















00004918	Tomes Rivas Gemma	ALTA	HOGAR TRANS. PARA NIÑEZ	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	375	0	248	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	167.34	0	0	422.07	893.58	4051.75							
00004919	Serna Belderos Martha Patricia	ALTA	CENI	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	0	0	222.5	0	0	0	0	0	0	0	0	0	143.95	623.66	3428.88									
00004921	Castillo Rivera Elizabeth	ALTA	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	1584	0	0	0	0	0	856	375.41	0	134.1	0	0	143.95	3356.67	701.87									
00004922	Moreno Benitez Lorena Alejandra	ALTA	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	375	0	248	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.09	0	940.55	2010.97					
00004927	Morales Lazaro Rita Gabriela	ALTA	CAVIDA	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	375	0	248	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	422.07	2167.24	2779.09						
00004934	Zamora Garcia David	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	0	0	2397.93	0	0	0	50	0	0	0	0	0	0	0	0	0	422.07	2167.24	2779.09					
00004936	Ramirez Perez Saul	ALTA	CADP8B	CF COLABORADOR C	Tarjeta	4667.92	0	0	0	0	0	0	0	375	0	248	5280.92	349.34	1024.77	0	0	0	0	0	0	0	0	0	107.28	0	0	0	462.2	1993.59	3287.33							
00004937	Gambao Hernandez Daniel	ALTA	MANTEIMIENTO	TECNICO CONSERVACION	Tarjeta	4879.83	0	0	0	0	0	0	0	375	0	248	5502.83	365.99	1627	0	0	0	0	0	0	75	0	0	0	0	0	0	0	551.97	3123.96	2378.87						
00004942	Rodriguez Marquez Eva Lidia	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	753.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	360.71	403.91	1833.46	3122.13				
00004943	Gutierrez Rodriguez Maria Soledad	ALTA	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	375	0	248	3623.85	225.06	1001	0	0	0	0	0	0	217	256.08	0	0	0	0	0	77.06	1776.2	1847.65							
00004944	Zarate Barajas Maria Yolanda	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	1858	0	0	0	0	0	0	0	0	0	0	100.51	0	0	403.91	2687.36	2268.23							
00004948	Alonso Alcocer Laura Isabel	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	0	0	2014.88	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	2743.73	2211.86					
00004952	Peña Navarro Sandra Libet	ALTA	HOGAR TRANS. PARA NIÑEZ	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	375	0	248	5913.69	396.8	2846	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9	3625.7	2287.99				
00004954	Nuñez Talles Ma Del Rosario	ALTA	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	375	0	248	3623.85	225.06	520	0	0	0	0	0	0	0	0	0	0	0	0	0	885	735.52	0	0	77.06	2645.64	981.21			
00004955	Valdez Sanchez Alma Rocío	ALTA	SUB. COM. SANTA CECILIA	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	375	0	248	7677.26	529.07	681	2951.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	376	0	0	959.6	5497.01	2180.25		
00004957	Ortiz Arenas Sabino	ALTA	CENTRO 21	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.95	1028.16	3028.38			
00004958	Arredondo De La Cruz Maria Eugenia	ALTA	PROC. SOCIAL DE LA FAMILIA	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	0	0	1639.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	3086.71	4448.8				
00004959	Defin Jimenez Sofia Nahiel	ALTA	UBR	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	278	2394	0	0	0	0	0	0	0	0	0	0	0	0	85.43	928.9	4204.62	3328.89						
00004960	Pascencia Aviles Felipe	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	375	0	248	5700.57	380.82	1693	0	0	0	0	0	0	0	0	0	0	0	0	0	919.44	0	0	537.41	3703.9	1999.67				
00004961	Gonzalez De Lira Maria Isabel	ALTA	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	704	911.16	0	0	0	0	0	0	0	0	0	0	0	0	187	0	0	143.95	2333.32	1719.22				
00004962	Perez Corona Maria Angelica	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	1447.19	6086.32					
00004969	Sandoval Martinez Mayra Virginia	ALTA	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	375	0	248	4961.83	325.41	0	0	2019.4	0	0	0	0	0	0	0	1438	338.91	0	120.94	0	0	405.02	4647.68	314.15					
00004970	Jimenez Sabinaria Erika Guillerma	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	895	1271.69	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	3292.22	1663.37				
00004971	Cortes Valdivia Nora Leticia	ALTA	CENTRO 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	375	0	248	4945.33	324.17	1328	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	674	0	94	0	0	432.07	2822.24	2123.09
00004972	Gonzalez Gonzalez Miriam Gabriela	ALTA	C.D.I. 14	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	375	0	248	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9	979.7	4933.99					
00004974	Velasco Castro Laura	ALTA	C.D.I. 12	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	375	0	248	6671.71	453.65	565	2459.37	0	0	0	0	0	0	0	0	0	0	0	0	472	0	0	744.82	4694.84	1976.87				
00004981	Chavez Garcia Ana Lidia	ALTA	CENTRO 2	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	375	0	248	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	0	0	598	94	0	937.23	4467.44	3105.08				
00004988	Amaro Lopez Silvia Estela	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	336	1830.5	0	0	0	0	0	0	249	0	0	0	0	0	0	0	403.91	3144.35	1811.24					
00004989	Vera Fonseca Angella Nohemi	ALTA	CENTRO 25	INSTRUCTOR EXTRA'A'	Tarjeta	3849.83	0	0	0	0	0	0	0	375	0	248	4472.83	288.74	1211	0	0	202.5	0	0	0	0	0	0	0	0	0	0	0	674	0	272.35	0	325.06	2975.65	1499.18		
00004991	Lopez Palacios Maria Guadalupe	ALTA	C.D.I. 4	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	375	0	248	6671.71	453.65	0	0	2600.75	0	0	0	0	0	0	0	0	0	0	0	475	0	0	744.82	4274.22	2397.49				
00004993	Cardenas Padron Claudia	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	375	0	248	2951.52	174.64	1165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.09	0	1328.55	1622.97		
00004995	Rodriguez Aguilera Maria Del Carmen	ALTA	FINANZAS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	375	0	248	6878.9	469.19	607	2521.48	0	0	303.83	0	0	0	0	300	637.49	0	0	457.77	0	0	789.07	6085.83	793.07					
00004998	Gutierrez Rodriguez Franja	ALTA	CADP8B	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	0	0	1953.77	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	3406.96	4132.55					
00005000	Garza Moreno Maria Del Pilar	ALTA	I.C.A.S.	MTROS. C.A.L	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
00005001	Rivera Meza Sonia	ALTA	C.D.I. 3	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	375	0	248	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.82	1198.47	5473.24			
00005004	Rodriguez Navarro Maria Guadalupe	ALTA	TECNICA. MEDICA Y PSICO	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	375	0	248	4961.83	325.41	511	1658.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.02	2000.32	2061.51				
00005010	Tomes Baara Eduardo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.																																				









00005906	Rivero Rodriguez Ceina Leticia	ALTA	UBR	TERAPISTA FISCO	Tarjeta	5144.56	0	0	0	0	0	0	0	375	0	248	5767.55	385.84	0	2236.23	0	0	0	0	0	0	0	0	0	0	0	0	0	551.69	3173.76	2593.79					
00005923	Rosales Sandoval Teresita De Jesus	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	0	1991.03	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	2719.88	2235.71				
00005924	Lopez Jacobo Ma De Lourdes	ALTA	CAMI	CF COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	6545.77	444.21	695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	717.91	1857.12	4688.65				
00005925	Rico Mayoral Bertha Alicia	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6797.78	463.11	2727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.74	3961.85	2836.93				
00005927	Aguiar Puentes Martha Alicia	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	3213	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	4660.19	2873.32				
00005930	Carrillo Medrano Erika Patricia	ALTA	C.D.I. 14	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	2173.85	2781.74				
00005943	Gonzalez Enrique Luis Rodolfo	ALTA	SINDICATO	PROMOTOR CON LICENCIA	Tarjeta	7862.35	0	0	0	0	0	0	0	0	375	0	248	8475.35	588.93	0	3198.27	0	0	0	0	0	0	0	0	0	0	0	375	0	303.21	1130.07	5933.48	2881.87			
00005944	Velasquez Santellan Juan Aurelio	ALTA	PROC. SOCIAL DE LA FAMILI	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9	979.7	4933.99				
00005949	Alba Perez Ruth Elizabeth	ALTA	DIR. JURIDICA	CF JEFE DE DEPARTAMENT	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	11061.14	782.86	2717	2602.72	0	0	0	0	0	0	0	0	0	0	0	292.64	0	0	349.36	1686.51	8331.09	2730.05		
00005967	Gomez Esqueda Sergio	ALTA	C.D.I. 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	143.95	473.38	3579.16			
00005969	Jimenez Zarate Blanca Soledad	ALTA	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.09	0	163.55	2787.97		
00005978	Lopez Quiroz Joel	ALTA	C.D.I. 1	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6671.71	453.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.82	1198.47	5473.24			
00005980	Perez Manguiá Georgina	ALTA	CAMI	CF SECRETARIA JEFE Doto	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	5132.11	338.18	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.54	1299.72	3832.39		
00005981	Quirano Villegas Maria Monica	ALTA	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	0	0	885	375	0	0	143.95	2905.16	1147.38		
00005982	Delgado Ortiz Norma Adriana	ALTA	CENTRO 22	SECRETARIA GENERAL	Tarjeta	3782.03	0	0	0	0	0	0	0	0	375	0	248	4405.03	283.65	1261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	314.21	1698.86	2546.17			
00005985	Aparicio Silveria Gustavo	ALTA	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.07	1298.26	5620.64		
00005988	Godínez González Luz Del Carmen	ALTA	CENTRO DE PROM. DERECHO	CF JEFE DE DEPARTAMENT	Tarjeta	19265.9	0	0	0	0	0	0	0	0	375	0	248	16548.9	1194.44	4932	2899.06	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	2977.23	12296.56	4282.34			
00006014	Peña Cortes Gonzalo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5700.57	380.82	1693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	874.81	3486.04	2214.53				
00006041	Villarueva Alvarez Axel Mtrozin	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5700.57	380.82	0	0	202.5	0	0	0	0	0	0	0	0	0	0	69.21	0	0	537.41	1189.94	4510.63			
00006044	Vergara Buerosno Yolanda	ALTA	C.D.I. 8	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	3330.34	203.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.13	248.18	3082.16			
00006076	Trinidad Perez Maria Luisa	ALTA	HOGAR TRANS. PARA NIÑEZ	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	4052.54	257.21	1053	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.95	1454.16	2598.38			
00006091	Villegas Trujillo Angelica Maria	ALTA	CENTRO 20	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	7529.15	694.17	1814	0	0	0	0	0	0	0	0	0	0	0	0	224.85	0	0	927.96	3660.88	3868.17			
00006095	Santiago Richart Lorena Catalina	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	1447.19	6086.32			
00006100	Vevegas Montes Lucia	ALTA	C.D.I. 5	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	3330.34	203.05	648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	237.87	45.13	1134.05	2196.29			
00006110	Marquez X Israel	REINGRESO	FORMACION INFANTE	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	9241.18	646.36	0	3868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.65	5698.01	3633.17			
00006141	Pedillo Jimenez Gabriela	ALTA	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	7533.51	518.29	653	2803.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.9	4903.37	2630.14		
00006142	Arenas Sevilla Magally Farah Diva	ALTA	C.E.E. LA AURORA	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	4419.22	284.72	1899	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.48	3006.36	1412.86			
00006146	Ortiz Longoria Carlos	ALTA	CADPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5918.45	397.16	1766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.92	2747.08	3171.37		
00006150	Carrillo Alvarado Nohemi	ALTA	C.D.I. 6	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	9241.18	646.36	2084	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	776	0	243.34	1293.65	5043.35	4197.83
00006157	Garcabito Perez Mayra Liber	ALTA	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.07	1499.34	5379.56			
00006161	Cruz Galindo Marcela	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	728.85	4228.74			
00006162	Zuñiga Miramontes Ricardo	ALTA	CADPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5918.45	397.16	1662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	453.23	583.92	3096.31	2822.14		
00006165	Hernandez Guerrero Rosa Maria	ALTA	CENTRO 18	CF SECRETARIA JEFE Doto	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	4418.04	284.63	412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.29	1012.92	3405.12			
00006169	Camarillo Ocoagueda Fabiola	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.09	0	163.55	2787.97	
00006182	Cobian Gutierrez Claudia Alejandra	ALTA	C.D.I. 13	COCINERO	Tarjeta	4912.3	0	0	0	0	0	0	0	0	375	0	248	4635.3	300.92	1115	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	287.49	351.06	3016.47	1618.83		
00006191	Preciato Lopez Francisco Jose	REINGRESO	CADPSI	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7677.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285.36	0	959.6	1244.96	6432.3	
00006210	Lopez Ramirez Jorge Ramon	ALTA	CADPSI	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	11061.14	782.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179.26	0	1686.51	2648.63	8412.51	
00006212	Lopez Sanchez Pedro	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3008.85	600.17	0	0	0	0	0	0	0	375	0	248	4224.02	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.36	160.31	639.73	3584.29		
00006213	Vazquez Perez Raymundo	ALTA	SUB. COM. LOMAS DEL PAR.	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.13	45.13	3285.21			
00006227	Alvarez Garcia Esperanza	ALTA	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2951.52	174.64	595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435	0	1193.55	1757.97		
00006230	Gomez Rosa Elvira	ALTA	C.D.I. 6	COCINERO	Tarjeta	4912.3	0	0	0	0	0	0	0	0	375	0	248	4635.3	300.92	368.18	0																				



00006762	Arvia Vallín Teresita De Jesus	ALTA	CENTRO 26	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	375	0	248	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.65	1940.01	7301.17											
00006764	Gonzalez Benitez Aime	REINGRESO	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	375	0	248	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	77.06	197.06	3426.79											
00006769	Puga Martinez Ricardo	ALTA	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4657.82	0	0	0	0	0	0	0	375	0	248	5280.92	349.34	1036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	482.2	1847.54	3433.38												
00006771	Suarez Colazo Armando	ALTA	MANTENIMIENTO	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	375	0	248	13867.68	993.35	4968	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2346.61	8307.96	5559.72										
00006773	Vazquez Gomez Alba Nayeli	REINGRESO	TECNICA, MEDICA Y PSICO	SECRETARIA GENERAL	Cheque	4104.43	0	0	0	0	0	0	0	375	0	248	4727.43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.8	365.8	4361.83										
00006774	Morones Cisneros Maria Guadalupe	REINGRESO	HOGAR TRANS. PARA NIÑEZ	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	375	0	248	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.23	937.23	6636.29									
00006776	Guierrez Salazar Ana Vianessa	REINGRESO	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	375	0	248	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.53	937.23	1153.76	6418.76								
00006777	Trinidad Lopez Tomas Eduardo	ALTA	DIRECCION DE ATEN. INT. N	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	375	0	248	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.78	1293.65	2064.79	7176.39								
00006778	Hernandez Escudero Sujey Anahi	REINGRESO	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	375	0	248	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.06	351.06	4284.24								
00006780	Devila Cardenas Laura Elena	REINGRESO	CENTRO 7	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	375	0	248	5280.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.05	462.05	4817.99									
00006781	Garcia Galindo Catalina Gl	ALTA	L.C.A.S.	MTROS. C.A.I.	Tarjeta	4138.4	0	0	0	0	0	0	0	375	0	248	4762.4	315.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	371.39	681.84	4080.56							
00006782	Alcaraz Garcia Eduardo Manuel	REINGRESO	HOGAR TRANS. PARA NIÑEZ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	375	0	248	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	528.9	928.9	6604.61						
00006783	Zamora Guzman Maria Del Carmen	REINGRESO	CAVIDA	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	375	0	248	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1627	504.35	604.35	45.13	2178.48	1153.86				
00006788	Dominguez Ocaña Duzura	REINGRESO	DIRECCION DE ATEN. INT. N	CF SUPERVISOR OPERATI	Tarjeta	3360.79	0	0	0	0	0	0	0	375	0	248	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135.59	370.15	3513.64						
00006789	Rodriguez Bernagen Francisco	REINGRESO	ATENCION A LA NIÑEZ EN R	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	375	0	248	4961.83	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.02	730.43	4231.4						
00006790	Monteón Hurtado Adriana	ALTA	L.C.A.S.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	375	0	248	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.07	402.07	4543.26				
00006794	Torres Azeiteiro Marco Adan	ALTA	MANTENIMIENTO	TECNICO CONSERVACION	Tarjeta	4879.83	0	0	0	0	0	0	0	375	0	248	5502.83	0	0	0	0	0	0	0	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	501.97	1831.05	3871.78					
00006795	Lopez Castillo Rosa Elena	ALTA	FINANZAS	CF COLABORADOR A	Cheque	6255.9	0	0	0	0	0	0	0	375	0	248	6878.9	469.19	989	0	0	0	0	0	0	0	303.84	122.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	859.65	0	235.22	501.97	2932.36	3946.54		
00006799	Zepeda Ramos Sergio	ALTA	COMUNICACION SOCIAL	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	375	0	248	5918.45	387.16	646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.92	1627.08	4291.37					
00006806	Casillas Campos Martha Liliana	ALTA	FINANZAS	CF COORDINADOR C	Tarjeta	8618.18	0	0	0	0	0	0	0	375	0	248	9241.18	646.36	1063	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.65	3603.01	5638.17						
00006807	Nuño Gomez Ma. Guadalupe	ALTA	FORMACION INFANTIL	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.23	4171.67	12377.23					
00006810	Rodriguez Cabrera Aranzazu Del Pilar	REINGRESO	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	403.91	4551.68					
00006811	Ocegueda Espadas Karla Marina	REINGRESO	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	375	0	248	4955.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	403.91	4551.69					
00006812	Levy Solis Estrellita Yazmin	REINGRESO	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	375	6906.15	248	14435.3	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6906.15	248	2898.08	11437.22				
00006813	Cardona Hernandez Carlos Alejandro	ALTA	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	375	0	248	4156.21	264.89	784	0	0	0	0	0	0	202.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172.93	1424.42	2731.79					
00006816	Castañeda Pedraza Anita	ALTA	FORMACION INFANTIL	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	375	0	248	10693.36	755.27	1084	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.84	3739.49	6953.87				
00006818	Castañeda Morroy Ricardo	ALTA	RECURSOS HUMANOS	CF COLABORADOR C	Tarjeta	5540.97	0	0	0	0	0	0	0	375	0	248	6163.97	415.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284.04	636.36	1335.97	4828				
00006817	Rodriguez Gonzalez Miriam	REINGRESO	CENTRO 15	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	375	0	248	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.06	77.06	3546.79		
00006818	Garduño Guzmán Jose Alfredo	ALTA	ATENCION A GRUPOS VULN CF	JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.23	4423.6	12125.3				
00006819	Sanchez Lopez Elias	ALTA	CENTRO 6	MTROS. BASE	Tarjeta	749.16	0	0	0	0	0	0	0	375	0	248	1372.16	56.19	125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.82	0	17.27	1354.89		
00006820	Bañez Hernandez Martha Alicia	ALTA	HOGAR TRANS. PARA NIÑEZ	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	375	0	248	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	303.84	2977.23	4475.51	12073.39		
00006821	Valencia Servin Monica	REINGRESO	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	375	0	248	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.91	403.91	4551.68		
00006823	Simental Bandaras Reynaldo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	375	0	248	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	537.41	537.41	5163.16		
00006824	Lopez Gonzalez Jesus	ALTA	ATENCION A LA NIÑEZ EN R	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	375	0	248	4961.83	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	405.02	802.85	4159.18
00006827	Crúz Rodríguez																																																					