Apoyo de PE Transporte S 0 248	RCEPCIONE Pen (7.5) 5152.41	siones 054-Pré	stamo PH, PI lazo Renta 1369	LMP, PMP 6 C	ongreso indical	Telefonia		50-Desc. unerario	COOPERATIVA TRADOC	retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA Ca	-Préstamo 084-Exp a Libertad Autofin 376	ress 083-Seguro MetLife	069-Seguro GNP	020-Seguros y Fianzas GMB 0			OTAL DEDUCCIONES NETO 2520.1696 2632.2404
00000025	HUMANOS LCA.S. COLI 8 COLI 9 CENTRO 21 CENTRO 17 CENTRO 17 COLI 8 COLI 9	CF COLABORADOR C MTROS. CA.1. AUXILIAR DE SALA. MONICADORA COCURSION EXTRA"A: EDUCADORA MEDICA ESTA MEDICO ESPECIALISTA MEDICO ESPECIALISTA INSTRUCTOR EXTRA"A: ARDINEGO MITROS. BASE MEDICADORA EDUCADORA ENTRA"A: COCINERO EXTRA"A: COCINERO EXTRA"A: MISTRUCTOR EXTRA A: MISTRUCT	Tarjeta	5904.59 2796.25 4707.59 4387.3 2703.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 375 375 375 375 375 377 377 377 377	0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 0 248 0 0 0 0 248 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	65.77 99 3419.25 530.09.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 430.61.2 440.7 33 240.21.2 399.4 30.0 399.4 30.0 399	442.55 209.72 353.07 353.07 352.05 268.48 269.26 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 269.27 27 289.27	391 0 1 0 1 1445 1 338 1 0 1 1445 1 1338 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2561.36 0 0 0 0 0 1365.31 1888.05 12377.70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	657 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	261.01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	27.4592 0 - 27.4592 0 - 27.4592	71.9.04.7 5.8.81 471.1395 50.21916 174.1395 50.21916 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 174.721 507.8697 175.7697 176.	5077 2047 1450 4853 3154.7 2 2319 2096 3011.805 2 2323 7696 2885 2694 4 44 24 2466 2467 2565 2695 2695 2695 2695 2695 2695 2695
1,0000182 1,0000187 1,0000187 1,0000187 1,000000187 1,00000187 1,00000187 1,00000187 1,00000187 1,00000187 1,00000187 1,0000	HOGAR TRANS. PARA NINEZ V. C.D.L. 11 CENTRO 6 CENTRO 10 CENTRO 23 C.D.L. 60 CENTRO 23 C.D.L. 60 CENTRO 26 CENTRO 36 CENTRO 36 CENTRO 36 CENTRO 36 CENTRO 36 CENTRO 36 CENTRO 37	MTROS. C.A.I. MTROS. BASE MTROS. BASE MTROS. BASE MTROS. EXTEA."A INSTRUCTOR EXTEA."A INSTRUCTOR EXTEA."A AUX. DE INTENDENCIA INSTRUCTOR EXTEA." CONSERJE AUXILIAR DE SALA TRABAJADOR SOCIAL	Tarieta	1352.81 3371.63 4869.94 4224.83 6071.5 3371.65 6363.15 3776.33 3775.85 3375.85 3375.85 3375.85 3375.85 34387.3 34387.3 34387.3 34387.3 34387.3 34387.3		375 375 375 375 375 375 375 375 375 375	0 248 0 248	1975.81 3994.63 5492.94 4847.83 6694.5 3994.63 7529.15 3998.85 3998.85 3998.85 3998.85 7529.15 2933.32 5419.33 5710.3 3998.85 3998.85 7529.15 2933.32 5492.94 4427.54 5330.59 7947.52	101.46 252.87 365.26 455.36 455.36 455.36 517.96 517.96 525.19 517.96 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19 253.19	1124 187 0 0 0 0 1500 949 960 0 1559 0 2303 453 376 0 260 679	0 0 2061.21 1146.67 2385.64 0 2194.63 0 2802.75 0 0 0 0 0 1872.12 1907.05 2796.34	556.2t			683	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	329.78 0 0 0 0 0 0 0 0 497 0 0 336 0 575 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-125.0174 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 137.6913 500.2326 385.0228 749.6154 137.6913 927.8966 138.1505 138.1505 138.1505 927.8966 0 0 500.2326 471.1395	-23.5574 1999.3674 1999.3674 1898.5513 2155.6875 1998.5513 3604.6867 3604.6866 390.5613 3604.6867 3604.6866 390.5613 3604.6867 3607.6865 3272.1666 3607.586.6865 3272.1666 2292.3593.486 3607.586.686 3272.1666 2292.3593.486 3607.586.686 1993.3406 2292.3595 3605.686 3607.586.686 1993.3406 2328.3586.6866 1993.3406 2328.3574 603.1164 3286.6866 1993.3466 255.5786
00000264 Sandoval Tovar Maria Del Socorro 00000265 Ibañez Calvario Raquel	FAM. C.D.I. 4	PSICOLOGO COCINERO TRABAJADOR SOCIAL	Tarjeta Tarjeta	5665.69 4387.3	0 0	375 375	0 248 0 248	6288.69 5010.3	424.93 329.05	0 1417	1502.54 0	(0 0	0 0	(D D	0	0 0)	0 0	0	0	0 0	0	0	662.9343 413.7435	2590.4043 3698.2857 2159.7935 2850.5065
00000267 Duran Mendoza Monica Adriana 00000275 Puente Duran Marcha 00000275 Mordaño Calvillo Rosalina 00000290 Adroiguez Saleedo Maria Guudalupe 00000290 Casillas Guiderrez Leticia 00000296 Perez Zenarias Pilar 00000396 Dabraran Ramos Maria Magdalena 00000306 Gonzalez Mufica Rosa Elena 00000316 Guerra Rodriguez Berna Patricia	TRABAJO SOCIAL CENTRO 11 CENTRO 11 CENTRO 11 CENTRO 23 CENTRO 12 CENTRO 12 CENTRO 12 CENTRO 13 DAIAM C.D.I. 6 SERVICIOS	OPERATIVO ENC. DE LAVANDERIA MEDICO GENERAL MTROS. BASE CF DIRECTOR CDC A TRABAJADOR SOCIAL AUX. DE INTENDENCIA CF DIRECTOR CDC B COCINERO AUXILIAR DE SALA	Tarjeta	7344.53 3804.54 4171.22 6160.16 8618.18 5587.15 3375.85 6906.15 4387.3 4707.59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 375 375 375 375 375 375 375 375 375	0 248 0 248 0 248 0 248 0 248 0 248 0 248 0 248 0 248 0 248	7967.53 4427.54 4794.22 6783.16 9241.18 6210.15 3998.85 7529.15 5010.3 5330.59	550.84 285.34 312.84 462.01 645.36 419.04 253.19 517.96 329.05 353.07	463 0 1266 1929 834 0 0 870 0 2049	3022.19 0 0 0 2309.02 0 0 2583.92 0					0 0 0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 370 0 0 0 0 0	0 0 0 239. 0 0 0 0	0 266.84 0 0 0 0 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1021.5346 317.7764 376.4452 768.5531 1293.5862 646.1582 138.1505 927.8966 413.7435 471.1395	\$324.4046
0000330 Benitez Ramos Maria Hemelinda 00000322 Limon Duriens Rosa Maria 00000326 Gonzalez Ureña Maria De Jesus 00000331 Toren Rodriguez Ana Maria 00000334 Silva Flores Martha 00000340 Ortiz Rodriguez Maria Candelaria 00000343 Ortiz Rodriguez Maria Candelaria 00000343 Sepulveda Luna Beatra Eugenia	GENERALES GENERALES CENTRO 14 CENTRO 19 CENTRO 11 CENTRO 16 APROVISIONAMIEN CENTRO 16 FORMACION ATENCION ALIA	AUX. DE INTENDENCIA MTROS. BASE PSICOLOGO MTROS. BASE TRABAJADOR SOCIAL IT CF COLABORADOR C CF DIRECTOR CDC B SECRETARIA GENERAL	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	3375.85 1873.31 5665.69 4224.83 6455.83 4657.92 6906.15 4697.33	0 0 0 0 0 0 0 0 0 0 0 0 0 0	375 375 375 375 375 375 375 375 375	0 248 0 248 0 248 0 248 0 248 0 248 0 248 0 248	3998.85 2496.31 6288.69 4847.83 7078.83 5280.92 7529.15 5320.33	253.19 140.5 424.93 316.86 484.19 349.34 517.96 352.3	1125 750 1764 0 2000 0 389 820	0 0 1432.34 0 0 1663.13 1527.89	((((((((((0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 296 0 0 0 0 0 0 0 0 0 0 0 0 0 0	371 303.09 0 293 0 0 0	0 0 0 0 300 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	-79.7854 0 0 0 0 0 0	138.1505 0 662.9343 385.0228 831.7082 462.2386 927.8966 469.3009	2183.3405 1815.5095 1113.8046 1382.5054 2901.8843 386.8257 2727.5228 2120.3072 3315.8982 3762.9318 861.5786 4419.3414 3497.9966 4031.1634 3428.7509 1891.5791
00000347	NMEZ EN RIESGO CENTRO 17 CENTRO 17 CENTRO 17 CENTRO 17 CENTRO 17 CENTRO 19 CENTRO 19 CENTRO 19 CENTRO 20 C	AUX. DE INTENDENCIA DE DUCADORA CE DIRECTOR COD BAUXILIAR DE SIGNA CIA AUX. DE INTENDENCIA SECRETARIA GENERAL METROS. BASES DE LA CALLA DE INTENDENCIA EDUCADORA EDUCADORA EDUCADORA EDUCADORA ENTROS. BASE METROS. BASE METROS. BASE SIGNETARIA GENERAL MEDICO GENERAL ME	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	3375.85 3377.85 3377.85 3377.85 3377.85 2703.52 6006.15 4707.54 3804.54 4697.33 6006.26 6004.15 3203.52 2703.5		375 376 376 376 376 3776 3776 3776 3776	0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 248 0 0 0 0 248 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3998.85 3998.85 3998.85 3330.59 3330.59 3330.59 3330.59 4427.54 4427.54 4427.54 5330.59 4427.54 5330.59 5330.59 3398.85 3398.85 3398.85 3398.85 3398.85 3326.52 3326 3326 3326 3326 3326 3326 3326 33	253.19 253.19 253.19 253.19 253.10 253.10 253.10 202.76 517.96 353.07 35	0 1688 0 0 0 0 1289 0 0 0 1444 0 0 1442 0 0 1442 0 0 0 1442 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1518.77 0 1529.43 1348.16 0 0 2164.71 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				238		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 553 5601 296 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 209.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	138.1505 138.1505 138.1505 138.1505 138.1505 147.13987 147.13987 147.13988 137.7764	1910.1105 2088.7395 2073.3405 1919.5065 1919.5
0000455 Manzo Hernandez Maria Dolores 00000465 Michel Hagelsieb Carmen Guadalupe 00000472 Landeros Herrera Inocencia 00000472 Obrien Covarrubias Ima Susana 00000484 Mendez Alcaraz Maria Del Carmen	NIÑEZ EN RIESGO LABORATORIO C.D.I. 5 C.E.E. LA AURORA C.D.I. 9	LICENCIATURA QUIMICO AUX. DE INTENDENCIA PSICOLOGO CF DIRECTOR CDI A	Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	7285.51 7263.11 3804.54 5665.69 8618.18	0 0 0 0 0 0 0 0 0 0	375 375 375 375 375 375	0 248 0 248 0 248 0 248 0 248 0 248	7908.51 7886.11 4427.54 6288.69 9241.18	546.41 544.73 285.34 424.93 646.36	0 1103.37 1053 1889 2873	0 0 0 0	(((0 263.75 0 0 0 0 0	(((D D D D	0 0 0 0	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	1008.9279 1004.1433 317.7764 662.9343 1293.5862	1555.3379 6353.1721 2915.9933 4970.1167 1656.1164 2771.4236 2976.8643 3311.8257 4812.9462 4428.2338

Cocción Gonzalez Maria Trinidad Cocción Gonzalez Maria Trinidad Cocción Gonzalez Maria Trinidad Cocción Gonzalez Maria Trinidad Cocción Gonzalez Maria Del Camer Cocción Gonzalez Maria Del Courtes Cocción Gonzalez Maria Del Courtes Cocción Gonzalez Maria Del Courtes Cocción Gonzalez Maria Conción Gundalup Cocción Gonzalez Maria Conción Gundalup Cocción Gonzalez Maria Conción Gundalup Cocción Gonzalez Maria Camera Conción Cocción Gonzalez Maria Camera Conción Cocción Gonzalez Maria Conción Gundalup Cocción Gundalup Co	C.D.1.1 AJJAILARD ES SALA Tarjeta C.D.1.2 TRABAJADORS OSCIAL Trajeta C.D.1.2 JEFE DE COCONA C.D.1.4 COCONERO C.D.1.4 COCONERO C.D.1.4 COCONERO C.D.1.5 AJJAILAR DE SALA C.D.1.6 AJJAILAR DE SALA Tarjeta C.D.1.7 AJJAILAR DE SALA Tarjeta C.D.1.8 AJJAILAR DE SALA Tarjeta C.D.1.9 AJJAILAR DE SALA Tarjeta C.D.1.10 AJJAILAR DE SALA Tarjet	7,285, 51 88, 21 88, 21 88, 21 88, 22 88, 21 88, 22 88, 21	0 0 375 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	248 7008.51 546.41 646.39 248 7008.51 546.41 646.39 248 520.30 59 248.51 546.41 646.39 248 520.30 59 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 59 250.70 248 520.30 30 250.70 248 520.30 30 250.70 248 520.30 30 250.70 248 520.30 250.70 25	0 3465.0 0 2117.5 167 1993.1 167 1993.1 0 348.1 20.3 6 1861.4 20.3 6 1982.7 1713 0 1992.7 860 1528.4 171.6 4 2120.4 114.4 132.7 1392 114.4 14.4 14.5 14.4 14.4 14.4 14.4 14.4 14.4 14.4	947 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 278.75 0	78.73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1008.9279 5427.8579 2480.6531 0 1202.86272 5427.8579 2480.6531 0 1202.86274 5424.86274 5224.86274
0000878 Jara Mendoza Elema Condicione Company de la Company de Com	C.D.1.1 O.ENTAL AUX. DE INTENDENCIA SERVICIOS GENERALES GENERALES GENERALES GENERALES GENERALES GENERALES AUX. DE INTENDENCIA Trajeta SECRETARIA GENERAL Trajeta AUX. DE INTENDENCIA Trajeta AUX. DE INTENDENCIA Trajeta AUX. DE INTENDENCIA Trajeta Trajeta AUX. DE INTENDENCIA C.D.1.6 C.D.1.3 AUX. DE INTENDENCIA C.D.1.4 AUX. DE INTENDENCIA Trajeta Trajeta Trajeta Trajeta Trajeta Trajeta Trajeta Trajeta Trajeta AUX. DE INTENDENCIA Trajeta C.D.1.4 AUX. DE INTENDENCIA Trajeta Trajeta Trajeta Trajeta CENTRO 3 METOS. BASE Trajeta COLI 13 AUXILARDE BASE Trajeta COLI 14 CONSERIE Trajeta COLI 14 CONSERIE Trajeta CONSERIE Trajeta CONSERIE Trajeta COLI 14 COLI 14 CONSERIE Trajeta COLI 14 COLI 14 CONSERIE Trajeta COLI 14 COLI 15 COLI 14 CONSERIE Trajeta COLI 14 COLI 15 COLI 15 COLI 14 COLI 15 COLI 15	3375.85 5646.06 5587.15 4697.33 3375.85 6456.45 3304.54 4707.59 4697.33 3304.54 3304.54 3304.54 3304.54 3304.54 3304.54 3304.54 3304.55 6677.33 3407.59 6680.36 6707.59 2703.52 4233.36 6707.59	0 0 375 0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 375 0 0 0 0 0 375 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	246 3688.65 253.19 246 2671.05 42.25 19 247 267 267 267 267 267 267 267 267 267 26	0 2882.2 1758 1828 1828 1828 1828 1828 1828 1828 18	86 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	177.77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 188,1505 391,3405 3607,5056; 20 684,5182 4104,2293 4104,2293 4104,2293 4105,2818 4104,2293 4105,2818 410
0001335 Marzo Velazo Gabriela 0001347 Palomar Fausto Lourdes 4 Martin Del Campo Mendez Maria Del 0001319 Del Campo Mendez Maria Del 0001319 Del Breis Monroy Maria Del Campo 0001402 Torres Fernandez Ma. Refugio 0001402 Torres Fernandez Ma. Refugio 0001403 Rosasa Centeno Raguesl 0001403 Rosasa Centeno Raguesl 0001404 Villegas Zepedis Genovera 0001404 Deper Serva Raguesl 0001404 Loper Serva Brains Eva 0001405 Loper Serva Calle Marcelna 0001438 Raguel Garcia Rebeca 0001438 Loper Garcia Calle Marcelna 0001476 Caro Aguirre Maria Bertha Estela 0001534 Hernandez Molina Andrea 0001534 Loper Seguit Maria Elena 0001537 Calsolatero Contretus Blanca Estela 0001563 Reyes Lucano Maria Del Loper Seguir Mayra Elizabeth 0001646 Loper Seguir Mayra Elizabeth 0001646 Loper Seguir Mayra Elizabeth 0001647 Merandez Gulta Rodoi 0001648 Loper Seguir Mayra Elizabeth 0001649 Hernandez Gulta Torresta Del Jesus 0001677 Merandez Gulta Torresta Del Jesus 0001677 Merandez Gulta Torresta Del Jesus 0001677 Merandez Gulta Torresta Del Jesus 0001772 Franco Vallejo Lucra Raquel 0001772 Franco Vallejo Lucra Raquel	C.D.1.5 AUXILIAR DE SALA Tarjeta C.D.1.7 COCONERO Tarjeta C.D.1.7 Tarjeta C.D.1.7 Tarjeta C.D.1.9 AUXILIAR DE SALA Tarjeta C.D.1.9 AUXILIAR DE SALA Tarjeta C.D.1.9 COCNERO Tarjeta C.D.1.9 COCNERO Tarjeta C.D.1.9 COCNERO TARJETA C.D.1.0 AUXILIAR DE SALA Tarjeta C.D.1.1 AUXILIAR DE SALA Tarjeta C.D.1.2 AUXILIAR DE SALA Tarjeta C.D.1.3 AUXILIAR DE SALA Tarjeta C.D.1.4 AUXILIAR DE SALA Tarjeta C.D.1.5 AUXILIAR DE SALA Tarjeta C.D.1.5 AUXILIAR DE SALA Tarjeta C.D.1.6 AUXILIAR DE SALA Tarjeta C.D.1.6 AUXILIAR DE SALA Tarjeta C.D.1.6 SCHARLARIA GENERAL Tarjeta C.D.1.7 SCHARLARIA GENERAL Tarjeta C.D.1.8 SCHARLARIA	4707.59 4397.3 4171.32 3804.54 4397.3 3804.54 4377.59	0 0 375 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 0 375 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 375 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	248 5330.59 553.07 520.05 248 4794.22 312.84 249 4475.42 222.85.34 249 5010.3 322.05 248 4475.42 228.34 249 5010.3 322.05 249 5030.59 320.05 240 5330.59 320.05 240 5330.59 320.05 240 5630.59 320.05 240 5630.59 320.05 240 5630.59 320.05 240 5630.59 320.05 240 5630.59 320.05 240 5330.39 320.05 240 5330.39 320.05 240 5330.39 320.05 240 5330.39 320.05 240 5330.39 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05 240 520.33 320.05	1342 269 1801.6 0 0 1338 1445 1445 1446 1777 777 1346.1 1445 1446 1446 1446 1446 1446 1446 144	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 683 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 471.1395 2166.2095 3164.3805 1299.3055 1299.3055 1399.3055 1299.
00001805 Rosales Ramirez Ma. Elsa 00001808 Ramirez Robles Alicia Margarda 00001816 Galvan Navarro Cotalana 00001810 Galvan Navarro Cotalana 00001830 Rosas Montaño Martha Patricia 00001830 Plascencia Marguez Ledicia 0001840 Gomez Nufez Bela 00001847 Zarate Beccarra Rosa Isela 00001857 Ramirez Canseco Alejando 0001857 Memi Torres Marte Bernabe	TRABAJO SOCIAL TRABAJO SOCIAL TARGEN CENTRO 4 TRABAJADOR SOCIAL Targien CENTRO 5 AJUL DE INFERDENCIA Targien Targen AJUL DE INFERDENCIA Targien Targen CENTRO 12 SECRETARIA GENERA L Targien CDL 1 SECRETARIA GENERA L CDL 1 SECRETARIA GENERA L Targien CDL TONTOLOGO Targien SINDICATO CONTOLOGO Targien SINDICATO Targien SINDICATO Targien	7344.53 6455.83 3375.85 7324.52 4697.33 4697.33 3804.54 2703.52 5648.08 2703.52	0 0 375 0 0 0 375 0	248 7967.53 550.84 248 7078.83 464.19 249 3888.85 25.25 249 530.33 362.3 249 530.33 352.3 249 530.33 352.3 249 4427.54 285.34 249 4427.54 285.34 249 323.85.85 20.27 249 323.85 20.27 240 325 20.27 240 325 20.27 240 325 20.27 240 325 20.27 240 325 20.27 240 325 20.27 24	0 1624.6 1055.8 573.88 0 0 1441 1176 1030.4 1713 1066 0 777	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 1021.5346 3197.0546 4770.4754 0831.7062 895.2507.6902 4481.3316 805.2206 3033.6226 3

00001874 Lozano Garcia Liliana Araceli	CENTRO 19	EDUCADORA	Tarjeta	2703.52	0 0	375	0 248	3326.52	202.76	199	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0 44.721	446.481 2880.039
00001902 Perez Castellanos Rosario 00001908 Arellano Ponce Maria De Jesus 00001913 Hernandez Valadez Maria Alicia	CADIPSI CENTRO 3 CADIPSI	MTROS. BASE INSTRUCTOR EXTRA"A" MTROS. BASE	Tarjeta Tarjeta Tarjeta	4869.94 4224.83 1873.31	0 0	375 375 375	0 248 0 248	5492.94 4847.83 2496.31	365.25 316.86 140.5	0 181 600	1744.6	0	0 0	0	0	0	50 0	0	0	0 300	0	0 0	0	0 500.2326 0 385.0228 -79.7854 0	915.4826 4577.4574 2927.4828 1920.3472 660.7146 1835.5954
00001933 Valdez Galindo Rosa Maria 00001937 Ascencio Elizondo Ma. Del Carmen	I.C.A.S. CENTRO 10	MTROS. C.A.I. TRABAJADOR SOCIAL	Tarjeta Tarjeta	1855.69 7324.52	0 0	375 375	0 248 0 248 0 248	2478.69 7947.52	139.18 549.34	0	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	-80.913 0 0 1017.2604	58.267 2420.423 1566.6004 6380.9196
00001964 Navarrete Quezada Ana Rosa 00001971 Baltazar Melchor Bertha Leticia 00001974 Luna Ramírez Maria Zovia	CENTRO 9 C.D.I. 8 CENTRO 15	AUX. DE INTENDENCIA COCINERO PSICOLOGO	Tarjeta Tarjeta	3804.54 4387.3 3902.13	0 0	375 375 375	0 248 0 248 0 248	4427.54 5010.3 4525.13	285.34 329.05 292.66	1144 1462 1175	0	0	0 0	0 0 0	0	0	0	0	642 0 0	439.12 0 0	0	0 0	0	0 317.7764 0 413.7435 0 333.3908	2828.2364 1599.3036 2204.7935 2805.5065 1801.0508 2724.0792
00001975 Rocha Orozco Sara 00001998 Apodaca Lopez Jaime	C.D.I. 1 C.D.I. 12	AUX. DE INTENDENCIA JARDINERO MTROS. BASE	Tarjeta Tarjeta	3804.54 3885.6 6160.16	0 0	375 375	0 248 0 248 0 248	4427.54 4508.6	285.34 291.42	0 1171	0	0	0 0	0	0	0	0	0	0	0 661	0	0 0	0	0 317.7764 0 330.746	603.1164 3824.4236 2454.166 2054.434
00001999 Ruiz Miramontes Hortencia 00002022 Gutierrez Ponce Alejandra De La Luz 00002023 Rodriguez Bustos Fila Amparo	CENTRO 25 C.D.I. 4 C.D.I. 2	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0 0	375 375 375	0 248 0 248 0 248	6783.16 5330.59 5330.59	462.01 353.07 353.07	1033	1108.3 1573.37	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0 768.5531 0 471.1395 0 471.1395	2397 5795 2933 0105
00002023 Rodríguez Bustos Elia Amparo 0002030 Pelayo Evangelista Ma. Dolores 00002032 De La Cruz Rodríguez Teresa	CENTRO 11 CENTRO 6	TRABAJADOR SOCIAL CF DIRECTOR CDC B	Tarjeta Tarjeta	7324.52 6906.15	0 0	375 375	0 248 0 248 0 248	7947.52 7529.15	549.34 517.96	1533 1287	2166.61	0	0 0	0	0	0	50 50	0	0	0 917	0 10	0 0	0	0 1017.2604 0 927.8966	3149.6004 4797.9196 5966.4666 1562.6834
00002034 Perales Gonzalez Juan 00002038 Guzman Yañez Maria Del Refugio 00002047 Calamateo Gonzalez Rosa	C.D.I. 12 CENI C.D.I. 4	CONSERJE COCINERO AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	3804.54 4387.3 4707.59	0 0	375 375 375	0 248 0 248 0 248	4427.54 5010.3 5330.59	285.34 329.05 353.07	794.43 1337 0	0 0 1770.17	390 0	0 0	0	0	0	0	0	490 0	375.41 0	0	0 0	0	0 317.7764 0 413.7435 0 471.1395	1397.5464 3029.9936 3335.2035 1675.0965 2594.3795 2736.2105
00002059 Garcia Godoy Teresita Del Niño Jesus 00002060 Garcia Chavez Maria Elena	C.D.I. 11 CENTRO 18	JEFE DE COCINA	Tarjeta Tarjeta	5150.85 3375.85	0 0	375 375	0 248 0 248	5773.85 3998.85	386.31 253.19 353.07	1592 839	0 0 1588.31	0	0 0	0	0	0	50 0	0	1034	385.54 0	0 103.2 0 238.6	0 0	0	0 552.9645 0 138.1505 0 471.1395	4104.0945 1669.7555 1230.3405 2768.5095
00002072 Cerezo Flores Adriana Cecilia 00002082 Napoles Hernandez Guadalupe Margar 00002086 Ruiz Medina Claudia Margarita		AUXILIAR DE SALA AUX. DE INTENDENCIA TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	4707.59 3375.85 6455.83	0 0	375 375 375	0 248 0 248 0 248	5330.59 3998.85 7078.83	353.07 253.19 484.19	734 631	765.22 2409.85	0	0 0	0	0	0	0	0	214 642	376 0	0 238.6 0 0	0 0 0 0	0	0 471.1395 0 138.1505 0 831.7082	2651.1395 2679.4505 2480.5605 1518.2895 4998.7482 2080.0818
00002088 Hernandez Chavez Marco Antonio	GENERALES	CHOFER PSICOLOGO	Tarjeta	5475.12	0 0	375	0 248 0 248	6098.12	410.63	1700 1764	0	0	0 0	0	0	0	0	0	1028	746.98	0	0 69.22	0	0 622.2286	4577.0586 1521.0614
00002094 Herrera Contreras Maria De Los Angele 00002097 Cortes Canchola Maria De Las Merced	HOGAR TRANS.	MEDICO ESPECIALISTA		5665.69 6423.71	0 0	375 375 375	0 248	6288.69 7046.71	424.93 481.78	0	1676.79	0	0 0	0	0	0	0	0	0	400 0	0	0 0	0	0 662.9343 0 824.8474	2983.4174 4063.2926
00002111 Godinez Silva Graciela 00002113 Suarez Perez Liliana Guadalupe	C.D.I. 6 SUB. COM. LOMAS DEL PARAISO	AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta	4707.59 2703.52	0 0		0 248	5330.59 3326.52	353.07 202.76	0 716	0	0	0 0	0	0	0	0	0	0	371	0	0 0	0	0 471.1395 0 44.721	1195.2095 4135.3805 963.481 2363.039
00002117 Yañez Duran Francisca 00002120 Gomez Villalpando Jesus	C.D.I. 7 CENTRO 8	JEFE DE COCINA AUX. DE INTENDENCIA	Tarjeta Tarjeta	5150.85 3375.85	0 0	375 375 375	0 248 0 248	5773.85 3998.85	386.31 253.19	0	2307.39 0	0	0 0	0	0	686.78 0	0	0	0	0	0 0 291.2	0 0 25 0	0	0 427.5007 0 138.1505	3807.9807 1965.8693 682.5905 3316.2595
00002122 Rojas Silva Bertha 00002125 Garcia Benites Maria Blanca Estela 00002136 Jimenez Palacios Martha Beatriz	PSICOLOGIA C.E.E. LA AURORA CENTRO 23	PSICOLOGO CF DIRECTOR CEE MTROS. BASE	Tarjeta Tarjeta Tarjeta	5665.69 8618.18 2310.32	0 0	375 375 375	0 248 0 248 0 248	6288.69 9241.18 2933.32	424.93 646.36 173.27	0 0 942	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0 662.9343 0 1293.5862 -27.4592 0	1087.8643 5200.8257 1939.9462 7301.2338 1087.8108 1845.5092
00002144 Vargas Santillan Maria Isabel	C.D.I. 10	AUXILIAR DE SALA TECNICO	Tarjeta	4707.59	0 0	375 375	0 248	5330.59	353.07	1734	0	ō	0 0	0	0	0	50	ō	ō	0	0	0 0	0	0 471.1395	
00002145 Gonzalez Sanchez Ricardo 00002150 Amaral Valle Nanet Elizabeth 00002152 Flores Hernandez Maria Del Rocio	MANTENIMIENTO C.D.I. 10 C.D.I. 8	CONSERVACION TRABAJADOR SOCIAL TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	5254.83 7324.52 7324.52	0 0	375 375 375	0 248 0 248 0 248	5877.83 7947.52 7947.52	394.11 549.34 549.34	1627 0 2317	3076.43 0	0 0 0	0 0	0	0	0	0 0 0	0 0 0	1687 856 0	324.65 935 375.41	0	0 90.96 0 0	0	0 575.1746 0 1017.2604 0 1017.2604	4698.8946 1178.9354 6434.0304 1513.4896 4259.0104 3688.5096
00002158 Rodriguez Ramírez Francisco 00002195 Rosas Cruz Angelica Maria	SERVICIOS GENERALES CENTRO 3	OFICIAL DE TRANSPORTE	Tarjeta Tarjeta	5194.82 2703.52	0 0	375 375	0 248 0 248	5817.82 3326.52	389.61 202.76	849 1165	1748.94	0	0 0	0	0	0	0	0	175	0 335	0	0 0	0	0 562.3565 0 44.721	2724 0065 2002 0125
00002196 Sifuentes Velez Graciela 00002206 Torres Contreras Maria Guadalupe	CENTRO 5 CENTRO 11	EDUCADORA EDUCADORA	Tarjeta Tarjeta Tarjeta Tarjeta	2703.52 2703.52	0 0	375 375	0 248 0 248	3326.52 3326.52	202.76 202.76	248 1165	917.08 0	0	0 0	0	0	0	0 50	0	0	0	0 114.4 0	0 0	0	0 44.721 0 44.721	1527.011 1799.509 1462.481 1864.039
00002211 Valencia Jaramillo Marcela 00002219 Vidal Ortega Adriana 00002220 Garcia Perez Margarita	C.D.I. 10 CENTRO 8 CENTRO 25	COCINERO EDUCADORA CF DIRECTOR CDC A	Tarjeta Tarjeta Tarjeta	4387.3 2703.52 8618.18	0 0	375 375 375	0 248 0 248	5010.3 3326.52 9241.18	329.05 202.76 646.36	1338 0 1924	0 0 2153.28	0	0 0	0	0	0	0	0	899 0	561 0 929.48	0 47.1 0 11	12 0 10 0	0 0 216.65	0 413.7435 0 44.721 0 1293.5862	3587.9135 1422.3865 357.481 2969.039 7163.3562 2077.8238
00002227 García Camarena Lidia 00002240 Rodríguez Ramirez Graciela 00002241 Galindo Aguilar Irma	CENTRO 2 CENTRO 22	CF DIRECTOR CDC B MTROS EXTRA "A"	Tarjeta Tarjeta	8071.5 7415.35	0 0	375 375 375 375	0 248 0 248	8694.5 8038.35	605.36 556.15	0	0	0	0 0	235 772.5	0	0	0	0	0	376 0	0 108. 0 401.7		0 0	0 1176.8154 0 1036.6617	2901.7654 5792.7346 2767.0417 5271.3083 1662.6013 2332.0287
00002241 Galindo Aguilar Irma 00002257 Vargas Beaz Martha Beatriz 00002263 Hernandez Romero Maria Antonia	CENTRO 14 CENTRO 25 CENTRO 11	MTROS. BASE INSTRUCTOR EXTRA"A" MTROS. BASE	Tarjeta Tarjeta Tarjeta	3371.63 3371.63 3371.63	0 0	375 375 375	0 248 0 248 0 248	3994.63 3994.63 3994.63	252.87 252.87 252.87	0 1046 500	1272.04	0	0 0	0	0	0	0 0 50	0	0	0	0	0 0	0	0 137.6913 0 137.6913 0 137.6913	1662.6013 2332.0287 1436.5613 2558.0687 940.5613 3054.0687
00002264 Barba Reyes Susana 00002274 Chavez Preciado Maria	DAIAM CENTRO 18	MTROS. BASE MTROS. BASE	Tarjeta Tarjeta	5723.15 1873.31	0 0	375 375	0 248 0 248	6346.15 2496.31	429.24 140.5	1496 0	0	0	0 0	0	0	0	0	0	0	0	0 286.5 0	54 177.58 0 0	0	0 675.2078 -79.7854 0	3064.5678 3281.5822 60.7146 2435.5954
00002281 Garcia Valerio Marta 00002282 Rodriguez Chavez Maria Asuncion 00002285 Acosta Macias Maria De Los Dolores	CENTRO 21 CENTRO 21 CENTRO 22	MTROS. BASE INSTRUCTOR EXTRA"A" MTROS. BASE	Tarjeta Tarjeta Tarjeta	4224.83 1873.31 4224.83	0 0	375 375 375	0 248 0 248 0 248	4847.83 2496.31 4847.83	316.86 140.5 316.86	1667 0	0	0	0 0	0	0	249.77 0	0	0	0	0 250 0	0	0 0	0	0 385.0228 -107.6906 0 0 385.0228	2368.8828 2478.9472 532.5794 1963.7306 701.8828 4145.9472
00002285 Acosta Macias Maria De Los Dolores 00002290 X Cruz Luciana 00002306 Gonzalez Vargas Ma. Del Refugio	CENTRO 23 CENI C D I 13	MTROS. BASE MTROS. BASE CF DIRECTOR CENI	Tarjeta Tarjeta	2310.32 8618.18 5150.85	0 0	375 375	0 248 0 248 0 248	2933.32 9241.18 5773.85	316.86 173.27 646.36 386.31	0	0 1447.37	0	0 0	0	0	0	0	0	0	0	0 282.2 0	26 0 0 0	0	-27.4592 0 0 1293.5862 0 552.9645	
00002377 Ramirez Ramirez Hermelinda 00002382 Ramirez Martinez Beatriz 00002383 Pulido Magaña Maria Del Rocio	C.D.I. 13 CENTRO 13 C.D.I. 5	EDUCADORA MEDICO ESPECIALISTA	Tarjeta Tarjeta Tarjeta		0 0	375 375 375	0 248 0 248 0 248	6030.04 7046.71	202.76 481.78	1717 777 0	0	0	0 0	0	0	0	0	0	1199 1559 0	363.83 377 0	0 137.4 0	0 0 45 0	0	0 552.9645 0 607.6867 0 824.8474	4219.1045 1554.7455 3660.8967 2369.1433 1306.6274 5740.0826
00002410 Mendoza Gonzalez Jose Luis 00002411 Guerra Jottar Yolanda Margarita	APROVISIONAMIE EXTRA ESCOLAR	NT OFICIAL DE COORD. FORMACION DI R H	Tarjeta	5452.57 4618.26	0 0	375	0 248	6075.57 5241.26	408.94 346.37	0	0	0	0 0	0	0	0	0	0	0	0	0	0 0	167.58	0 617.4119 0 455.1316	1193.9319 4881.6381
00002412 Hernandez Lopez Cintia Endora De La Cerda Hernandez Jose Juan De 00002417 Jesus	CENTRO 20 SUB. COM. LA PAZ HORNOS	TRABA IADOR SOCIAL	Tarjeta	7324.52	0 0	375 375	0 248 0 248	7947.52	549.34	1529.38	0	0	0 0	0	0	0	50	0	ō	ō	0	0 0	0	0 1017.2604	3145.9804 4801.5396
00002417 Jesus 00002429 Chavez Hemandez Maria Guadalupe	PROC. SOCIAL DE FAMILIA DE GDL.	FISC. LA TRABAJADOR SOCIAL	Tarjeta Tarjeta	3082.34 7324.52	0 0	375 375	0 248 0 248	3705.34 7947.52	231.18 549.34	903 1526	0 1979.12	0	0 0	0	0	0	0	0	0	560.56 0	0	0 0	0	0 106.2166 0 1017.2604	1800.9566 1904.3834 5071.7204 2875.7996
00002448 Ibañez Calvario Veronica	DIR. PLANEACION, EVALUACION Y	COCINERO CF SUPERVISOR	Tarjeta	4387.3	0 0	375	0 248	5010.3	329.05	1463	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0 413.7435	2205.7935 2804.5065
00002454 Luna Padilla Maria Del Pilar 00002468 Villanueva Gonzalez Esther	SISTEMAS CENTRO 11	ANALISTA SECRETARIA GENERAL	Tarjeta Tarjeta	4698.76 4697.33	0 0	375 375	0 248 0 248	5321.76 5320.33	352.41 352.3	0	1473.53 1146.08	0	0 0 0 214.06	0	0	0	0	0	0	0	0 120. 0	0 0 0	0	0 469.5572 0 469.3009	2181 7400 3138 5801
00002469 Delgado De Anda Georgina Elizabeth 00002470 Sifuentes Garcia Maria Esther 00002475 Lopez Campos Ma. Del Socorro	C.D.I. 10 C.D.I. 12 C.D.I. 12	AUXILIAR DE SALA JEFE DE COCINA COCINERO	Tarjeta Tarjeta Tarjeta	4707.59 5150.85 4387.3	0 0	375 375 375	0 248 0 248 0 248	5330.59 5773.85 5010.3	353.07 386.31 329.05	1641.33 1592 484	0 0 1709.66	0	0 0	0	0	0	0	0	0 1156	0 747 912	0	0 0	0	0 471.1395 0 552.9645 0 413.7435	2465.5395 2865.0505 4434.2745 1339.5755 3848.4535 1161.8465
00002482 Robles Gomez Georgina 00002498 Mendoza Briones I iliana Araceli Katia	C.D.I. 6 CENTRO 3	COCINERO EDUCADORA	Tarjeta Tarjeta	4387.3 2703.52	0 0	375 375	0 248 0 248	5010.3 3326.52	329.05 202.76	479 882.88	1714.79 0	0	0 0	0	0	0	0 50	0	471 0	912 0	0 0 175.9	0 0 92 0	0	0 413.7435 0 44.721 0 44.721	4319.5835 690.7165 1356.281 1970.239 247.481 3079.039
00002499 Garcia Salazar Maricela 00002500 Rodriguez Rodriguez Elvira 00002515 Rodriguez Padilla Maira Jesus	CENTRO 4 CENTRO 10 C.D.I. 4	EDUCADORA EDUCADORA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	2703.52 2703.52 4707.59	0 0	375 375 375	0 248 0 248 0 248	3326.52 3326.52 5330.59	202.76 202.76 353.07	1163 1108	0 0 1162.46	0	0 0	0	0	0	0 0 50	0	0	376 0	0	0 0	0	0 44.721 0 44.721 0 471.1395	1786.481 1540.039 3144.6695 2185.9205
00002544 Carrillo Hernandez Maria Cristina 00002560 Mata Garcia Lourdes Berenice	CENTRO 6 CENTRO 13	INSTRUCTOR EXTRA"A" INSTRUCTOR EXTRA"A"	Tarjeta Tarjeta	6160.16 4224.83	0 0	375 375	0 248 0 248	6783.16 4847.83	462.01 316.86	930	1963.33 1790.35	0	0 0	0	0	0	50 0	0	0	435 0	0	0 187.64 0 0	0	0 768.5531 0 385.0228	4796.5331 1986.6269 2492.2328 2355.5972
00002561 Curiel Nuñez Dalla Del Rocio 00002564 Sandoval Vargas Maria Felicitas 00002582 Padilla Rojas Maria Del Carmen 00002584 Murillo Ramirez Maria Isabel	CENTRO 11 CENTRO 17 C.D.I. 3	INSTRUCTOR EXTRA"A" INSTRUCTOR EXTRA"A" AUX. DE INTENDENCIA	Torioto	4869.94 2310.32 3804.54	0 0	375 375 375	0 248 0 248 0 248	5492.94 2933.32 4427.54	365.25 173.27 285.34	0 0 1142	0	0	0 0	0	0	0	0	0	0 0 704	0 0 470	0	0 0	0	0 500.2326 -27.4592 0 0 317.7764	865.4826 4627.4574 145.8108 2787.5092 2919.1164 1508.4236
00002584 Murillo Ramirez Maria Isabel 00002587 Nuñez Rodriguez Blanca Estela 00002588 Bernal Romo Patricia Guadalune	C.D.I. 3 C.D.I. 3 C.D.I. 13 CFNTRO 4	AUX. DE INTENDENCIA AUXILIAR DE SALA AUXILIAR DE SALA SECRETARIA GENERAL	Tarieta	3804.54 4707.59 4707.59 4697.33	0 0	375 375 375	0 248 0 248 0 248	5330.59 5330.59 5320.33	353.07 353.07 352.3	1342 1570	0 0 2098.19	0	0 0	0	0	0	0	0	490 856	305.06 573.6	0	0 0	0	0 471.1395 0 471.1395 0 469.3009	2919.1164 1508.4236 2961.2695 2369.3205 3823.8095 1506.7805 2919.7909 2400.5391
00002599 Bernal Romo Patricia Guadalupe 00002599 Hernandez Alvarez Maria De Lourdes 00002604 Navarro Ponce Maria Soledad	CENTRO 27 C.D.I. 9	EDUCADORA TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	4697.33 2703.52 270 6455.83	0 0	375 375 375	0 248 0 248 0 248	6030.04 7078.83	352.3 202.76 484.19	0 0 873	2098.19 0 2254.39	0	0 0	0	0	0	0	0	0	0 0 361.38	0	0 0	0	0 469.3009 0 607.6867 0 831.7082	810.4467 5219.5933 4804.6682 2274.1618
00002622 Aceves Torres Maria Concepcion 00002624 Garcia Bonales Guillermina	C.D.I. 4 C.D.I. 9	JEFE DE COCINA	Tarjeta Tarjeta	5150.85 4707.59	0 0	375 375	0 248 0 248	5773.85 5330.59 9241.18	386.31 353.07	1200	2063.23	0	0 0	0	0	0	0 50	0	0	0 0 926	0	0 0	0	0 552.9645 0 471.1395	3002.5045 2771.3455 2074.2095 3256.3805
00002630 Bobadilla Corona Berenice 00002648 Vasquez Ortega Sandra Esther	C.D.I. 4 C.D.I. 1 CENTRO 6	CF DIRECTOR CDI A AUXILIAR DE SALA TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	8618.18 4707.59 5587.15	0 0	375 375 375	0 248 0 248 0 248	5330.59 6210.15	353.07 419.04	2873 1445 1863	0	0	0 0	0	0	0	0	0	985 0 0	0 640	0	0 0	0	0 1293.5862 0 471.1395 0 646.1582	2269.2095 3061.3805
00002665 Arzate Olivares Elba 00002670 Diaz Barocio Rosa Maria 00002679 Jimenez Rivera Ahlmed	C.D.I. 5 C.D.I. 10 CENTRO 17	AUXILIAR DE SALA AUXILIAR DE SALA PSICOLOGO	Tarjeta Tarjeta Tarjeta	4707.59 4707.59 5665.69	0 0	375 375 375	0 248 0 248 0 248	5330.59 5330.59 6288.69	353.07 353.07 424.93	1570 0	0	0	0 0	0	0	0	0	0	1317	351 0	0	0 0	0	0 471.1395 0 471.1395 0 662.9343	4062.2095 1268.3805 824.2095 4506.3805 1087.8643 5200.8257
00002698 Pulido Valdovinos Evangelina 00002702 Garcia Roa Veronica	C.D.I. 6 C.D.I. 12	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0 0	375 375	0 248 0 248	5330.59 5330.59	353.07 353.07	518 1445	0	0	0 0	0	0	0	0	0	0	0	0	0 0	0	0 471.1395 0 471.1395	1342.2095 3988.3805 2269.2095 3061.3805
00002707 Silva Torres Jesus Adrian 00002708 De La Paz Luviano Bertha 00002716 Alonso Alonso Veronica	APROVISIONAMIE DIR. C.D.I. 5	NT AUXILIAR DE ALMACEN JEFE DE COCINA COCINERO	Tarjeta Tarjeta Tarjeta	4920.53 5150.85 4387.3	0 0 0 1870.08	375 375 375	0 248 0 248 0 248	5543.53 7643.93 5010.3	369.04 526.57 329.05	971 2216 1338	0	0	0 0	0	0	0 0 292.49	0	0	0 0 942	694 540 385.54	0	0 0	215.14	0 509.2983 0 952.4136 0 364.2196	2543.3383 3000.1917 4450.1236 3193.8064 3651.2996 1359.0004
00002717 Apodaca Gonzalez Jaime 00002720 Arrieta Valles Elizabeth Leonila	APROVISIONAMIE C.D.I. 6 DIR. JURIDICA	NT OFICIAL DE AUXILIAR DE SALA	Tarjeta Tarjeta	5452.57 4707.59	0 0	375 375 375 375	0 248 0 248 0 248	6075.57 5330.59	408.94 353.07	431 0	2108.73 1907.05	0	0 0	0	0	0	0	0	0 575	693	0	0 0	0	0 617.4119 0 471.1395	4259.0819 1816.4881 3306.2595 2024.3305
00002740 Moreno Torres Alejandra	DIR. JURIDICA DIRECCION DE DESARROLLO	TRABAJADOR SOCIAL	Tarjeta	7324.52	0 0	375	U 248	7947.52	549.34	1684	1979.12	0	0 0	0	0	0	100	0	0	375.41	0	0 134.7	0	0 1017.2604	5839.8304 2107.6896
00002744 Murillo Escobar Rosa Elena 00002771 Ornelas Manrique Norma Ines 00002779 Serna Balderas Luz Elba	COMUNITARIO C.D.I. 2 CENI	SECRETARIA GENERAL AUXILIAR DE SALA ENFERMERA GENERAL	Tarieta	4479.43 4707.59 4712.34	0 0	375 375 375	0 248 0 248 0 248	5102.43 5330.59 5335.34	335.96 353.07 353.43	0	1985.42 1748.51	0	0 0	0	0	0	0	0	1370	537 0	0	0 0	0	0 430.2532 0 471.1395 0 471.9907	4658.6332 443.7968 2572.7195 2757.8705 825.4207 4509.9193
00002780 Vargas Castañeda Bertha 00002792 Lemus Cortes Maria Patricia	C.E.E. LA AURORA C.D.I. 3	PSICOLOGO TRABAJADOR SOCIAL	Tarjeta Tarjeta	5665.69 7324.52	0 0	375 375	0 248 0 248 0 248 0 248	6288.69 7947.52	424.93 549.34	530 0	0	0	0 0	0 0 0	0	0	50 0	0	0	0	0	0 0	0	0 662.9343 0 1017.2604	1667.8643 4620.8257 1566.6004 6380.9196
00002805 Cisneros Garcia Maria Del Carmen 00002811 Cruz Sanchez Norma Elizabeth 00002812 Mateos Gutierrez Maria Del Carmen	CENTRO 22	TRABAJADOR SOCIAL SECRETARIA GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	7324.52 4697.33 4707.59	0 0	375 375 375	0 248 0 248 0 248	7947.52 5320.33 5330.59	549.34 352.3 353.07	588 2346 1445	2887.25 0	0	0 0	0	0	0 0 313.84	0	0	0	0 440 600.98	0 529.0 0	02 69.21 0 0	0	0 1017.2604 0 469.3009 0 414.8994	5640.0804 2307.4396 3607.6009 1712.7291 3127.7894 2202.8006
00002813 Pannel Pivae Baudelia	C.D.I. 6 HOGAR TRANS. PARA NIÑEZ V.	IEEE DE COCINA	Tarieta	5150.85	0 0	375	0 248	5773.85	386.31	0	2174.35	0	0 0	o o	o o	0	0	0	.0	363.83	0	0 0	0	0 552 9645	3477 4545 2296 3955
00002822 Fregoso Gaeta Livier 00002831 Napoles Echauri Silvia 00002843 Ramos Madrid Francisca Gabriela	C.D.I. 14 CADIPSI CENTRO 4	JEFE DE COCINA AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta Tarjeta	5150.85 3639.55 2703.52	0 0 0 0	375 375 375	0 248 0 248 0 248	5773.85 4262.55 3326.52	386.31 272.97 202.76	346 0 777	2041.96 0 0	0 0 0	0 0 0 0	0 0 0	0	0 0 0	0 0 0	0 0 0	642 0 0	839 0 0	0 0 0	0 0 0 254.69 0 0	0	0 552.9645 0 184.571 0 44.721	1024.481 2302.039
00002844 Toribio Ruiz Veronica 00002845 Hernandez Torres Laura Beatriz	CENTRO 14 CENTRO 15	EDUCADORA EDUCADORA	Tarjeta Tarjeta Tarjeta	2703.52 2703.52	0 0	375 375 375	0 248 0 248 0 248	3326.52 3326.52	202.76 202.76	716 714	0	0	0 0	0	0	0	0	0	985 0	0	0	0 0	0	0 44.721 0 44.721	1948.481 1378.039 961.481 2365.039

00002846 Gomez Moya Judith Soledad 00002847 Gomez Mendoza Johana Judith 00002852 Mata Guerra Ana Rosa	CENTRO 13 CENTRO 16	EDUCADORA EDUCADORA EDUCADORA	Tarjeta Tarjeta Tarjeta	2703.52 2703.52 2703.52	0	0 375 0 375 0 375	0 248 0 248 0 248	3326.52 3326.52	202.76 202.76 202.76	249 777	915.81 0	0	0	0	0	0	0	0	0	600 899	300	0	0	0 0	0 4	14.721 14.721 10.192	2312.291 1014.229 1923.481 1403.039 393.182 2933.338
00002862 Hernandez Gutierrez Maria Laura 00002874 Fonseca Figueroa Blanca Estela	CENTRO 8 C.D.I. 13 CENTRO 18	COCINERO EDUCADORA	Tarjeta Tarjeta Tarjeta Tarjeta	4387.3 2703.52 27	0 0 703.52	0 375 0 375	0 248 0 248	3326.52 5010.3 6030.04	329.05 202.76	0 0 0	0 0 0	0	0	0	0	0 0 0	180.23 0 0	0	0	0 0 0	0 0 0	0 0 0	0	0 0	0 413	3.7435 7.6867	742.7935 4267.5065 810.4467 5219.5933
00002878 Espinoza Curiel Elisa Fabiola 00002884 Balderas Calzada Alvaro Adrian 00002991 Franco Tovar Patricia Liliana	C.D.I. 8 CENTRO 19 C.D.I. 12	AUXILIAR DE SALA MEDICO GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4707.59 5783.87 4707.59	0	0 375 0 375	0 248 0 248	5330.59 6406.87 5330.59	353.07 433.79 353.07	1445 1803	0 0 1988.04	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0 688	3.1776	2269.2095 3061.3805 2924.9676 3481.9024 2812.2495 2518.3405
00003009 Magdaleno De Leon Maria Angelica	C.D.I. 4	PSICOLOGO	Tarjeta	5665.69 5150.85	0	0 375 0 375 0 375 0 375	0 248 0 248	6288.69 5773.85	424.93 386.31	0	1870.43 2037.43	0	0	0	0	0	0	0	0	0	0	0 168	0	0 0	0 662	2.9343	2958.2943 3330.3957
00003029 Lopez Sandoval Justo 00003032 Garcia Ramirez Maria Guadalupe 00003035 Cervantes Arevalo Rufina	CENTRO 3 CENTRO 13 C.D.I. 7	MEDICO GENERAL MEDICO GENERAL COCINERO	Tarjeta Tarjeta Tarjeta Tarjeta	5783.87 5783.87 4387.3	0	0 375 0 375 0 375	0 248 0 248 0 248	6406.87 6406.87 5010.3	433.79 433.79 329.05	1827 0 1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0 688	3.1776 3.1776 3.7435	2948.9676 3457.9024 1121.9676 5284.9024 2130.7935 2879.5065
00003037 Grajeda Sanchez Angela 00003039 Escobar Arias Araceli	C.D.I. 13 CENTRO 7	AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta	4707.59 2703.52	0	0 375 0 375	0 248 0 248	5330.59 3326.52	353.07 202.76	1800 170	0 994.71	0	0	0	0	0	0	0	0	0 621	0 353	0	0	0 0	0 471	1.1395 14.721	2624.2095 2706.3805 2386.191 940.329
0003040 Salas Robles Francisca 00003048 Trejo Solis Perla Del Carmen 00003064 Perez Santoyo Angelica Patricia 00003068 Ortega Rodriguez Maria Alejandra	C.D.I. 5 C.D.I. 12 C.D.I. 3	AUXILIAR DE SALA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4707.59 4707.59 4707.59	0	0 375 0 375 0 375	0 248 0 248 0 248	5330.59 5330.59 5330.59	353.07 353.07 353.07	1445 363 1570	0 1139.78 0	0 0 0	0	0	0 0 0	0 0 0	0	0 0 0	0	0 0 514	375.41 0 247.66	0 0 0	0	0 0	0 471	l.1395 l.1395	2644.6195 2685.9705 2326.9895 3003.6005 3155.8695 2174.7205
00003068 Ortega Rodríguez Maria Alejandra 00003071 Vargas Reyes Luz Elena 00003079 Estrada Maldonado Martha Margarita	C.D.I. 13 C.D.I. 3 C.D.I. 12	AUXILIAR DE SALA AUXILIAR DE SALA COCINERO	Tarjeta Tarjeta Tarjeta	4707.59 4707.59 4387.3	0	0 375 0 375 0 375	0 248 0 248 0 248	5330.59 5330.59 5010.3	353.07 353.07 329.05	1445 1445 1338	0	0	0	0	0	0	0	0	0	1328	746.98 0 618	0	0	0 0	0 471	1.1395 1.1395 3.7435	4344.1895 986.4005 2269.2095 3061.3805 2698.7935 2311.5065
00003080 Garcia Garcia Maria Teresa De Jesus 00003081 Marquez Covarrubias Ana Lidia	CENTRO 4 DAIAM	INSTRUCTOR EXTRA"A" MTROS. BASE MAESTROS DE EDUC.	Tarjeta Tarjeta	3371.63 3579.72	0	0 375 0 375	0 248 0 248	3994.63 4202.72	252.87 268.48	734	0	0	0	0	0	0	0	0	0	642 281	0	0	0	0 0	0 137	7.6913 3.0615	1766.5613 2228.0687 727.5415 3475.1785
00003083 Moreno Zazueta Arturo 00003088 Ramirez Garcia Xochiti	CENTRO 7 C.D.I. 12	FISC. AUXILIAR DE SALA TECNICO	Tarjeta Tarjeta	3082.34 4707.59	0	0 375 0 375	0 248 0 248	3705.34 5330.59	231.18 353.07	320 0	0 1803.95	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0 471	1.1395	657.3966 3047.9434 2628.1595 2702.4305
00003093 Benavides Gonzalez Gabino 00003118 Gonzalez Gonzalez Cosio Patricia	MANTENIMIENTO ATENCION A	CONSERVACION CF COLABORADOR C	Tarjeta Tarjeta	5254.83 5491.99	0	0 375 0 375	0 248 0 248	5877.83 6114.99	394.11 411.9	689	1939.35	0	0	0	0	0	0	0	0	899	680	0	0	0 (5.1746	5176.6346 701.1954 1037.732 5077.258
00003119 Magdaleno Castillo Juan Carlos	GRUPOS ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarieta	7285.51	0	0 375 0 375	0 248 0 248	7908.51	546.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 (0 1008	3.9279	1555.3379 6353.1721
00003125 Hernandez Cortes Rosa Guadalupe 00003127 Sanchez Benitez Javier	C.D.I. 13 MANTENIMIENTO	AUXILIAR DE SALA TECNICO CONSERVACION	Tarjeta Tarjeta	4707.59 5254.83	0	0 375	0 248 0 248 0 248	5330.59 5877.83	353.07 394.11	207	2233.07	0	0	0	0	0	0	0	0	377	0	0	0	0 (0 575	i.1395 i.1746	1201.2095 4129.3805 3409.3546 2468.4754
00003130 Delgado Diaz Juana 00003134 Muñoz Saldivar Elvira 00003138 Llanos Segoviano Rosa Isaias	C.D.I. 11 CENTRO 8 C.D.I. 6	COCINERO MEDICO GENERAL PSICOLOGO	Tarjeta Tarjeta Tarjeta	4387.3 5783.87 5665.69	0	0 375 0 375 0 375	0 248 0 248 0 248	5010.3 6406.87 6288.69	329.05 433.79 424.93	1338 0 973	0 0 1468.23	0	0	0	0 0	0 0 0	3536 0 0	0 0 0	0	0	0	0 0 170 0 197	0 45 06	0 0) -193.0778) 0 688	0 8 1776	5009.9722 0.3278 1292.4176 5114.4524 3726.1543 2562.5357
00003139 Hernandez Mancilla Maria De Los Angele 00003142 Prado Zaragoza Maria Eugenia 00003143 Briseño Lozano Lorenza	es CENTRO 10 FINANZAS C.D.I. 11	CF COORDINADOR C	Tarjeta Tarjeta	2703.52 7301.71 4707.59	0	0 375 0 375	0 248 0 248	3326.52 7924.71 5330.59	202.76 547.63 353.07	777 649 2173	3001.87	0	0	0 0	0	0	0	50 0	0	0 1217	0	0 1	50 0 14	0 (17.72 (0 1012	14.721 2.3882 1.1395	1224.481 2102.039 6575.6082 1349.1018 3367.2095 1963.3805
00003145 Solis Benitez Solia 00003147 Padilla Gallegos Sonia	DAIAM C.D.I. 13	AUXILIAR DE SALA TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	7324.52 4707.59	0	0 375 0 375 0 375	0 248 0 248	7947.52 5330.59	549.34 353.07	1077 1734	2397.74 0	0	0	0	0	0	0	0	0	0	391 601	0 279	19 18 0	34.52 (0 1017	7.2604 1.1395	5896.0504 2051.4696 3159.2095 2171.3805
00003152 Rojas Valtierra Alejandra 00003157 Sandoval Valdovinos Marina 00003159 Rosales Saldaña Sandra Cecilia	CENI FORMACION CENTRO 8	SECRETARIA GENERAL CF COLABORADOR B SECRETARIA GENERAL	Tarjeta Tarjeta Tarjeta	4697.33 5376.97 4697.33	0	0 375 0 375 0 375	0 248 0 248 0 248	5320.33 5999.97 5320.33	352.3 403.27 352.3	1563 0 1439	0 2045.9 0	0	0	0	0 0 728	0 0 0	0	0	0	0 0 728	0 0 375	0 0 0	0 0 0 20	0 222.85 0 169.98	0 601	.2638	2607.4509 2712.8791 3220.4138 2779.5562 4301.4909 1018.8391
00003165 Martinez Lopez Ernesto 00003166 Espinosa Galvan Maria Esther	HOGAR TRANS. PARA NIÑEZ V. C.D.L.7	PROMOTOR CON LICENCIATURA CF DIRECTOR CDI A	Tarjeta Tarjeta	7285.51 8618.18	0	0 375 0 375	0 248 0 248	7908.51 9241.18	546.41 646.36	2429 1300	0 3009.62	0	0	0	0	0	0	0	0	1732	0 932	0	0	0 0	0 1008		5716.3379 2192.1721 8183.5662 1057.6138
00004032 Aviña Diaz Arcelia Margarita 00004035 Calderon Cervantes Martha	C.D.I. 3 C.D.I. 12	JEFE DE COCINA COCINERO	Tarjeta Tarjeta	5150.85 4387.3	0	0 375 0 375	0 248 0 248	5773.85 5010.3	386.31 329.05	1481 1463	0	0	0	0	0	0	0	0	0	642 985	0 747	0	0	0 0	0 552	2.9645 3.7435	3062.2745 2711.5755 3937.7935 1072.5065
00004037 Caro Gonzalez Maria De La Luz 00004042 Cordova Marquez Maria Guadalupe 00004057 Rosales Ramirez Martha Monica	CENTRO 17 C.D.I. 1 CENI	SECRETARIA GENERAL AUX. DE INTENDENCIA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4697.33 3804.54 3639.55	0	0 375 0 375 0 375	0 248 0 248 0 248	5320.33 4427.54 4262.55	352.3 285.34 272.97	345 356 1633	1817.1 1358.8 0	0	0	0	0	0 0 0	0	0	0	0 0 0	0 364 0	0 0 0	0	0 0	0 317	7.7764	2983.7009 2336.6291 2681.9164 1745.6236 2090.541 2172.009
00004065 Rojas Lopez Maria Monica	RECURSOS HUMANOS	RECEPCIONISTA TRABAJADOR SOCIAL	Tarjeta	3983.44	0	0 375	0 248	4606.44	298.76	584	0	0	0	0	0	0	0	0	0	0	0	0	0	0 (0 346	5.4004	1229.1604 3377.2796
00004075 Bernabe Sanchez Monica 00004083 Jimenez Munguia Maria Celia	CENTRO 17 CENTRO 17	OPERATIVO CE DIRECTOR CDC A	Tarjeta Tarjeta	7344.53 8618.18	0	0 375 0 375	0 248 0 248	7967.53 9241.18	550.84 646.36	364 1534	3120.85 0	0	0	0	0 432	0	0	0	0	0	0	0	0	0 0	0 1021 0 0 1293	1.5346 3.5862	5057.2246 2910.3054 3905.9462 5335.2338
00004094 Garcia De Alba Zepeda Maria Concepcio 00004099 Calva Ramos Ma. Guadalupe De La Luz	on CAIVI I.C.A.S.	CF JEFE DE DEPARTAMENTO C MTROS. C.A.I.	Tarjeta Tarjeta	10070.36 3057	0	0 375 0 375	0 248 0 248	10693.36 3680	755.27 229.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0 83	1796	2359.0419 8334.3181 312.4596 3367.5404
00004100 Curiel Torres Elia Rocio 00004111 Garcia Arizmendiz Ramona Hayde	CENTRO 8 CENTRO 18 PROC. SOCIAL DE		Tarjeta Tarjeta	3579.72 2703.52	0	0 375 0 375	0 248 0 248	4202.72 3326.52	268.48 202.76	1480 775	0	0	0	0	0	0	0	0	0	0	0 370	0 1	25 0	0 0	0 178 0 0 4	3.0615 14.721	2051.5415 2151.1785 1392.481 1934.039
00004112 Huerta Perez Octavio	FAMILIA DE GDL.	TRANSPORTE	Tarjeta	5452.57 7344.53	0 1	100 375	0 248	6175.57 7967.53	408.94 550.84	1232	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0			2279.7119 3895.8581 3889.3746 4078.1554
00004113 Zavaleta Silva Maria Cristina 00004123 Gonzalez Perez Maria Teresa 00004125 Vargas Cervantes Maria De La Luz	TRABAJO SOCIAL C.D.I. 10 CENTRO 4	OPERATIVO AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta Tarjeta	4707.59 2703.52	0	0 375 0 375 0 375	0 248 0 248 0 248	5330.59 3326.52	353.07 202.76	2317 430 0	0 1737.02 0	0 0 0	0	0	0	0	0	0	0	0 642 0	0 912 0	0	0 0 7	0 (78.37 (0 (0 471	1.1395 14.721	4623.5995 706.9905 247.481 3079.039
00004126 Alvarez Aceves Brenda Elitania 00004132 Trujillo Partida Monica Elizabeth	CENTRO 16 TRABAJO SOCIAL	EDUCADORA TRABAJADOR SOCIAL OPERATIVO	Tarjeta Tarjeta	2703.52 7344.53	0	0 375 0 375	0 248 0 248	3326.52 7967.53	202.76 550.84	1165 2324	0	0	0	0	0	0	0	0	0	0	0	0	0 19	0 0		14.721 1.5346	1412.481 1914.039 5207.7946 2759.7354
00004137 Martinez Rivera Jose Eduwines	SERVICIOS GENERALES	CHOEED	Torioto	5475 12	0	0 375 0 375	0 248 0 248	6098 12	410.63	883	0	0	0	0	0	0	0	0	0	0	0	0		258.3	0 622	2286	2174 1586 3923 9614
00004141 Sandoval Valdovinos Yolanda 00004142 Alvarez Gutierrez J Isabel 00004144 Oliveros Ceja Luis	C.E.E. LA AURORA CENTRO 16 MANTENIMIENTO	CONSERJE JARDINERO	Tarjeta Tarjeta Tarjeta	3616.74 3804.54 3885.6	0	0 375 0 375 0 375	0 248 0 248 0 248	4239.74 4427.54 4508.6	271.26 285.34 291.42	1081 0 473	0 1444.26 0	0 0 0	0	0	0	0	0	50 0 0	0	514 0 0	363.83 0 0	0	0	0 0	0 317	2.0893 7.7764 80.746	2462.1793 1777.5607 2047.3764 2380.1636 1095.166 3413.434
00004149 Rivera Soto Alfonso	MANTENIMIENTO	TECNICO CONSERVACION TECNICO	Tarjeta	5254.83	0	0 375	0 248	5877.83	394.11	0	1903.38	0	0	0	0	0	0	0	0	0	0	0	0	0 (0 575	5.1746	2872.6646 3005.1654
00004150 De La Cruz Arredondo Sabino 00004154 Santoyo Alvarado Silvia Patricia	MANTENIMIENTO EXTRA ESCOLAR	CONSERVACION CF COLABORADOR C	Tarjeta Tarjeta	5254.83 4338.83	0	0 375 0 375	0 248 0 248	5877.83 4961.83	394.11 325.41	1508.28 1874.19	0	0	0	0	0	0	350.32 0	0	0	300 728	375.41 371	0	0 6	99.21 (0 (0 506 0 0 405	3.4276 5.0577	3503.7576 2374.0724 3703.6577 1258.1723
00004155 Velasco Cabrera Maria	RECURSOS HUMANOS	SECRETARIA GENERAL TECNICO	Tarjeta	4697.33	0		0 248	5320.33	352.3	848	1313.76	0	0	0	0	0	0	0	0	0	656	0	0	0 0			3639.3609 1680.9691
00004157 Haro Salas Carlos 00004172 Colin Medina Alma Erika 00004173 Sanchez Santiago Olivia	MANTENIMIENTO CENTRO 11 TRABAJO SOCIAL	CONSERVACION PSICOLOGO TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	5254.83 7429.26 7324.52	0	0 375 0 375 0 375	0 248 0 248 0 248	5877.83 8052.26 7947.52	394.11 557.19 549.34	713 156 1429	1727.08 3233.85	0	0	0	0	0 407.33	350.32 0	0	0	0	662 0	0 0 120	0 6 63	68.68 0 0 0	0 1039	9.6329	4421.6176 1456.2124 5514.6329 2537.6271 2995.6004 4951.9196
00004177 Vazquez Gonzalez Lidia 00004181 Cano Casillas Osvaldo 00004185 Vazquez De La Rosa Cristina	C.D.I. 5 APROVISIONAMIEN CENTRO 18	AUXILIAR DE SALA	Tarieta	4707.59 4920.53 2703.52	0	0 375 0 375	0 248 0 248	5330.59 5543.53 3326.52	353.07 369.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0 471	1.1395 9.2983	824.2095 4506.3805 878.3383 4665.1917 1014.481 2312.039
00004194 Nava Bustos Elsa Raymunda 00004197 Valdovinos Carvajal Maria De La Luz	CENTRO 9 CENTRO 25	MEDICO GENERAL INSTRUCTOR EXTRA"A"	Tarjeta Tarjeta	5783.87 2310.32	0	0 375 0 375 0 375	0 248 0 248	6406.87 2933.32	433.79 173.27	2704 0	0 834.83	0	0	0	0	0	0	0	0	0	0	0 0 245	0	0 0	-27.4592	0	3825.9676 2580.9024 1226.0508 1707.2692
00004200 Aguayo Hernandez Maria De Jesus 00004201 Cisneros Barranco Maria De Jesus 00004203 Bastien Hernandez Fortunio Luis	CENTRO 16 CENTRO 16 UBR	EDUCADORA INSTRUCTOR EXTRA"A" AUX. DE INTENDENCIA	Tarjeta Tarjeta Tarjeta	2703.52 1873.31 2935.3	0	0 375 0 375 0 375	0 248 0 248 0 248	3326.52 2496.31 3558.3	202.76 140.5 220.15	0 339 890	0 0 0	0	0	0	0	0	180.23 0 195.69	0	0	0	0 0 562	0	0	0 0	79.7854	0.192 0 8.6476	393.182 2933.338 399.7146 2096.5954 1916.4876 1641.8124
00004204 Rivera Salomon Maria Horalia 00004205 De Anda Saldaña Maria Guadalupe 00004210 Reyes Frias Beatriz Adriana	DAIAM CENTRO 25 CENTRO 26	MEDICO GENERAL INSTRUCTOR EXTRA"A" INSTRUCTOR EXTRA"A"	Torioto	5783.87 3371.63 3371.63	0	0 375 0 375	0 248 0 248 0 248	6406.87 3994.63	433.79 252.87	1000 999	0	0	0	0	0	0	0	0	0	0	0 435	0	0 27	74.98	0 688	1776	2396.9476 4009.9224 1824.5613 2170.0687 1388.5613 2606.0687
00004211 Gomez Zermeño Veronica Alejandra	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4707.59	0	0 375	0 248	3994.63 5330.59	252.87 353.07	1445	0	0	0	0	0	0	0	50	0	0	0	0	0	0 0	0 471	1.1395	2319.2095 3011.3805
00004217 Orozco Alba Maria Leticia 00004219 Garcia Ramirez Maria Isabel	DE ORIENTE HOGAR TRANS. PARA NIÑEZ V.	EDUCADORA TRABAJADOR SOCIAL	Tarjeta Tarjeta	2703.52 7324.52	0	0 375	0 248	3326.52 7947.52	202.76 549.34	0	2194.64	0	0	0	0	0	0	0	0	0	0	0	0	0 (14.721 7.2604	247.481 3079.039 3761.2404 4186.2796
00004220 Muñoz Rodriguez Ruben	ATENCION A LA NIÑEZ EN RIESGO CENTRO 15	PROMOTOR ASOCIADO TRABAJADOR SOCIAL		6549.78 7324.52	0	0 375	0 248 0 248	7172.78 7947.52	491.23 549.34	214	1372.25	0	0	0	0	0	0	0 14	158.78	0	0	0	0	0 0	0 85		4388.036 2784.744
00004223 German Romero Veronica 00004226 Alvarez Gallardo Elva Georgina 00004228 Lopez Hernandez Maricela	C.D.I. 7 C.D.I. 12	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 375 0 375 0 375	0 248 0 248 0 248 0 248	5330.59 5330.59	353.07 353.07	709 512 0	2872.9 1841.31 1346.74	0	0	0	0	0	0 313.84 0	0	0	0	0 922 0	0 0	0	0 0	0 414	1.8994 1.1395	4357.1194 973.4706 2170.9495 3159.6405
00004230 Macias Lopez Maria Lucrecia 00004232 Sandoval Varela Maria Cynthia Elizabeth 00004235 Zaragoza Alcala Celsa Claudia Mariela	C.D.I. 1 CENTRO 24 C.D.I. 10	AUXILIAR DE SALA MEDICO GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4707.59 5783.87 4707.59	0	0 375 0 375 0 375	0 248 0 248	5330.59 6406.87 5330.59	353.07 433.79 353.07	1445 314 0	0 2578.93 1726.22	0	0	0 0 0	0 0 0	0	313.84 0 0	0	0	985 0 0	305.06 332 0	0 211 0 0	0	0 (0 (22.83 (0 688	3.1776 1.1395	4028.7594 1301.8306 4346.8976 2059.9724 2773.2595 2557.3305
00004237 Martinez Manzo Gabriela Margarita 00004238 Alfaro Montes Lourdes	CENTRO 19	EDUCADORA PROMOTOR CON LICENCIATURA	Tarjeta Tarjeta	2703.52 7285.51	0	0 375	0 248	3326.52 7908.51	202.76	1445	0	ō	0	o o	o o	ō	o o	0	0	0	376	0	0	0 0	0 4	14.721	247.481 3079.039 4398.3379 3510.1721
00004240 Hernandez Denis Elizabeth 00004244 Montes Gomez Estela	CENTRO 16 CENI ATENCION A LA	SECRETARIA GENERAL JEFE DE COCINA	Tarjeta Tarjeta	4697.33 5150.85 6549.78	0	0 375 0 375 0 375	0 248 0 248	5320.33 5773.85 7172.78	352.3 386.31	1566 1592 3024	0	0	0	0	0	0	313.16	0	0	959 0	552 363.84 375	0	0	0 0	0 413 0 552	1826	4155.6426 1164.6874 2895.1145 2878.7355 4742.006 2430.774
00004246 Larios Piedra David 00004253 Jimenez Flores Elizabeth 00004258 Medina Curiel Ana Laura 00004261 Santa Cruz Alvarez Lucia Delfina	NIÑEZ EN RIESGO C.D.I. 2 CENTRO 14 C.D.I. 1 HOGAR TRANS.	PROMOTOR ASOCIADO AUXILIAR DE SALA EDUCADORA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta Tarjeta	6549.78 4707.59 2703.52 4707.59	0	0 375 0 375 0 375 0 375	0 248 0 248 0 248 0 248	7172.78 5330.59 3326.52 5330.59	491.23 353.07 202.76 353.07	3024 0 777 754.52	1329.49 0 0	0 0 0	0	0 0 0	0	0	0	0	0	0 0 642 0	375 0 284.16 0	0 0 1 0	0 0	0 0	0 471	1.1395 14.721	4742.006 2430.774 2253.6995 3076.8905 1950.641 1375.879 1578.7295 3751.8605
00004268 Gonzalez Garcia Mirna Veronica 00004270 Leal Ortiz Mario	HOGAR TRANS. PARA NIÑEZ V. CENTRO 22	MTROS. PRIMARIA MTROS. EXTRA. "A"	Tarjeta Tarjeta	4419.06 8554.22	0	0 375 0 375	0 248 0 248	5042.06 9177.22	331.43 641.57	0	0 3613	0	0	0	0	0	0	0	0	0	0	0 0 259	0	0 0	0 419	4349	750.8649 4291.1951 5793.6744 3383.5456
00004271 Flores Hultrado Adrian	SERVICIOS GENERALES	CF COLABORADOR C	Tarjeta	4657.92	0	0 375	0 248	5280.92	349.34	1553	0	0	0	0	0	0	0	0	0	563	838.23	0	0	0 0			3765.8086 1515.1114

00004281 Villaseñor Vega Marisol 00004286 Vargas Arreola Maria De La Paz 00004287 Sanchez Ramirez Eva Karina	I.C.A.S. CENTRO 8 C.D.I. 1 ATENCION A LA	PSICOLOGO Tarje PSICOLOGO Tarje PSICOLOGO Tarje PROMOTOR CON	a 0 a 5665.69 a 5665.69	0 0	0 0 0	0 0 375 0 375 0	0 248 248	0 6288.69 6288.69	0 424.93 424.93	0 1641 0	0 0 2201.43	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 0 429.	0 0 29	0 0 0	0 0 0 0 0 6	0 662.9343 662.9343	0 0 2728.8643 3559.8257 3718.5843 2570.1057
00004290 Castillo Flores Miriam Rebeca 00004299 Montes Mejia Myrna	NIÑEZ EN RIESGO C.D.I. 5 SUB COM VILLA	LICENCIATURA Tarje AUXILIAR DE SALA Tarje	a 7285.51 a 4707.59	0	0	375 C	248 248	7908.51 5330.59	546.41 353.07	2116.71 0	0 1803.95	0	0	0	0	0	0	50 0	0	391 0	0	0	0	0	0 0 10	008.9279 471.1395	4113.0479 3795.4621 2628.1595 2702.4305
00004310 Lopez Garcia Claudia Haydee 00004313 Valdez Diaz Brenda Anahi	VICENTE GUERREI CENTRO 11	FDUCADORA Tarie	a 2703.52	0	0	375 C	248 248	3326.52 3326.52 3326.52	202.76 202.76	902 0	0	0	0	0	0	0	0	0	0	642 0	439.13 0	0 96.º	98	0	0 0 0	44.721 44.721	2327.591 998.929 247.481 3079.039 701.481 2625.039
00004316 Mora Maciel Ma. Guadalupe 00004318 De La Torre Medina Gabriela 00004323 Rodriguez Garcia Graciela	CENTRO 3 CENTRO 1	EDUCADORA Tarie	a 2703.52 a 2703.52 a 2703.52	0	0	375 C 375 C	248 248 248	3326.52 3326.52	202.76 202.76	454 556 0	0	0	0	0	0	0	0	0	0	0	220 0	0 179. 0	26 0	0	0 0	44.721 44.721 44.721	1202.741 2123.779 247.481 3079.039
00004325 Torres Rosas Lucia 00004326 Ruvalcaba Lozano Ofelia 00004327 Felix Gonzalez Lourdes Margarita	CENTRO 9 CENTRO 4 CENTRO 1	EDUCADORA Tarje EDUCADORA Tarje EDUCADORA Tarje EDUCADORA Tarje	a 2703.52 a 2703.52 a 2703.52	0 0 2703.52	0 0 0	375 0 375 0 375 0	248 248 248	3326.52 3326.52 6030.04	202.76 202.76 202.76	777 0 0	0 0 0	0 0 0	0	0	0 0 0	0 0 0	0	0 0 0	0	0	0 0 0	0 0 0	0	0 0 0	0 0 0 0 0 0 6	44.721 44.721 607.6867	1024.481 2302.039 247.481 3079.039 810.4467 5219.5933
00004343 Avila Lara Adriana Berenice	SUB. COM. LOMAS DEL PARAISO CENTRO 27	EDUCADORA Torio	a 2703.52	0	0	375	248	3326.52	202.76 173.27	902	0	0	0	0	0	0	0	0	0	1511	287	0	0	0	0 0 0 -27.4592	44.721	2947 481 379 039
00004345 Ramirez Puga Patricia 00004351 Navarro Pompa Donasiano 00004352 Isiordia Perez Eneida Roxana	CENTRO 27 CENTRO 11 C.D.I. 10 ATENCION A LA	INSTRUCTOR EXTRA"A" Tarje CONSERJE Tarje AUXILIAR DE SALA Tarje	a 3804.54	0	0	375 C	248 248 248	2933.32 4427.54 5330.59	285.34 353.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 3	317.7764 471.1395	145.8108 2787.5092 603.1164 3824.4236 824.2095 4506.3805
00004357 Anaya Villalobos Lorena 00004364 Martinez Rojas Anita	NIÑEZ EN RIESGO C.D.I. 6 SUB. COM. VILLA	PSICOLOGO Tarje AUXILIAR DE SALA Tarje		0	0	375 C	248 248	6288.69 5330.59	424.93 353.07	1199 164	0 1917.03	0	0	0	0	0	0	0	0	0	384 364	0	0	0		662.9343 471.1395	2670.8643 3617.8257 3269.2395 2061.3505
00004375 Aguirre Salas Martha 00004376 Sanchez X Ramona	VICENTE GUERREI CENTRO 3	RO INSTRUCTOR EXTRA"A" Tarje AUX. DE INTENDENCIA Tarje	a 3804.54	0	0	375 C	248 248	5492.94 4427.54	365.25 285.34	433 1713	1815.15 0	0	0	0	0	0	0	0	0	0	574.59 0	0 1	0	0	0 0 3	500.2326 317.7764	3688.2226 1804.7174 2466.1164 1961.4236
00004377 Haro Ibarra Teresa 00004380 Hernandez Venegas Cristina 00004387 Diaz X Gloria	CENTRO 1 CENTRO 21 CENTRO 9	INSTRUCTOR EXTRA"A" Tarje INSTRUCTOR EXTRA"A" Tarje INSTRUCTOR EXTRA"A" Tarje	a 4224.83 a 4224.83 a 1124.16	0	0 0 0	375 C 375 C	248 248 248	4847.83 4847.83 1747.16	316.86 316.86 84.31	291 1794 375	1634 0 0	0	0	0	0	0	0	75 0 0	0	783 0 0	345 0 0	0	0	0	0 0 3	385.0228 385.0228 0	3829.8828 1017.9472 2495.8828 2351.9472 319.549 1427.611
00004387 Diaz X Gloria 00004389 Orozco Orozco Mauricio Alejandro 00004390 Lopez Martinez Candelaria 00004397 Beltran Flores Etivira	CENTRO 9 C.D.I. 10 CENTRO 11 CENTRO 10	CONSERJE Tarje INSTRUCTOR EXTRA A Tarje INSTRUCTOR EXTRA A Tarje INSTRUCTOR EXTRA A Tarje		0	0	375 C 375 C 375 C	248 248 248	4427.54 7428.26 2496.31	285.34 510.39 140.5	1144 2023 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 3 0 0 9 0 -79,7854	317.7764 906.3465	1747.1164 2680.4236 3439.7365 3988.5235 60.7146 2435.5954
00004415 Ramirez Martinez Roberto	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA Tarje	a 7285.51	0	0	375	248	7908.51	546.41	0 534	2438.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 10	008.9279	3993.5779 3914.9321
00004426 Cordova Rodriguez Mercedes 00004445 Lima Zarate Claudia Fabiola 00004447 Mc Atee Lopez Silvia	CENTRO 25 CENTRO 11 DAIAM	INSTRUCTOR EXTRA"A" Tarje INSTRUCTOR EXTRA"A" Tarje PSICOLOGO Tarje MAESTROS DE EDUC.	a 1873.31 a 3371.63 a 7429.26	0	0	375 C 375 C	248 248 248	2496.31 3994.63 8052.26	140.5 252.87 557.19	0	1251.5 3525.08	0	0	0	0	0	0	0	0	0	0 875	0 211.	0 0 98	0		137.6913 039.6329	594.7146 1901.5954 1642.0613 2352.5687 6208.8829 1843.3771
00004456 Gutierrez Barba Bertha	SUB. COM. VILLA VICENTE GUERREI SUB. COM. VILLA	RO FISC. Tarje		0	0	375	248		231.18	1354	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0 0 1		2265.9866 1439.3534
00004459 Lopez Garcia Marisol 00004462 Flores Salazar Yolanda	VICENTE GUERREI CENTRO 25 PROC. SOCIAL DE	TRABAJADOR SOCIAL Tarie	a 2703.52 a 7324.52	0	0	375 C	248 248	3326.52 7947.52	202.76 549.34	902 2317	0	0	0	0	0	0	0	0	0	899 856	0 929.48	0 164. 0 306.		0	0 0 0	44.721 017.2604	2213.111 1113.409 5975.9304 1971.5896
00004464 Flores Rivera Miriam 00004466 Carriles Eguia Ignacia	FAMILIA DE GDL. C.D.I. 6 CENTRO 9	TRABAJADOR SOCIAL Tarje AUXILIAR DE SALA Tarje	a 4707.59	0	0	375 0 375 0 375 0	248 248 248	7947.52 5330.59	549.34 353.07	2153 1013.21	0	0	0	0	0	0	0	0	0	0	0 0 552	0	0	0	0 0 10	017.2604 471.1395 44.721	3719.6004 4227.9196 1837.4195 3493.1705
00004467 Alvarado Častellon Sofia 00004468 Estrada Velez Miguel Angel	HOGAR TRANS. PARA NIÑEZ V	EDUCADORA Tarje PROMOTOR CON LICENCIATURA Tarje		0	0	375	248	3326.52 7908.51	202.76 546.41	902	0	0	0	0	0	0	0	0	0	836	0	0	0	0			2537.481 789.039 1555.3379 6353.1721
00004473 Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA NIÑEZ V. SUB. COM. SANTA	MEDICO ESPECIALISTA Tarje	a 6423.71	0	500	375	248	7546.71	481.78	0	0	0	0	200	0	0	0	0	0	0	0	0 176.	18	0	0 0 9	931.6474	1789.6074 5757.1026
00004476 Bravo Ponce Abigail 00004480 Basulto Cuevas Cecilia Patricia 00004481 Ortega Trujillo Ana Isabel	CECILIA C.D.I. 13 C.D.I. 6	EDUCADORA Tarje TRABAJADOR SOCIAL Tarje TRABAJADOR SOCIAL Tarje	a 2703.52 a 7324.52 a 7324.52	0	0	375 C 375 C	248 248 248	3326.52 7947.52 7947.52	202.76 549.34 549.34	777 1650	1939.35	0	0	0	0	0	0	0	0	514 0	305.05 0	0	0	0	0 0 0	44.721 017.2604 017.2604	1843.531 1482.989 5155.9504 2791.5696 1566.6004 6380.9196
00004483 Aldrete Estrada Ana Laura 00004488 Gutierrez Bravo Silvia	DAIAM LABORATORIO HOGAR TRANS.	INSTRUCTOR EXTRA"A" Tarje CF COLABORADOR C Tarje	a 4224.83 a 5859.02	0	0	375 C	248 248	4847.83 6482.02	316.86 439.43	0 1869	1707.79 0	0	0	0	0	0	0	50 0	0	0	0	0 174. 0	45 0	0	0 0 3	385.0228 704.2296	2634.1228 2213.7072 3012.6596 3469.3604
00004502 Tello Ibarra Veronica 00004505 Curiel Aguilar Maria Del Rosario	PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA Tarje AUXILIAR DE SALA Tarje	a 7285.51 a 4707.59	0	0	375 C	248 248	7908.51 5330.59	546.41 353.07	3455 0	0 1810.79	0	0	0	0	0	0	0	0	2146 0	0	0	0	0	0 0 4	008.9279 471.1395	7156.3379 752.1721 2634.9995 2695.5905
00004505 Curiel Aguilar Maria Del Rosario 00004506 Alatorre Franco Maribel Guadalupe 00004508 Diaz Morales Maria Guadalupe 00004521 Ceia Cortez Suhail Evarista	C.D.I. 11 C.D.I. 12 C.D.I. 12	AUXILIAR DE SALA Tarje AUXILIAR DE SALA Tarje AUXILIAR DE SALA Tarje	a 4707.59 a 4707.59 a 4707.59	0	0	375 0 375 0 375 0	248 248 248	5330.59 5330.59 5330.59	353.07 353.07 353.07	1342 1250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 4	471.1395 471.1395 471.1395	2166.2095 3164.3805 2074.2095 3256.3805 824.2095 4506.3805
00004523 Castro Martinez Adriana 00004524 Cabrera Beltran Ricardo	C.D.I. 3 SERVICIOS GENERALES	AUXILIAR DE SALA Tarje AUXILIAR DE SALA Tarje OFICIAL DE TRANSPORTE Tarje		ō	ō	375 C	248	5330.59 6075.57	353.07 408.94	1445	0 1618.52	ō	ō	ō	ō	ō	ō	ō	ō	ō	524.05	ō	0 50	0	0 0 4	471.1395 617.4119	2793.2595 2537.3305 3697.0919 2378.4781
00004525 Silva Salazar Erika Margarita 00004527 Hernandez Navarro Maria Dolores	C.D.I. 12 CENTRO 3	AUXILIAR DE SALA Tarje	9 4707 59	0	0	375 C 375 C 375 C	248 248 248	5330.59 7947.52	353.07 549.34	1445 0	0 2256.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 4	471.1395 017.2604 317.7764	2269.2095 3061.3805 3823.3004 4124.2196
00004536 Xochitempa Morales Mahira 00004544 Sanchez Baraias Esther	C.D.I. 13 C.D.I. 11 CENTRO 10	AUXILIAR DE SALA Tarje SECRETARIA GENERAL Tarie	a 4707.59 a 4697.33	0	0	375 C	248 248 248	4427.54 5330.59 5320.33	285.34 353.07 352.3	1526.44 837 434	0 1329.49 1727.73	0 0 0	0	0	0	0	0	0	0	985 0 1496	375.41 0 374	0 0 236. 0	0 12 0	0	0 0 4	471.1395 469.3009	3489.9664 937.5736 3226.8195 2103.7705 4853.3309 466.9991
00004546 Bobadilla Corona Veronica 00004548 Estrada Jimenez Agustin 00004549 Corona Baltazar Eulalia Carolina	C.D.I. 11 CENTRO 22 CENTRO 7	AUXILIAR DE SALA Tarje MEDICO GENERAL Tarje TRABAJADOR SOCIAL Tarje	a 5783.87	0	0	375 C 375 C	248 248 248	5330.59 6406.87 7947.52	353.07 433.79 549.34	1445 1765 3475	0	0	0	0	0	0	0	0	0	514 0	623 0 440	0	0	0	0 0 6	471.1395 688.1776 017.2604	3406.2095 1924.3805 2886.9676 3519.9024 5481.6004 2465.9196
00004553 Herrera Vazquez Sofia 00004554 Hernandez Gutierrez Luz Marina	CENTRO 26 HOGAR TRANS. PARA NIÑEZ V.	TRABAJADOR SOCIAL Tarje QUIMICO Tarje	a 7324.52	ō	ō	375 C	248	7947.52 7886.11	549.34 544.73	2701.5	2902.77	ō	ō	ō	ō	ō	ō	50	ō	ō	0	0 198	85	0	0 0 10	017.2604 004.1433	4516.9504 3430.5696 4451.6433 3434.4667
00004557 Lemoyne Carrion Ma. Guadalupe 00004559 Macias Hernandez Veronica	CENTRO 8 CENTRO 11	INSTRUCTOR EXTRA"A" Tarje	a 4869.94 a 1873.31	0	0	375 C 375 C 375 C	248	5492.94 2496.31	365.25 140.5	1414 292	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 5	500.2326	2279.4826 3213.4574 352.7146 2143.5954
00004566 Garcia Contreras Marien 00004567 Meza Jimenez Norma	C.D.I. 6 ATENCION A LA NIÑEZ EN RIESGO	COCINERO Tarje TRABAJADOR SOCIAL Tarje		0	0	375 C	248	5010.3 7947.52	329.05 549.34	1338 1534	0	0	0	0	0	0	0	0	0	0	585	0	0	0			2665.7935 2344.5065 3100.6004 4846.9196
00004568 Veloz Ortiz Rosa Isela 00004574 Chitica Rodriguez Arcelia	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO Tarje TRABAJADOR SOCIAL Tarje	a 7344.53 a 7324.52	0	0	375 C	248 248	7967.53 7947.52	550.84 549.34	0 755	3419.9 0	0	0	0	0	0	0	0	0	0	0	0	0 189 75	9.67	0 0 10	021.5346 017.2604	5181.9446 2785.5854 2396.6004 5550.9196
00004576 Solorio Vazquez Leobardo	HOGAR TRANS. PARA NIÑEZ V. HOGAR TRANS.	PROMOTOR CON LICENCIATURA Tarje PROMOTOR CON		0	0	375		7908.51	546.41	1407.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0			2963.0279 4945.4821
00004581 Vazquez Bernal Selica Patricia 00004586 Hernandez Ocampo Georgina Alejandra	PARA NIÑEZ V.	LICENCIATURA Tarje	a 4707.59	0	0	375 C	248 248	7908.51 5330.59	546.41 353.07	529.63 0	0 2161.83	0	0	0	0	0	0	0	0	0	0 256	0 0 141.	0 32 279	0 9.47	0 0 4	471.1395	2084.9679 5823.5421 3662.8295 1667.7605
00004587 Hernandez Garcia Maria Teresa 00004589 Castillo Rojas Monica 00004590 Leyva Luna Adriana Ramona	C.D.I. 4 PAD C.D.I. 12	AUXILIAR DE SALA Tarje SECRETARIA GENERAL Tarje PSICOLOGO Tarje	a 5665.69	0	0 0 0	375 0 375 0 375 0	248 248 248	5330.59 5320.33 6288.69	353.07 352.3 424.93	1475.13 392 2646	0 1664.46 0	0 0 0	0	0	0 0 0	0 0 0	0	0 50 0	0	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 4	471.1395 469.3009 662.9343	2299.3395 3031.2505 2928.0609 2392.2691 3733.8643 2554.8257
00004591 Zamora Rangel Adriana 00004597 Jarero Campechano Anita 00004599 Mireles Hernandez Adriana	C.D.I. 3 CENTRO 5 C.D.I. 7	AUXILIAR DE SALA Tarje PSICOLOGO Tarje AUXILIAR DE SALA Tarje	a 4707.59 a 5665.69 a 4707.59	0	0	375 C 375 C	248 248 248	5330.59 6288.69 5330.59	353.07 424.93 353.07	1509 0 618	0 1569.25 1736.03	0	0	0	0	0	0	0	0	0 0 642	0 422 746.99	0 0 134	0 i.3	0	0 0 4	471.1395 662.9343 471.1395	2333.2095 2997.3805 3213.4143 3075.2757 4567.2295 763.3605
00004603 Davila Navarro Maria Concepcion	C.D.I. 9 HOGAR TRANS. PARA NIÑEZ V.	PSICOLOGO Tarje PROMOTOR ASOCIADO Tarje	a 5665.69	ō	ō	375 C	248	6288.69 7172.78	424.93	1641 3275	0	ō	ō	ō	0	ō	0	50	0	0	0	0 75.	0	0	0 0 6	662.9343 851.776	2778.8643 3509.8257 4693.096 2479.684
00004611 Guzman Perez Imelda 00004612 Chavez Nuñez Xochilt	CENTRO 4 CENTRO 22	EDUCADORA Tarje PSICOLOGO Tarje	a 2703.52	0	0	375 C 375 C 375 C	248 248 248 248	3326.52 8052.26	202.76 557.19	775 1875 2704	0	0	0	0	0	0	0	0	0	0 856	0	0 1:	0	0	0 0 0	44.721 039.6329	1022.481 2304.039 4477.8229 3574.4371
00004613 Perez Garcia Maria Della 00004616 Estrada Martinez Ana Sofia	CENTRO 21 SUB. COM. LA PAZ HORNOS	EDUCADORA Tarje	a 2703.52	0	0	375	248	6406.87 3326.52	433.79 202.76	2704 716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	688.1776 44.721	3825.9676 2580.9024 963.481 2363.039
00004619 Lopez Corona Luis Fernando 00004620 Mares Gomez Maria Concepcion	C.E.E. LA AURORA CENTRO 10	PSICOLOGO Tarje MEDICO GENERAL Tarje TECNICO	a 5665.69 a 5783.87	0	0	375 C	248 248	6288.69 6406.87	424.93 433.79	0 1803	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 6		1087.8643 5200.8257 2924.9676 3481.9024
00004636 Lopez Del Real Julian 00004640 Ramirez Lopez Maria De Los Angeles	MANTENIMIENTO HOGAR TRANS. PARA NIÑEZ V.	CONSERVACION Tarje ENC. DE LAVANDERIA Tarje		0	0	375		5877.83 4427.54	394.11 285.34	497	2131.06	0	0	0	0	0	0	0	0	0	0	0 318.		5.83		575.1746 317.7764	3673.1746 2204.6554 2555.6064 1871.9336
00004642 Palomar Fausto Genoveva 00004643 Sandoval Murillo Maria Teresa	C.D.I. 7 CENTRO 3	COCINERO Tarje INSTRUCTOR EXTRA"A" Tarje	a 4387.3	0	0	375 C 375 C	248 248 248	4427.54 5010.3 2496.31	285.34 329.05 140.5	1142 1463 794.6	0	0	0	0	0	0	0	0	0	300 0	857 0	0 318. 0	0 0	0		317.7764 413.7435 0	2555.6064 1871.9336 3362.7935 1647.5065 855.3146 1640.9954
00004645 Vazquez Gonzalez Juan Antonio 00004647 Rosas Ramirez Griselda Beatriz	SERVICIOS GENERALES CENTRO 27	CHOFER Tarje TRABAJADOR SOCIAL Tarje		0	0	375 C	248 248	6098.12 7947.52	410.63 549.34	1700 500	0 2388.14	0	0	0	0	0	0	0	0	1207 0	352.66 0	0 0 237	0 54	0	0 0 10	622.2286 017.2604	4292.5186 1805.6014 4692.2804 3255.2396
00004651 Herran Gonzalez Rosaura 00004653 Valdez Perez Patricia Sofia	C.D.I. 11 TRABAJO SOCIAL	AUXILIAR DE SALA Tarje TRABAJADOR SOCIAL OPERATIVO Tarie	a 7344.53	0	0	375 C	248 248	5330.59 7967.53	353.07 550.84	893	1274.07 3620.26	0	0	0	0	0	0	0	0	428 0	838.24	0	0 296	0	0 0 4	471.1395 021.5346	4257.5195 1073.0705 5488.8646 2478.6654
00004656 Hernandez Partida Myriam Guadalupe	C.D.I. 1 C.D.I. 11	AUXILIAR DE SALA Tarje AUXILIAR DE SALA Tarje	a 4707.59 a 4707.59	0	0	375 C	248 248 248	5330.59 5330.59 6406.87	353.07 353.07 433.79	1445 1570	0	0	0	0	0	0	0	0 0	0	0 899	0 374 996.65	0 0 432.	0	0	0 0 4	471.1395 471.1395	2269.2095 3061.3805 4099.3495 1231.2405
00004658 Gonzalez Perez Guillermina 00004660 Garcia Becerra Laura Cecilia 00004663 Valdez Sanchez Graciela 00004664 Fernandez Chairez Norma	CENTRO 7 C.D.I. 11 C.D.I. 10	SECRETARIA GENERAL Tarje COCINERO Tarje	a 4697.33 a 4387.3	0	0	375 C 375 C	248 248	5320.33 5010.3 8052.26	352.3 329.05 557.19	814 1237 1525	1213.41 0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0 0 4	469.3009 413.7435 039.6329	2375.1276 4031.7424 3409.5709 1910.7591 1979.7935 3030.5065 3121.8229 4930.4371
00004673 Orozco Gutierrez Adriana	CENI	TRABAJADOR SOCIAL Tarje TRABAJADOR SOCIAL	a 6455.83	0	0	375 C	248 248	7078.83	484.19	634	2115.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0 8	831.7082	4065.5582 3013.2718
00004678 Anaya Vizcaino Maria Del Rosario 00004679 Reynaga Reynoso Elvira 00004681 Salcedo Manzo Martha Elena 00004688 Contreras Donoso Cecilia	TRABAJO SOCIAL C.D.I. 8 CENTRO 22	OPERATIVO Tarje AUXILIAR DE SALA Tarje AUX DE INTENDENCIA Tarje	a 3375.85	0 0 0	0 0 0	375 0 375 0 375 0 375 0	248 248 248 248	7967.53 5330.59 3998.85 3326.52	550.84 353.07 253.19 202.76	1206.24 523 1001 775	0 1830.5 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	50 0 0	0 0	0 0 0	0 0 0	0 0 0	0 260 0	0.66 0 0	0 0 4	021.5346 471.1395 138.1505 44.721	3089.2746 4878.2554 3177.7095 2152.8805 1392.3405 2606.5095 1402.481 1924.039
00004688 Contreras Donoso Cecilia	CENTRO 3	EDUCADORA Tarje	a 2703.52	Ó	0	375	248	3326.52	202.76	775	Ō	ō	Ó	0	0	Ó	0	0	0	0	380	0	0	0	0 0	44.721	1402.481 1924.039

	SERVICIOS																												
00004690 Hurtado Angulo Ricardo 00004692 Ramirez Orozco Blanca Estela 00004697 Reynaga Cortes Maria Angelica 00004700 Cifuentes Velez Leticia	GENERALES C.D.I. 11 C.D.I. 2	CHOFER AUXILIAR DE SALA AUXILIAR GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta Tarjeta	5475.12 4707.59 3757.98 4707.59	0 0	0 3 0 3 0 3	875 0 875 0 875 0	248 248 248 248	6098.12 5330.59 4380.98 5330.59	410.63 353.07 281.85 353.07	973 0 855 905	0 0 831.46 1312.15	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0	0 0 50	0 0 0	0	0 0 0	0 0 0	0 0 118 136 17	0 0 0	0 0 0	0 0 0	622.2286 471.1395 310.3268 471.1395	2005.8586 4092.2614 824.2095 4506.3805 2446.6368 1934.3432 3177.5295 2153.0605
00004703 Carranza Mora Maria De Jesus 00004712 Ortega Diaz Maria Isabel	HOGAR TRANS. PARA NIÑEZ V. PAD	JEFE DE COCINA CF COORDINADOR A	Tarjeta Tarjeta	4387.3 11748.22	0	0 3	375 0 375 0	248 248	5010.3 12371.22	329.05 881.12	883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	413.7435 1994.5541	1625.7935 3384.5065 2875.6741 9495.5459
00004718 Sandoval Sanchez Gloria 00004719 Aviña Reyes Maria Teresa	SUB. COM. LAGO DE ORIENTE C.D.I. 12	EDUCADORA CF DIRECTOR CDI A	Tarjeta Tarjeta	2703.52 8618.18	0	0 3	875 0 875 0	248 248	3326.52 9241.18	202.76 646.36	775 0	0 4211.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44.721 1293.5862	1022.481 2304.039 6151.5862 3089.5938
00004724 Zavala Hinojosa Maria Cristina 00004726 Gomez Perez Ana Araceli 00004727 Delgadillo Lopez Beatriz	CENTRO 24 C.D.I. 10 CENTRO 6	EDUCADORA AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta Tarjeta	2703.52 4707.59 2703.52	0	0 5	175 0 175 0 175 0	248 248 248	3326.52 5330.59 3326.52	202.76 353.07 202.76	0 181 777	0 1985.31 0	0	0	0	0	0	0	0	0	0	0 747 300	0	0	0	0	0	44.721 471.1395 44.721	247.481 3079.039 3737.5195 1593.0705 1324.481 2002.039
00004732 Barron Contreras Martha Imelda 00004733 Sanchez Nuñez Guillermina	CENTRO 25 CENTRO 25 HOGAR TRANS.	INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/ PROMOTOR CON LICENCIATURA	A* Tarjeta A* Tarjeta	1873.31 1498.73	0	0 3	875 0 875 0	248 248	2496.31 2121.73	140.5 112.4	500 0	0	0	0	0	0	0	0	0	0	0	375.41 0	0	362.03 59.5	0	0	-79.7854 -115.6785	0	1298.1546 1198.1554 56.2215 2065.5085
00004734 Casas Flores Ernesto Alejandro 00004736 Martinez Antonio Alma Gloria 00004739 Guzman Gomez Gabriela 00004740 Santos Flores Irma Yolanda	PARA NIÑEZ V. CENTRO 4 CENTRO 20	LICENCIATURA INSTRUCTOR EXTRA"/ INSTRUCTOR EXTRA"/	Tarjeta A* Tarjeta A* Tarjeta	7285.51 4224.83 4224.83	0	0 3	875 0 875 0 875 0	248 248 248	7908.51 4847.83 4847.83	546.41 316.86 316.86 252.87	0 0 397.31	2299.81 1758.03 0	0 0 0	0	0 0 0	0 0 145.12	0 0 0	0 0 0	0 0 0	0 0	0 0 0	1008.9279 385.0228 385.0228 137.6913	3855.1479 4053.3621 2459.9128 2387.9172 1244.3128 3603.5172 2779.5613 1215.0687						
00004741 Preza Aguila Rosa Maria 00004744 Diaz Balderas Socorro	CENTRO 19 DAIAM CENTRO 3	INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/	A" Tarieta	3371.63 2622.47 3371.63	0 0 0	0 3	875 0 875 0	248 248 248	3994.63 3245.47 3994.63	196.69 252.87	1498 748 1324.32	0 0 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	428 0 0	463 0 0	0 0 0	0	0 0 0	0	0 0 0	20.9827	965.6727 2279.7973 1714.8813 2279.7487
00004746 Rios Estrada Marisela 00004748 Lopez Solis Maria Del Socorro Araceli 00004749 Flores Jasso Cecilia Margarita	CENTRO 3 CENTRO 8 CENTRO 23	INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/	A" Tarjeta A" Tarjeta	2622.47 4224.83 3371.63	0 0 0	0 3 0 3	875 0 875 0	248 248 248	3245.47 4847.83 3994.63	196.69 316.86 252.87	1121 1777 0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0 0 0	65.63 436.3 0	0 0 0	0	0 0 0	20.9827 385.0228 137.6913	1404.3027 1841.1673 2915.1828 1932.6472 390.5613 3604.0687
00004750 Avalos Garfías Alicia 00004751 Cano Solis Hermelinda 00004752 Corpus Quiroz Matilde	CENTRO 22 CENTRO 1 CENTRO 15	INSTRUCTOR EXTRA"/ INSTRUCTOR EXTRA"/ INSTRUCTOR EXTRA"/	A" Tarjeta A" Tarjeta	4120.12 3746.2 3371.63	0 0 0	0 3	875 0 875 0	248 248 248	4743.12 4369.2 3994.63	309.01 280.96 252.87	0 185 999	1844.81 1554.46 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0 0 0	0	0 0 0	0	0 0 0	368.2692 308.442 137.6913	2522.0892 2221.0308 2328.862 2040.338 1389.5613 2605.0687
00004755 Rodriguez Aguiar Martha Rocio 00004756 Hernandez Nieto Maria Del Socorro 00004757 Flores Ramirez Claudia Catalina	C.E.E. 18 DE MAR CENTRO 7 CENTRO 7	EDUCADORA EDUCADORA	Tarjeta Tarjeta	7324.52 2703.52 2703.52	0 0 0	0 3	875 0 875 0	248 248 248	7947.52 3326.52 3326.52	549.34 202.76 202.76	0 777 777	2841.88 0 0	0 0 0	0	0 0 0	0 0 0	0	0 0 0	0 0 0	0 0 0	0 0 771	0 439.12 376	0 0 0	0	176.29 0 0	0 0 0	0 0 0	1017.2604 44.721 44.721	4584.7704 3362.7496 1463.601 1862.919 2171.481 1155.039
00004760 Montoya Herrera Claudia 00004762 Gonzalez Suarez Claudia Carmela 00004763 Reyes Solis Rosalinda	C.D.I. 5 CENTRO 20 PSICOLOGIA DAIAM	AUXILIAR DE SALA EDUCADORA CF COLABORADOR C	Tarjeta Tarjeta Tarjeta L Tarjeta	4707.59 2703.52 4338.83	0	0 3	875 0 875 0 875 0	248 248 248 248	5330.59 3326.52 4961.83	353.07 202.76 325.41 352.3	0 0 612 275	1162.46 0 1557.07	0 0 0	0	0	0 0 0	0	0 0 0	0	0	0	0 0 911.23	0	0 0 0	0 0 0	0 0 723.6	0 0 0	471.1395 44.721 405.0577	1986.6695 3343.9205 247.481 3079.039 4534.3677 427.4623 4482.1109 838.2191
00004769 Michel Esparza Gladys Iliana 00004773 Marin Maldonado Martha Esther Raque 00004777 Reves Jara Rosaura	HOGAR TRANS.	PSICOLOGO INSTRUCTOR EXTRA*	Tarieta	4697.33 5665.69 3371.63	0		375 0 375 0 375 0	248 248 248	5320.33 6288.69 3004.63	352.3 424.93 252.87	275	2074.17	0	0	0	0	0	0	0	0	214	930	0	0	167.34	0	0	469.3009 662.9343	1097 9642
00004777 Reyes Jara Rosaura 00004779 Peña Quijas Martha Elisa 00004781 Ramirez Candelario Elba Alejandra 00004782 Salazar Ortena Manali Carolina	C.D.I. 11 CENTRO 9 C.D.I. 5 C.D.I. 9	EDUCADORA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta Tarjeta	2703.52 4707.59 4707.59	0	0 3	375 0 375 0 375 0	248 248 248 248	3994.63 3326.52 5330.59 5330.59	202.76 353.07 353.07	998 777 1264	0 902.53	0	0	0	0	0	0	0	0	685 0	542.3 0	0	0	0	0	0	137.6913 44.721 471.1395 471.1395	1388.5613 2606.0687 2251.781 1074.739 2990.7395 2339.8505 824.2095 4506.3805
00004799 Dominguez Ocegueda Ma. Del Carmen		INSTRUCTOR EXTRA"		1623.59	0	0 3	375 U	248	2246.59	121.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-107.6874	0	14.0826 2232.5074
00004800 Gonzalez Badillo Sergio Mauricio 00004811 Mendoza Jimenez Luz Angelica 00004813 Cuava Fabian Rogelio	SISTEMAS CENTRO 4 CENTRO 12	CF JEFE DE SECCION INSTRUCTOR EXTRA*/ INSTRUCTOR EXTRA*/	Tarjeta A* Tarjeta A* Tarjeta	8758.24 4224.83 1124.16	0	0 3	175 0 175 0	248 248	9381.24 4847.83 1747.16	656.87 316.86 84.31	836 0	2966.41 1926.97	0	0	0	0	0	0	50 0	0	0	0	0	0	0	0	0	1323.503 385.0228 60.979	5832.783 3548.457 2628.8528 2218.9772 145.289 1601.871
00004819 Quintana Rodriguez Alma Araceli 00004822 Ontiveros Casian Ana Luisa	I.C.A.S. ATENCION A LA NIÑEZ EN RIESG	MTROS. C.A.I.	Tarjeta	3289.81 6549.78	0		875 0 875 0	248 248 248	3912.81 7172.78	246.74 491.23	1667	0	ő	0	0	ō	0	0	ő	0	ő	ő	ő	0	ō	ő	o o	128.7893 851.776	375.5293 3537.2807 3078.876 4093.904
00004831 Iñiguez Hernandez Angelica De La Paz 00004833 Murguia Gutierrez Sonia	CENTRO 3 CENTRO 17 DESARROLLO	AUX. DE INTENDENCIA EDUCADORA	Tarjeta Tarjeta	3804.54 2703.52	0	0 3	875 0 875 0	248 248	4427.54 3326.52	285.34 202.76	0 248	917.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	317.7764 44.721	603.1164 3824.4236 1412.561 1913.959
00004836 Vazquez Aguilar Angelica 00004839 Anguiano Ibañez Leopoldo	COMUNITARIO SERVICIOS GENERALES	CF COLABORADOR C OFICIAL DE TRANSPORTE	Tarieta	4338.83 5452.57	0		175 0 175 0	248 248	4961.83 6075.57	325.41 408.94	1206 827.2	963.5 0	0	0	0	0	0	0	0	0	428 0	0	0	0	0 211.82	0	0	405.0577 617.4119	3327.9677 1633.8623 2065.3719 4010.1981
00004842 Alcaraz Reynoso Maria Guadalupe 00004844 Plascencia Garcia Sandra Noemi	C.D.I. 12 UBR	SECRETARIA GENERA SECRETARIA GENERA TRABAJADOR SOCIAL	L Tarjeta	4697.33 4697.33	0	0 3	875 0 875 0 875 0	248 248	5320.33 5320.33	352.3 352.3	0 1566	0	0	0	0	0	0	0	0 50	0	0 841	1090 930	0	0	0 154.88	0	0	469.3009 469.3009	1911.6009 3408.7291 4363.4809 956.8491
00004845 Enriquez Renteria Jose Fernando 00004847 Del Valle Flores Alma	TRABAJO SOCIAL CAPTACION DE FONDOS	L OPERATIVO Promotor Asociado Voluntariado	Tarjeta Tarjeta	7344.53 6493.13	0		175 0 175 0	248 248	7967.53 7116.13	550.84 486.98	1095	0 3039.42	0	0	0	0	0	0	0	0	0 375	0	0	0	0	0	0	1021.5346 839.6755	2667.3746 5300.1554 4741.0755 2375.0545
00004851 Rivera Barajas Oscar David 00004857 Martinez De La Torre Laura Mercedes	CENTRO 25 PROC. SOCIAL D FAMILIA DE GDL.	LICENCIATURA	Tarjeta Tarjeta	5783.87 7285.51	0		875 0 875 0	248 248	6406.87 7908.51	433.79 546.41	419 0	2473.14 1979.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	688.1776 1008.9279	4014.1076 2392.7624 3534.4579 4374.0521
00004859 Aguilar Andrade Rosaura 00004866 Lara Ruiz Gloria Rocio	CENTRO 20 HOGAR TRANS. PARA NIÑEZ V.	PSICOLOGO PSICOLOGO	Tarjeta Tarjeta	5665.69 5665.69	0		875 0 875 0	248 248	6288.69 6288.69	424.93 424.93	0 1764	0	0	0	0	0	0	0	50 100	0	0	0	0	0	0	0	0	662.9343 662.9343	1137.8643 5150.8257 2951.8643 3336.8257
00004872 Toribio Marquez Victor Jose 00004879 Palomar Vallejo Emma Alicia	HOGAR TRANS. PARA NIÑEZ V. C.D.I. 3 C.D.I. 10	OFICIAL DE TRANSPORTE SECRETARIA GENERA AUXILIAR DE SALA	Tarjeta L Tarjeta	5452.57 4697.33	0	0 3	875 0 875 0	248 248 248	6075.57 5320.33	408.94 352.3	0 1852 1445	0	0	0	0	0	0	0	0	0	0 857	0 655.74	0	0	0 179.31	0	0	617.4119 469.3009 471.1395	1026.3519 5049.2181 4365.6509 954.6791
00004881 Herrera Ochoa Rosa Elena 00004884 Rodriguez Gonzalez Juana 00004885 Rivas Reves Maria Flena	C.D.I. 6 C.D.I. 8	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4707.59 4707.59 4707.59	0 0 0	0 3	375 0 375 0 375 0	248 248 248	5330.59 5330.59 5330.59	353.07 353.07 353.07	1445 325 700	0 1842.24 0	0 0 0	0 0 0	0 642 0	0 653 0	0 0 0	0 0 113.02	0 0 0	0 116.82 0	0 0 0	471.1395 471.1395 471.1395	2269.2095 3061.3805 4403.2695 927.3205 1637.2295 3693.3605						
00004888 Gonzalez Escareño Maria Beatriz 00004891 Tozcano Tozcano Ruth Yanet	C.D.I. 10 C.D.I. 13 HOGAR TRANS.	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 3	375 0	248 248	5330.59 5330.59	353.07 353.07	389 445	1777.74 1907.05	0	0	0	0	0	0	0	0	642 642	710.49 363.83	0	0	0	0	0	471.1395 471.1395	4343.4395 987.1505 4182.0895 1148.5005
00004893 Gonzalez Martinez David 00004903 Gaona Rodriguez Lorena De La Cruz 00004907 Del Toro Corona Monica	PARA NIÑEZ V. C.D.I. 11 C.D.I. 2	PROMOTOR ASOCIADI PSICOLOGO MEDICO ESPECIALIST.	Tarjeta A Tarjeta	6549.78 5665.69 6423.71	0	0 3	875 0 875 0 875 0	248 248 248 248	7172.78 6288.69 7046.71	491.23 424.93 481.78	2184 1764 3024.37	0 0 0	0	0	0	0	0	0	0	0	1828 311 0	290 0 252	0	0 0 200	0 440.34 0	0	0 0	851.776 662.9343 824.8474	5645.006 1527.774 3603.2043 2685.4857 4782.9974 2263.7126
00004910 Herrera Robles Irene Yadira 00004913 Muñoz Hernandez Rigoberto 00004916 Gomez Esqueda Carlos	C.D.I. 4 MANTENIMIENTO	AUXILIAR DE SALA TECNICO CONSERVACION ENT OFICIAL DE	Tarjeta Tarjeta Tarjeta	4707.59 5254.83 5452.57	0		375 0 375 0	248 248 248	5330.59 5877.83 6075.57	353.07 394.11 408.94	363 1629 800	0 1598.52	0	0	0	0	0	0	50	0	0	0 375.41	0	0	0	0 125.38	0	471.1395 575.1746 617.4119	1187.2095 4143.3805 2648.2846 3229.5454 3925.6619 2149.9081
00004918 Torres Rivas Gemma 00004919 Sema Balderas Martha Patricia	HOGAR TRANS. PARA NIÑEZ V. CENI	SECRETARIA GENERA AUX. DE INTENDENCIA	L Tarjeta	4697.33 3804.54	0	0 3	375 0	248 248 248	5320.33 4427.54	352.3 285.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.33	0	0	469.3009 317.7764	988.9309 4331.3991 603.1164 3824.4236
00004921 Castillo Rivera Elizabeth 00004922 Moreno Benitez Lorena Alejandra 00004927 Morales Lazaro Rita Gabriela	CENTRO 3	AUX. DE INTENDENCIA EDUCADORA SECRETARIA GENERA	Tarjeta Tarjeta	3804.54 2703.52 4697.33	0	0 3	875 0 875 0 875 0	248 248 248	4427.54 3326.52 5320.33	285.34 202.76 352.3	1269 777 1441	0	0	0	0	0	0	0	0	0	856 0	375.41 0	0	134.1	0	0	0	317.7764 44.721 469.3009	3237.6264 1189.9136 1024.481 2302.039 2262.6009 3057.7291
00004934 Zamora Garcia David 00004936 Ramirez Perez Saul	CAVIDA HOGAR TRANS. PARA NIÑEZ V. CADIPSI	PROMOTOR CON LICENCIATURA CF COLABORADOR C	Tarjeta Tarjeta	7285.51 4657.92	0		75 0 75 0	248 248	7908.51 5280.92	546.41 349.34	1098 1024.77	2357.93	0	0	0	0	0	0	50 50	0	0	0	0	0 107.28	0	0	0	1008.9279 462.2386	5061.2679 2847.2421 1993.6286 3287.2914
00004937 Gamboa Hernandez Daniel 00004942 Rodriguez Marquez Eva Lidia	MANTENIMIENTO	TECNICO CONSERVACION AUXILIAR DE SALA	Tarjeta Tarjeta	5254.83 4707.59	0		875 0 875 0	248 248 248	5877.83 5330.59	394.11 353.07	1627 1567	0	0	0	0	0	0	0	75 0	0	0	554 0	0	0	0	0 227.56	0	575.1746 471.1395	3225 2846 2652 5454
00004942 Rodriguez Marquez Eva Lidia 00004943 Gutierrez Rodriguez Maria Soledad 00004944 Zarate Barajas Maria Yolanda 00004948 Alonso Alcocer Laura Isabel	CENTRO 17 C.D.I. 4 C.D.I. 3	AUX. DE INTENDENCIA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	3375.85 4707.59 4707.59	0	0 3	875 0 875 0 875 0	248 248 248	3998.85 5330.59 5330.59	253.19 353.07 353.07	1126 1857 0	0 0 2014.88	0	0	0	0	0	0	0	0	462 0 0	397 0 0	0	0 100.51 0	0	0	0	138.1505 471.1395 471.1395	2618.7695 2711.8205 2376.3405 1622.5095 2781.7195 2548.8705 2839.0895 2491.5005
00004952 Peña Navarro Sandra Lizbett 00004954 Nuñez Tellez Ma Del Rosario	HOGAR TRANS. PARA NIÑEZ V. CENTRO 4	PSICOLOGO AUX. DE INTENDENCIA	Tarjeta Tarjeta	5665.69 3375.85	0	0 3	375 0 375 0	248 248	6288.69 3998.85	424.93 253.19	0 1126	0	0	0	0	0	0	0	0	0	0 685	0 735.52	0	0	0	0	0	662.9343 138.1505	1087.8643 5200.8257 2937.8605 1060.9895
00004955 Valdez Sanchez Alma Rocio 00004957 Ortiz Arenas Sabino	SUB. COM. SANT CECILIA CENTRO 21	PSICOLOGO CONSERJE	Tarjeta Tarjeta	7429.26 3804.54	0	0 3	175 0 175 0	248 248	8052.26 4427.54	557.19 285.34	681 0	2951.34 0	0	0	0	0	0	0	0	0	0	376 0	0	0	0	0	0	1039.6329 317.7764	5605.1629 2447.0971 603.1164 3824.4236
00004958 Arredondo De La Cruz Maria Eugenia	PROC. SOCIAL D FAMILIA DE GDL.	E LA PROMOTOR CON LICENCIATURA PROMOTOR CON	Tarjeta	7285.51	0		875 0	248	7908.51	546.41	0	1639.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0		1008.9279	3194.8579 4713.6521
00004959 Delfin Jimenez Sofia Nahieli 00004960 Plascencia Avalos Felipe 00004961 Gonzalez De Lira Maria Isabel	UBR UBR C.D.I. 8 HOGAR TRANS.	LICENCIATURA OFICIAL DE AUX. DE INTENDENCIA PROMOTOR CON	Tarjeta Tarjeta Tarjeta	7285.51 5452.57 3804.54	0 0 0	0 3 0 3	875 0 875 0 875 0	248 248 248	7908.51 6075.57 4427.54	546.41 408.94 285.34	455.87 1693 804	2394 0 911.16	0 0 0	0 0 0	0 0 374	0 919.44 0	0 0 0	0 0 130	69.21 170.24 0	0 0 0	0 0 0	1008.9279 617.4119 317.7764	4474.4179 3434.0921 3809.0319 2266.5381 2822.2764 1605.2636						
00004962 Perez Corona Marta Angelica	PARA NINEZ V. RELACIONES	PROMOTOR CON LICENCIATURA CE COL ABORADOR C	Tarjeta	7285.51	0		875 0	248	7908.51	546.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1008.9279	1555.3379 6353.1721 4791.4777 170.3523
00004969 Sandoval Martinez Mayra Virginia 00004970 Jimenez Sanabria Erika Guillermina 00004971 Cortes Valdivia Nora Leticia 00004972 Gonzalez Gonzalez Miriam Gabriela	PUBLICAS C.D.I. 3 CENTRO 2 C.D.I. 14	CF COLABORADOR C AUXILIAR DE SALA SECRETARIA GENERA PSICOLOGO	Tarjeta Tarjeta L Tarjeta	4338.83 4707.59 4697.33 5665.69	0	0 3	875 0 875 0 875 0	248 248 248 248	4961.83 5330.59 5320.33 6288.69	325.41 353.07 352.3 424.93	0 895 1441 890	2019.4 1271.69 0	0 0 0	0	0	0	0	0	0	0	1559 0 0	338.91 0 674	0	143.7 0 94	184.67 0	0	0 0 0	405.0577 471.1395 469.3009 662.9343	4791.4777 170.3523 3175.5695 2155.0205 3030.6009 2289.7291 1977.8643 4310.8257
00004972 Gonzalez Gonzalez Miriam Gabriela 00004974 Velasco Castro Laura 00004981 Chavez Garcia Ana Lilia 00004988 Amaro Lopez Silvia Estela	C.D.I. 14 C.D.I. 12 CENTRO 2 C.D.I. 11	PSICOLOGO MEDICO ESPECIALIST. TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta A Tarjeta Tarjeta Tarjeta	5665.69 6423.71 7324.52 4707.59	0	0 3	375 0 375 0 375 0	248 248 248 248	6288.69 7046.71 7947.52 5330.59	424.93 481.78 549.34 353.07	890 565 2317 336	0 0 0 1830.5	0	0	0	0	0	0	0	0	0 0 0 249	0 0 598	0	0 94	0	0	0	662.9343 824.8474 1017.2604 471.1395	1977.8643 4310.8257 1871.6274 5175.0826 4575.6004 3371.9196 3239.7095 2090.8805
00004989 Vera Fonseca Angela Nohemi 00004991 Lopez Palacios Maria Guadalupe	C.D.I. 11 CENTRO 25 C.D.I. 4 CENTRO 1	INSTRUCTOR EXTRA*/ MEDICO ESPECIALIST	Tarjeta A* Tarjeta A Cheque	4224.83 6423.71	0	0 3	375 0 375 0 375 0	248 248	4847.83 7046.71	316.86 481.78	336 806.17 0	1830.5 0 2600.75	0	0	0	0	0	0	0	0	0 0 0	674 475	0	272.35 0	0	0	0	385.0228 824.8474	2454.4028 2393.4272 4382.3774 2664.3326
00004993 Cardenas Padron Claudia 00004995 Rodriguez Aguila Maria Del Carmen 00004998 Gutlerrez Rodriguez Frania	CENTRO 1 FINANZAS CADIPSI	EDUCADORA CF COLABORADOR A PROMOTOR CON LICENCIATURA	Tarjeta Tarjeta Tarjeta	2703.52 6255.9 7285.51	0	0 3	375 0	248 248	3326.52 6878.9 7908.51	202.76 469.19 546.41	606	0 2521.48 1953.77	0	476.8	0	0	0	0	0	0	343	637.49	0	0	474.25	0	0	44.721 789.0032 1008.9279	247.481 3079.039 6317.2132 561.6868 3509.1079 4399.4021
00005000 Garza Moreno Maria Del Pilar	I.C.A.S.	MTROS. C.A.I.	Tarjeta	7285.51 3522.63	ő	ŏ ŝ	875 0 875 0	248 248	7908.51 4145.63	236.07	0	0	0	0	ő	ō	0	ō	ō	0	0	0	0	0	0	0	0	171.8501	407.9201 3737.7099

00005001 Rivera Meza Sonia	C.D.I. 3	MEDICO ESPECIALISTA	A Tarjeta	6423.71	0	0 3	5 0	248	7046.71	481.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 824.8	.8474	1306.6274 5740.0826
00005004 Rodriguez Navarro Maria Guadalupe	PSICOSOCIAL SERVICIOS	CF COLABORADOR C	Tarjeta	4338.83	0	0 3	5 0	248	4961.83	325.41	511	1658.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 405.0		2900.3577 2061.4723
00005010 Torres Ibarra Eduardo	GENERALES HOGAR TRANS	OFICIAL DE TRANSPORTE PROMOTOR CON	Tarjeta	5452.57	0	0 3		248	6075.57	408.94	249	2290.45	0	0	155	0	0	0	0	0	0	0	0	0	141.44	0	0 617.4		3862.2419 2213.3281
00005013 Velazquez Vieyra Lorena 00005018 Herrera X Lorenza	PARA NIÑEZ V. COORDINACION I NUTRICION	LICENCIATURA DE PROMOTOR ASOCIADO	Tarjeta Tarjeta	7285.51 6549.78	0	0 3		248	7908.51 7172.78	546.41 491.23	1373	2126.5	0	0	0	0	0	0 436.65	0	0	0	0	0	0	0	0	0 1008.9		5054.8379 2853.6721 5329.3875 1843.3925
00005021 Olague Meza Erika Yadira 00005022 Garcia Garcia Adriana	C.D.I. 7 C.D.I. 13	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 3	75 0 75 0	248 248	5330.59 5330.59	353.07 353.07	837 1445	1329.49 0	0	0	0	0	0	0 0	0	0	0	893 0	0	0	0	0	0 471.1 0 471.1	1395 1395	3883.6995 1446.8905 2269.2095 3061.3805
00005025 Robles Alcorchas Minerva Barron Santiago Veronica Maria Del	C.D.I. 7 HOGAR TRANS. PARA NIÑEZ V.	TRABAJADOR SOCIAL	Tarjeta	7324.52 7285.51	0	0 3	5 0	248 248	7947.52 7908.51	549.34 546.41	2317	2895.7	0	0	0	0	0	0	0	0	1878	440	0	0	0	0	0 1017.2	2604	6201.6004 1745.9196 4451.0379 3457.4721
00005026 Refugio 00005027 Rojas Lozano Angelica Cristina 00005029 Zuñiga Luevanos Maria De Jesus	C.D.I. 4 C.D.I. 4	LICENCIATURA AUXILIAR DE SALA AUX. DE INTENDENCIA	Tarjeta Tarjeta Tarjeta	4707.59 3804.54	0	0 3	5 0 5 0	248 248 248	5330.59 4427.54	353.07 285.34	697 1267	1469.62 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 471.1 0 317.1	.1395	2990.8295 2339.7605 1920.1164 2507.4236
00005030 Vidaurri Ramirez Patricia 00005032 Guzman Tavares Veronica	HOGAR TRANS. PARA NIÑEZ V. C.D.I. 12	PROMOTOR CON LICENCIATURA AUXILIAR DE SALA	Tarjeta Tarjeta	7285.51 4707.59	0	0 3		248 248	7908.51 5330.59	546.41 353.07	1103 1445	2352.76	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0 1008.9 0 471.1	9279	5061.0979 2847.4121 2269.2095 3061.3805
00005033 Rodriguez Tavares Irene 00005034 Recerra Coronel Esperanza	C.D.I. 7 C.D.I. 7	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 3	5 0	248 248	5330.59 5330.59	353.07 353.07	0 589	1797.14 1765.37	0	0	0	0	0	0	0	0	0 563	0 574.59	0	0	0	0	0 471.1 0 471.1	1395	2621.3495 2709.2405 4316.1695 1014.4205
00005035 Diaz Melendez Brenda Berenice 00005038 Hernandez Preciado Carlos Alberto	CENTRO 4	AUXILIAR DE SALA PSICOLOGO PROMOTOR CON	Tarjeta Tarjeta	4707.59 5665.69	0	0 3	75 0 75 0	248 248	5330.59 6288.69	353.07 424.93	1445 1000	0	0	0	0	0	0	0	0	0	856 0	561 0	0	0	0	0	0 471.1 0 662.9		3686.2095 1644.3805 2087.8643 4200.8257
00005042 De Santiago Hernandez Liliana	NIÑEZ EN RIESGO SERVICIOS	LICENCIATURA CF SECRETARIA JEFE	Tarjeta	7285.51	0	0 3		248	7908.51	546.41	1854	0	0	0	0	0	0	0	0	0	0	0	0	263	0	0	0 1008.9		3672.3379 4236.1721
00005044 Aguayo Lopez Veronica Carolina	GENERALES PLANEACION, EVALUACION Y	Dpto. A	Tarjeta	3662.53	0	0 3	5 0	248	4285.53	274.69	0	1827.6	0	0	0	0	0	0	0	0	0	0	0	0	518.1	0	0 295.0	.0548	2915.4448 1370.0852
00005047 Ibarra Guzman Beatriz Guadalupe 00005049 Contreras Rubio M Refugio 00005050 De La Cruz Lopez Laura Angelica	SISTEMAS C.D.I. 7 C.D.I. 12	CF COLABORADOR C PSICOLOGO AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4338.83 5665.69 4707.59	0	0 3 0 3 0 3	75 0 75 0	248 248 248	4961.83 6288.69 5330.59	325.41 424.93 353.07	329 0 127	1841.31 0 1964.44	0	0	0	0	0	0	50 0	0	0 0 428	666 0	0	141.54 0	186.82 0	0	0 405.0 0 662.9 0 471.1	.9343	3945.1377 1016.6923 1087.8643 5200.8257 3343.6495 1986.9405
00005052 Ramirez Cortes Jayro Dionicio	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO) Tarjeta	6549.78	0	0 3		248	7172.78	491.23	1675	1964.44	0	0	0	0	0	0	50	0	0	0	0	103.43	0	0	0 851	1.776	3171.436 4001.344
00005057 Murillo Plascencia Maria Isabel 00005058 Juarez Valenzuela Monica Del Carmen 00005061 Quiles Molina Maria Neri	C.D.I. 9 CAVIDA C.D.I. 7	AUXILIAR DE SALA MTROS. EXTRA. "A" MEDICO ESPECIALISTA	Tarjeta Tarjeta	4707.59 977.03 6423.71	0	0 3	75 0 75 0	248 248	5330.59 1600.03 7046.71	353.07 73.28 481.78	1152 0	0	0	0	0	0	0	0	0 0	0	0 0 878	0	0	0	0	0	0 471.1 -149.1773 0 824.8	0	1976.2095 3354.3805 -75.8973 1675.9273 2259.6274 4787.0826
00005062 Villanueva Lorenzo Ana Julia 00005064 Delgado Milanez Maria Guadalupe	C.D.I. 1 C.D.I. 12	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 3	5 0	248 248	5330.59 5330.59	353.07 353.07	1986.61 0	0 1873.06	0	0	0	0	0	0	0	0	2060	305 376	0	0	0	0	0 471.1 0 471.1	.1395 .1395	5175.8195 154.7705 3073.2695 2257.3205
00005065 Lopez Suarez Adriana 00005066 Ascencio Rojas Rigoberto	CENTRO 24 CENTRO 17 HOGAR TRANS.	SECRETARIA GENERAL CONSERJE	L Tarjeta Tarjeta	4697.33 3375.85	0	0 3		248 248	5320.33 3998.85	352.3 253.19	1567 922	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 469.3 0 138.1		2388.6009 2931.7291 1313.3405 2685.5095
00005067 Medina Gonzalez Ponciana Patricia 00005070 Cruz Ortiz Luz Maria	PARA NIÑEZ V. CENTRO 6	PROMOTOR ASOCIADO EDUCADORA	Tarjeta Tarjeta	6549.78 2703.52 4707.6	0 703.52	0 3 0 3 0 3	75 0 75 0	248 248	7172.78 6030.04	491.23 202.76 353.07	0 775	0	0	0	0	0	0	0	0	0	0 1498	0 575	0	0	0	0	0 851 0 607.6 0 471.1	1.776 .6867	1343.006 5829.774 3658.4467 2371.5933 3186.2513 2144.3487
00005071 Suarez Lara Yolanda 00005072 Velazquez Lara Maria Teresa 00005073 Galicia Villarreal Maria De Jesus	C.D.I. 9 CENTRO 6 CENTRO 10	EDUCADORA AUXILIAR DE SALA EDUCADORA EDUCADORA	Tarjeta Tarjeta Tarieta	2703.52 2703.52	0	0 3	5 0 5 0	248 248 248	5330.6 3326.52 3326.52	202.76 202.76	431.38 1165	1988.04 0 0	0	0	0	0	0	0	0	0	0	374 0 0	0	0 125 0	0	0	0 44	4.721 4.721	803.861 2522.659
00005074 Lopez Villa Rosa Isela 00005075 Martinez Morales Ruth Guadalupe 00005076 Garcia Iglesias Maria Guadalupe	CENTRO 7 CENTRO 7 C.D.I. 11	EDUCADORA EDUCADORA AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	2703.52 2703.52 4707.59	0	0 3 0 3 0	75 0 75 0	248 248 248	3326.52 3326.52 5330.59	202.76 202.76 353.07	714 1342 677	0 0 1549.67	0	0	0	0	0	0	0	0	0	0 374	0	0 0 248.58	0	0	0 44 0 44 0 471.:	4.721 4.721	961.481 2365.039 1963.481 1363.039 3299.4595 2031.1305
00005077 Reyes Barba Hayde Gabriela	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA AUXILIAR DE SALA	Tarjeta	7285.51	0	0 3	5 0	248	7908.51	546.41	2084	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0 1008.9	.9279	3689.3379 4219.1721
00005078 Vargas Camarena Araceli 00005079 Anguiano Grande Maria Magdalena	C.D.I. 11 CENTRO 24 PROC. SOCIAL DE	TRABAJADOR SOCIAL	Tarjeta Tarjeta	4707.59 7324.52	0	0 3	5 0	248 248	5330.59 7947.52	353.07 549.34	442 2317	1481.71 0	0	0	0	0	0	0	0	0	1113 0	920.36 0	0	0	0	0	0 471.1 0 1017.2	.2604	4781.2795 549.3105 3883.6004 4063.9196
00005080 Gutierrez Bravo Maria Elena 00005081 Viezca Loza Revna Karla	FAMILIA DE GDL. SUB. COM. VILLA VICENTE GUERRE	CF COORDINADOR A	Tarjeta	10070.36 2703.52	0 703.52	0 3		248 248	10693.36 6030.04	755.27 202.76	4316 777	0	0	0	0	0	0	0	0	0	0	0 753	0	0 175	469.12	0	0 1603.7		7144.1619 3549.1981 2515.4467 3514.5933
00005081 Viezca Loza Reyna Karia 00005082 Gutierrez Hernandez Julia Berenice 00005085 Correa Arellano Maribel	C.D.I. 9 CENTRO 8	AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta Tarjeta	2703.52 2 4707.59 2703.52	703.52 0 0	0 3	5 0 5 0	248 248 248 248	5330.59 3326.52	202.76 353.07 202.76	1570 0	0	0	0	0	0	0 3	313.84 0	0	0	1016 0	753 375.41 0	0	1/5 0 110	0 209.93	0	0 414.8	.8994 4.721 4.721	2515.4467 3514.5933 4043.2194 1287.3706 567.411 2759.109
00005087 Garcia Sandoval Griselda 00005091 Galindo Rodriguez Maria Araceli	CENTRO 19 SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2703.52	0	0 3			3326.52	202.76	999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		4.721	1246.481 2080.039 1343.481 1983.039
00005092 Barba Alva Fraide 00005094 Reynoso Camarena Claudia Erica	DAIAM C.D.I. 9	SECRETARIA GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta	4697.33 4707.59	0	0 3	5 0 5 0	248 248 248	5320.33 5330.59	352.3 353.07	1566 0	0 1803.95	0	0	0	0	0	0	0	0	0	0	0	276.17 0	0	0	0 471.1	3009 1395	2663.7709 2656.5591 2628.1595 2702.4305
00005095 Jimenez Gallo Angelica Maria 00005099 Reyes Jara Angelica 00005101 Villarreal Bravo Maria Natividad	CLINICA DENTAL C.D.I. 11 CENTRO 7	ODONTOLOGO INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	Tarjeta " Cheque " Tarjeta	5648.08 1873.31 1498.73	0	0 3		248 248 248	6271.08 2496.31 2121.73	423.61 140.5 112.4	1756 0 562	0 0	0	0	0	0	0	0	0	0	0	0	0	0 200	0	0	0 659.1 -79.7854 -115.6785	.1728 : 0	2838.7828 3432.2972 260.7146 2235.5954 558.7215 1563.0085
00005103 Gomez Navarrete Lilian Beatriz 00005104 Cazares Garcidueñas Patricia Del Carr	CENTRO 7	INSTRUCTOR EXTRA"A	* Tarjeta	3808.64 1498.73	0	0 3		248 248	4431.64 2121.73	285.65	1080	o o	0	o o	0	0	0	0	0	0	0	386	0	o o	o o	0	0 318.4	4324	2070.0824 2361.5576 923.7215 1198.0085
00005105 Hernandez Aceves Maria De Gracia 00005106 Taboada Ayala Ma De Jesus 00005107 Villegas Herrera Liliana	CENTRO 22 CENTRO 23	INSTRUCTOR EXTRA A INSTRUCTOR EXTRA A INSTRUCTOR EXTRA A	" Tarjeta " Tarjeta	3371.63 1873.31 3579.72	0	0 3	75 0 75 0	248 248 248	3994.63 2496.31 4202.72	252.87 140.5 268.48	0	1255.52 0	0	0	0	0	0	0	0	0	0	0	666.07 0	0	0	0	0 137.6 -79.7854	0	2312.1513 1682.4787 60.7146 2435.5954 446.5415 3756.1785
00005110 Dominguez Ledezma Leonor 00005111 Figueroa Robles Maria De Jesus	CENTRO 21 DAIAM CENTRO 24	INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	" Tarjeta " Tarjeta	1498.73 1873.31	0	0 3	75 0 75 0	248 248	2121.73 2496.31	112.4 140.5	375 678	0	0	0	0	0	0	0	0	0	0	0	0	66 231.63	0	0	0 178.0 -115.6785 -79.7854	0 0	437.7215 1684.0085 970.3446 1525.9654
00005116 Ahumada Corona Petra 00005117 Baltazar Vazquez Vidal Angel 00005119 Rodriguez Esqueda Rosa	C.D.I. 5 CENTRO 16 CENTRO 23	INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	." Tarjeta ." Tarjeta	1873.31 1623.59 3371.63	0	0 3	5 0	248 248 248	2496.31 2246.59 3994.63	140.5 121.77 252.87	500 0 963	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-79.7854 -107.6874 0 137.6	0 0 6013	560.7146 1935.5954 14.0826 2232.5074 1353.5613 2641.0687
00005120 Beraud Becerra Veronica Vanessa 00005121 Duran Castañeda Maria De Jesus	CENTRO 14 DAIAM	INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	Tarjeta	4224.83 4224.83	0	0 3	5 0	248 248	4847.83 4847.83	316.86 316.86	1409 1284	0	0	0	0	0	0	0	0	0	856 0	385.55 0	0	0	221.65 0	0	0 385.0 0 385.0	.0228	3574.0828 1273.7472 1985.8828 2861.9472
00005122 Nolasco Buenrostro Israel 00005123 Rojo Ulloa Oswaldo 00005125 Lopez Lucano Rosa Maria	CENTRO 23 CENTRO 23 CENTRO 6	INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	." Tarjeta ." Tarjeta ." Tarjeta	1873.31 1623.59 3371.62	0	0 3	5 0	248 248 248	2496.31 2246.59 3994.62	140.5 121.77 252.87	0 0 999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-79.7854 -107.6874 0 137.6	0 0 6903	60.7146 2435.5954 14.0826 2232.5074 1389.5603 2605.0597
00005126 Ramos Velazquez Maria Asuncion	CENTRO 5 CENTRO 25	INSTRUCTOR EXTRA"A	." Tarjeta ." Tarjeta	2310.32 3371.63 1498.73	0	0 3	5 0	248 248	2933.32 3994.63 2121.73	173.27 252.87 112.4	0 389	0	1111.5 0	0	0	0	0	0	0	0	0	246.28 0	0	106.14 208.84	0	0	-27.4592 0 137.6 -115.6785	0	1609.7308 1323.5892 988.4013 3006.2287
00005130 Campos Leon Martha Leticia 00005132 Soto Veronica Elia Agustina 00005133 Gutierrez Torres Susana	CAVIDA CENTRO 19 CAVIDA	INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A INSTRUCTOR EXTRA"A	* Tarjeta	1873.31 1124.16	0	0 3	5 0 5 0	248 248 248	2496.31 1747.16	112.4 140.5 84.31	500 250	0 0 0	0	0	0	0	0	0	0	0	0	540 0	0	0 0 75	0	0	-79.7854 -139.761	0	1100.7146 1395.5954 269.549 1477.611
00005136 Chavez Lopez Blanca Lizette 00005137 Gonzalez Guerrero Arturo	CENTRO 11 SERVICIOS GENERALES	EDUCADORA OFICIAL DE TRANSPORTE	Tarjeta Tarjeta	2703.52 5452.57	0	0 3		248 248	3326.52 6075.57	202.76 408.94	1165 834	o o	o o	o o	o o	o o	o o	0	0	0	0	o o	o o	0	70.74	0	0 44	4.721	1412.481 1914.039 1931.0919 4144.4781
00005137 Gorizalez Guerrero Arturo 00005138 Rueda Dominguez Marsia	HOGAR TRANS. PARA NIÑEZ V. RECURSOS	PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0	0 3		248	7908.51	546.41	616	2839.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9		5011.0779 2897.4321
00005140 Jimenez Ortiz Emma Cristina 00005142 Delgado Maldonado Luisa Ruth Catalina	HUMANOS a C.D.L.5	CF SECRETARIA Dpto.		4509.11 4707.59	0	0 3	5 0	248 248	5132.11 5330.59	338.18 353.07	0 625	0 1541 99	0	0	0	0	0	0	0	0	0	0	0	243.19	0	0	0 435.5 0 471.1	.5719	1016.9419 4115.1681 2991.1995 2339.3905
00005143 Ramirez Zarco Antonio	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0	0 3	5 0	248	7908.51	546.41	905.12	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0 1008.9	.9279	2529.6679 5378.8421
00005144 Reyes Gonzalez Rita Angelica 00005146 Cortez Torres Victor Hugo 00005148 Vazquez Saldaña Karina Guillermina	C.D.I. 8 CENTRO 10 CENTRO 25 C.D.I. 7	AUXILIAR DE SALA PSICOLOGO SECRETARIA GENERAI	Tarjeta Tarjeta Tarjeta	4707.59 7429.26 4697.33	0	0 3 0 3 0		248 248 248	5330.59 8052.26 5320.33	353.07 557.19 352.3	1954 0 1441	2859.05 0	0	0	0	0	0	0	0 0 50	0	0	0 0 747.26	0 1316.88 0	124.06 0 210.74	0	0	0 471.1 0 1039.6 0 469.3		2902.2695 2428.3205 5772.7529 2279.5071 3270.6009 2049.7291
00005149 Zavala Alonso Blanca 00005154 Limon Perez Gloria Maria	C.D.I. 7 CENTRO 22 CENTRO 25	SECRETARIA GENERAI AUXILIAR DE SALA AUX. DE INTENDENCIA INSTRUCTOR EXTRA"A	Tarieta	4697.33 4707.59 3375.85	0	0 3	5 0 5 0	248 248 248 248	5330.59 3998.85 2496.31	353.07 253.19 140.5	1441 1342 1001	0	0	0	0	0	0	0	0	0	0	0	0	0 187.84 133.18	0	0	0 471.1 0 138.1 -79.7854	.1395	3772.6009 2049.7291 2166.2095 3164.3805 1580.1805 2418.6695 193.8946 2302.4154
00005155 Rodriguez Ruiz Ma Griselda 00005157 Palomera Lopez Myrna Veronica	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA	Tarjeta	1873.31 7285.51	0	0 3	5 0	248	7908.51	546.41	2304	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0 1008.9	.9279	4409.3379 3499.1721
00005158 Quezada Rodriguez Maria Trinidad 00005159 Figueroa Diaz Saul 00005160 Ortega Garcia Leticia	C.D.I. 3 CENTRO 4 C.D.I. 8	AUXILIAR DE SALA INSTRUCTOR EXTRA"A AUXILIAR DE SALA	Tarjeta " Tarjeta Tarjeta	4707.59 7221.46 4707.59	0	0 3 3 0 3	5 0	248 248 248	5330.59 7844.46 5330.59	353.07 541.61 353.07	837 2812.17 2167	1329.49 0	0	0	0	0	0	0	0	0	0 1413 0	801.92 0	0	0	73.88 0	0	0 471.1 0 995.2 0 471.1	.2468	2990.6995 2339.8905 6637.8268 1206.6332 2991.2095 2339.3805
00005160 Onega Galicia Estida 00005162 Hidalgo Ayala Nayeli Berenice 00005165 Cruz Ibarra Fabiola Zulema	C.D.I. 8 HOGAR TRANS. PARA NIÑEZ V.	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0 3	rs 0	248	7947 52	549.34 353.07	0	0	ō	0	0	0	0	0	0	0	0	0	0	0	167.72	ō	0 1017	2004	1724 2204 6212 1006
00005166 Muñoz Garcia Adriana	CENTRO 10	INSTRUCTOR EXTRA"A TECNICO		4707.59 1124.16	0	0 3		248 248	5330.59 1747.16	84.31	512 375	1841.31 0	0	0	0	0	0	0	0	0	0	371 0	0	71.32	0	0	0 471.1 -139.761		3548.5195 1782.0705 390.869 1356.291
00005168 Gonzalez Cerrillo Luis Cayetano 00005170 Silva Rizo Angela 00005173 Torres Rivera Maria Del Carmen	COMPRAS C.D.I. 3 C.D.I. 11	CONSERVACION COCINERO AUX. DE INTENDENCIA	Tarjeta Tarjeta Tarjeta	5254.83 4387.3 3804.54	0	0 3 3 0 3		248 248 248	5877.83 5010.3 4427.54	394.11 329.05 285.34	1627 795 1584	0 1212.06 0	0	0	0	0	0	0	0	0	0 490 257	0 295 376	0	0 61.3	0	0	0 575.1 0 413.7 0 317.7	7435	2596.2846 3281.5454 3596.1535 1414.1465 2820.1164 1607.4236
00005175 Forres Rivera Mania Del Carmen 00005176 Gutierrez Pelayo Alda 00005181 Arzate Olivares Maria Leonor	PRESIDENCIA C.D.I. 5	CF COORDINADOR B	Tarjeta Tarjeta Tarjeta	8618.18 4707.59	0	0 3	5 0	248 248 248	9241.18 5330.59	646.36 353.07	0 1445	1937.23 0	0	0	0	0	0	0	0	0	0 1259	0 375.41	0	0	84.27 0	0	0 1293.5 0 471.1	.5862	2820.1164 1607.4236 3961.4462 5279.7338 3903.6195 1426.9705
00005184 Hernandez Beltran Irma Myriam	DAIAM HOGAR TRANS.	MAESTROS DE EDUC. FISC.	Tarjeta	3082.34	0	0 3		248	3705.34	231.18	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0 106.2		437.3966 3267.9434
00005186 Solorio Vazquez Ma Lucia 00005188 Rojas Peña Arturo	PARA NIÑEZ V. CENTRO 2	COCINERO INSTRUCTOR EXTRA"A MAESTROS DE EDUC.	Tarjeta * Tarjeta	4387.3 4224.83	0	0 3	75 0 75 0	248 248	5010.3 4847.83	329.05 316.86	1726.85 1777	0	0	0	0	0	0	0	0	0	1006 0	400 656	0	0 90.67	0	0 190.57	0 413.7 0 385.0		3875.6435 1134.6565 3416.1228 1431.7072
00005189 Naranjo Sanchez Martha Elia	SINDICATO SERVICIOS	FISC. OFICIAL DE	Tarjeta	10440.28	0	0 3	5 0	248	11063.28	783.01	0	6187.4	0	0	0	0	0	0	0	0	0	1745	660.07	0	0	0	0 1686.9		1062.4067 0.8733
00005193 Flores Castañeda Fernando	GENERALES	TRANSPORTE	Tarjeta	5452.57	0	0 3	5 0	248	6075.57	408.94	941	1598.52	0	0	0	0	0	0	0	0	287	375.41	0	0	200.21	0	0 617.4	4119	4428.4919 1647.0781

		PROMOTOR CON																									
00005194 Bernal Salazar Lizette	C.E.E. 18 DE MARZ	O LICENCIATURA TECNICO	Tarjeta	7285.51	0	0 37	75 0	248	7908.51	546.41	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1008.9279	1555.3379 6353.1721
00005196 Rodriguez Velasco Rodolfo 00005198 Mireles Hernandez Gabriela 00005200 Perez Lozano Santa	MANTENIMIENTO C.D.I. 2 C.D.I. 8 ATENCION A LA	CONSERVACION AUXILIAR DE SALA JEFE DE COCINA PROMOTOR CON	Tarjeta Tarjeta Tarjeta	5254.83 4707.59 5150.85	0 0 0	0 37 0 37 0 37	75 0 75 0 75 0	248 248 248	5877.83 5330.59 5773.85	394.11 353.07 386.31	206 1445 1481	2233.07 0 0	0 0 0	0	0 0 0	0 320.5 0	0 0	0 75 0 0 0 0	0 0 0	0 814 0	0 505 0	0 0 0	0 0 0	0 0 0	0 0 0	0 575.1746 0 471.1395 0 552.9645	3483.3546 2394.4754 3908.7095 1421.8805 2420.2745 3353.5755
00005203 Piña Huizar Alejandra 00005205 Rodríguez Cardenas Martha Irene 00005206 Custodio Sajaropulos Meriza Silvia	ATENCION A LA NIÑEZ EN RIESGO C.D.I. 7 TRABAJO SOCIAL	PROMOTOR CON LICENCIATURA SECRETARIA GENERAL TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	7285.51 4697.33 7324.52	0	0 37 0 37 0 37	75 0	248 248 248	7908.51 5320.33 7947.52	546.41 352.3 549.34	1393.37 1566 1782	0	0	0	0	0	0 752.5	0 0	0	0 837	0 619.24	0	0 0 142.24	0	0	0 1008.9279 0 469.3009 0 1017.2604	2948.7079 4959.8021 4596.3409 723.9891 3490.8404 4456.6796
00005208 Sanchez Ramirez Luis Felipe 00005210 Hernandez Antonio Maria Cielo	GENERALES CENTRO 1	MECANICO TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta Tarjeta	5318.93 7324.52	0	0 37 0 37	75 0 75 0	248 248 248 248	5941.93 7947.52	398.92 549.34	0 2317 1445	2190.34 0	0	0	0	0	0	0 0	0	0	0 373	0	0 0	0	0	0 588.8664 0 1017.2604 0 471.1395	3178.1264 2763.8036 4256.6004 3690.9196
00005211 Ramirez Comparan Maria Alejandra 00005218 Zetina Renteria Raul Alejandro 00005220 Ledezma Perez Martina	C.D.I. 8 SERVICIOS GENERALES CENTRO 26	AUXILIAR DE SALA OFICIAL DE TRANSPORTE CF COLABORADOR A	Tarjeta Tarjeta Tarjeta	4707.59 5452.57 4813.77	0	0 37 0 37 0 37	75 0	248 248 248	5330.59 6075.57 5436.77	353.07 408.94 361.03	1445 537	2002.54	0	0	0	0	0	0 0	0	892	0	0	0	161.27	0 0 189.03	0 471.1395 0 617.4119 0 490.1669	3161.2095 2169.3805 3727.1619 2348.4081 1040.2269 4396.5431
00005220 Eedeziila Pelez Waltila 00005221 Truiillo Luna Erika Andrea	CONTRALORIA INTERNA	CE SECRETARIA Data E		3756.29	0	0 37		248	4379.29	281.72	159	1720.13	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 310.0564	2470.9064 1908.3836
00005222 Ruvalcaba Nuñez Maria Beatriz 00005224 Medina Zendejas Maria De Jesus	C.D.I. 1 C.D.I. 9	COCINERO AUXILIAR DE SALA	Tarjeta Tarjeta	4387.3 4707.59	0	0 37 0 37	75 0 75 0	248 248	5010.3 5330.59	329.05 353.07	1338 1619.92	0	0	0	0	0	0	0 0	0	0 606	0 629	0	0	0	0	0 413.7435 0 471.1395	2080.7935 2929.5065 3679.1295 1651.4605
00005225 Vazquez Padilla Blanca Elizabeth 00005226 Valdez Sandoval Jose De Jesus	C.D.I. 12 CENTRO 22	AUXILIAR DE SALA MTROS. EXTRA. "A" CF AUXILIAR TEC.	Tarjeta Tarjeta	4707.59 1362.39	0	0 37 0 37	75 0 75 0	248 248	5330.59 1985.39	353.07 102.18	0	2251.21 0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 471.1395 -124.4042 0	3075.4195 2255.1705 -22.2242 2007.6142
00005227 Magaña Rodriguez Jesus	SERVICIOS GENERALES ATENCION A I A	OPERATIVO A PROMOTOR CON	Tarjeta	3827.33	0	0 37	75 0	248	4450.33	287.05	0	1933.52	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 321.4228	2541.9928 1908.3372
00005231 Chavira Magallanes Manuel	NIÑEZ EN RIESGO HOGAR TRANS	LICENCIATURA	Tarjeta	7285.51	0	0 37	75 0	248	7908.51	546.41	0	0	0	0	0	0	0	0 0	0	0	0	0	220.6	0	0	0 1008.9279	1775.9379 6132.5721
00005232 Delgadillo Alvarez Martha Concepcion	PARA NIÑEZ V. SUB. COM. SANTA	CF COORDINADOR C	Tarjeta	8514.61	0	0 37	75 0	248	9137.61	638.6	2725	1531.18	0	0 269	1.38	0	0	0 0	0	0	363.83	0	0	0	0	0 1271.4637	6799.4537 2338.1563
00005233 Cruz Lopez Maribel 00005238 Escobar Camberos Monica Patricia	CECILIA C.D.I. 14	AUX. DE INTENDENCIA TRABAJADOR SOCIAL	Tarjeta Tarjeta	3804.54 7324.52	0	0 37 0 37		248 248	4427.54 7947.52	285.34 549.34	1584 1282	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 317.7764 0 1017.2604	2187.1164 2240.4236 2848.6004 5098.9196
00005239 Jimenez Hernandez Laura Rocio 00005243 Lopez Curiel Josefina	CLINICA DENTAL DIR. HOGAR TRANS.	SECRETARIA GENERAL COCINERO PROMOTOR CON	. Tarjeta Tarjeta	4697.33 4387.3	0	0 37 0 37	75 0 75 0	248 248	5320.33 5010.3	352.3 329.05	1441 0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 469.3009 0 413.7435	2262.6009 3057.7291 742.7935 4267.5065
00005244 Sahagun Chavez Ma Guadalupe 00005248 Figueroa Bernabe Mayra	PARA NIÑEZ V. DIRECCION	LICENCIATURA CF COLABORADOR B	Tarjeta Tarjeta	7285.51 5376.97	0	0 37 0 37	75 0 75 0	248 248	7908.51 5999.97	546.41 403.27	883	0	0	0	0	0	0	0 0	0	0 588	0	0	0	0	0	0 1008.9279 0 601.2638	2438.3379 5470.1721 1709.5538 4290.4162
00005250 Gonzalez Chavez Olga Erika 00005254 Martinez Chavez Rigoberto	CENTRO 5 APROVISIONAMIEI	EDUCADORA IT AUXILIAR DE ALMACEN	Tarjeta Tarjeta	2703.52 4920.53	0	0 37	75 0 75 0	248 248	3326.52 5543.53	202.76 369.04	777 0	0	0	0	0	0	0	0 0	0	0 1199	0 385.54	0	167.12	0	0	0 44.721 0 509.2983	1191.601 2134.919 2462.8783 3080.6517
00005255 Lozano Gutierrez Maria Del Carmen	CAVIDA	PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0	0 37	75 0	248	7908.51	546.41	1573	2059.7	0	0	0	0	0	0 0	0	0	0	0	0	0	136	0 1008.9279	5324.0379 2584.4721
00005256 Aguirre Ruiz Mireya Rubi 00005260 Franco Alatorre Ileana Janeth	COORDINACION D NUTRICION C.D.I. 12	NUTRIOLOGA	Tarjeta	6893.02 4707.59	0	0 37	75 0	248	7516.02 5330.59	516.98 353.07	0 1734	0	0	0	0	0	0	0 0	0	0	0	0	0	0 386.84	0	0 925.092 0 471.1395	1442.072 6073.948 2945.0495 2385.5405
00005264 Tinajeros Mercado J Guadalupe	CENTRO 19 ATENCION A LA	AUXILIAR DE SALA CONSERJE PROMOTOR CON	Tarjeta Tarjeta	3804.54	0	0 37 0 37	75 0	248 248	4427.54	285.34	1144	0	0	0	0	0	0	0 0	0	363	561	0	0	0	0	0 317.7764	2671.1164 1756.4236
00005266 Arce Padilla Martha Lizeth 00005267 Soto Moreno Maria Esther	NINEZ EN RIESGO	LICENCIATURA PSICOLOGO	Tarjeta Tarjeta	7285.51 7429.26	0	0 37 0 37	75 0 75 0	248 248	7908.51 8052.26	546.41 557.19	0 3375	0	0	0	0	0	554.66 0	0 0	0	0	0	0	197.69 0	0	0	0 1008.9279 0 1039.6329	2307.6879 5600.8221 4971.8229 3080.4371
00005268 German Romero Alejandra	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0	0 37		248	7908.51	546.41	3210	0	0	0	0	0	0	0 0	0	0	0	0	0	0	234.8	0 1008.9279	5000.1379 2908.3721
00005271 Quiñones Nuñez Francisco 00005273 Larios Calvario Manuel 00005275 De Leon Romero Sandra Guadalupe	CENTRO 2 MANTENIMIENTO LABORATORIO	CONSERJE JARDINERO	Tarjeta Tarjeta	3375.85 3885.6 7263.11	0	0 37 0 37		248 248 248	3998.85 4508.6 7886.11	253.19 291.42 544.73	0 1171 662.03	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 138.1505 0 330.746	391.3405 3607.5095 1843.166 2665.434 2210.9033 5675.2067
00005275 De Leon Romero Sandra Guadalupe 00005278 Gallo Vazquez Elba Araceli	LABORATORIO ATENCION A LA	QUIMICO CF COORDINADOR A	Tarjeta Tarjeta	11748.22	0	0 37 0 37		248	12371.22	881.12	4406	1086.8	0	0	0	0	0	0 0	0	0	300	0	0	0	0	0 1004.1433 0 1994.5541	2210.9033 5675.2067 8668.4741 3702.7459
00005286 Piña Vazquez Norma Angelica	NIÑEZ EN RIESGO PROC. SOCIAL DE	AUXILIAR QUIMICO LA	Tarjeta	5526.61	0	0 37		248	6149.61	414.5	740.58	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 633.2269	1788.3069 4361.3031
00005291 Garcia Alvarez Soledad Margarita	FAMILIA DE GDL. CONSEJO	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0 37		248	7947.52	549.34	772	2703.42	0	0	0	0	0	0 0	0	0	574.6	0	0	0	0	0 1017.2604	5616.6204 2330.8996
00005293 Gutierrez Telles Rosina 00005302 Reynoso Camarena Alma Rosa	MUNICIPAL DE C.D.I. 1	PSICOLOGO AUXILIAR DE SALA	Tarjeta Tarjeta	7429.26 4707.59 3804.54	0	0 37 0 37	75 0	248 248	8052.26 5330.59	557.19 353.07 285.34	220.69	2902.77 1830.5 1551.46	0	0	0	0	0	0 0	0	0	0	0	0	0 0 72.22	0	0 1039.6329 0 471.1395 0 317.7764	4720.2829 3331.9771 2654.7095 2675.8805
00005305 Gornez Arriaga Adrian Rene 00005310 Villanueva Alvarez Cain Juan Eduardo 00005312 Vargas Oceguera Ana Rosa	SINDICATO C.D.I. 7	AUX. DE INTENDENCIA OFICIAL DE AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	3804.54 6568.22 4707.59	0	0 37 0 37 0 37		248 248 248	4427.54 7191.22 5330.59	285.34 492.62 353.07	164 1048	1551.46 0 1907.05	0	0	0	0	0	0 0	0	0	0	0	0	238.31 0	0	0 855.7148 0 471.1395	2390.7964 2036.7436 2634.6448 4556.5752 2731.2595 2599.3305
00005317 Solorzano Luna Karina Ines	PROC. SOCIAL DE FAMILIA DE GDL. HOGAR TRANS.	LA TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0 37		248	7947.52	549.34	0	3474.91	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1017.2604	5041.5104 2906.0096
00005319 Lara Ruiz Laura Graciela	HOGAR TRANS. PARA NIÑEZ V. HOGAR TRANS	PROMOTOR CON LICENCIATURA PROMOTOR CON	Tarjeta	7285.51	0	0 37	75 0	248	7908.51	546.41	1462	0	0	0	0	0	0	0 0	0	0	0	0	0	0	271.97	0 1008.9279	3289.3079 4619.2021
00005320 Iñiguez Gomez Ruben 00005323 Gomez Mendoza Guadalupe Livier	PARA NIÑEZ V. CENTRO 16	LICENCIATURA EDUCADORA	Tarjeta Tarjeta	7285.51 2703.52	0	0 37 0 37	75 0 75 0	248	7908.51 3326.52	546.41 202.76	0 1163	2053.59	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1008.9279 0 44.721	3608.9279 4299.5821 1410.481 1916.039
00005324 Cedillo Carrillo Isabel Maria	CENTRO 3 HOGAR TRANS.	PSICOLOGO	Tarjeta	5665.69	ō	0 37	75 0	248 248	6288.69	424.93	789	1930.24	ō	ō	ō	ō	ō	0 0	ō	ō	ō	ō	ō	ō	ō	0 662.9343	3807.1043 2481.5857
00005326 Jara Avalos Monica Elizabeth 00005327 Alvarado Sastre Eleazar 00005329 Rodriguez Lonez Fatima Cristina	PARA NIÑEZ V. C.D.I. 2 C.D.I. 7	SECRETARIA GENERAL AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4697.33 4707.59 4707.59	0	0 37 0 37		248 248	5320.33 5330.59 5330.59	352.3 353.07 353.07	0 1734 1570	2009.89	0	0	0	0	0	0 50	0	942 600	0 768 365	0	0	0	0	0 469.3009 0 471.1395 0 471.1395	3823.4909 1496.8391 3926.2095 1404.3805 3259.2095 2071.3805
00005329 Rodriguez Lopez Fatima Cristina 00005331 Nuñez Gaspar Laura Estela 00005332 Hernandez Guerrero Guadalupe Estrelli	C.D.I. 4	AUXILIAR DE SALA AUXILIAR DE SALA EDUCADORA	Tarjeta Tarjeta Tarjeta	4707.59 4707.59 2703.52	0	0 37 0 37 0 37	75 U	248 248 248	5330.59 5330.59 3326.52	353.07 353.07 202.76	625 777	1541.99	0	0	0	0	0	0 0	0	0	0	0	0 168.72	0	0	0 471.1395 0 471.1395 0 44.721	3259.2095 2071.3805 2991.1995 2339.3905 1193.201 2133.319
00005334 Garcia Muñoz Maria Dolores 00005337 Moreno Jimenez Maria Araceli	C.D.I. 9 C.D.I. 2	AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 37	75 0	248 248	5330.59 5330.59	353.07 353.07	1445 1570	0	0	0	0	0	0	0 0	0	0	380 656	0	0	0	0	0 471.1395 0 471.1395	2649.2095 2681.3805 3050.2095 2280.3805
00005338 Ramirez Garcia Norma Angelica 00005339 Nuñez Gomez Monica Aurora	C.D.I. 2 C.D.I. 2	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 37 0 37	75 0 75 0	248 248	5330.59 5330.59	353.07 353.07	0	0 2251.21	0	0	0	0	0	0 0	0	0	0	0	100	0	0	0 471.1395 0 471.1395	824.2095 4506.3805 3175.4195 2155.1705
00005340 Sandoval Jauregui Evangelina 00005341 Gonzalez Perez Fatima Del Rosario	C.D.I. 13 C.D.I. 7 C.D.I. 4	AUXILIAR DE SALA AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0 37 0 37 0 37	75 0 75 0	248 248 248	5330.59 5330.59	353.07 353.07 353.07	1445 513	0 1841.31	0	0	0	329 0	0 627.6	0 0	0	377 756	0 589	0	0	0	0	0 471.1395 0 361.8356 0 471.1395	2975.2095 2355.3805 5041.8956 288.6944 2990.7695 2339.8205
00005342 Tafoya Casillas Martha Leticia 00005347 Muñoz Ramirez Gabriela	C.D.I. 4 COMPRAS	CF SECRETARIA JEFE	Tarjeta	4707.59 3795.04	0			248	5330.59 4418.04	353.07 284.63	490 578	1676.56	0	0	0	0	0	0 0	0	0	0	0	0	0	188 13	0 471.1395	2990.7695 2339.8205 1442.0164 2976.0236
00005349 Rodriguez Araiza Ana Bertha 00005354 Mercado Becerra Ana Patricia	CENTRO 26 CENTRO 23	SECRETARIA GENERAL TRABAJADOR SOCIAL	. Tarjeta Tarjeta	4697.33 7324.52	0	0 37 0 37 0 37		248	5320.33 7947.52	352.3 549.34	515	1834.15	0	0	0	0	0	0 0	0	405	0	0	174.92	0	0	0 469.3009 0 1017.2604	3750.6709 1569.6591 1566.6004 6380.9196
00005355 Perez Abundis Maria Eugenia 00005356 Gonzalez Hinojosa Maria Guadalupe	PSICOLOGIA TRABAJO SOCIAL	CF COORDINADOR C SECRETARIA GENERAL	Tarjeta . Tarjeta	7301.71 4697.33	0	0 37 0 37	75 0	248 248 248	7924.71 5320.33	547.63 352.3	0 1439	0	0	0	0	0	0	0 0	0	0 428	0 439.13	0	0	0	0	0 1012.3882 0 469.3009	1560.0182 6364.6918 3127.7309 2192.5991
00005360 Gutierrez Magallanes Monica 00005369 Gonzalez Jimenez Martha Isabel 00005372 Lopez Gomez Erika Patricia	C.D.I. 13 C.D.I. 1 C.D.I. 5	MEDICO ESPECIALISTA TRABAJADOR SOCIAL AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	6423.71 7324.52 4707.59	0	0 37	75 0	248 248 248	7046.71 7947.52 5330.59	481.78 549.34 353.07	0 1564 1445	0	0	0	0	0	0	0 0	0	0	0	0	158.03	0 271.99	0	0 824.8474 0 1017.2604 0 471.1395	1306.6274 5740.0826 3560.6204 4386.8996 2269.2095 3061.3805
00005372 Eopez Gomez Erika Patricia 00005374 Flores Ramos Adriana Carolina	CONSEJO MUNICIPAL DE	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0 37		248	7947.52	549.34	1192	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1017.2604	2758.6004 5188.9196
00005374 Fibres Kalinds Aditial Calonia 00005375 Lara Azcorra Ofelia Isabel 00005378 Candia Navarro Victor Manuel	C.D.I. 5 CENTRO 23	PSICOLOGO MEDICO GENERAL	Tarjeta Tarjeta Tarjeta	5665.69 5783.87	0	0 37 0 37	75 0	248 248	6288.69 6406.87	424.93 433.79	1764 0	0	0	0	0	0	0	0 0 0 75	0	0 1284	0	0	0	0	0	0 662.9343 0 688.1776	2851.8643 3436.8257 2480.9676 3925.9024
00005381 Derramadero Garcia Patricia Maricela	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	5922.77	0	0 37		248	6545.77	444.21	1870	0	0	0	0	0	0	0 0	0	0	0	0	0	0	197.56	0 717.8466	3229.6166 3316.1534
00005384 Castañeda Serna Luz Alejandra	HOGAR TRANS. PARA NIÑEZ V. ATENCION A LA	PROMOTOR ASOCIADO	Tarjeta	6549.78	0	0 37	75 0	248	7172.78	491.23	2059	0	0	0	0	0	0	0 0	0	0	0	0	290.29	0	0	0 851.776	3692.296 3480.484
00005386 Arandas Aguila Arcelia 00005388 Vazquez Garcia Francisco	NIÑEZ EN RIESGO	TRABAJADOR SOCIAL AUX. DE INTENDENCIA	Tarjeta Tarjeta	7324.52 3804.54	0	0 37 0 37		248 248	7947.52 4427.54	549.34 285.34	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1017.2604 0 317.7764	1566.6004 6380.9196 603.1164 3824.4236
00005391 Garcia Herrera Ramiro	C.D.I. 9 HOGAR TRANS. PARA NIÑEZ V.	AUX. DE INTENDENCIA PROMOTOR CON LICENCIATURA	Tarjeta	4521.31	0	0 37	75 0	248	5144.31	339.1	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 437.7581	776.8581 4367.4519
00005396 Montiel Mendez Maria De La Cruz 00005406 Perez Barocio Erika Leonor 00005408 Ramirez Villagrana Martha Angelica	CENTRO 19 CENTRO 2	SECRETARIA GENERAL EDUCADORA AUXILIAR DE SALA	Tarjeta	4697.33 2703.52 4707.59	0	0 37 0 37	75 0 75 0	248 248	5320.33 3326.52 5330.59	352.3 202.76 353.07	0 777	0	0	0	0	0	0	0 0	0	0	0	0	0 94	0	0	0 469.3009 0 44.721 0 471.1395	821.6009 4498.7291 1118.481 2208.039
00005408 Ramirez Villagrana Martha Angelica 00005412 Ramirez Reyes Cecilia 00005415 Rizarro Flores Victor Jaime	C.D.I. 2 C.D.I. 8 C.E.E. 18 DE MARZ	PSICOLOGO	Tarjeta Tarjeta Tarjeta	4707.59 5665.69 5665.69	0	0 37 0 37 0 37	75 0 75 0	248 248 248	5330.59 6288.69 6288.69	353.07 424.93 424.93	559 1889	1793.76 0	0	0	0	0	0	0 0	0	600 1371	693 324.64	0	0	0	0	0 471.1395 0 662.9343 0 662.9343	4469.9695 860.6205 4672.5043 1616.1857 1087.8643 5200.8257
00005415 Bizarro Flores Victor Jame 00005418 Villalobos Rodriguez Maria Beatriz	ATENCION A LA NIÑEZ EN RIESGO	CF SECRETARIA JEFE Doto, A	Tarjeta Tarjeta	4549.86	0	0 37			5172.86	424.93 341.24	253	2022.15	0	0	0	0	0	0 50	0	813	352.07	0	89.04	0	0	0 662.9343	1087.8643 5200.8257 4363.3743 809.4857
00005420 Gutierrez Coronado Salvador Edgardo	TECNICA Y HOGAR TRANS.	CF COLABORADOR C PROMOTOR CON	Tarjeta	4657.92	ő	0 37	75 0	248 248	5280.92	349.34	1553	0	ŏ	ō	0	ō	0 310.5		ŏ	- 0	0	ō	0	169.09	ŏ	0 406.5916	2788.5516 2492.3684
00005421 Capuchino Monrreal Alejandro	PARA NIÑEZ V. SERVICIOS	LICENCIATURA	Tarjeta	7285.51	0	0 37		248	7908.51	546.41	1172	2471.69	0	0	0	0	0 485	.7 0	0	0	0	0	0	0	0	0 905.1824	5580.9824 2327.5276
00005422 Perfecto Rodriguez Guillermina Susana 00005423 Frias Perez Victoria	GENERALES HOGAR TRANS. PARA NIÑEZ V.	AUX. DE INTENDENCIA COCINERO	Tarjeta	3804.54 4387.3	0	0 37		248 248	4427.54 5010.3	285.34 329.05	706.24 1338	0	0	0	0	0	0	0	0	0	0	0	0	217.23	0	0 317.7764 0 413.7435	1526.5864 2900.9536 2080.7935 2929.5065
00005423 Frias Perez Victoria 00005427 Terrazas Fierros Marisa 00005428 Gomez Martinez Yolanda	C.E.E. 18 DE MARZ C.D.I. 5	 SECRETARIA GENERAL AUXILIAR DE SALA 	Tarieta	4387.3 3616.74 4707.59	0	0 37 0 37 0 37	75 0	248 248 248	4239.74 5330.59	329.05 271.26 353.07	1338 0 1570	1098.12 0	0	0	0	0	0 0 0 313.8	0 0	0	0	0	0	0	0	329.98 0	0 182.0893 0 414.8994	1881 4493 2358 2907
00005433 Fajardo Garcia Martin 00005435 Nuñez Maldonado Erika	CENTRO 16 C.D.I. 13	AUX. DE INTENDENCIA AUXILIAR DE SALA	Tarjeta Tarjeta	3804.54 4707.59	0	0 37	75 0 75 0	248 248	4427.54 5330.59	285.34 353.07	1269 625	0 1541.99	0	0	0	0	0	0 0	0	932 0	0 467	0	0	0	0	0 317.7764 0 471.1395	2804.1164 1623.4236 3458.1995 1872.3905
00005438 Rodriguez Barcenas Romelia	C.D.I. 5 HOGAR TRANS.	COCINERO	Tarjeta	4387.3 4097.1	0	0 37		248 248	5010.3 4720.1	329.05 307.28	1338	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 413.7435	2080.7935 2929.5065 2290.196 2429.904
00005439 Abrica Rodriguez Brenda Maria Eugenia	a PARA NIÑEZ V.	PROMOTOR ASOCIADO	ı arjeta	4097.1	U	0 37	ro 0	248	4/20.1	307.28	0	1618.33	0	U	U	U	U	υ 0	0	U	0	U	U	0	0	0 364.586	2290.196 2429.904

	HOGAR TRANS.																										
00005442 Hernandez Rodriguez Brenda Maritza	PARA NIÑEZ V. HOGAR TRANS.	PROMOTOR ASOCIADO	Tarjeta	6549.78	0	0	375 0	248	7172.78	491.23	0	2985.24	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 851.776	4328.246 2844.534
00005443 Mercado Alvarez Esperanza	PARA NIÑEZ V. HOGAR TRANS	PROMOTOR ASOCIADO	Tarjeta	6549.78	0	0	375 0	248	7172.78	491.23	0	0	0	0	0	0	0	0 50	0	0	0	0	0	0	0	0 851.776	1393.006 5779.774
00005445 Martin Del Campo Ramos Mauricio	PARA NIÑEZ V. CAPTACION DE	PROMOTOR ASOCIADO CF SECRETARIA JEFE	Tarjeta	6549.78	0	0	375 0	248	7172.78	491.23	0	2985.24	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 851.776	4328.246 2844.534
00005447 Gutierrez Coronado Sagrario Guadalupe	FONDOS		Tarjeta	3795.04	0	0	375 0	248	4418.04	284.63	1531	0	0	0	0	0	0	0 0	0	0	0	0 3	882.96	0	499.3	0 316.2564	3014.1464 1403.8936
00005452 Martinez Velez Diana Elizabeth	I.C.A.S. C.D.I. 14	MTROS. BASE EDUCADORA	Tarjeta Tarjeta	6468.15 7152.92	0	0	375 0 375 0	248 248	7091.15 7775.92	485.11 536.47	804	1342.22 2772.55	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 834.3398 0 980.6067	2661.6698 4429.4802 5093.6267 2682.2933
00005454 Rodriguez Marin Moises 00005458 Diosdado Hernandez Sandia Odeth	COMPRAS C.D.I. 9	AUXILIAR DE ALMACEN MEDICO ESPECIALISTA	Tarjeta Tarjeta Tarjeta	4920.53 6423.71	0	0	375 0 375 0	248 248 248	5543.53 7046.71	369.04 481.78	300 302	1823.49 2365.03	0	0	0	0	0	0 0	0	0	0	0	0	193.97 0	0	0 509.2983 0 824.8474	3195.7983 2347.7317 3973.6574 3073.0526
00005470 Zavala Jacobo Guadalupe	C.D.I. 8 SUB. COM. VILLA	AUXILIAR DE SALA		4707.59	0	0	375 0		5330.59	353.07	2167	0	0	0	0	0	0	0 0	0	81	0	0	0	0	0	0 471.1395	3072.2095 2258.3805
00005471 Rodriguez Barrera Gloria Angelica	VICENTE GUERRER	RO EDUCADORA TECNICO CONSERVACION	Tarjeta	2703.52	0	0	375 0	248	3326.52	202.76	777	0	0	0	0	0	0	0 0	0	600	575	0 1	125.59	0	0	0 44.721	2325.071 1001.449
00005475 Rojas Fernandez Rogelio 00005477 Olivares Moctezuma Francisco Javier	MANTENIMIENTO CENTRO 8	AUX. DE INTENDENCIA	Tarjeta Tarjeta	5254.83 2935.3	0	0	375 0 375 0	248 248	5877.83 3558.3	394.11 220.15	0	2346.53 0	0	0	0	0	0	0 0	0	0	0	0	0	69.23 0	0	0 575.1746 0 69.9386	3385.0446 2492.7854 290.0886 3268.2114
00005478 Guevara Vazquez Martha Lucila 00005482 Montaño Ramirez Beatriz	C.D.I. 8 C.D.I. 1	AUXILIAR DE SALA AUXILIAR DE SALA	Tarjeta Tarjeta	4707.59 4707.59	0	0	375 0 375 0	248 248 248	5330.59 5330.59	353.07 353.07	1570 325	0 1841.31	0	0	0	0	0 62 0	7.68 0	0	1095	0 386		176.52 244.56	0	0	0 361.8356 0 471.1395	4184.1056 1146.4844 3621.0795 1709.5105
00005484 Marcial Martinez Regina	C.D.I. 12 SERVICIOS	AUXILIAR DE SALA	Tarjeta	4707.59	0	0	375 0		5330.59	353.07	1200	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 471.1395	2024.2095 3306.3805
00005503 Marquez Lopez Esther 00005504 Guerrero Godinez Veronica	GENERALES CENTRO 27	AUX. DE INTENDENCIA SECRETARIA GENERAL	Tarjeta Tarjeta	3804.54 4697.33	0	0	375 0 375 0	248 248	4427.54 5320.33	285.34 352.3	1144 0	0 1875.47	0	0	0	0	0	0 0	0	1114 0	345 0	0	0	0	0	0 317.7764 0 469.3009	3206.1164 1221.4236 2697.0709 2623.2591
00005513 Rivera Gutlerrez Karla Alejandra	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarieta	7429 26	0	0	375 0	248	8052.26	557 19	1500	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1039 6329	3096 8229 4955 4371
00005524 Esparza Santos Maria Del Carmen 00005529 Rojas Ruvalcaba Georgina	CENTRO 12 C.D.I. 10	EDUCADORA COCINERO	Tarjeta Tarjeta	2703.52 4387.3	0	0	375 0 375 0	248 248	3326.52 5010.3	202.76 329.05	775 1338	0	0	0	0	0	0	0 50	0	600	439.12 575	0	0	0	0	0 44.721 0 413.7435	2111.601 1214.919 2655.7935 2354.5065
00005534 De La Torre Arellano Petra	SERVICIOS GENERALES	AUX DE INTENDENCIA		3804.54	0	0			4427 54	285.34	1144	0	0	0	0	0	0	0 0	0	1285	0	0	0	0	0	0 317 7764	3032 1164 1395 4236
00005535 Peña Cortez Susana Alicia	CENTRO 25 CONTROL	RECEPCIONISTA	Tarjeta Tarjeta	5186.26	ō	ō	375 0 375 0	248 248	5809.26	388.97	1729	ō	ō	ō	ō	ō	ō	0 0	ō	1285 934	930	ō	ō	ō	ō	0 560.5281	4542.4981 1266.7619
00005536 Bañuelos Cabrera Martha 00005537 Morales Moreno Maria Del Socorro Anay	DDECLIDLIECTAL	CF COLABORADOR A	Tarjeta Tarjeta	8514.61 8618.18	0	0	375 0 375 0	248	9137.61 9241 18	638.6	0 3675	4171.47	0	0	0	0	0	0 0	0	0	0	0	0	346.09	0	0 1271.4637	6081.5337 3056.0763 5961.0362 3280.1438
00005537 Morales Moreno Maria Del Socorro Anav 00005540 Contreras Gomez Rosalba 00005547 Mendoza Novoa Filemon	rel C.D.I. 8 DIR. C.A.I.	CF DIRECTOR CDI A COCINERO AUXILIAR DE AUDITORIO	Tarjeta Tarjeta	8618.18 4387.3 3908.21	ō	0	375 0 375 0	248 248 248	5010.3 4531.21	646.36 329.05 293.12	1178	0	ō	o o	0	0	0	0 0	ō	0	0	0	ō	0	0	0 1293.5862 0 413.7435 0 334.3636	5961.0362 3280.1438 742.7935 4267.5065 1805.4836 2725.7264
00005555 Alvarez Manzanedo Ana Maria	DIR. JURIDICA ATENCION A I A	CF COLABORADOR B PROMOTOR CON	Cheque	5336.2	ő	Ö	375 0	248	5959.2	400.21	1779	ŏ	ő	474.2	ő	Ö	ő	0 0	ő	1425	858	ő	ő	Ö	ő	0 592.5553	5528.9653 430.2347
00005561 Gutierrez Guerrero Denice De Maria	NIÑEZ EN RIESGO	LICENCIATURA PROMOTOR CON	Tarjeta	7285.51	0	0	375 0	248	7908.51	546.41	1200	2427.5	0	0	0	0	0	0 0	0	0	0	0	0	113.26	0	0 1008.9279	5296.0979 2612.4121
00005565 Lamas Torres Ulises 00005569 Moreno Gama Rigoberto	SINDICATO CENTRO 3	LICENCIATURA CONSERJE	Tarjeta Tarjeta	7285.51	0	0	375 0	248 248	7908.51	546.41	2304	0	0	0	0	0	0	0 0	0	0	0	0	0	0	363.91	0 1008.9279 0 317.7764	4223.2479 3685.2621 881.1164 3546.4236
00005571 Nuñez Holguin Sergio 00005574 Gamboa Marmoleio Catalina	CENTRO 25 CENTRO 1	ODONTOLOGO CF DIRECTOR CDC A	Tarjeta Tarjeta	3804.54 5648.08 8618.18	0	0	375 0 375 0	248 248	4427.54 6271.08 9241.18	285.34 423.61 646.36	278 894	0	Ö	0	0	0	ő	0 0	0	0	0	0	o o	0	0	0 659.1728 0 1293.5862	881.1164 3546.4236 1976.7828 4294.2972 1939.9462 7301.2338
00005575 Monzon Ochoa Lucero 00005577 Avila Ornelas Raquel Alejandra	C.D.I. 9 C.D.I. 4	COCINERO TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	4387.3 7324.52	0	0	375 0 375 0	248 248 248	5010.3 7947.52	329.05	1338	0 2521.74	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 413.7435 0 1017.2604	2080.7935 2929.5065 4088.3404 3859.1796
0000577 Avia Officias Raquel Alejandra 00005580 Looez Ruiz Marisela	PROC. SOCIAL DE I	A SECRETARIA GENERAL		4697.33	0		375 0	248	5320.33	549.34 352.3	1423	2321.74						0 0						0		0 469.3009	2244.6009 3075.7291
	COORDINACION DE	TRABAJADOR SOCIAL	I arjeta		0	0					1423	0	0	0				0 0	0		0	0		0			
00005583 Garcia Irineo Nora Marcelina 00005587 Peña Garcia Sandra Rebeca	NUTRICION C.D.I. 11	SECRETARIA GENERAL	Tarjeta Tarjeta	7324.52 4697.33	0	0	375 3906.41 375 0	248 248	11853.93 5320.33	521.21 352.3	1441	0	0	0	0	0	0	0 0	0	0	0	0	0	655.14	0	0 1872.8875 0 469.3009	2394.0975 9459.8325 2917.7409 2402.5891
00005590 Nuñez Machado Veronica	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	7344.53	0	0	375 0	248	7967.53	550.84	2448	0	0	0	0	0	0	0 0	0	0	375.41	0	0	211.01	0	0 1021.5346	4606.7946 3360.7354
00005592 Rojo Ramirez Lizette 00005599 Velasco Gomez Maria Guadalupe	C.D.I. 3 CENTRO 24	AUXILIAR DE SALA PSICOLOGO	Tarjeta Tarjeta	4707.59 5665.69	0	0	375 0 375 0	248 248 248	5330.59 6288.69	353.07 424.93	0 1889	1848.16 0	0	0	0	0	0	0 0	0	0	560.56 0	0	0	0	0	0 471.1395 0 662.9343	3232.9295 2097.6605 2976.8643 3311.8257 5199.7904 2747.7296
00005600 Martinez Orozco Adriana Alejandra 00005601 Sanchez Varon Laura	C.D.I. 12 C.D.I. 14	TRABAJADOR SOCIAL EDUCADORA	Tarjeta Tarjeta	7324.52 7152.92	0	0	375 0 375 0	248 248 248	7947.52 7775.92	549.34 536.47	2260	3197.68 0	0	0	0	0	0	0 0	0	0	435.51 0	0	0	0 69.21	0	0 1017.2604 0 980.6067	3846.2867 3929.6333
00005608 Lopez Sanchez Raquel	DAIAM SERVICIOS	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0	375 0		7947.52	549.34	2317	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1017.2604	3883.6004 4063.9196
00005609 Ramirez Martinez Dionisio 00005616 Rodriguez Loera Pedro	GENERALES C.D.I. 11	CHOFER CONSERJE	Tarjeta Tarjeta	5475.12 3804.54	0	0	375 0 375 0	248 248	6098.12 4427.54	410.63 285.34	0	0 1585.32	0	0	0	0	0	0 0 0 50	0	0 428	0	0 2	0 226.32	231.63 167.1	0	0 622.2286 0 317.7764	1264.4886 4833.6314 3059.8564 1367.6836
00005617 Hernandez Lopez Erika Lizbeth 00005620 Castillo O Brien Martha Noemi	C.D.I. 14 C.D.I. 14	CF COLABORADOR C EDUCADORA	Cheque Tarjeta	4657.92 7152.92	0	0	375 0 375 0	248 248	5280.92 7775.92	349.34 536.47	1553 2260	0	0	0	0	0	0	0 0	0	837 0	984 0	0	0	0	0	0 462.2386 0 980.6067	4185.5786 1095.3414 3777.0767 3998.8433
00005623 Macias Ruvalcaba Aida Araceli	HOGAR TRANS. PARA NIÑEZ V	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	375 0	248	9381.24	656.87	0	2256.3	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1323.503	4236.673 5144.567
00005627 Olea Rodriguez Irma Leticia 00005629 Ledezma Perezchica Francisca Cecilia	CENTRO 21 CENTRO 5	INSTRUCTOR EXTRA"A" SECRETARIA GENERAL	Tarjeta Tarjeta	4869.94 4697.33	0	0	375 0 375 0	248 248	5492.94 5320.33	365.25 352.3	408 0	1840.25 0	0	0	0	0	0	0 0	0	0	0	0	0 99.99	0	0	0 500.2326 0 469.3009	3113.7326 2379.2074 921.5909 4398.7391
00005630 Orozco Tejeda Martha Patricia	C.D.I. 2 HOGAR TRANS.	CF DIRECTOR CDI A	Cheque	8618.18	0	0	375 0	248	9241.18	0	0	0	0	0	0	0	0 8618	.175 50	0	0	572.5	0	0	0	0	0 0	9240.675 0.505
00005634 Sanchez Estrella Claudia Xyomara 00005635 Gomez Torres Hugo Osvaldo	PARA NIÑEZ V. APROVISIONAMIEN	PSICOLOGO T AUXILIAR DE ALMACEN	Tarjeta Tarjeta	5665.69 4920.53	0	0	375 0 375 0	248 248	6288.69 5543.53	424.93 369.04	0	0 1956.2	0	0	0	0	0	0 0	0	0	0	0	0	243.87	0	0 662.9343 0 509.2983	1331.7343 4956.9557 2834.5383 2708.9917
00005637 Sotelo Flores Martha	DAIAM LC A S	IEEE DE COCINA	Tarjeta Tarjeta	5150.85 5278.57	0	0	375 0 375 0	248 248	5773.85 5901.57	386.31 395.89	2260 1656	0	0	0	0	0	0	0 0	0	771	561	0	0	0	0	0 552 9645	4531 2745 1242 5755
00005638 Milchtein Zingle Vladimir 00005639 Pelstverger Taraschanskaya Larissa 00005642 Gomez Espinoza Hector	I.C.A.S. I.C.A.S.	CF COLABORADOR B CF COLABORADOR B CF COLABORADOR B	Tarjeta Cheque	5278.57 5278.57	0	0	375 0 375 0	248 248	5901.57 5901.57	395.89 395.89	1656 0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 580.2455 0 580.2455 0 580.2455	2632.1355 3269.4345 2632.1355 3269.4345 976.1355 4925.4345
00005643 Garcia Vargas Maria Herlinda 00005645 Lopez Sanchez Angelica	C D I 14	EDUCADORA EDUCADORA	Tarjeta Tarjeta	7152.92 7152.92	0	0	375 0 375 0	248 248	7775.92 7775.92	536.47 536.47	0 2260	0	0	0	0	0	0	0 0	0	0	0 826	0	0	0	0	0 980.6067 0 980.6067	1517.0767 6258.8433 4603.0767 3172.8433
00005648 Garcia Rodriguez Martin	C.D.I. 14 HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR ASOCIADO	Tarieta	4097.1	0	0	375 0	248	4720.1	307.28	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 364,586	671 866 4048 234
00005650 Baeza Ramos Mario Alberto 00005654 Camarena Gonzalez Ma Del Carmen	C.D.I. 11 CENTRO 9	MEDICO ESPECIALISTA SECRETARIA GENERAL	Tarjeta Tarjeta	6423.71 4697.33	0	0	375 0 375 0	248 248	7046.71 5320.33	481.78 352.3	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 824.8474 0 469.3009	1306.6274 5740.0826 2312.6009 3007.7291
00005659 Guardado Jara Nancy Cecilia 00005662 Ruiz Cordova Teresa Veronica	C.D.I. 14 C.D.I. 14	EDUCADORA COCINERO	Tarjeta Tarjeta	7152.92 4387.3	0	0	375 0 375 0	248 248	7775.92 5010.3	536.47 329.05	3577 570	0 1437.05	0	0	0	0	0 29	0 0	0	0 642	0 766	0	0	0	0	0 980.6067 0 364.2196	5094.0767 2681.8433 4400.8096 609.4904
00005664 De La Cruz Sanchez Maria Magdalena	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA	Tarieta	7285.51	0	0	375 0	248	7908.51	546.41	302	0	0	0	103.80	0	0	0 0	0	0	0	0	0	0	0	0 1008.9279	2051.2279 5857.2821
00005665 Ortega Cortes Gloria	DIR. DAIAM	COCINERO CE COORDINADOR A	Tarjeta	4387.3 10438 14	ő	0	375 0	248	5010.3 11061 14	329.05 782.86	1338	0 2797 83	Ö	ő	0	o o	0	0 0	ő	1329 856	375.41 575	Ö	ő	Ö	Ö	0 413.7435 0 1686.4233	3785.2035 1225.0965 6698.1133 4363.0267
00005667 Mendoza Heredia Maria Guadalupe 00005669 Pallares Mendoza Emmanuel 00005671 Peregrina Sarabia Imelda	C.D.I. 12 C.D.I. 14	AUX. DE INTENDENCIA EDUCADORA	Tarjeta Tarjeta Tarjeta	3804.54 7152.92	0	0	375 0 375 0 375 0	248 248 248	4427.54 7775.92	285.34 536.47	0 2385	1302.73	0 975	0	0	0	0	0 0	0	0	0 433	0	0	0	0	0 317.7764 0 980.6067	1905.8464 2521.6936 6701.0767 1074.8433
00005672 Martinez Gonzalez Lourdes Gabriela	CONSEJO MUNICIPAL DE	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0	375 0		7947 52	549.34	2155	0	0.0	0	0		0	0 0	0	1391	433	0	0	0		0 1017 2604	3721 6004 4225 9196
00005685 Aguilar Jimenez Carmen Julia 00005686 Covarrubias Paz Laura Araceli	C.D.I. 14 C.D.I. 13	MEDICO ESPECIALISTA CF DIRECTOR CDI A	Tarjeta Tarjeta	6423.71 8618.18	ő	0	375 0 375 0	248 248 248	7046.71 9241.18	481.78 646.36	2017 1407	0 2902.77	2225	ő	Ö	o o	0	0 75	ő	Ö	Ö	Ö	ő	Ö	Ö	0 824.8474 0 1293.5862	5623.6274 1423.0826 6249.7162 2991.4638
00005687 Cisneros Sanchez Belen Aurora	LABORATORIO	QUIMICO PROMOTOR CON	Tarjeta	7263.11	ő	ŏ	375 0	248	7886.11	544.73	2582	0	0	ő	ő	ŏ	ŏ	ō ö	ő	ő	ő	ŏ	ő	ō	ő	0 1004.1433	4130.8733 3755.2367
00005688 Velazquez Diez Johanna	CENTRO 27 ATENCION A LA	LICENCIATURA	Tarjeta	7285.51	0	0	375 0	248	7908.51	546.41	2200	0	0	0	0	0	0	0 0	0	0	0	0	0	0	227.36	0 1008.9279	3982.6979 3925.8121
00005689 Magaña Sanchez Irma Yolanda	NIÑEZ EN RIESGO COORDINACION DE	PSICOLOGO	Tarjeta	7429.26	0	0	375 0	248	8052.26	557.19	0	2853.7	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1039.6329	4450.5229 3601.7371
00005690 Diaz Muñoz Doris Cirila	NUTRICION HOGAR TRANS.	TRABAJADOR SOCIAL	Tarjeta	7324.52	0	0	375 0	248	7947.52	549.34	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1017.2604	1566.6004 6380.9196
00005692 Franco Navarro Veronica	PARA NIÑEZ V. ATENCION A LA	PROMOTOR ASOCIADO PROMOTOR CON	Tarjeta	6549.78	0	0	375 0	248	7172.78	491.23	278	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 851.776	1621.006 5551.774
00005693 Macias Oliveros Dalia Karina	NIÑEZ EN RIESGO SUB COM VILLA	LICENCIATURA	Tarjeta	7285.51	0	0	375 0	248	7908.51	546.41	0	0	0	0	0	0	0	0 0	0	0	0	0	0	70.99	0	0 1008.9279	1626.3279 6282.1821
00005697 Trujillo Lopez Cruz Maria Soledad	VICENTE GUERREI	RO EDUCADORA	Tarjeta	2703.52	0	0	375 0	248	3326.52	202.76	1165	0	0	0	0	0	0	0 0	0	556	375.41	0 1	102.65	0	0	0 44.721	2446.541 879.979
00005716 Hernandez Ibarra Marisela	CLINICA DENTAL HOGAR TRANS.	AUX. DE INTENDENCIA PROMOTOR CON		3375.85	0	0	375 0	248	3998.85	253.19	259	1428.98	0	U	U		0	0	0	0	0	0	U	0	0	0 138.1505	2079.3205 1919.5295
00005723 Diaz De Leon Diaz De Leon Jose Antonio	DIRECCION DE	LICENCIATURA	Tarjeta	7285.51	0	0	375 0	248	7908.51	546.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9279	1555.3379 6353.1721
00005730 Cuervo Vazquez Carmen Esther 00005737 Hernandez Polanco Sofia	ATEN. INT. NIÑEZ Y C.D.I. 8 HOGAR TRANS	SECRETARIA GENERAL AUXILIAR DE SALA PROMOTOR CON	Tarjeta Tarjeta	4697.33 4707.59	0	0	375 0 375 0	248 248	5320.33 5330.59	352.3 353.07	1055.82 1445	0	0	0	0	0	0	0 0	0	0 428	0	0	0	142.3 0	0	0 469.3009 0 471.1395	2019.7209 3300.6091 2697.2095 2633.3805
00005741 Ramos Medina Esperanza	PARA NIÑEZ V.	LICENCIATURA	Tarjeta	7285.51	0	0	375 0	248 248	7908.51	546.41	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1008.9279	1555.3379 6353.1721
00005742 Spence Magallanes Gloria Luz 00005743 Vazquez Abundiz Maria Esther	CENTRO 22 CENTRO 24	CF DIRECTOR CDC A CF DIRECTOR CDC B	Tarjeta Tarjeta	8618.18 6906.15	0	0	375 0 375 0	248 248 248	9241.18 7529.15	646.36 517.96	3059.65 1553	0 645.26	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 1293.5862 0 927.8966	4999.5962 4241.5838 3644.1166 3885.0334
00005752 Romero Regalado Ma Guadalupe	C.E.E. 18 DE MARZI HOGAR TRANS.	O PSICOLOGO	Tarjeta	5665.69	0	0	375 0		6288.69	424.93	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 662.9343	1087.8643 5200.8257
00005757 Avila Escobar Jose Efrain	PARA NIÑEZ V. HOGAR TRANS.	PROMOTOR ASOCIADO		6549.78	0	0	375 0	248	7172.78	491.23	2059	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 851.776	3402.006 3770.774
00005758 Ochoa Arcineda Elba Veronica	PARA NIÑEZ V. HOGAR TRANS.	PROMOTOR ASOCIADO		6549.78	0	0	375 0	248	7172.78	491.23	2059	0	0	0	0	0	0	0 0	0	0	223.95	0	0	0	0	0 851.776	3625.956 3546.824
00005760 Bernabe Sanchez Samuel 00005762 Gonzalez Jaime Flaudia	PARA NIÑEZ V. C.D.I. 14	PROMOTOR ASOCIADO COCINERO	Tarjeta Tarjeta	6549.78 4387.3	0	0	375 0 375 0	248 248	7172.78 5010.3	491.23 329.05	1621 825	0 1357.37	0	0	0	0	0	0 50 0 100	0	0 514	0 863	0	0	198.23 0	0	0 851.776 0 413.7435	3212.236 3960.544 4402.1635 608.1365
00005765 Versetenui Guerrero Claudia Guadalune	LABORATORIO	Promotor Asociado Voluntariado	Tarieta	6493.13	0	0	375 0		7116.13	486.98	1658.57	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 839 6755	2006 2266 4120 0046
00005765 Verasiegui Guerrero Ciaudia Guadalupe 00005767 Alvarez Hernandez Jose Luis 00005771 Facio Castro Fanny Teresa	C.D.I. 11 DAIAM	JARDINERO INSTRUCTOR EXTRA"A"	Tarieta	3885.6 3121.91	0	0	375 0 375 0	248 248 248	4508.6 3744.91	291.42 234.14	1171	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0 330.746 0 110.5218	1793.166 2715.434 344.6618 3400.2482
and then the terms			,		-	-	0	2-10	2. 74.31		•	· ·	•	-	-	-	-	. •	•	-	-	-	-		-		0400.E40E

00005778 Perez Perez Elizabeth 00005779 Nivez Lopez Ana Karina 00005789 Avila Leandro Guillermina 00005797 Diaz Mora Areli Alejandra 00005800 Rios Lugo Cella Fabiola	HOGAR TRANS. PARA NIÑEZ V. C.D.I. 8 C.D.I. 5 CENI C.D.I. 7	PROMOTOR ASOCIADO AUXILIAR DE SALA AUXILIAR DE SALA EDUCADORA ENC. DE LAVANDERIA	Tarjeta Tarjeta Tarjeta Tarjeta	6549.78 4707.59 4707.59 2703.52 3804.54	0 0 0 0	0 375 0 375 0 375 0 375 0 375 0 375	0 0 0 0	248 248 248 248 248 248	7172.78 5330.59 5330.59 3326.52 4427.54	491.23 353.07 353.07 202.76 285.34	1020 1445 0 0 1144	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0 202.99 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 851.776 0 471.1395 0 471.1395 0 44.721 0 317.7764	2363.006 4809.774 2269.2095 3061.3805 824.2095 4506.3805 450.471 2876.049 1747.1164 2880.4236
00005807 Garcia Martinez Ana Lilia 00005810 Gaylan Garcia Jaime Gustavo 00005817 Flores Rodríguez Maria De Lourdes 00005820 Lomell Rivera Nancy Denisse 00005822 Barba Toledo Geraldine 00005826 Murguia Ramirez Alma Cecilia 00005830 Yega Oluczada Luz Gabriela	CENTRO 10 CENTRO 22 CENTRO 15 CENTRO 3 C.D.I. 7 CENTRO 3 CENTRO 3 CENTRO 14 PLANEACION,	CF DIRECTOR CDC A CONSERJE SECRETARIA GENERAL EDUCADORA AUXILIAR DE SALA EDUCADORA EDUCADORA	Tarjeta Tarjeta - Tarjeta Tarjeta Tarjeta Tarjeta Tarjeta	8618.18 3375.85 4697.33 2703.52 4707.59 2703.52 2703.52	0 0 0 0	0 375 0 375 0 375 0 375 0 375 0 375 0 375 0 375	0 0 0 0	248 248 248 248 248 248 248 248	9241.18 3998.85 5320.33 3326.52 5330.59 3326.52 3326.52	646.36 253.19 352.3 202.76 353.07 202.76 202.76	1975 330 0 0 513 0	2334.56 1217.93 0 0 1841.31 1010.23	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 1253 0 642	0 0 0 0 446 0 353	0 0 0 0 0	343.45 0 0 0 0 0	0 232.16 0 0 0 0	0 0 0 0 0	0 1293,5862 0 138,1505 0 469,3009 0 44,721 0 471,1395 0 44,721 0 44,721	6592.9562 2648.2238 2171.4305 1827.4195 821.6009 4498.7291 247.481 3079.039 4877.5195 453.0705 1257.711 2068.809 2019.481 307.039
00005831 Rodriguez Zepeda Jorge Ivan 00005837 Maya Zepeda Adriana 00005843 Bitto Chavez Dolores	PLANEACION, EVALUACION Y SISTEMAS DAIAM C.E.E. 18 DE MARZ	CF SUPERVISOR DE SISTEMAS COCINERO O PSICOLOGO	Tarjeta Tarjeta Tarjeta	7301.71 4387.3 7429.26	0 0	0 375 0 375 0 375	0 0 0	248 248 248	7924.71 5010.3 8052.26	547.63 329.05 557.19	0 2000 0	0 0 2730.55	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 131	0 0 0	284.07 0 298.15	0 1012.3882 0 413.7435 0 1039.6329	1844.0882 6080.6218 2742.7935 2267.5085 4756.5229 3295.7371
00005849 Gonzalez Cisneros Cynthia Angelica	SINDICATO RECURSOS	PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0	0 375	0	248	7908.51	546.41	2304	0	0	0	0	0	0	0	0	0	0	0	0	0	234.05	0	0 1008.9279	4093.3879 3815.1221
00005850 Hernandez Ruiz Isabel 00005851 Cardenas Camacho Andrea	HUMANOS CONTROL PRESUPUESTAL C.D.I. 9	CF COLABORADOR C CF SECRETARIA JEFE Doto, A	Tarjeta Tarjeta	5540.97 4439.9	0	0 375	0	248 248	6163.97 5062.9	415.57 332.99	2084 1478	0	0	0	0	0	0	0	0	0	985	652 821	0	0	0	0	0 636.2942 0 423.1694	3787.8642 2376.1058 4170.1594 892.7406
00005856 Alfaro Martinez Eva Iduvina 00005857 Franco Orozco Rosa Maria Del Carmelo	C.D.I. 9 CENTRO 1	Dpto. A SECRETARIA GENERAL INSTRUCTOR EXTRA"A PROMOTOR CON	Tarjeta Tarjeta	4697.33 4224.83	0	0 375 0 375	0	248 248 248	5320.33 4847.83	352.3 316.86	0 1284	0	0	0	0	0	0	0	0	0	0	440 0	0	0	0	0	0 469.3009 0 385.0228	1261.6009 4058.7291 1985.8828 2861.9472
00005858 Alvarado Valdez Teresa 00005866 Mercado Pallares Lidia Ignacia	CAIVI CENTRO 19 HOGAR TRANS.	PROMOTOR CON LICENCIATURA TRABAJADOR SOCIAL TECNICO	Tarjeta Tarjeta	7285.51 7324.52	0	0 375 0 375	0	248 248	7908.51 7947.52	546.41 549.34	1258 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9279 0 1017.2604	2813.3379 5095.1721 1566.6004 6380.9196
00005869 Garcia Diaz Ramon 00005871 Gonzalez Estrada Socorro	PARA NIÑEZ V. HOGAR TRANS. PARA NIÑEZ V.	CONSERVACION	Tarjeta Tarjeta	5254.83 4387.3	0	0 375	0	248 248	5877.83 5010.3	394.11 329.05	1752 0	0	0	0	0	0	0	0	0	0	0	611	0	0	0	0	0 575.1746 0 413.7435	3332.2846 2545.5454 742.7935 4267.5065
00005873 Iturriaga Lopez Patricia	ATENCION A LA NIÑEZ EN RIESGO PROC. SOCIAL DE			2997.04	0	0 375	0	248	3620.04	224.78	874	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 76.656	1175.436 2444.604
00005874 Moreno Tamayo Martha Gloria 00005875 Porras Lopez Ma Isabel	FAMILIA DE GDL.	CF COORDINADOR C CF COLABORADOR C	Tarjeta Tarjeta	7301.71 3633.28	0	0 375	0	248 248	7924.71 4256.28	547.63 272.5	906.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1012.3882 0 183.8889	2466.8882 5457.8218 456.3889 3799.8911
00005876 Luis Rodriguez Patricia Guadalupe	CAIVI ATENCION A LA NIÑEZ EN RIESGO HOGAR TRANS.	CF COLABORADOR C PROMOTOR CON	Tarjeta	4657.92	0	0 375	0	248	5280.92	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 462.2386	3140.5786 2140.3414
00005880 Peralta Bogarin Maria Del Carmen 00005882 Flores Sanchez Karina Patricia	PARA NIÑEZ V. CENTRO 13 HOGAR TRANS.	LICENCIATURA INSTRUCTOR EXTRA"A PROMOTOR CON	Tarjeta * Tarjeta	7285.51 1498.73	0	0 375 0 375	0	248 248	7908.51 2121.73	546.41 112.4	2304 562	0	0	0	0	0	0	0	0	0	0	385.55 0	0	0	288.6 0	0	0 1008.9279 -115.6785 0	4533.4879 3375.0221 558.7215 1563.0085
00005886 Cortes Ocampo Paola	HOGAR TRANS. PARA NIÑEZ V. HOGAR TRANS.	PROMOTOR CON LICENCIATURA PROMOTOR CON	Tarjeta	7285.51	0	0 375	0	248	7908.51	546.41	1900	0	0	0	0	0	0	0	0	0	0	0	0	0	244.61	0	0 1008.9279	3699.9479 4208.5621
00005887 Canedo Lobato Guillermo	PARA NIÑEZ V. HOGAR TRANS.	LICENCIATURA	Tarjeta	7285.51	0	0 375	0	248	7908.51	546.41	602	2853.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9279	5011.0379 2897.4721
00005889 Becerra Garcia Luz Maria 00005890 Perez Muro Lorena 00005894 Rodriguez Rodriguez Claudia Janette	PARA NIÑEZ V. CENTRO 25 C.D.I. 3	PROMOTOR ASOCIADO AUX. DE INTENDENCIA CF COLABORADOR A	Tarjeta Tarjeta	6549.78 3804.54 6192.23	0 0 0	0 375 0 375 0 375	0 0 0	248 248 248 248	7172.78 4427.54 6815.23	491.23 285.34 464.42	292 292 1192	2795.16 0 1905.11	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0	50 50 0	0	0 0 771	0 0 839	0	0 187.04 0	0 0 0	0 0 0	0 851.776 0 317.7764 0 775.4033	4480.166 2692.614 1132.1564 3295.3836 5946.9333 868.2967
00005900 Sosa Salazar Maria Del Carmen 00005901 Lozano Oropeza Eva Del Rosario	CENTRO 3 HOGAR TRANS. PARA NIÑEZ V.	AUXILIAR DE SALA PROMOTOR ASOCIADO	Tarjeta Tarjeta	4707.59 6549.78	0	0 375 0 375	0	248 248	5330.59 7172.78	353.07 491.23	1545 1513	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 471.1395 0 851.776	2369.2095 2961.3805 2856.006 4316.774
00005002 Aloio Duoños Jose Maria	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA TERAPISTA FISICO	Tarjeta	7285.51 5519.55	0	0 375	0	248	7908.51 6142.55	546.41 413.97	2303	0 2236.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008 9279	2050 2270 4050 4724
00005906 Rivera Rodriguez Carina Leticia 00005923 Rosales Sandoval Teresita De Jesus 100005924 Lopez Jacobo Ma De Lourdes 100005924 10	C.D.I. 3 CAIVI	AUXILIAR DE SALA CF COLABORADOR A	Tarjeta Tarjeta	4707.59 5922.77	0	0 375 0 375	0	248 248	5330.59 6545.77	353.07 444.21	0 1150	1991.03 0	0	0	0	0	0	0	0	0	311 0	0	0	0	0	0	0 631.7188 0 471.1395 0 717.8466	3281.9188 2860.6312 3126.2395 2204.3505 2312.0566 4233.7134
00005925 Rico Mayoral Bertha Alicia	HOGAR TRANS. PARA NINEZ V. HOGAR TRANS.	PROMOTOR ASOCIADO PROMOTOR CON) Tarjeta	6549.78	0	0 375	0	248	7172.78	491.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 851.776	1343.006 5829.774
00005927 Aguirre Puente Martha Alicia 00005930 Carrillo Medrano Erika Patricia	PARA NIÑEZ V. C.D.I. 14	LICENCIATURA AUXILIAR DE SALA PROMOTOR CON	Tarjeta Tarjeta	7285.51 4707.59	0	0 375 0 375	0	248 248	7908.51 5330.59	546.41 353.07	2303 1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9279 0 471.1395	3858.3379 4050.1721 2269.2095 3061.3805
00005943 Gonzalez Enriquez Luis Rodolfo	SINDICATO PROC. SOCIAL DE	LICENCIATURA	Tarjeta	8227.35 5665.69	0	0 375	0	248	8850.35	617.05	0	3196.27	0	0	0	0	0	0	0	0	0	375	0	0	303.19	0	0 1210.1049	5701.6149 3148.7351 1087.8643 5200.8257
00005944 Velazquez Santillan Juan Aurelio 00005949 Alba Perez Ruth Elizabeth	FAMILIA DE GDL. DIR. JURIDICA	CF JEFE DE DEPARTAMENTO C	Tarjeta Tarjeta	5665.69 10438.14	0	0 375 0 375	0	248 248 248	6288.69 11061.14	424.93 782.86	0 2717	2502.72	0	0	0	0	0	0	0	0	0	292.64	0	0	0	349.36	0 662.9343 0 1686.4233	1087.8643 5200.8257 8331.0033 2730.1367
00005967 Gomez Esqueda Sergio 00005969 Jimenez Zarate Blanca Soledad 00005978 Lopez Quiroz Joel	C.D.I. 3 CENTRO 27 C.D.I. 1	CONSERJE EDUCADORA MEDICO ESPECIALISTA	Tarjeta Tarjeta Tarjeta	3804.54 2703.52 6423.71	0 0 0	0 375 0 375 0 375	0 0 0	248 248 248	4427.54 3326.52 7046.71	285.34 202.76 481.78	0 290.72 0	1571.27 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 317.7764 0 44.721 0 824.8474	2174.3864 2253.1536 538.201 2788.319 1306.6274 5740.0826
00005980 Perez Munguia Georgina 00005981 Quirarte Villegas Maria Monica	CAIVI CENTRO 21	CF SECRETARIA JEFE Dpto. A AUX. DE INTENDENCIA		4509.11 3804.54	0	0 375 0 375	0	248 248	5132.11 4427.54	338.18 285.34	0 1144	0	0	0	0	0	0	0	0	0	0 985	0 375	0	0	0	0	0 435.5719 0 317.7764	773.7519 4358.3581 3107.1164 1320.4236
00005982 Delgado Ortiz Norma Adriana 00005985 Aparicio Silveyra Gustavo	CENTRO 22 DIR. JURIDICA ATENCION A I A	SECRETARIA GENERAL CF ABOGADO	Tarjeta Tarjeta	4157.03 6255.9	0	0 375 0 375	0	248 248	4780.03 6878.9	311.78 469.19	1261 0	0 2869.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 374.1748 0 789.0032	1946.9548 2833.0752 4127.6732 2751.2268
00005988 Godinez Gonzalez Luz Del Carmen	NIÑEZ EN RIESGO SERVICIOS	OF DIRECTOR DE AREA OFICIAL DE	-	20679.74	0	0 375	0	248	21302.74	1550.98	4651	2859.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 4388.592	13449.622 7853.118
00006014 Peña Cortes Gonzalo 00006041 Villanueva Alvarez Ariel Mizrain	GENERALES SERVICIOS GENERALES	TRANSPORTE OFICIAL DE TRANSPORTE MAESTROS DE EDUC.	Tarjeta Tarjeta	5452.57 5452.57	0	0 375	0	248 248	6075.57 6075.57	408.94 408.94	1818 1267	0	0	0	0	0	0	363.5	0	0	0	874.81	0	0	69.22	0	0 617.4119 0 539.7683	3719.1619 2356.4081 2648.4283 3427.1417
00006044 Vergara Buenrostro Yolanda	C.D.I. 8 HOGAR TRANS	MAESTROS DE EDUC. FISC.	Tarjeta	3082.34	0	0 375	0	248	3705.34	231.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 106.2166	337.3966 3367.9434
00006076 Trinidad Perez Maria Luisa 00006091 Villegas Trujillo Angelica Maria	PARA NIÑEZ V. CENTRO 20	AUX. DE INTENDENCIA CF DIRECTOR CDC B	Tarjeta Tarjeta	3804.54 6906.15	0	0 375 0 375	0	248 248	4427.54 7529.15	285.34 517.96	1144 1901.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 405.17	0 317.7764 0 927.8966	1747.1164 2680.4236 3752.5066 3776.6434
00006095 Santiago Richart Lorena Catalina	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA MAESTROS DE EDUC.	Tarjeta	7285.51	0	0 375	0	248	7908.51	546.41	2304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 1008.9279	3859.3379 4049.1721
00006100 Venegas Montes Lucila 00006110 Marquez X Israel	C.D.I. 5 FORMACION HOGAR TRANS.	FISC.	Tarjeta Tarjeta	3082.34 8618.18	0	0 375 0 375	0	248 248	3705.34 9241.18	231.18 646.36	0	0 3668	0	0	0	0	0	205.49	0	0	0	0	0	0	0	237.87 0	0 63.5793 0 1293.5862	738.1193 2967.2207 5607.9462 3633.2338
00006141 Padilla Jimenez Gabriela 00006142 Arenas Sevilla Magally Farah Diva	PARA NIÑEZ V.	PROMOTOR CON LICENCIATURA MEDICO GENERAL	Tarjeta Tarjeta	7285.51 4171.22 5295.45	0	0 375 0 375	0	248 248	7908.51 4794.22	546.41 312.84	653 1899 1766	2803.18 0	0	0	0	0	0	0 834.24	0	0	0	0	0	0	0	0	0 1008.9279 0 133.9214	5011.5179 2896.9921 3180.0014 1614.2186 2747.0111 3171.4389
00006146 Ortiz Longoria Carlos 00006150 Carrillo Alvarado Nohemi 00006157 Garabito Perez Mayra Libier	CADIPSI C.D.I. 11 DIR. JURIDICA	CF COLABORADOR B CF DIRECTOR CDI A CF ABOGADO	Tarjeta Tarjeta Tarjeta	8618.18 6255.9	0	0 375 0 375 0 375	0	248 248 248	5918.45 9241.18 6878.9	397.16 646.36 469.19	1766 0 0	0	0	0	245.31 0	0	0	0	0	0	776 0	0	0	243.34 0	0	0 0 241.08	0 583.8511 0 1293.5862 0 789.0032	3204.5962 6036.5838 1499.2732 5379.6268
00006161 Cruz Galindo Maricela 00006162 Zuñiga Miramontes Ricardo	C.D.I. 4 CADIPSI	AUXILIAR DE SALA CF COLABORADOR B CF SECRETARIA JEFE	Tarjeta Tarjeta	4707.59 5295.45	0	0 375 0 375	0	248 248	5330.59 5918.45	353.07 397.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.36	0 471.1395 0 583.8511	824.2095 4506.3805 1206.3711 4712.0789
00006165 Hernandez Guerrero Rosa Maria 00006169 Camarillo Ocegueda Fabiola 00006182 Cobian Gutierrez Claudia Alejandra	CENTRO 18 CENTRO 1 C.D.I. 13	Dpto. A EDUCADORA COCINERO	Tarjeta Tarjeta Tarjeta	3795.04 2703.52 4387.3	0	0 375 0 375	0	248 248	4418.04 3326.52	284.63 202.76 329.05	412 345 1338	0	0	0	0	0	0	0	0	0	0 0 1007	0	0	0	0	0	0 316.2564 0 44.721 0 413.7435	1012.8864 3405.1536 592.481 2734.039 3087.7935 1922.5065
00006191 Preciado Lopez Francisco Jose 00006210 Lopez Ramirez Jorge Ramon	CADIPSI CADIPSI	PSICOLOGO CF COORDINADOR A	Tarjeta Tarjeta	7429.26 10438.14	0	0 375 0 375	0	248 248	8052.26 11061.14	782.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 179.27	529.47 0	0 1039.6329 0 1686.4233	1569.1029 6483.1571 2648.5533 8412.5867
00006212 Lopez Sanchez Pedro	SERVICIOS GENERALES SUB. COM. LOMAS	AUX. DE INTENDENCIA MAESTROS DE EDUC.	Tarjeta	3375.85	0	0 375	0	248	3998.85	253.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.38	0	0 138.1505	625.7205 3373.1295
00006213 Vazquez Perez Raymundo 00006227 Alvarez Garcia Esperanza 00006230 Gomez . Rosa Elvira	DEL PARAISO CENTRO 19 C.D.I. 6	FISC. EDUCADORA COCINERO	Tarjeta Tarjeta Tarjeta	3082.34 2703.52 4387.3	0	0 375 0 375 0 375	0	248 248 248	3705.34 3326.52 5010.3	0 202.76 329.05	0 1163 743.64	0	0	0	0 0 118.75	0	0	0	0	0	0	0 435	0	0	0	0	0 106.2166 0 44.721 0 413.7435	106.2166 3599.1234 1845.481 1481.039 1605.1835 3405.1165
00006230 Gomez : Rosa Elvira 00006241 Mendoza Lomeli Roberto Carlos 00006248 Perez Mar Nora Ella	SERVICIOS GENERALES SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta Tarjeta Tarjeta	4387.3 5452.57 4387.3	0	0 375 0 375 0 375	0	248 248 248	6075.57 5010.3	329.05 408.94 329.05	743.64 1267 768	0	0	0	0	0	0	0	0	0	0 428	0 504.36	0	0	0	0	0 413.7435 0 617.4119 0 413.7435	2293.3519 3782.2181 2443.1535 2567.1465
00006252 Arellano Arellano Cecilia Angelica 00006256 Ibañez Calvario Rosa I ilia	CENTRO 3	COCINERO CF SECRETARIA JEFE Dpto. A COCINERO	Tarjeta	3795.04	0	0 375	0	248	4418.04	329.05 284.63 329.05	768 598	0	0	0	0	0	0	0	0	0	428 882	0	0	0	0	0	0 413.7435 0 316.2564 0 413.7435	2080.8864 2337.1536
00006258 Camarena Aguillera Maria Luisa	C.D.I. 4 HOGAR TRANS.	AUXILIAR DE SALA	Tarjeta Tarjeta	4387.3 4707.59	0	0 375 0 375	0	248 248	5010.3 5330.59	353.07	1207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 471.1395	2031.2095 3299.3805
00006269 Padilla Santacruz Rosa Priscila 00006270 Rincon Gonzalez Patricia Del Carmen	PARA NIÑEZ V. HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR ASOCIADO PROMOTOR CON LICENCIATURA) Tarjeta Tarjeta	4097.1 7285.51	0	0 375	0	248	4720.1 7908.51	307.28 546.41	486 278	0	0	0	0	0	0	0	0	0	1968	0	0	0	0	0	0 364.586 0 1008.9279	1157.866 3562.234 3801.3379 4107.1721
00006291 Gonzalez Bosch Jose Luis 00006302 Cervantes Ruiz Jorge Antonio 00006331 Gutierrez Tellez Maria Guadalupe	C.D.I. 5 UBR CENTRO 13	LICENCIATURA ODONTOLOGO TERAPISTA FISICO FOLICADORA	Tarjeta Tarjeta Tarjeta	5648.08 5519.55 2703.52	0	0 375 0 375	0	248 248 248	6271.08 6142.55 3326.52	0 413.97 202.76	0 665	2095.63	0	0	0	0	0	0	0	0	0	330	0	0	209.93	0	0 659.1728 0 631.7188 0 44.721	659.1728 5611.9072
00006331 Gutierrez Tellez Maria Guadalupe 00006333 Torres Fernandez Marcela Dolores	CENTRO 13 CENTRO 11	AUX. DE INTENDENCIA	Tarjeta Tarjeta Tarjeta	2703.52 3375.85	0	0 375 0 375	0	248 248	3998.85	202.76 253.19	1287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 44.721 0 138.1505	1024.481 2302.039 1678.3405 2320.5095

	ATENCION A LA																											
00006337 Martinez Ortiz Marco Antonio 00006344 Quiñones Gonzalez Armando Francisco	NIÑEZ EN RIESGO C.D.I. 2	PSICOLOGO CONSERJE	Tarjeta Tarjeta	7429.26 3804.54	0 0	375 375	0	248	8052.26 4427.54	557.19 285.34	0 1413.79	0	0	0	0	0	0	0 253.64	0	0	0) (0 0	0	0	0 1039.6 0 174.5	.6329	1596.8229 6455.4371 3669.8159 757.7241
00006356 Lomeli Meila Anna Laura	CENTRO 14 C.D.I. 6 CENTRO DE PROM	CF DIRECTOR CDC B	Tarieta	3804.54 6906.15	0 0	375 375 375	0	248 248 248 248	7529 15	517.96	0	0	0	0	0	0	0	253.64	0	0 6	0 2 74 0) (0	0	0	0 174.5 0 927.8 0 469.3	.9259 .8966	1445.8566 6083.2934
00006369 Hernandez Gonzalez Bertha Rocio		SECRETARIA GENERAL	_ Tarjeta	4697.33	0 0	375	0	248	5320.33	352.3	2160.12	0	650	0	0	0	0	0	0	0	0 22		340.7	0	0	0 469.3	.3009	4196.4209 1123.9091
00006384 Gutierrez Flores Rocio Guadalupe	DERECHOS DE LA FAM.	CF SECRETARIA Dpto. I	B Tarjeta	3260.79	0 0	375	0	248	3883.79	244.56	1087	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 125	5.632	1457.192 2426.598
00006387 Millan Millan Heidi Guadalupe	ATENCION A LA NIÑEZ EN RIESGO	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3260.79	0 0	375	0	248	3883.79	244.56	1087	0	0	0	0	0	0	0	0	0	0) (0 0	263.12	0	0 125	5.632	1720.312 2163.478
00006388 Sevilla Romo Agustin	ATENCION A LA	CF COLABORADOR B	Tarjeta	5376.97	0 0	375	0	248	5999.97	403.27	0	2428.46	0	0	0	0	0	0	0	0	0) (1 490.58	0	0			3923.5738 2076.3962
00006397 Torres Segura Mario	NIÑEZ EN RIESGO HOGAR TRANS. PARA NIÑEZ V.	CF ENCARGADO	Tarieta	3662.53	0 0	375		248	4285.53	274.69	1221	0	0	0	0	0		0	0	0								1790.7448 2494.7852
Arteaga Hernandez Saida Guadalupe 00006413 Margarita	CENTRO 3	INSTRUCTOR EXTRA"A		1124 16	0 0	375	0	248	1747 16	84.31		0	0	0	0	0	0	0	0	0	0	, ,		0		-139.761	0	-55 451 1802 611
00006420 Facio Castro Antonio Salvador	CENTRO 9 COORDINACION DE	INSTRUCTOR EXTRA"A		1124.16	0 0	375	0	248	1747.16	84.31	0	ō	0	0	0	0	0	0	0	0	0) (0	ō	0	-139.761	0	-55.451 1802.611
00006425 Martinez Calderon Ivan	NUTRICION	PROMOTOR ASOCIADO	Tarjeta Tarjeta	6549.78	0 0	375 375	0	248 248	7172.78 3925.59	491.23 247.69	2746 797	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 851	1.776 .1798	4089.006 3083.774
00006434 Diaz Sanchez Xochitl	CAIVI	CF COLABORADOR C CF AUXILIAR TEC.	Tarjeta	3302.59	0 0		0				797	0	0	0	0	0	0	0	0	0	0) (0	0	0			1174.8698 2750.7202
00006452 Sanchez Nuñez Pablo Jose 00006454 Obrien Covarrubias Martha Patricia 00006473 Ramirez Ramirez Felix	CADIPSI CENTRO 27 CADIPSI	OPERATIVO B MEDICO GENERAL TRABAJADOR SOCIAL	Tarjeta Tarjeta Tarjeta	2969 5783.87 7324.52	0 0	375 375 375	0	248 248 248	3592 6406.87 7947.52	222.67 433.79 549.34	0	0	0	0	0	0	0	197.93	0	0	0) (0 0	0	0	0 52.0 0 688.1 0 1017.2	.0704 .1776	472.6704 3119.3296 1121.9676 5284.9024 1863.2104 6084.3096
00006476 Martin Del Campo Lopez Marisol	CENTRO 14	EDUCADORA	Tarieta	2703.52	0 0	375 375	0	248 248	3326.52	202.76	0 495.53	0	0	0	0	0	0	0	0	0	0) (0 0	296.61 0	0	0 44	4.721	743.011 2583.509
00006490 Brust Hernandez Irazu Ndahita	CENTRO 5 RECURSOS	EDUCADORA	Tarjeta	2703.52	0 0	375 375	0	248 248	3326.52	202.76	174.44	0	0	0	0	0	0	0	0	0	0) (0	0	0		4.721	421.921 2904.599
00006504 Padilla Gomez Nhayeli Margarita	HUMANOS PLANEACION,	CF COORDINADOR A	Tarjeta	10070.36	0 0	375	0	248	10693.36	755.27	0	1384.55	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 1603.7	.7719	3743.5919 6949.7681
00006508 Gonzalez Esparza Ricardo	EVALUACION Y SISTEMAS	CF COLABORADOR C	Chemie	4657.92	0 0	375	0	248	5280.92	349.34	1941	0	0	0	0	0	0	0	0	0	0			0	0	0 4623	.2386	2752.5786 2528.3414
00006513 De La Torre Galvan Renato De Jesus	CAVIDA	CF AUXILIAR TEC.	Todate	3260.79	0 0				3883.79	244.56	906	0	0		0	0		0		0		,		0			5 632	1276 192 2607 598
00006530 Vicuña Navarro Maria Guadalupe	CENTRO 2 HOGAR TRANS.	EDUCADORA	Tarjeta	2703.52	0 0	375 375	ō	248 248	3326.52	0	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0		4.721	44.721 3281.799
00006541 Torres Perez Xochitl Rocio	PARA NIÑEZ V.	MEDICO GENERAL	Tarjeta	4171.22	0 0	375	0	248	4794.22	312.84	842	0	0	0	0	0	814.67	0	0	0	0) (0 0	0	0	0 376.4	.4452	2345.9552 2448.2648
00006549 Guzman Camberos Sandra Alejandra 00006566 Figueroa Zaragoza Sagrario	CENTRO 15 CAVIDA CENTRO 13	EDUCADORA PSICOLOGO	Tarjeta Tarjeta Tarjeta	2703.52 2821.7	0 0	375 375	0	248 248 248	3326.52 3444.7 3326.52	202.76 0	647 0	0	0	0	0	0	0	0	0	0	0) (0 0	0 235.52	0	0 44 0 57	4.721 7.579 4.721	894.481 2432.039 293.099 3151.601
00006580 Sanchez Martinez Mayra Judith	PROC. SOCIAL DE I	EDUCADORA .A		2703.52	0 0	375	0			202.76	0	0	0	0	0	0	0	0	0	0	0) (0	0	0			247.481 3079.039
00006591 Belmont Flores Mariana Del Carmen	FAMILIA DE GDL. DIRECCION DE	CF ABOGADO	Tarjeta	6255.9	0 0	375	0	248	6878.9	469.19	1737	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 789.0	.0032	2995.1932 3883.7068
00006593 Aldana Maciel Julio Cesar	ATEN. INT. NIÑEZ Y		A Tarjeta	20679.74	0 0	375	0	248	21302.74	1550.98	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 4388	8.592	5939.572 15363.168
00006601 Gonzalez Abundis Oscar	HUMANOS COORDINACION DE	CF COORDINADOR A CF JEFE DE	Tarjeta	10070.36	0 0	375	0	248	10693.36	755.27	1295	0	0	0	0	0	0	0	0	0	0) (0 0	0	219.81	0 1603.7	.7719	3873.8519 6819.5081
00006604 Guerra Koerdell Juan Marte	NUTRICION CENTRO DE PROM	DEPARTAMENTO A	Tarjeta	12361.71	0 0	375	0	248	12984.71	0	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 2138	8.847	2138.847 10845.863
	DERECHOS DE LA																											
00006605 Padilla Arana Juan Manuel	FAM. DIRECCION DE	CF COORDINADOR B	Tarjeta	8618.18	0 0	375	0	248	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0			0	0	0 1293.5		1939.9462 7301.2338
00006611 Zepeda Diaz Guadalupe 00006614 Villalobos Arellano Luis Alberto	APROVISIONAMIEN	CF COORDINADOR B T CF COORDINADOR A	Tarjeta Tarjeta	8618.18 10070.36	0 0	375 375	0	248 248 248	9241.18 10693.36	646.36 755.27	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 1293.5 0 1603.7	.7719	1939.9462 7301.2338 2359.0419 8334.3181
00006615 Ureña Arias Sady Patricia 00006622 Berumen Alonso Leticia Del Rosario	MANTENIMIENTO COMPRAS	CF COLABORADOR A CF COORDINADOR A	Tarjeta Tarjeta	6255.9 10438.14	0 0	375 375	0	248 248	6878.9 11061.14	469.19 782.86	0	0 3095.9	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 789.0 0 1686.4	.0032	1258.1932 5620.7068 5565.1833 5495.9567
00006623 Montes Delgado Evelia	COORDINACION DE NUTRICION	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0 0	375	0	248	13867.68	993.35	2875	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 2346.5	.5215	6214.8715 7652.8085
00006625 Vazquez Garcia Maria Del Carmen 00006626 Lopez Limon Rafaela	CENTRO 8 COMPRAS	CF DIRECTOR CDC A	Tarjeta Tarjeta	8618.18 8618.18	0 0	375 375	0	248 248	9241.18 9241.18	646.36 646.36	0	0 3673.79	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 1293.5 0 1293.5	.5862	1939.9462 7301.2338 5613.7362 3627.4438
00006627 Prieto Gonzalez Abril Adriana	CONTRALORIA INTERNA	CF COORDINADOR C	Tarjeta	7301.71	0 0	375		248	7924.71	547.63	1263	0	0	0	0	0		0	0	0						0 1012.3	2002	2823.0182 5101.6918
0000627 Prieto Gorizalez Abili Adilania	HOGAR TRANS.		Tarieta	8758 24			-		9381.74	656.87	2000		-	-	-	-	-		-		-			-	-		3 503	4280 373 5100 867
00006630 Andrade Zamorano Laura Elva	PARA NIÑEZ V. CAVIDA	CF JEFE OPERATIVO CF COORDINADOR A CF JEFE DE	Tarjeta Tarjeta	10438.14	0 0	375 375	0	248 248	11061.14	782.86	1546	3673.79	0	0	0	0	0	0	0	0 3	1 385.5	1 (0 0	364.16	0	0 1323 0 1686.4		4280.373 5100.867 10879.7733 181.3667
00006633 Gutierrez Solis Maria Eugenia	TRABAJO SOCIAL		Tarjeta	10438.14	0 0	375	0	248	11061.14	782.86	2045.76	0	0	0	0	0	0	0	0	0	0) (0 0	373.18	0	0 1686.4	.4233	4888.2233 6172.9167
00006635 Ortega Moreno Maria	PROC. SOCIAL DE I FAMILIA DE GDL	A CF COORDINADOR A	Tarjeta	10070.36	0 0	375	0	248	10693.36	755.27	2798	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 1603.7	.7719	5157.0419 5536.3181
00006638 Pinzon Zatarain Laura Carolina	COMUNITARIO	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0 0	375	0	248	16548.9	1194.44	4887	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 2977.1		9058.5845 7490.3155
00006644 Mendez Briseño Alfonso 00006647 Rangel Perales Maria Eloisa	TECNICA Y FINANZAS	CF COLABORADOR C CF COORDINADOR B	Tarjeta Tarjeta	3978.84 8618.18	0 0	375 375	0	248 248	4601.84 9241.18	298.41 646.36	1106 0	0	0	0	0	0	0	0	0	0 8	6 44) (0 0	0	0	0 345.6 0 1293.5	.6644 .5862	3046.0744 1555.7656 1939.9462 7301.2338
00006652 Gutierrez Guerrero Juan Jose	HOGAR TRANS. PARA NIÑEZ V.	PROMOTOR ASOCIADO		6549 78	0 0	375	0	248	7172.78	0	0	0	0	0	0	0	0	0	0	0	0 30			0	0		1.776	1157.776 6015.004
00006655 Nuñez Flores Alma Leticia	COMPRAS	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0 0	375		248	5918.45	397.16	1177	0	0	0	0	0	0	0	0	0	0			0	0	0 583.8		2158.0111 3760.4389
00006664 Vera Fernandez Leticia Del Carmen	CONSEJO	CE IEEE DE	Tarjeta	15925.9	0 0	375		248	16548.9	1194.44	11//	0	0		0	0		0		0		,		0		0 2977.1		4171.5845 12377.3155
00006667 Acosta Pirnentel Karla Ivonne	MUNICIPAL DE HOGAR TRANS. PARA NIÑEZ V.	DEPARTAMENTO A PROMOTOR CON LICENCIATURA	Tarjeta	7285.51	0 0	375	-	248	7908.51	1194.44	0	0		-				0	-		-				-	0 2977.		1008.9279 6899.5821
00006669 Guzman Acosta Maria Del Rocio	I.C.A.S.	CE COORDINADOR A	Cheque	10070.36	0 0	375	0	248	10693.36	755.27	5036	0	0	0	0	0	0	0	0	0	0) (0	0	0	0 1603.7	.7719	7395.0419 3298.3181
00006676 Montaño Carabez Diana Zamira	DIR. JURIDICA	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0 0	375	0	248	13867.68	993.35	0	3668	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 2346.5	.5215	7007.8715 6859.8085
	CENTRO DE PROM DERECHOS DE LA																											
00006684 Ramirez De La Torres Carlos Armando	FAM. SERVICIOS	CF COLABORADOR A OFICIAL DE	Tarjeta	8514.61	0 0	375	0	248	9137.61	638.6	615	0	0	0	0	0	0	0	0	0	0) (0	0	0	0 1271.4		2525.0637 6612.5463
00006686 Ruiz Rivas Fernando Alonso	GENERALES COORDINACION DE	TRANSPORTE	Tarjeta	5452.57	0 0	375	0	248	6075.57	0	0	0	0	0	0	0	0	0	0	0	0 258.9	3 (0 0	0	0	0 617.4		876.3719 5199.1981
00006690 Estrada Perez Mariana 00006693 Garcia Vargas Laura Elizabeth	NUTRICION CENTRO 2	CF COLABORADOR B EDUCADORA	Tarjeta Tarjeta	5295.45 2703.52	0 0	375 375	0	248 248	5918.45 3326.52	397.16 202.76	1106 0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 583.8 0 44	4.721	2087.0111 3831.4389 247.481 3079.039
00006693 Garcia Vargas Laura Elizabeth 00006695 Guillen Gonzalez Maria Del Carmen 00006696 Almaraz Lopez Cindy Guadalupe	C.D.I. 6 CENTRO 14	AUXILIAR DE SALA TRABAJADOR SOCIAL	Tarjeta Tarjeta	4707.59 7324.52	0 0	375 375	0	248 248	5330.59	0	ō	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 471.1	1395	471.1395 4859.4505 1017.2604 6930.2596
00006697 Ruiz Belmonte Aldo Cesar 00006700 Lopez Palomar Adriana	SINDICATO C.D.I. 8	OFICIAL DE COCINERO	Tarjeta	5452.57 4387.3	0 0	375 375	ō	248 248	6075.57 5010.3	0	0	0	0	0	0	0	0	0	0	0	0 30		0 0	0	0	0 617.4 0 413.7	.4119	921.4119 5154.1581 568.2535 4442.0465
00006701 Rodriguez Vidal Jessica Montserrat	SINDICATO	SECRETARIA GENERAL AUXILIAR DE SALA	Tarjeta Tarjeta	4697.33	0 0	375	ő	248	5320.33	0	0	0	250	0	0	0	0	ő	0	0	0		0 0	207.94	0	0 460 5	2000	927.2409 4393.0891 471.1395 4859.4505
00006703 Rodriguez Aguirre Maria Elena 00006707 Enriquez Sandoval Eugenia Patricia 00006709 Vidal Cruz Idolina	C.D.I. 8 C.D.I. 12 C.D.I. 5	COCINERO COCINERO	Tarjeta Tarjeta Tarjeta	4707.59 4387.3 4387.3	0 0	375 375 375	Ö	248 248 248	5330.59 5010.3 5010.3	0 329.05	0 732	0	0	0	0	0	0	0	0	0	0) (0	0	0	0 413.7 0 413.7	.1395 .7435	413.7435 4596.5565 1724.7935 3285.5065
00006709 Vidal Cruz Idolina 00006712 Cruz Rodriguez Sandra 00006713 Gamero Guzman Martha Beatriz	CD1 12	CONSEDIE	Tarjeta Tarjeta Tarjeta	3804.53	0 0	375 375 375	0	248 248 248	4427 53	0	0	0	250 0	0	0	0	0	0	0	0	0) (0 0	0	0	0 413.i 0 317.i 0 44	.7435 .7748	317 7748 4109 7552
	CENTRO 1 HOGAR TRANS.	EDUCADORA PROMOTOR CON		2703.52	0 0		0		3326.52	202.76	0	0	0	0	0	0	0	0	0	0	0 522.2	3 (0	0	0			769.711 2556.809
00006714 Peña Perez Maria Del Rosario 00006716 Silva Jimenez Elsa Dionisia	PARA NINEZ V. CENTRO 13	LICENCIATURA EDUCADORA	Tarjeta Tarjeta	3399.91 2703.52	0 0	375 375	0	248 248	4022.91 3326.52	0 202.76	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 44	.7682 4.721	140.7682 3882.1418 247.481 3079.039
00006719 Pardo Garcia Maria Antonieta 00006723 Garcia Rivera Victoria	C.D.I. 10 C.E.E. LA AURORA	MEDICO ESPECIALISTA AUX. DE INTENDENCIA	Tarjeta Tarjeta	6423.71 3804.54	0 0	375 375	0	248 248	7046.71 4427.54	481.78 285.34	0 1056	0	0	0	0	0	0	0 253.64	0	0 8	0) (0 0	0	0	0 824.8 0 174.9	.8474 .9259	1306.6274 5740.0826 2602.9059 1824.6341
00006724 Castillo Garcia Inocencio 00006728 Zarate Saldes Maria Guillermina	CENTRO 14	AUX. DE INTENDENCIA MTROS BASE	Tarjeta Tarjeta	3804.54 5665.68	0 0	375 375	0	248 248	4427.54 6288.68	285.34	128	1585.32	0	0	0	0	0	0	0	0 13	7) (0 0	0	0	0 317.7 0 662.9		3643.4364 784.1036 662.9322 5625.7478
00006729 Sanchez Hernandez Patricia 00006733 Valdes Castellanos Penelope Paola	C.D.I. 12 CENTRO 25 PAD	MTROS. BASE INSTRUCTOR EXTRA"A CF COLABORADOR C	Tarjeta	2310.32 5224.68	0 0	375 375	0	248 248 248	2933.32 5847.68	0 391.85	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	-27.4592 0 568.7	.7346	-27.4592 2960.7792 960.5846 4887.0954
00006735 Villalobos Andrade Juan Manuel	C.A.I. PROC. SOCIAL DE I	CF COLABORADOR A	Tarjeta	6255.9	0 0	375	ō	248	6878.9	469.19	532	ō	ō	ō	ó	ō	ō	ō	0	0	0) (0 0	ō	ō	0 789.0	.0032	1790.1932 5088.7068
00006737 Castillo Lamadrid Marco Antonio	FAMILIA DE GDL. HOGAR TRANS.	CF ADMINISTRADOR	Tarjeta	6456.45	0 0	375	0	248	7079.45	484.23	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 831.8	.8407	1316.0707 5763.3793
00006738 Barron Figueroa Martha Viviana	DADA MIÑEZ V	COCINERO	Tarjeta	4387.3	0 0	375	0	248	5010.3	0	0	0	0	0	0	0	0	0	0	0	0) (0 0	0 262.23	0	0 413.7		413.7435 4596.5565
00006739 Ruiz Perez Elena Isabel 00006741 Murillo Jimenez Maria Guadalupe	C.D.I. 13 CENTRO 2	AUXILIAR DE SALA EDUCADORA MEDICO GENERAL	Tarjeta Tarjeta	4707.59 2703.52	0 0	375 375 375	0	248 248 248	5330.59 3326.52	202.76	0	0	0	0	0	0	0	0	0	0	0 35) (0 100	262.23	0	0 471.1 0 44 0 688.1	.1395 4.721	1186.3695 4144.2205 247.481 3079.039
00006744 Ortiz Navarro Natalia 00006745 Casanova Castillo Leonel Michel 00006746 Diaz Balvier Francisco Javier	CAVIDA CENTRO 9	MEDICO GENERAL AUX. DE INTENDENCIA CF COLABORADOR B	Cheque Tarjeta Tarjeta	5783.87 3804.54 5295.45	0 0	375 375 375	0	248 248	6406.87 4427.54 5918.45	0	0	0	0	0	0	0	0	0	0	0	0	, (0 0	0	0	0 688.1 0 317.7 0 583.8	.1776 .7764	688.1776 5718.6924 317.7764 4109.7636 2306.0111 3612.4389
00006746 Diaz Balvier Francisco Javier 00006748 Santana Perez Nora Amelia	CENTRO 9 CADIPSI C.D.I. 5	CF DIRECTOR CDI A	Tarjeta Tarjeta	5295.45 8618.18	0 0	375 375	0	248 248 248	5918.45 9241.18	397.16 646.36	1325 1027	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 583.8 0 1293.5	.8511 .5862	2306.0111 3612.4389 2966.9462 6274.2338
	CENTRO DE PROM DERECHOS DE LA	CF JEFE DE																										
00006749 Berzunza Meza Ana Maria 00006750 Cuara Silva Cristina	FAM. CENTRO 1	DEPARTAMENTO A TRABAJADOR SOCIAL	Tarjeta Tarjeta	15925.9 7324.95	0 0	375 375	0	248 248	16548.9 7947.95	1194.44 0	1599 0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 2977.1 0 1017.3	.1445 .3523	5770.5845 10778.3155 1017.3523 6930.5977
00006751 Gonzalez Castillo Aridaih Damaris Aneiv	HOGAR TRANS. PARA NIÑEZ V.	COCINERO	Tarjeta	4387.3	0 0	375	0	248	5010.3	0	0	0	0	0	0	0	0	0	0	0	0) (0 0	0	0	0 413.7	.7435	413.7435 4596.5565
00006754 Camarena Vazquez Yazmin Anahi	RECURSOS HUMANOS	CF COLABORADOR A	Tarieta	6255.9	0 0	375	0	248	6878.9	469.19	0	2612.36	0	0	0	0	0	0	0	0	0) (0 0	0	0			3870.5532 3008.3468
					- 0	5.5	-				•		-	-	-	-	~	-		-				•	-	09.0		3000.0400

00006755 Garcia Godoy Blanca Eugenia	CENTRO 7	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	375	0	248	7529.15	517.96	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 927.8966	1445.8566 6083.2934
00006762 Avila Vallin Teresita De Jesus 00006764 Gonzalez Benitez Aime	CENTRO 26 CENTRO 5	CF DIRECTOR CDC A AUX. DE INTENDENCIA	Tarjeta Tarjeta	8618.18 3375.85	0	0	375 375	0	248 248	9241.18 3998.85	646.36 0	0	0	0	0	0	0	0	0 0) (0 0	0	0	0 120	0	0	0 1293.5862 0 138.1505	1939.9462 7301.2338 258.1505 3740.6995
Herrera Gutierrez Barbara Eleana Maria 00006766 Tere	CDI4	AUXILIAR DE SALA	Tarieta	4707 59	0	0	375	0	248	5330 59	0	0					0) 0	0	0		0		0 471 1395	471 1395 4859 4505
	RELACIONES				-	U		U			-	-	U	0	U	U	0	0	0 1	, ,	, ,	U	U	U	U	U		
00006769 Puga Martinez Ricardo	PUBLICAS HOGAR TRANS.	CF COLABORADOR C	Tarjeta	4657.92	0	0	375	0	248	5280.92	349.34	1036	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 462.2386	1847.5786 3433.3414
00006774 Morones Cisneros Maria Guadalupe 00006776 Gutierrez Solorzano Austria Vanessa	PARA NIÑEZ V.	TRABAJADOR SOCIAL TRABAJADOR SOCIAL	Tarjeta Tarjeta	7324.52	0	0	375 375	0	248 248	7947.52 7947.52	0	0	0	0	0	0	0	0	0 (0	0	0	0 216.53	0	0	0 1017.2604	1017.2604 6930.2596
	PARA NIÑEZ V. DAIAM DIRECCION DE			7324.52	0	0		0			0	U	0	0	0	0	0	U	0	, ,) 0	0	0		0	0	0 1017.2604	1233.7904 6713.7296
00006777 Trinidad Lopez Tomas Eduardo		CF COORDINADOR B	Tarjeta Tarjeta	8618.18 3375.85	0	0	375 375	0	248 248	9241.18	646.36	0	0	0	0	0	0	0	0 () (0	0	0	124.78	0	0	0 1293.5862	2064.7262 7176.4538 138.1505 3860.6995
00006779 Plascencia Garcia Oscar 00006780 Davila Cardenas Laura Elena	CENTRO 7 CENTRO 10	CONSERJE EDUCADORA	Tarjeta Tarjeta	0	2703.52	ő	375 375	ő	0	3998.85 3078.52	ő	0	ő	ő	ő	ő	ő	ő	0 1	6	0	ő	ő	ő	283.32	0	0 138.1505 0 44.721	138.1505 3860.6995 328.041 2750.479
00006781 Garcia Galindo Catalina Gil	I.C.A.S.	MTROS. C.A.I. MAESTROS DE EDUC.	Tarjeta	4514.4	0	0	375	0	248	5137.4	338.58	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 436.5198	775.0998 4362.3002
00006783 Zamora Guzman Maria Del Carmen 00006785 Garcia Franco Susana	CAVIDA C.D.I. 13	FISC. AUXILIAR DE SALA	Tarjeta Tarjeta	3082.34 4707.59	0	0	375 375	0	248 248	3705.34 5330.59	0	0	0	0	0	0	0	0	0 (1627	504.35	0	0	0	0	0 106.2166 0 471.1395	2237.5666 1467.7734 471.1395 4859.4505
		CF SUPERVISOR			U	U		U			0	U	U	0	U	U	0	0	0 1	, ,	, ,	U	U	U	U	U		
00006788 Dominguez Ocaña Dulzura	ATEN. INT. NIÑEZ Y ATENCION A LA	OPERATIVO	Tarjeta	3260.79	0	0	375	0	248	3883.79	244.56	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 125.632	370.192 3513.598
00006789 Rodriguez Barragan Francisco 00006790 Monteon Hurtado Adriana	NINEZ EN RIESGO	CF COLABORADOR C	Tarjeta	4338.83 4697.33	0	0	375 375	0	248 248	4961.83 5320.33	325.41	0	0	0	0	0	0	0	0 (0	0	0	0	0	0	0 405.0577 0 469.3009	730.4677 4231.3623 469.3009 4851.0291
	I.C.A.S.	SECRETARIA GENERAL TECNICO	. Tarjeta		0	0		0			0	0	0	0	0	0	0	0	0 () () 0	0	0	0	0	0		
00006794 Torres Azpeitia Marco Adan 00006808 Santillan Olvera Laura	MANTENIMIENTO CENTRO 21	CONSERVACION CF DIRECTOR CDC A	Tarjeta Tarjeta	5254.83 6894.52	0	0	375 375 375	0	248 248	5877.83 7517.52	0 646.36	0	0	0	0	0	0	266.66	0 (0	859.65	0	0	0	235.22	0 575.1746 0 925.4124	1936.7046 3941.1254 1571.7724 5945.7476
00006810 Rodriguez Cabrera Aranzazu Del Pilar	CDIE	AUXILIAR DE SALA	Tarjeta Tarjeta Tarjeta	4707.59	ŏ	ŏ	375	ŏ	248	5330.59	0	ő	ŏ	ő	ō	ŏ	ő	ō	o i		o o	ő	ŏ	ő	ő	ő	0 471.1395	471 1395 4859 4505
00006811 Ocegueda Espadas Karla Marina 00006812 Levy Solis Estrellita Yazmin	C.D.I. 4 CENTRO 15	AUXILIAR DE SALA CF DIRECTOR CDC B	Tarjeta	4707.59 6906.15	0	0	375 375	0	248 248	5330.59 7529.15	0 517.96	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 471.1395 0 927.8966	471.1395 4859.4505 1445.8566 6083.2934
00006813 Cardona Hernandez Carlos Alejandro	C.A.I. DESARROLLO	AUXILIAR DE AUDITORIO	O Tarjeta	3908.21	0	0	375	0	248	4531.21	293.11	784	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 334.3636	1411.4736 3119.7364
00006815 Castañeda Pedroza Anita	COMUNITARIO	CF COLABORADOR B	Tarjeta	5904.69	0	0	375	0	248	6527.69	442.85	1632	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 713.9847	2788.8347 3738.8553
00006816 Castañeda Monrov Ricardo	RECURSOS HUMANOS	CF COLABORADOR A	Tarieta	6255.9	0	0	375	0	248	6878.9	469.19	0	0	0	0	0	0	0	0 () (0	0	0	0	284.03	0	0 789.0032	1542.2232 5336.6768
00006817 Rodriguez Gonzalez Miriam 00006819 Sanchez Lopez Elias	CENTRO 15 CENTRO 6	AUX. DE INTENDENCIA MTROS. BASE	Tarjeta Tarjeta	3375.85 1124.16	0	0	375 375	0	248 248	3998.85 1747.16	0 84.31	0 250	0	0	0	0	0	0 225	5.06		0	527	0	0	0	0	0 113.664 -139.761 0	865.724 3133.126 194.549 1552.611
	HOGAR TRANS				U	U		U				250	U	0	U	U	0	0	0 1	, ,	, ,	U	U	U	U	U		
00006820 Ibañez Hernandez Martha Alicia	PARA NIÑEZ V. SERVICIOS GENERALES	DEPARTAMENTO A OFICIAL DE	Tarjeta	15925.9	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 2977.1445	4171.5845 12377.3155
00006823 Simental Banderas Reynaldo	GENERALES ATENCION A LA	TRANSPORTE	Tarjeta	5452.57	0	0	375	0	248	6075.57	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 617.4119	617.4119 5458.1581
00006824 Lopez Gonzalez Jesus	NIÑEZ EN RIESGO	CF COLABORADOR C	Tarjeta	4338.83	0	0	375	0	248	4961.83	325.41	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 405.0577	730.4677 4231.3623
00006827 Cruz Rodriguez Fausto 00006832 Curiel Aguilar Lucia	CENTRO 14 C.D.I. 11	CONSERJE AUX. DE INTENDENCIA	Tarjeta Tarjeta	3804.53 3375.85	0	0	375 375	0	248 248	4427.53 3998.85	0	0	0	0	0	0	0	0	0 (0	0	0	0	0	0	0 317.7748 0 138.1505	317.7748 4109.7552 138.1505 3860.6995
00006833 Jara Mendoza Luis Antonio	CDIA	CONCED IE	Torioto	3804.54	0	ő	375	ő	248	4427.54	ő	0	ő	ő	ő	ő	ő	ő	0 1	6	0	ő	ő	ő	ő	0	0 317.7764	317.7764 4109.7636
00006834 Villa Mireles Ana Gloria 00006835 Hernandez Leal Jose Refugio	C.D.I. 10 CENTRO 4	AUXILIAR DE SALA AUX. DE INTENDENCIA	Tarjeta Tarjeta	4707.59 3804.54	0	0	375 375	0	248 248	5330.59 4427.54	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 471.1395 0 317.7764	471.1395 4859.4505 317.7764 4109.7636
00006836 Espinoza Juarez Zayra Noemi	C.D.I. 5	COCINERO	Tarjeta	4387.3	0	0	375 375	0	248	5010.3	0	0	o	o	O	o	o	0	0 () (0	0	0	Ö	0	0	0 413.7435	413.7435 4596.5565
00006838 Topete Aguila Javier	PARA NIÑEZ V. CONTRALORIA	CF COLABORADOR A	Tarjeta	6733.5	0	0	375	0	248	7356.5	505.01	749	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 891.0186	2145.0286 5211.4714
00006840 Aguirre Alcala Jose Luis	CONTRALORIA	CF AUDITOR	Tarjeta	6860.3	0	0	375	0	248	7483.3	514 52	1144	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 918 103	2576 623 4906 677
	HOGAR TRANS.			6549.78	-			-							-	-	_	-				-		-	-	-		
00006842 Sanchez Bello Laura Gabriela 00006843 Ruiz Rivas Beatriz Elena	PARA NIÑEZ V. DAIAM	PROMOTOR ASOCIADO COCINERO	Tarieta	3217.35	0	0	375 375	0	248 248 248	7172.78 3840.35	0	0	0	0	0	0	0	0	0 0) () 0	0	0	0	0	0	0 851.776 0 120.9057	851.776 6321.004 120.9057 3719.4443
00006844 Vazquez Gomez Yesica 00006845 Lopez Garcia Patricia	SINDICATO	RECEPCIONISTA RECEPCIONISTA	Tarjeta Tarjeta	3983.44	0	0	375 375	0		4606.44 4606.44	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 346.4004	346.4004 4260.0396 346.4004 4260.0396
00006846 Navarro Chavez Maria Elizabeth	C.D.I. 5 CENTRO 1	AUX. DE INTENDENCIA	Tarjeta	3375.85	0	ő	375	ő	248 248	3998.85	253.19	501	ő	ő	ő	ő	ő	ő	0 1	6	0	ő	ő	ő	ő	0	0 346.4004 0 138.1505	892.3405 3106.5095
00006849 Jazo Piña Emma Yuritzi	SUB. COM. SANTA CECILIA ATENCION A LA	EDUCADORA	Cheque	2703.52	0	0	375	0	248	3326.52	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 44.721	44.721 3281.799
00006850 Hernandez Gonzalez Laura Araceli	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarieta	4387.3	0	0	375	0	248	5010.3	0																0 413.7435	413.7435 4596.5565
	SERVICIOS	OFICIAL DE			U	U		U			0	U	U	0	U	U	0	0	0 1	, ,	, ,	U	U	U	U	U		
00006851 Zuñiga Y Rodriguez Guillermo 00006852 Sagredo Sanchez Elizabeth Margarita	GENERALES CENTRO 20	TRANSPORTE TRABAJADOR SOCIAL	Tarjeta Tarjeta	5452.57 7324.52	0	0	375 375	0	248 248	6075.57 7947.52	0	0	0	0	0	0	0	0	0 0) (0	0	0	0	0	0	0 617.4119 0 1017.2604	617.4119 5458.1581 1017.2604 6930.2596
	PROC SOCIAL DE L	Δ		4572.16	0		375	-		5195.16	342.91				-	-	_	-				-		-	-	-		789.7804 4405.3796
00006853 Gonzalez Jasso Alejandro	FAMILIA DE GDL. HOGAR TRANS. PARA NIÑEZ V.	CF COLABORADOR A CF AUXILIAR TEC. OPERATIVO A	Tarjeta		0	0		0	248			U	0	0	0	0	0	U	0	, ,) 0	0	0	0	0	0		
00006855 Leon Arreola Roberto Carlos 00006857 Cortes Ramirez Maria Concencion	PARA NIÑEZ V. CENTRO 22	OPERATIVO A AUX DE INTENDENCIA	Tarjeta Tarjeta	3260.79 3375.85	0	0	375 375	0	248 248	3883.79 3998.85	244.56 253.19	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 125.632 0 138.1505	370.192 3513.598 391.3405 3607.5095
	HOGAR TRANS.	TRABAJADOR SOCIAL	raijeta		0						203.15	0	0		0	0		0		,	, ,	· ·		· ·	· ·	0		
00006860 Reyes Perez Blanca Araceli 00006863 Mendoza Guzman Monica Jazmin	PARA NIÑEZ V. C.D.I. 6	OPERATIVO AUXILIAR DE SALA	Tarjeta Tarjeta	7324.52 4707.59	0	0	375 375	0	248 248	7947.52 5330.59	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 1017.2604 0 471.1395	1017.2604 6930.2596 471.1395 4859.4505
00006864 Ornelas Garcia Sahara Paola	DAIAM SERVICIOS	TRABAJADOR SOCIAL TECNICO	Tarjeta	7324.52	0	0	375	0	248	7947.52	0	0	o	o	O	o	o	0	0 () (0	0	0	Ö	73.61	0	0 1017.2604	1090.8704 6856.6496
00006865 Ureña Arias Jose Antonio	GENERALES	CONSERVACION	Tarjeta	5254.8	0	0	375	0	248	5877.8	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 575.1682	575.1682 5302.6318
00006866 Perez Gomez Christian Paris	RELACIONES PUBLICAS	CHOFFR	Tarjeta	5475.12	0	0	375	0	248	6098.12	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 622.2286	622.2286 5475.8914
	PUBLICAS HOGAR TRANS.	MAESTROS DE EDUC.			-			-							-	-	_	-				-		-	-	-		
00006870 Zepeda Cedano Gabriela Monserrat	PARA NIÑEZ V. RELACIONES	FISC.	Tarjeta	3885.6	0	0	375	0	248	4508.6	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 330.746	330.746 4177.854
00006874 Ruiz Molina Jose Alberto	PUBLICAS SUB. COM. LA PAZ	AUX. DE INTENDENCIA	Tarjeta	3804.54	0	0	375	0	248	4427.54	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 317.7764	317.7764 4109.7636
00006875 Pedroza Yňiguez Sandra		AUX. DE INTENDENCIA		2089.77	0	0	375	0	248	2712.77	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	-65.385 0	-65.385 2778.155
00006876 Juarez Rivera Lauro 00006883 Torres Muñoz Rafael De Jesus	UBR C.D.I. 11	MEDICO ESPECIALISTA AUX DE INTENDENCIA	Cheque Tarjeta	6423.71 3375.85	0	0	375 375	0	248 248 248	7046.71 3998.85 9627.27	0	0	0	0	0	0	0	0	0 0) (0	0	0	0	0	0	0 824.8474 0 138.1505	824.8474 6221.8626 138.1505 3860.6995 2051.375 7575.895
00006889 Arriaga Rosa Jose Luis 00006891 Noroña Quezada Hortensia Maria Luisa	UBR DIRECCION	AUX. DE INTENDENCIA CF COORDINADOR A	Tarjeta	9004.27 38544.78	0	0	375 375	0	248 248	9627.27 39167.78	675.32 2890.85	0	0	0	0	0	0	0	0 (0	0	0	0	0	0	0 138.1505 0 1376.055 0 9748.104	2051.375 7575.895 12638.954 26528.826
		CF DIRECTOR GENERAL PROMOTOR CON	L Tarjeta		U	U		U			2090.05	U	U	0	U	U	0	0	0 1	, ,	, ,	U	U	U	U	U		
00006892 Toledo De Leon Maria Del Rosario 00006893 Jimenez Sanabria Rodrigo Emmanuel	SINDICATO APROVISIONAMIEN	LICENCIATURA CHOFER	Tarjeta Tarjeta	7285.51 5475.12	0	0	375 375	0	248 248	7908.51 6098.12	0	0	0	0	0	0	0	0	0 0) (0	0	0	0	0 295.85	0	0 1008.9279 0 622.2286	1008.9279 6899.5821 918.0786 5180.0414
00006894 Sainz Davila Hector Alfonso	CONTRALORIA	CF.IEFF DF		15925.9			375		248	16548.9	1194.44	2381								,				E24 22			0 2977.1445	7086.8045 9462.0955
	INTERNA PROC. SOCIAL DE L	A DEPARTAMENTO A	Tarjeta		U	U						2301	U	U	U	U			. (, (, 0	U	U	534.22	U	U		
00006897 Gonzalez Ramirez Miriam Noemi	FAMILIA DE GDL. RECURSOS	CF ABOGADO	Tarjeta	6255.9	0	0	375	0	248	6878.9	469.17	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 789.0032	1258.1732 5620.7268
00006902 Rivas Perez Sergio	HUMANOS	CF COORDINADOR B	Tarjeta	9973.59	0	0	375	0	248	10596.59	748.02	0	0	0	0	0	0	0	0 0) (0	0	0	0	0	0	0 1583.1018	2331.1218 8265.4682
00006904 Nava Aldana Mariana 00006908 Lopez Rodriguez Jorge Michel	SINDICATO DAIAM	TRABAJADOR SOCIAL CF COLABORADOR B	Tarjeta Tarjeta	7324.52 5295.45	0	0	375 375	0	248 248	7947.52 5918.45	0 397.16	0	0	1112.5 0	0	0	0	0	0 () (0	0	0	0	0	0	0 1017.2604 0 583.8511	2129.7604 5817.7596 981.0111 4937.4389
00006911 Alcaraz Garcia Eduardo Manuel	HOGAR TRANS. PARA NIÑEZ V.	CF JEFE OPERATIVO	Tarjeta	8758.24	0		275		249	9381.24		0	0		0	0	0					0		0	0	0	0 1323.503	1323.503 8057.737
00006912 Salas Martinez Yolanda Del Refugio	CLINICA DENTAL	ODONTOLOGO	Cheque	2635.77	0	ō	375	0	248	3258.77	ő	ő	ő	ő	ő	ő	0	ő	o i	i i	0	ő	ő	ő	ő	0	0 37.3498	37.3498 3221.4202
00006913 Yañez De La Rosa Miguel	HOGAR TRANS. PARA NIÑEZ V.	JARDINERO PROMOTOR CON	Tarjeta	3885.6	0	0	375	0	248	4508.6	0	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 330.746	330.746 4177.854
00006914 Meija Robles Monica Savuri	SINDICATO	PROMOTOR CON LICENCIATURA	Tarieta	7285.51			375		248	7908.51																	0 1008.9279	1008.9279 6899.5821
00006914 Mejia Robles Monica Sayuri 00006919 Preciado Espinosa Ricardo Aaron 00006920 Rodriguez Reyes Salvador De La Cruz	DIR ADMINISTRATIV	A CE COORDINADOR B	Tarieta	8618 18	0	ŏ	375	0	248 248 248	9241 18	0 646.36	0	0	0	0	0	0	ő	0	, (0	0	0	0	0	0	0 1008.9279 0 1293.5862 0 4388.592	1939 9462 7301 2338
00006920 Rodriguez Reyes Salvador De La Cruz 00006921 Hernandez Garcia Maria Del Socorro	DIR. JURIDICA I.C.A.S.	CF DIRECTOR DE AREA CF COORDINADOR A	Cheque	20679.74 10070.36	0	0	375 375 375	0	248 248	21302.74 10693.36	1550.98	0	0	0	0	0	0	0	0 0) () 0) n	0	0	0	0	0	0 4388.592 0 1603.7719	5939.572 15363.168 1603.7719 9089.5881
	PROC. SOCIAL DE L	A									-																	
00006922 Bañuelos Gomez Juan Ramon 00006923 Martinez Mendoza Elsa Alejandra	FAMILIA DE GDL. C.D.I. 6	CF ABOGADO (Ninguno)	Tarjeta Cheque	6255.54 8618.18	0	0	375 375	0	248 248	6878.54 9241.18	469.17 646.36	0	0	0	0	0	0	0	0 0) (0 0	0	0	0	0	0	0 788.9263 0 1293.5862	1258.0963 5620.4437 1939.9462 7301.2338
	C.D.I. 6 PLANEACION, EVALUACION Y	(ga)																										
00006924 Martinez Rodriguez Claudia Rocio	SISTEMAS	(Ninguno)	Tarjeta	15925.9	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 2977.1445	4171.5845 12377.3155
00006925 Romo Rodriguez Georgina	COMPRAS	(Ninguno) CF JEFE DE	Tarjeta	5295.45	0	0	375	0	248	5918.45	397.16	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 583.8511	981.0111 4937.4389
00006926 Bustos Garrido Eva Guadalupe	MANTENIMIENTO	DEPARTAMENTO A	Cheque	15925.9	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 2977.1445	4171.5845 12377.3155
00006927 Malacon Leyva Barjouth	MANTENIMIENTO	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	375	0	248	13867.68	993.35	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 2346.5215	3339.8715 10527.8085
	PLANEACION, EVALUACION Y																											
00006928 Carranza Ledezma Jose Enrique	SISTEMAS	CF COORDINADOR B	Tarjeta	8618.18	0	0	375	0	248	9241.18	646.36	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 1293.5862	1939.9462 7301.2338
00006929 Estrada Gutierrez Griselda Judith	ATENCION A GRUPOS	(Ninguno)	Cheque	12740.72	0	0	375	0	248	13363.72	1194.44	0	0	0	0	0	0	0	0 () () 1	0	0	0	0	0	0 2227.9901	3422.4301 9941.2899
00006930 Navarro Palacios Areth Rosalba	FORMACION	(Ninguno) CF JEFE DE	Tarjeta	10070.36	ō	0	375	0		10693.36	755.28	ó	ō	ō	0	0	o	0	0) (0	ō	ō	0	0	ō	0 1603.7719	2359.0519 8334.3081
00006931 Barragan Sanchez Juan Antonio	MANTENIMIENTO	DEPARTAMENTO B	Cheque	13244.68	0	0	375	0	248	13867.68	993.35	0	0	0	0	0	0	0	0 () (0	0	0	0	0	0	0 2346.5215	3339.8715 10527.8085

			CF JEFE DE																													
0000	16932 Alvarez Hernandez Carlos Alberto	FINANZAS	DEPARTAMENTO A	Tarjeta	15925.9	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.1445	4171.5845	12377.3155
0000	16933 Amezola Gonzalez Maria Del Rosario	CENTRO 3	(Ninguno)	Cheque	10070.36	o o	ů.	375	ñ	248	10693.36	755.28	0	ñ	ů.	0	n	ñ	0	0	ő	n n	ñ	ñ	ñ	0	0	ő	n n	1603.7719	2359.0519	8334.3081
0000	7411CEDIA GOLEANE INIAIA DEI NOSAIIO	CONSEJO	(reinguno)	Oneque	10070.00			0,0		240	10000.00	100.20							•	•										1000.7710	2000.0010	0004.0001
0000	16934 Martinez Cruz Juan Carlos	MUNICIPAL DE	CF ABOGADO	Cheque	6255.9	0	0	375	0	248	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0032	1258.1932	5620.7068
0000	Wattings Ords Sadii Garios	COMUNICACION	OI ADOUADO	Oneque	0200.0			0,0		240	0070.5	400.10					•	•	•											100.002	1200.1002	0020.7000
0000	16935 Gonzalez Gonzalez Yolanda Viridiana	SOCIAL	(Ninguno)	Tarjeta	6255.54	0	0	375	0	248	6878.54	469.17		0	0		0	0	0	0			0		0					788.9263	1258.0963	5620.4437
0000	0930 GUIZAIEZ GUIZAIEZ TUIATUA VITUIATIA	RELACIONES	CF JEFE DE	i aijeta	0233.34	0	0	3/5	0	240	0070.04	405.17	0	0	0	0		0	0	0	0	0	0	U	0	0	· ·	0	0	700.5203	1200.0503	3020.4437
0000	16936 Garcia Ruiz Velasco Maria De Guadalupe		DEPARTAMENTO A	Tarjeta	15925.9			375		248	16548.9	1194.44																		2977.1445	4171.5845	12377.3155
	16937 Cruz Mora Martha Ivette	PRESIDENCIA	(Ninguno)	Tarjeta	14972.36	0	0	375	0	248	15595.36	1122.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2752.8719	3875.8019	11719.5581
0000	0537 Cruz Word Marina Ivette	COMUNICACION	CF JEFE DE	i aijeta	14072.30	0	0	3/5	0	240	10050.00	1122.53	0	0	0	0		0	0	0	0	0	0	U	0	0	· ·	0	0	2102.0115	3073.0015	11715.5561
0000	16938 Diaz Morales Cristina Elizabeth	SOCIAL	DEPARTAMENTO A	Tarjeta	15925.9			275		040	16548.9	1194.44																		2977.1445	4171.5845	12377.3155
0000	10936 Diaz Morales Cristina Elizabeth	FORMACION	CF JEFE DE	rarjeta	15925.9	U	U	3/5	U	246	10040.9	1194.44	U	0	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	2977.1445	41/1.5645	123//.3155
0000	16939 Arevalo Suarez Ana Bertha	INFANTIL	DEPARTAMENTO A	Tarjeta	15925.9			275		248	16548 9	1194.44																		2977 1445	4171.5845	12377.3155
0000	10939 Arevaio Suarez Aria Bertria	PROC. SOCIAL DE LA		rarjeta	15925.9	U	U	3/5	U	246	10040.9	1194.44	U	0	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	2977.1445	41/1.5645	123//.3155
0000	16940 Ulloa Santos Sandra Estela	FAMILIA DE GDL	CF COLABORADOR C	Cheque	2024.79	0	0	375	0	248	2647.79	325.41		0	0		0	0	0	0			0		0				-70.0906		255.3194	2392.4706
0000	10540 Olioa Salilos Salidia Estela	ATENCION A LA	CF JEFE DE	Crieque	2024.75	0	0	3/3	· ·	240	2047.75	323.41	0	0	0	0	0	0	0	0	0	0	0	· ·	0	0	U	0	-70.0500	U	200.0154	2382.4700
0000	16941 Lozano Valencia Itzi Yunuen		DEPARTAMENTO B	Tarieta	13244.68	0	0	375	0	248	13867 68	993.35		0	0		0	0	0	0			0		0					2346.5215	3339.8715	10527.8085
0000	10541 LUZANO VAIENCIA NZI TUNUEN	TECNICA, MEDICA Y	DEFARTAMENTOB	i aijeta	13244.00	0	0	3/3	· ·	240	13007.00	553.30	0	0	0	0	0	0	0	0	0	0	0	· ·	0	0	U	0	0	2340.0210	3335.0710	10027.0000
0000	16942 Navarro Valdez Lucia Olimpia	PSICOSOCIAL	CF COORDINADOR B	Tarjeta	8043.63	0	0	375	0	248	8666.63	646.36		0	0		0	0	0	0			0		0					1170.8623	1817.2223	6849.4077
0000	10342 Navarro Valuez Lucia Olimpia	PROC. SOCIAL DE LA	CI- COOKDINADOK B	i aijeta	0043.03	0	0	3/3	· ·	240	0000.03	040.30	0	0	0	0	0	0	0	0	0	0	0	· ·	0	0	U	0	0	1170.0023	1017.2223	0045.4077
0000	16943 Martinez Nungaray Luis Gabriel		CF ABOGADO	Cheque	2919.42	0	0	375	0	248	3542.42	469.19		0	0		0		0	0			0		0					68.2109	537.4009	3005.0191
0000	10543 Martinez Hungaray Euis Gabrier	DIRECCION DE	CI- ABOGADO	Crieque	2515.42	0	0	3/3	· ·	240	3042.42	405.15	0	0	0	0	0	0	0	0	0	0	0	· ·	0	0	U	0	0	00.2105	337.4005	3000.0181
		DESARROLLO																														
0000	16944 Robles Aguila Raul		CF DIRECTOR DE AREA	Torioto	20679.74	0	0	375	0	248	21302.74	1550.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4388.592	5939.572	15363.168
0000	10544 Kobies Agulia Kaul	CONTROL	CF JEFE DE	i aijeta	20075.74	0	0	3/3	· ·	240	21302.74	1000.00	0	0	0	0	0	0	0	0	0	0	0	· ·	0	0	U	0	0	4300.352	3535.372	10303.100
0000	16945 Romero Gomez Javier Alejandro	PRESUPUESTAL	DEPARTAMENTO C	Tarjeta	5148.16	0	0	375	0	248	5771.16	965.28		0	0		0		0	0			0		0					552.3899	1517 6699	4253.4901
	16946 Ortiz Huerta Ricardo			Cheque	20679.74	0	0	375	ů.	248	21302.74	0	0	0	0	0	0	0	0	0	0	0	ů.	ň	0	0	0	0	0	4388.592	4388.592	16914,148
	16947 Delgado Mendoza Berenice Alheli	DIR. JURIDICA	CF ABOGADO	Cheque	5004.72	0	0	375	0	248	5627.72	0	0	o o	0	0	0	0	0	0	0	0	0	0	0	0	0	0		524 3852	524.3852	5103.3348
0000	Događo mendoza beremoc zanem	COMUNICACION	OI ADOUADO	Oneque	0004.72			0,0		240	5021.72	· ·		· ·			•		•											024.000E	024.0002	0100.0040
0000	16948 Molina Sema Aleiandra	SOCIAL	CF COLABORADOR B	Cheque	4236.36	0	0	375	0	248	4859.36	397.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	386.8676	784.0276	4075.3324
	16949 Velazquez Salazar Enrique	DIR. JURIDICA	(Ninguno)	Cheque	5555.15	0	o o	375	n	248	6178.15	007.10	0	0	0	0	0	0	0	0	0	0	ů.	n n	0	0	0	0	0	639.323	639.323	5538.827
0000	10040 Voluzquez Guidzai Emilique	PROC. SOCIAL DE LA	(reinguno)	Oneque	0000.10			0,0		240	0110.10	· ·		· ·			•		•											000.020	000.020	0000.021
0000	19370 Aviles Valencia Eunice Adriana	FAMILIA DE GDL.	CF COORDINADOR C	Cheque	7301.71	0	0	375	0	248	7924.71	547.63	1468	2028.8	0	0	0	0	0	0	0	0	0	0	0	361	199.68	0	0	1012.3882	5617.4982	2307.2118
	19394 Cuellar Martinez Teresa Del Socorro	CENTRO 22	SECRETARIA GENERAL	Tarjeta	4697.33	ñ	ñ	375	ň	248	5320.33	352.3	1439	0	ň	n	n	ň	n	0	ň	n	ő	371	ň	001	0	n	ň	469.3009	2631.6009	2688.7291
	19405 Mendez Garcia Hector Manuel		CF COLABORADOR C	Tarieta	4657.92	ō	ō	375	ō	248	5280.92	349.34	0	ő	ō	o o	ō	ō	ō	ō	ō	ō	ō	0	ō	ō	ō	ő	n n	462.2386	811.5786	4469.3414
0000		CAPTACION DE	2. 222.23i0iD0i(0	,		-	-		-				-	,	-	-	-	-	-	-	-	-	-	-	-	-	-	-			20700	
0000	19547 Maldonado Ramirez Martina Yolanda	FONDOS	CF COLABORADOR A	Cheque	9785.74	0	0	375	0	248	10408.74	733.93	1389	1892.52	0	0	0	0	0	0	0	0	0	0	0	0	0	650.2	0	1542.977	6208.627	4200.113
0000						-	-		-						-	-	-	-	-	-	-	-	-	-	-	-	-				3230.021	