SISTEMA DIF GUADALAJARA

NOMINA DE LA SEGUNDA QUINCENA DE JUNIO 2012

EMPLEADO	NOMBRE	ESTADO	DEPARTAMENTO	PUESTO	FORMA DE PAGO	001-Sueldo	003-Extensión de Jornada Lanoral (C/Ret	003-Compensación	007-Horas extras (Servicios Ext.)	022 Reembolso por descuentos	009-Hora Clase (60.98)	009-Hora Clase (111.75)	009-Hora Clase (113.93)	009-Hora Clase (138.93)	010-Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	024-Gratificación	000-Apoyo por Día Madre y Padre	030-Quinquenio	TOTAL PERCEPCIONES	053-Fondo de Pensiones (7.5%)	054-Préstamo Corto Plazo	081-Abono DIPE PH, PLMP, PMP ó Renta	058-Sindicato	068-Cuota Sindical	060-Desc. voluntario Congreso Sindical	060-Pago Telefonia Celular	060-Examenes Laboratorio	060-Ret. Finanzas	060-Desc. Funerario	060-DESCUENTO COOPERATIVA TRADOC	062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	082-Préstamo Caja Libertad	084-Express Autofin	083-Seguro MetLife	069-Seguro GNP	020-Seguros y Fianzas GMB	Subsidio al Empleo (sp)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
						$6,224,989.52	$18,628.16	$3,283.52	$25,863.39	$976.44	$5,366.24	$12,404.25	$21,760.63	$2,222.88	$472,875.00	$10,100.95	$312,728.00	$9,065.09	$300.00	$260,935.56	$7,381,499.63	$439,820.83	$938,622.78	$630,670.52	$81,982.32	$849.27	$14,466.65	$10,780.79	$6,081.68	$630.00	$3,639.00	$958.70	$15,561.71	$4,650.00	$1,382.80	$171,664.00	$154,626.22	$2,542.71	$27,996.02	$20,004.48	$10,764.63	-$6,590.26	$726,952.79	$3,258,057.64	$4,123,442.0
00000017	Flores Rodriguez Maria Olivia	ALTA	FINANZAS	SECRETARIA GENERAL	Tarjeta	4104.43	0	49.98	0	0	0	0	0	0	375	0	248	0	0	363.42	5140.83	307.83	1369	0	82.09	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	425.4308	2560.3508	2580.4792
00000025	Tiscareño Rodriguez Sandra Karina	ALTA	RECURSOS HUMANOS	CF COLABORADOR C	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6769.97	442.85	492	2561.36	0	0	0	0	0	0	0	0	0	50	0	0	657	0	0	0	261.01	0	751.0723	5215.2923	1554.6777
00000033	Gonzalez Luna Mendoza Juan Antonio	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2235	0	0	375	0	248	0	0	302.85	3160.85	181.59	0	0	0	44.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19.2175	245.5075	2915.3425
00000034	Meza Zepeda Nora Imelda	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	437.4706	2344.0606	2853.8094
00000035	Figueroa Flores Lidia	ALTA	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2101.1456	2776.4344
00000040	Zambrano Niño Raquel	ALTA	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4070	240.35	0	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.813	444.253	3625.747
00000045	Pacheco Ocegueda Criselda	ALTA	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	943.6124	2250.1876
00000048	Barrientos Perez Marcia	ALTA	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	302	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	531.6124	2662.1876
00000053	Robles Arellano Angelica Maria	ALTA	CENTRO 17	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	769	0	0	170.82	0	0	0	495.6121	2372.6421	3149.6779
00000059	Nuñez Rodriguez Ana Maria	ALTA	DAIAM	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4126.07	244.56	163	1365.31	0	0	0	0	0	0	0	0	0	50	0	0	0	0	269.93	0	0	0	145.9134	2238.7134	1887.3566
00000066	Alatorre Lobato Marcela	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1888.05	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2737.1106	2460.7594
00000069	Gonzalez Vargas Jose De Jesus	ALTA	C.D.I. 8	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7035.13	453.65	0	1287.74	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	807.7104	2670.0704	4365.0596
00000078	Moreno Torres Carmen Leticia	ALTA	C.D.I. 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7935.94	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000.1235	1660.3235	6275.6165
00000081	Toscano Clarin Luz Erendida	ALTA	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	257	223.95	0	0	0	160.45	0	137.4228	2061.5028	1800.4072
00000082	Alvarado Nuño Manuel	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	0	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	893.5838	4466.6362
00000093	Aleman Lopez Luis	ALTA	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4497.02	263.29	443	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	422.1128	1198.6128	3298.4072
00000094	Gallo Mercado Maria Del Carmen	ALTA	CENTRO 19	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1209	0	77	0	0	0	0	0	0	0	0	0	0	985	859.64	0	0	0	0	0	355.9804	3775.3604	939.7496
00000100	Iberri Martinez Aida Araceli	ALTA	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	646	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	94.06	0	0	-65.6048	0	858.3152	1942.2848
00000109	Alvarez Larios Victoria	ALTA	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	4114.4344
00000114	Viciego Montufar Esperanza	ALTA	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	2682.3448
00000116	Lomeli Martinez Maria Teresa	ALTA	C.D.I. 13	SECRETARIA GENERAL	Tarjeta	4322.33	0	160.63	0	0	0	0	0	0	375	0	248	0	0	423.99	5529.95	324.17	1729	0	86.45	0	0	0	0	0	0	0	0	0	0	0	293.88	0	0	0	0	0	496.9794	2930.4794	2599.4706
00000118	Gomez Delgado Maria Francisca	ALTA	CENTRO 14	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4782.64	284.72	0	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	727.4252	4055.2148
00000121	Lopez Solis Maria Eugenia	ALTA	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	575	0	59.93	0	0	0	0	0	0	0	0	0	0	652	305	0	500.69	0	0	0	137.4228	2454.7928	1407.1172
00000122	Zarate Avalos Maria Ines	ALTA	DAIAM	MTROS. D.A.I.A.	Tarjeta	2705.29	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	3752.28	202.9	850	0	54.11	0	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	84.405	1565.415	2186.865
00000123	Diaz Perez Maria Alma	ALTA	CENTRO 11	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	9604.6	646.36	2218	1446.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1356.5492	5667.6892	3936.9108
00000127	Guzman Martinez Santos	ALTA	CENTRO 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	4537.1	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	552.3634	3984.7366
00000130	Morales Cervantes Juan Manuel	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4869.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5734.8	365.21	1050.91	0	97.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	533.6885	2047.1985	3687.6015
00000133	Ortega Avalos Cecilia	ALTA	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	646	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	764.2552	2036.3448
00000139	Fajardo Nava Juan Manuel	ALTA	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6138.36	395.48	0	2521.93	105.46	0	0	0	0	0	0	0	0	100	0	0	561	0	150	0	0	0	616.1604	4450.0304	1688.3296
00000143	Ramos Saavedra Maria Guadalupe	ALTA	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	876	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	14.9924	1212.2024	2042.1676
00000145	Barragan Vargas Norma Mercedes	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	714.68	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	1574.5948	3683.8452
00000147	Peredo X Martha Elena	ALTA	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	5993.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6858.54	449.49	0	0	119.87	0	593.33	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	769.9908	2082.6808	4775.8592
00000151	Aguilar Eufracio Margarita	ALTA	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	3439.8072
00000153	Reynaga Hernandez Maria De Jesus	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	2682.3448
00000154	Garcia Lopez Maria Luisa	ALTA	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1748.08	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	192.27	0	0	0	355.9804	2662.0704	2053.0396
00000161	Perez Bizarro Leticia	ALTA	PAD	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4070	240.35	491	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.813	935.253	3134.747
00000162	Delgadillo Flores Ma Concepcion	ALTA	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3059.06	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3924.34	229.43	0	0	61.18	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.2152	637.3252	3287.0148
00000173	Morales De La Torre Elidia	ALTA	CENTRO 4	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	9725.74	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	1670	1182	0	0	0	0	0	1382.4247	7753.7847	1971.9553
00000182	Ibarra Castro Adriana Del Carmen	ALTA	PARA NIÑEZ V. MIRAVALLE	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	894	0	0	375	0	248	0	0	242.28	1759.28	72.64	0	0	0	17.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-144.6194	0	-54.0994	1813.3794
00000187	Alfaro Briseño Maria De Jesus	ALTA	C.D.I. 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3922.48	224.75	943	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1371.6928	2550.7872
00000189	Sanchez Romero Maria Del Rosario	ALTA	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	187	2061.21	89.9	0	202.5	0	0	0	0	0	0	50	0	0	329.78	0	0	0	0	0	466.5638	3724.0738	1636.1462
00000190	Gonzalez Ruiz Maria De Jesus	ALTA	CENTRO 10	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4775.68	288.74	0	1146.67	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	1878.0816	2897.5984
00000195	Quiroga Castañeda Claudia Gabriela	ALTA	CENTRO 23	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	5582.57	0	375	0	248	0	0	242.28	6447.85	426.88	0	0	0	112.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	682.2675	1221.9375	5225.9125
00000201	Arreola Leon Maria Del Carmen	ALTA	C.D.I. 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	3439.8072
00000204	Longoria Perales Maria Teresa	ALTA	CENTRO 18	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7953.14	517.96	0	2194.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1003.7973	3716.3873	4236.7527
00000207	Quezada Salazar Esther Margarita	ALTA	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	1500	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1936.142	2051.128
00000208	Garcia Cabrera Diego Octavio	ALTA	CENTRO 26	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	7747.24	0	375	0	248	0	0	242.28	8612.52	629.46	1015.96	2802.75	0	161.78	0	0	0	0	0	0	0	50	0	0	497	0	0	0	0	0	1144.6409	6301.5909	2310.9291
00000219	Saavedra Del Razo Josefina	ALTA	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	960	0	80.25	0	0	0	0	0	0	0	0	50	0	324	0	0	0	0	0	0	381.9756	2097.1456	2780.4344
00000225	Hernandez Hernandez Jesus	ALTA	CENTRO 7	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	3551.128
00000227	Granados Aguilar Maria De Jesus	ALTA	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4047.84	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	3605.108
00000239	Martinez Morales Ma Magdalena	ALTA	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	1383	0	60.02	0	0	0	0	0	0	0	0	0	0	642	0	0	100	171.31	0	0	151.062	2732.452	1254.818
00000240	Lopez Valdez Telma Edith	ALTA	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	681	0	0	0	0	0	0	0	0	0	0	0	151.062	1117.142	2870.128
00000246	Sandoval Cruz Basilia	ALTA	CENTRO 9	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7953.14	517.96	2303	0	0	0	0	0	0	0	0	0	0	50	0	1257	574.6	0	0	0	159.13	0	1003.7973	5865.4873	2087.6527
00000255	Ochoa Orejel Elvira	ALTA	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	373	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	491.2552	2309.3448
00000258	Corona Martinez Felicitas	ALTA	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	376	1872.12	89.9	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	466.5638	3191.7038	2168.5162
00000260	Ibarra Garcia Francisco	ALTA	CENTRO 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4476.53	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.9734	545.7734	3930.7566
00000261	Villa Navarro Perla Livier	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1907.05	86.65	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	437.4706	3131.5206	2066.3494
00000262	Gonzalez Romero Nora Gabriela	ALTA	CENTRO 21	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	2796.34	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	974.248	4480.788	3334.012
00000264	Sandoval Tovar Maria Del Socorro	ALTA	DERECHOS DE LA FAM.	PSICOLOGO		5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	1502.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2519.2619	3636.7081
00000265	Ibañez Calvario Raquel	ALTA	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1167	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	1930.1456	2947.4344
00000267	Duran Mendoza Monica Adriana	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	564	3022.19	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	266.85	0	0	978.5221	5493.6621	2341.1479
00000273	Puente Duran Martha	ALTA	CENTRO 11	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	4537.1	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	552.3634	3984.7366
00000275	Montaño Calvillo Rosalina	ALTA	CENTRO 11	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	506.16	0	0	0	0	375	0	248	0	0	363.42	5288.8	284.72	1264	0	75.92	0	0	0	0	0	0	0	253.08	0	0	1796	370	0	0	0	0	0	366.7852	4410.5052	878.2948
00000290	Rodriguez Salcedo Maria Guadalupe	ALTA	CENTRO 11	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6711.01	433.89	1929	0	115.7	0	0	0	0	0	0	0	0	0	0	0	0	0	239.07	0	0	0	738.4784	3456.1384	3254.8716
00000294	Casillas Gutierrez Leticia	ALTA	CENTRO 23	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	9725.74	646.36	834	2309.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1382.4247	5171.8047	4553.9353
00000295	Garcia Gonzalez Maria Patricia	ALTA	CENTRO 12	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6198.57	390.91	0	0	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	629.0212	1124.1712	5074.3988
00000296	Perez Zacarias Pilar	ALTA	CENTRO 12	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	3551.128
00000303	Albarran Ramos Maria Magdalena	ALTA	CENTRO 13	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7892.57	517.96	870	2583.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	990.8596	4962.7396	2929.8304
00000306	Gonzalez Muñoz Rosa Elena	ALTA	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1858	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2621.1456	2256.4344
00000314	Guerra Rodriguez Bertha Patricia	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2049	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2898.0606	2299.8094
00000320	Benitez Ramos Maria Hermelinda	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	400.11	0	0	0	0	0	375	0	248	0	0	242.28	4266.24	225.06	1001	0	60.02	0	0	0	131.67	0	0	0	0	0	0	296	371	0	0	0	0	0	71.0357	2155.7857	2110.4543
00000322	Limon Dueñas Rosa Maria	ALTA	CENTRO 14	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2424.16	112.37	600	0	29.97	0	0	0	0	0	0	0	0	0	0	0	303.09	0	0	0	0	-101.857	0	943.573	1480.587
00000326	Gonzalez Ureña Maria De Jesus	ALTA	CENTRO 19	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	2936.5319	3219.4381
00000331	Torres Rodriguez Ana Maria	ALTA	CENTRO 11	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4775.68	288.74	0	1432.34	77	0	0	0	0	0	0	0	0	0	0	0	293	0	300.3	0	0	0	365.6716	2757.0516	2018.6284
00000334	Silva Flores Martha	ALTA	CENTRO 16	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7127.82	456.06	2000	0	121.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	827.509	3405.189	3722.631
00000340	Ramos Mendez Francisco	ALTA	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5523.2	349.34	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	495.7697	895.1097	4628.0903
00000343	Ortiz Rodriguez Maria Candelaria	ALTA	CENTRO 16	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7892.57	517.96	389	1663.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	990.8596	3560.9496	4331.6204
00000344	Sepulveda Luna Beatriz Eugenia	ALTA	FORMACION INFANTIL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	0	1527.89	86.45	0	0	0	0	0	0	0	0	50	0	0	0	0	115.38	0	0	0	435.6321	2539.5221	2648.0879
00000347	Portillo Ruvalcava Carmen	ALTA	ATENCION A LA NIÑEZ EN RIESGO	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	1518.77	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1954.912	2032.358
00000348	Mendoza Orozco Patricia	ALTA	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	3551.128
00000350	Santillan Cabral Bertha Alicia	ALTA	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	1529.43	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1965.572	2021.698
00000354	Martinez Ruiz Luz Maria	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	239	1848.16	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	209.83	0	0	0	437.4706	3146.0506	2051.8194
00000361	Mata Pardo Raquel	ALTA	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00000367	Flores Montes Bertha Alicia	ALTA	CENTRO 19	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7953.14	517.96	1289	2164.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1003.7973	4975.4673	2977.6727
00000371	Aguilar Martinez Claudia	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	4348.8094
00000372	Velazquez Granados Elvira	ALTA	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4476.53	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	654	583	0	0	0	0	0	219.9734	2924.7734	1551.7566
00000373	Tavares Garcia Maria Carmen	ALTA	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4476.53	257.21	1053	0	68.59	0	0	0	0	0	0	0	0	0	0	328	601	0	0	0	0	0	219.9734	2527.7734	1948.7566

00000376	Moreno Cortes Aurora	ALTA	C.D.I. 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	296	0	0	0	0	0	435.6321	2583.2521	2604.3579
00000378	Gonzalez Ruiz Ana Bertha	ALTA	CENTRO 3	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7356.11	482.27	1206	1898.98	128.61	0	0	0	0	0	0	0	0	0	0	753	0	0	0	0	0	0	876.2717	5345.1317	2010.9783
00000383	Vazquez Galvan Carmen Guillermina	ALTA	CENTRO 12	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7892.57	517.96	2303	0	0	0	0	0	0	0	0	0	0	0	0	985	1395	0	0	0	0	0	990.8596	6191.8196	1700.7504
00000387	Cabrera Nieto Maria Guadalupe	ALTA	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	261	365	0	153.24	0	0	0	151.062	2216.382	1770.888
00000388	Gutierrez Flores Alejandra	ALTA	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	379	0	0	0	0	0	0	14.9924	1329.2024	1925.1676
00000390	Ramirez Hernandez Amelia Stella	ALTA	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	775	0	46.57	0	222.5	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	14.9924	1661.7024	1592.6676
00000399	Muñoz Ramirez Alejandra	ALTA	CENTRO 21	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	457.3403	1442.9603	3865.7897
00000400	Jacinto Perez Sofia	ALTA	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	922	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1358.142	2629.128
00000401	Rodriguez Rodriguez Altagracia	ALTA	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4047.84	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	3605.108
00000407	Hernandez Barajas Ma Guadalupe	ALTA	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	2982.31	145.15	0	0	38.71	0	356.6	0	0	0	0	0	0	75	0	0	0	0	0	0	0	-50.2106	0	565.2494	2417.0606
00000408	Mireles Navarro Graciela	ALTA	CENTRO 21	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2861.17	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-61.7284	0	122.1316	2739.0384
00000415	Jacinto Perez Ma. Trancito	ALTA	CENTRO 21	AUXILIAR DE INT. 1/2 T	Tarjeta	2143.47	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	3251.03	160.76	0	0	42.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42.9791	246.6091	3004.4209
00000421	Barragan Morfin Esperanza De Jesus	REINGRESO	CAVIDA	PSICOLOGO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00000423	Aguilar Alcazar Maria Cristina	ALTA	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4896.82	288.74	625	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	385.054	1375.794	3521.026
00000426	Rojo Ramirez Rosa Alejandra	ALTA	CENTRO 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	663.52	0	86.45	0	0	0	0	0	0	0	0	50	0	0	429	0	0	0	0	0	435.6321	1988.7721	3198.8379
00000436	Jimenez Reyes Lourdes	ALTA	CENTRO 22	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5323.76	325.3	0	1937.87	86.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	460.0301	2809.9501	2513.8099
00000437	Carranza Cruz Lidia	ALTA	CENTRO 22	ENFERMERA GENERAL	Tarjeta	3253.01	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4239.43	243.98	1085	0	65.06	0	0	0	0	0	0	0	0	0	0	0	486	0	238.98	0	0	0	158.247	2277.267	1962.163
00000440	Ascencio Garcia Elvia Ramona	ALTA	CENTRO 22	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4782.64	284.72	0	1816.46	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	2543.8852	2238.7548
00000442	Vasquez Valdivia Martha Cecilia	ALTA	CENTRO 22	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7477.25	482.27	1768	1447.37	128.61	0	405	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	902.1472	5368.3972	2108.8528
00000443	Guerrero Arevalo Victoria Margarita	ALTA	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	899	505	0	0	0	0	0	381.9756	3505.1456	1372.4344
00000451	Gonzalez Juarez Alma Luz	ALTA	C.D.I. 10	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	0	2770.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	4760.6915	4783.3385
00000455	Manzo Hernandez Maria Dolores	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7836.36	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.8531	1635.3531	6201.0069
00000465	Michel Hagelsieb Carmen Guadalupe	ALTA	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7935.1	516.61	1103.37	0	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	999.9441	2757.6841	5177.4159
00000470	Landeros Herrera Inocencia	ALTA	C.D.I. 5	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1053	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1592.1834	2823.7766
00000472	Obrien Covarrubias Irma Susana	ALTA	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6277.11	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	2912.4074	3364.7026
00000480	Gomez Gomez Rosa Alicia	ALTA	C.D.I. 5	COCINERO	Tarjeta	4012.28	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.56	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9724	763.1424	4114.4176
00000484	Mendez Alcaraz Maria Del Carmen	ALTA	C.D.I. 9	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	4489.9715	5054.0585
00000487	Cacian Gonzalez Maria Trinidad	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	3465.04	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	278.75	78.73	0	965.9154	5356.7254	2419.0646
00000489	Casas Navarro Maria Del Carmen	ALTA	C.D.I. 1	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	9665.17	646.36	0	3791.9	0	0	0	0	0	0	0	0	0	0	0	0	580	0	300.01	0	0	0	1369.487	6687.757	2977.413
00000493	Cardenas Siordia Jorge	ALTA	C.D.I. 6	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	0	2117.54	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	781.8349	3473.9949	3439.9951
00000497	Hernandez Esquivel Maria Del Carmen	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	167	1999.78	86.65	0	0	0	0	0	0	0	0	0	0	273	0	0	0	0	0	0	459.1789	3310.5489	2008.4611
00000499	Flores Silva Maria De Jesus	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	484.8	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	1355.5689	3963.4411
00000515	Castillo Pedraza Patricia	ALTA	C.D.I. 2	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	6259.14	390.91	0	0	104.24	0	0	0	202	0	0	0	694.95	0	0	0	935	0	190.96	0	0	0	641.9589	3160.0189	3099.1211
00000523	Murueta Serrano Rosa Maria	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	0	86.65	0	0	0	182	0	0	0	0	50	0	0	0	0	100	0	0	0	459.1789	1202.7689	4116.2411
00000527	Plascencia Anaya Maria De Lourdes	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	5379.58	324.94	303	1861.45	86.65	0	0	0	0	0	0	0	0	0	0	642	505	0	0	0	0	0	470.0331	4193.0731	1186.5069
00000529	Torres Mercado Rosa Maria	ALTA	C.D.I. 2	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	0	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	538.6111	1092.3211	4669.9489
00000530	Jimenez Lopez Modesta	REINGRESO	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	248	1919.2	86.65	0	0	0	205.63	0	0	0	0	50	0	556	711	0	0	0	0	0	459.1789	4560.5989	758.4111
00000536	Rodriguez Ruvalcaba Maria Guadalupe	ALTA	CENTRO 20	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	212	0	0	0	0	0	200.06	0	0	0	0	0	0	0	0	0	151.062	848.202	3139.068
00000538	Rodriguez Lara Graciela	ALTA	C.D.I. 2	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	484.56	4537.1	257.21	1713	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	2265.3634	2271.7366
00000565	Mariscal Rodriguez Maria Trinidad	ALTA	CENTRO 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	867.9603	4440.7897
00000566	Guzman Gutierrez Rafael	ALTA	SINDICATO	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7035.13	453.65	0	0	120.97	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	807.7104	1584.8304	5450.2996
00000571	Torres Arellano Maria Guadalupe	ALTA	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4998.72	300.92	972	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401.358	1754.528	3244.192
00000599	Rivera Alfaro Ma. Concepcion	ALTA	C.D.I. 5	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	0	1528.85	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	538.6111	2521.1711	3241.0989
00000603	Aguayo Hinojosa Maria Eva	ALTA	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	539.1834	3876.7766
00000604	Padilla Oropeza Francisca	ALTA	CONVENIOS	AUX. DE INTENDENCIA	Cheque	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	861	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1400.1834	3015.7766
00000613	Flores Monroy Maria Antonia	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	4448.2411
00000620	Higareda Moreno Norma Angelica	ALTA	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1584	0	68.59	0	0	0	0	0	0	0	0	0	0	459	377	0	0	0	0	0	213.3834	2959.1834	1456.7766
00000621	Hernandez Escudero Irene	ALTA	C.D.I. 6	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	821	656	0	0	0	0	0	538.6111	4061.3211	1700.9489
00000625	Castillo Mendez Ma. Guadalupe	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	814	1352.78	86.65	0	0	0	0	0	0	0	0	0	0	781	375.41	0	0	0	0	0	459.1789	4193.9589	1125.0511
00000628	Delgadillo Gomez Raquel	ALTA	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1683.1834	2732.7766
00000630	Ramirez Chavez Rosa Elena	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	4448.2411
00000631	Pila Ramos Patricia	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	495	673.98	0	0	0	0	0	459.1789	3484.7489	1834.2611
00000637	De La Cruz Terriquez Celina	ALTA	CENTRO 18	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	7127.82	456.06	1392	1649.09	121.62	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	827.509	4648.779	2479.041
00000647	Muñoz Albino Juliana	ALTA	PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4998.72	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401.358	782.528	4216.192
00000650	Rojas Prado Rosa	ALTA	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1683.1834	2732.7766
00000653	Hernandez Magallanes Maria Ines	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	704	746.99	0	0	0	0	0	459.1789	3766.7589	1552.2511
00000654	Cervantes Caratachia Teresa	ALTA	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	539.1834	3876.7766
00000656	Velez Medina Maria De Jesus	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	0	439.12	0	0	0	0	0	459.1789	2869.8889	2449.1211
00000663	Cardona Sanchez Carlos Alberto	ALTA	SINDICATO	CHOFER	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7179.64	464.49	300	2899.2	123.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74.29	0	0	838.5778	4700.4178	2479.2222
00000665	Pila Ramos Juana	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1445	0	86.65	0	212	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	459.1789	2657.7689	2661.2411
00000668	Lopez Medina Lucia	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	1777.74	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	159.04	0	0	0	459.1789	2807.5489	2511.4611
00000671	Pedroza Bocanegra Celia	ALTA	C.D.I. 9	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	881	1507.91	95.52	0	0	0	0	0	0	0	955.17	0	0	942	0	0	0	0	0	0	538.6111	5278.4011	483.8689
00000672	Guzman Rodriguez Manuel	ALTA	C.D.I. 8	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	598	1116.97	68.59	0	0	0	0	0	0	0	0	0	0	899	0	0	0	0	0	0	213.3834	3153.1534	1262.8066
00000675	Estrada Bugarel Elva	ALTA	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	998	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1537.1834	2878.7766
00000687	Castillo Mendez Maria De Jesus	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	1372	375	0	0	0	0	0	459.1789	3959.7689	1359.2411
00000708	Murillo Ramirez Maria Del Rosario	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	471	874.81	0	0	0	0	0	459.1789	4383.0789	935.9311
00000713	Sierra Nuñez Estela	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	2315.7689	3003.2411
00000717	Alba Lopez Maria De Jesus	ALTA	C.D.I. 10	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	546	1917.86	95.52	0	0	0	0	0	0	0	0	0	0	0	575	0	100	0	0	0	538.6111	4131.1811	1631.0889
00000720	Santana Gomez Abigail	ALTA	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	530.94	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1070.1234	3345.8366
00000722	Avalos Espinoza Ana Maria	ALTA	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	213.3834	1831.1834	2584.7766
00000725	Zuñiga Sanchez Martha	ALTA	C.D.I. 13	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6277.11	396.8	695	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	1843.4074	4433.7026
00000728	Rivera Quiroz Jose Salvador	ALTA	CENTRO 23	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	8040.68	529.07	742	2895.7	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1022.4959	5330.3559	2710.3241
00000731	Zuñiga De La Torre Lourdes Del Carmen	ALTA	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6277.11	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	1148.4074	5128.7026
00000733	Guzman Sanchez Maria Eloisa	ALTA	C.E.E. LA AURORA	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	6259.14	390.91	1207	1399.44	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	641.9589	3743.5489	2515.5911
00000739	Covarrubias Razo Susana	ALTA	C.D.I. 4	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6259.5	395.48	1634	0	105.46	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	642.0359	2826.9759	3432.5241
00000742	Cervantes Flores María Concepcion	ALTA	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	100	0	1029	627	0	0	0	0	0	151.062	3193.142	794.128
00000744	Silva Casillas Rafael Enrique	ALTA	DAIAM	MAESTRO DE MUSICA	Tarjeta	1852.08	0	500	0	0	0	0	0	0	375	0	248	0	0	363.42	3338.5	138.91	0	0	37.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24.1458	200.0958	3138.4042
00000748	Garcia Hernandez Carlos	ALTA	SUB. COM. LAGOS DE ORIENTE	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4047.84	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	3605.108
00000755	Romero Mozqueda Ma. Remedios	ALTA	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	423.99	4047.84	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	3605.108
00000782	Reyes Herrera Luz Maria	ALTA	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	177	376	0	164.4	0	0	0	213.3834	2398.5834	2017.3766
00000798	Esparza Santos Rebeca	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1401.2024	1853.1676
00000801	Becerra Flores Victoria	ALTA	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	0	0	200.06	0	0	0	0	0	0	0	0	0	151.062	636.202	3351.068
00000802	Pedraza Ochoa Raquel	ALTA	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	297.92	0	0	0	151.062	1735.062	2252.208
00000804	Rios Lopez Francisco	ALTA	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	871	0	60.02	0	0	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	151.062	1542.142	2445.128
00000848	Gomez Orozco Elvia	ALTA	CENTRO 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7935.94	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	169.66	0	0	0	1000.1235	1829.9835	6105.9565
00000860	Leon Rodriguez Clara	ALTA	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	772.8368	4165.3132
00000875	Rubio Garcia Ma. Rosalba	ALTA	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	652.88	0	60.02	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	151.062	1139.022	2848.248
00000878	Jara Mendoza Elena	ALTA	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	3987.27	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	3551.128
00000893	Sosa Navarro Claudia Guadalupe	ALTA	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6259.5	395.48	1758	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	642.0359	2900.9759	3358.5241
00000897	Camberos Flores Maria Del Carmen	ALTA	CENTRO 9	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6198.57	390.91	1737	0	104.24	0	0	0	0	0	0	0	0	0	0	642	434.1	0	0	0	0	0	629.0212	3937.2712	2261.2988
00000903	Cervantes Esparza Araceli	ALTA	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	867.9603	4440.7897
00000914	Morales X Maria Guadalupe	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	666.86	0	0	0	0	0	375	0	248	0	0	363.42	4654.13	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	346.2236	631.3036	4022.8264

00000918	Hernandez Padilla Francisco Javier	ALTA	UBR	CF ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7442.87	484.23	0	2882.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177.77	0	894.8038	4439.7438	3003.1262
00000965	Melendrez Rodriguez Maria De La Luz	ALTA	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	574	1188.86	68.59	0	0	0	0	0	0	0	0	0	0	572	376	0	0	0	0	0	213.3834	3250.0434	1165.9166
00000992	Rico Fierros Maria	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1047	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	1917.7689	3401.2411
00000993	Becerra Orozco Ernestina	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	4448.2411
00001009	Mena Torres Ana Silvia	ALTA	CENTRO 23	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	1104	0	86.45	0	0	0	0	0	0	0	288.16	0	0	0	0	0	0	0	0	0	457.3403	2260.1203	3048.6297
00001018	Vazquez Preciado Sandra Esperanza	ALTA	C.D.I. 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	2161	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	113.1	0	0	0	457.3403	3142.0603	2166.6897
00001019	Gonzalez Jauregui Pedro	ALTA	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	0	1368.32	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1907.5034	2508.4566
00001020	Gomez Velazquez Ma. Carmen	ALTA	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1156	0	0	125	0	0	0	213.3834	2964.1834	1451.7766
00001027	Sotelo Lopez Maria Del Rocio	ALTA	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5308.75	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	2308.9603	2999.7897
00001046	Limon Aguiñaga Silvia	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	253	1914.02	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	3037.7889	2281.2211
00001061	Silva Segundo Susana	ALTA	CENTRO 8	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	6198.57	390.91	1738	0	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.87	0	0	629.0212	3051.0412	3147.5288
00001080	Franco Aguirre Ma Del Carmen	ALTA	CENTRO 23	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3922.48	224.75	662.1	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1090.7928	2831.6872
00001092	Pulido Cervantes Adelaida	ALTA	CENTRO 5	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2861.17	145.15	894	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-61.7284	0	1016.1316	1845.0384
00001094	Chavez Moreno Carmen	ALTA	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	2121	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	286.26	0	0	466.5638	3300.8438	2059.3762
00001117	Ramirez Gallo Clara Guadalupe	ALTA	CENTRO 11	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7356.11	482.27	342	2873.72	128.61	0	0	0	0	0	0	0	0	0	0	899	376	0	0	0	0	0	876.2717	5977.8717	1378.2383
00001167	Santana Diaz Maribel	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	577.68	0	0	377	0	0	0	0	0	0	448.3248	3259.5948	1998.8452
00001173	Cardona Sanchez Rocio Edith	ALTA	SUB. COM. LA PAZ HORNOS	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	440	0	0	167.34	0	0	14.9924	1618.5424	1635.8276
00001182	Rosas Vargas Rafael	ALTA	CENTRO 13	CONSERJE	Tarjeta	3858.23	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4844.65	289.37	0	0	77.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	376.7068	743.2368	4101.4132
00001251	Solis Gonzalez Norma Leticia	ALTA	C.D.I. 14	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	9604.6	646.36	1471	2839.05	0	0	0	0	0	0	0	0	0	0	0	0	839	0	0	0	0	0	1356.5492	7151.9592	2452.6408
00001315	Segura Arciga Martha Leticia	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	0	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	459.1789	920.7689	4398.2411
00001335	Manzo Velazco Gabriela	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5319.01	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	2212.7689	3106.2411
00001347	Palomar Fausto Lourdes	ALTA	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4998.72	300.92	269	1801.89	80.25	0	0	0	0	0	0	0	0	0	0	245	469.31	0	0	0	0	0	401.358	3567.728	1430.992
00001391	Martin Del Campo Mendez Maria Del Carmen	ALTA	CENTRO 6	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4782.64	284.72	0	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	727.4252	4055.2148
00001396	Flores Monroy Maria Del Carmen	ALTA	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	4415.96	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	539.1834	3876.7766
00001402	Torres Fernandez Ma. Refugio	ALTA	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	2110.8368	2827.3132
00001408	Rosas Centeno Raquel	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	559	0	0	0	0	0	448.3248	2863.9148	2394.5252
00001409	Villegas Zepeda Genoveva	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1113	920.36	0	0	0	0	0	448.3248	4338.2748	920.1652
00001425	Medrano Serrano Martha Patricia	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	966	1108.3	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2934.2148	2324.2252
00001436	Lopez Yerena Eva	ALTA	DIR. ADMINISTRATIVA	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6302.82	403.27	1792	0	0	0	0	0	0	0	0	0	0	0	0	0	935	0	0	0	0	0	651.289	3781.559	2521.261
00001438	Rangel Garcia Rebeca	ALTA	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	2388	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195.41	0	0	527.757	3564.877	2136.823
00001461	Hernandez Espinosa Juan	ALTA	C.D.I. 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	532.5934	3822.7966
00001463	Lopez Garcia Celia Marcelina	ALTA	EXTRA ESCOLAR	AUXILIAR ADMINISTRATIVO	Tarjeta	2519.61	0	102.84	0	0	0	0	0	0	375	0	248	0	0	302.85	3548.3	188.97	204	1055.93	50.39	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	77.212	1876.502	1671.798
00001466	Olveda X Abigail	ALTA	C.D.I. 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	0	1734.65	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	2591.7562	2656.4238
00001476	Caro Aguirre Maria Bertha Estela	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1588	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	132.6	0	0	0	448.3248	2580.5148	2677.9252
00001481	Acosta Macias Maria Elena	ALTA	C.D.I. 8	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4775.68	288.74	1777	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	162.59	0	0	0	365.6716	2671.0016	2104.6784
00001534	Hernandez Molina Andrea	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1013.2024	2241.1676
00001538	Lopez Gallegos Maria Isabel Adriana	ALTA	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	123.82	0	0	0	14.9924	1137.0224	2117.3476
00001556	Estrada Quezada Patricia	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1346.74	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2206.6548	3051.7852
00001563	Reyes Lucano Maria De Los Angeles	ALTA	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	643	376	0	0	0	0	0	14.9924	2032.2024	1222.1676
00001580	Herrera Curiel Xochitl	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	131.67	0	0	0	288.84	0	0	0	508	0	0	0	0	0	437.4706	3222.5706	1975.2994
00001597	Caballero Contreras Blanca Estela	ALTA	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	698	1308.2	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	520.53	0	0	0	391.6668	3299.5668	1638.5832
00001612	Garcia Martinez Luz Maria	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	439.12	0	0	0	0	0	448.3248	2744.0348	2514.4052
00001613	Hernandez Cruz Rocio	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	0	1178.33	138.99	0	0	0	163.33	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	2989.0457	4886.3243
00001648	Lopez Segura Mayra Elizabeth	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	448.3248	3033.9148	2224.5252
00001649	Ibarra Solis Adriana	ALTA	CENTRO 7	PSICOLOGO	Tarjeta	7054.26	0	0	0	470.28	0	0	0	0	375	0	248	0	0	302.85	8450.39	529.07	2352	0	141.09	0	0	0	0	0	0	0	470.28	0	0	1541	692.23	0	0	0	0	0	1009.5581	6735.2281	1715.1619
00001687	Gonzalez Curiel Maria Magdalena	ALTA	C.D.I. 3	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	1908	2401.92	0	0	0	0	0	0	0	0	0	50	0	814	1225	0	0	0	0	0	1343.6115	8388.8915	1155.1385
00001697	Meza Rodriguez Teresita De Jesus	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	316	0	0	0	0	0	0	448.3248	3342.9148	1915.5252
00001702	Hernandez Aguirre Ma. Dolores	ALTA	C.D.I. 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	393	1839.22	86.45	0	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	446.4862	3462.3262	1785.8538
00001722	Franco Vallejo Laura Raquel	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1999.78	86.65	0	0	0	0	0	0	0	0	0	0	0	504.35	0	0	0	0	0	448.3248	3364.0448	1894.3952
00001748	Murillo Lopez Consuelo	ALTA	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1239	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	2011.8368	2926.3132
00001764	Castillo Navarro Jorge	ALTA	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4436.45	263.29	0	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.9127	531.4127	3905.0373
00001805	Rosales Ramirez Ma. Elsa	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7895.38	522.71	0	1624.68	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	991.4599	3278.2399	4617.1401
00001808	Ramirez Robles Alicia Margarita	ALTA	CENTRO 4	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7006.68	456.06	1055.8	0	121.62	0	0	0	0	0	0	0	0	0	0	0	252	0	0	0	0	0	801.6335	2687.1135	4319.5665
00001818	Galvan Navarro Catalina	ALTA	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3926.7	225.06	573.88	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.4719	1003.4319	2923.2681
00001821	Nava Frausto Lourdes	ALTA	C.D.I. 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	1647.3857	6227.9843
00001830	Rosas Montaño Martha Patricia	ALTA	CENTRO 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	1441	0	86.45	0	234.21	0	0	0	0	0	0	0	0	0	549.59	0	0	0	0	0	446.4862	3081.9062	2166.2738
00001839	Plascencia Marquez Leticia	ALTA	C.D.I. 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	1067	1030.49	86.45	0	0	0	0	0	0	0	0	0	0	0	574.59	0	109.06	208.9	0	0	446.4862	3847.1462	1401.0338
00001840	Gomez Nuñez Belia	ALTA	C.D.I. 7	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	1715	0	68.59	0	0	0	115	0	0	0	0	0	0	347	0	0	0	0	0	0	206.7934	2709.5934	1645.7966
00001847	Zarate Becerra Rosa Isela	ALTA	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	1106	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1342.2024	1912.1676
00001857	Ramirez Canseco Alejandro	ALTA	SINDICATO	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6198.93	395.48	0	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	629.0981	1330.0381	4868.8919
00001867	Mena Torres Maria Bernabe	ALTA	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	714	0	46.57	0	0	0	0	0	0	0	0	50	0	0	374	0	0	0	0	0	14.9924	1374.2024	1880.1676
00001874	Lozano Garcia Liliana Araceli	ALTA	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	256.46	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	492.6624	2761.7076
00001902	Perez Castellanos Rosario	ALTA	CADIPSI	MTROS. BASE	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5420.79	337.12	0	0	89.9	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	477.4179	954.4379	4466.3521
00001908	Arellano Ponce Maria De Jesus	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	134	1744.6	77	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	355.9804	2900.3204	1814.7896
00001913	Hernandez Valadez Maria Alicia	ALTA	CADIPSI	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2424.16	112.37	600	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-101.857	0	640.483	1783.677
00001933	Valdez Galindo Rosa Maria	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	1341	0	0	375	0	248	0	0	302.85	2266.85	108.96	0	0	0	26.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-111.9249	0	23.8551	2242.9949
00001937	Ascencio Elizondo Ma. Del Carmen	ALTA	CENTRO 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	1647.3857	6227.9843
00001964	Navarrete Quezada Ana Rosa	ALTA	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	642	439.12	0	0	0	0	0	206.7934	2757.7134	1597.6766
00001971	Baltazar Melchor Bertha Leticia	ALTA	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1239	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	2011.8368	2926.3132
00001974	Luna Ramirez Maria Zoyla	ALTA	CENTRO 15	PSICOLOGO	Tarjeta	3527.13	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4452.98	264.53	1175	0	70.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199.7112	1709.7812	2743.1988
00001975	Rocha Orozco Sara	ALTA	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	532.5934	3822.7966
00001998	Apodaca Lopez Jaime	ALTA	C.D.I. 12	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4436.45	263.29	1171	0	70.21	0	0	0	0	0	0	0	0	0	0	0	661	0	0	0	0	0	197.9127	2363.4127	2073.0373
00001999	Ruiz Miramontes Hortencia	ALTA	CENTRO 25	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6711.01	433.89	0	0	115.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	738.4784	1288.0684	5422.9416
00002022	Gutierrez Ponce Alejandra De La Luz	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1033	1108.3	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	3001.2148	2257.2252
00002023	Rodriguez Bustos Elia Amparo	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1573.37	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2433.2848	2825.1552
00002030	Pelayo Evangelista Ma. Dolores	ALTA	CENTRO 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	1533	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	987.1857	3230.3857	4644.9843
00002032	De La Cruz Rodriguez Teresa	ALTA	CENTRO 6	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7832	517.96	1287	2166.61	0	0	0	0	0	0	0	0	0	50	0	0	917	0	100	0	0	0	977.9218	6016.4918	1815.5082
00002034	Perales Gonzalez Juan	ALTA	C.D.I. 12	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	532.5934	3822.7966
00002038	Guzman Yañez Maria Del Refugio	ALTA	CENI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1337	0	80.25	0	1001.5	0	0	0	0	0	0	0	0	490	375.41	0	0	0	0	0	391.6668	3976.7468	961.4032
00002047	Calamateo Gonzalez Rosa	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1770.17	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2630.0848	2628.3552
00002059	Garcia Godoy Teresita Del Niño Jesus	ALTA	C.D.I. 11	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	50	0	863	385.54	0	103.28	0	0	0	527.757	3975.287	1726.413
00002060	Garcia Chavez Maria Elena	ALTA	CENTRO 18	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3926.7	225.06	839	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.4719	1268.5519	2658.1481
00002072	Cerezo Flores Adriana Cecilia	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1588.31	86.65	0	234.21	0	0	0	0	0	0	0	0	0	0	0	238.62	0	0	0	448.3248	2921.0548	2337.3852
00002082	Napoles Hernandez Guadalupe Margarita	ALTA	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3926.7	225.06	736	765.22	60.02	0	0	0	0	0	0	0	0	0	0	428	376	0	0	0	0	0	144.4719	2734.7719	1191.9281
00002086	Ruiz Medina Claudia Margarita	ALTA	CENTRO 13	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7006.68	456.06	509	2409.85	121.62	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	801.6335	4940.1635	2066.5165
00002088	Hernandez Chavez Marco Antonio	ALTA	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6025.97	382.51	2550	0	102	0	405	0	0	0	0	0	0	0	0	1028	746.98	0	0	69.21	0	0	592.1538	5875.8538	150.1162
00002094	Herrera Contreras Maria De Los Angeles	ALTA	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6216.54	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	50	0	0	400	0	0	0	0	0	632.8596	3349.4696	2867.0704
00002097	Cortes Canchola Maria De Las Mercedes	ALTA	PARA NIÑEZ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6974.56	453.65	0	1676.79	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	794.7727	3046.1827	3928.3773
00002111	Godinez Silva Graciela	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	448.3248	1230.9148	4027.5252
00002113	Suarez Perez Liliana Guadalupe	ALTA	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	945.6124	2248.1876
00002117	Yañez Duran Francisca	ALTA	C.D.I. 7	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	0	2307.39	95.52	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	527.757	3403.857	2297.843
00002120	Gomez Villalpando Jesus	ALTA	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3926.7	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	143.31	0	0	0	144.4719	572.8619	3353.8381

00002122	Rojas Silva Bertha	ALTA	PSICOLOGIA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6216.54	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	632.8596	1135.4696	5081.0704
00002125	Garcia Benites Maria Blanca Estela	ALTA	C.E.E. LA AURORA	CF DIRECTOR CEE	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	1989.9715	7554.0585
00002136	Jimenez Palacios Martha Beatriz	ALTA	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2861.17	145.15	942	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-61.7284	0	1064.1316	1797.0384
00002144	Vargas Santillan Maria Isabel	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	2643.9148	2614.5252
00002145	Gonzalez Sanchez Ricardo	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5805.68	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	0	0	1687	324.65	0	0	90.97	0	0	546.3902	4739.6002	1066.0798
00002150	Amaral Valle Nanet Elizabeth	ALTA	C.D.I. 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	0	3076.43	138.99	0	0	0	0	0	0	0	0	0	0	856	935	0	0	0	0	0	987.1857	6514.8157	1360.5543
00002152	Flores Hernandez Maria Del Rocio	ALTA	C.D.I. 8	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	987.1857	4339.7957	3535.5743
00002158	Rodriguez Ramirez Francisco	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	4819.82	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5745.67	361.49	0	1748.94	96.4	0	0	0	0	0	0	0	0	0	0	175	0	0	0	0	0	0	535.6364	2917.4664	2828.2036
00002195	Rosas Cruz Angelica Maria	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	804	0	46.57	0	0	0	0	0	0	0	0	0	0	0	335	0	0	0	0	0	8.4024	1368.6124	1825.1876
00002196	Sifuentes Velez Graciela	ALTA	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	248	917.08	46.57	0	0	0	0	0	0	0	155.23	0	0	0	0	0	114.45	0	0	0	8.4024	1664.3724	1529.4276
00002206	Torres Contreras Maria Guadalupe	ALTA	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	639	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	8.4024	918.6124	2275.1876
00002211	Valencia Jaramillo Marcela	ALTA	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	1005	561	0	47.12	0	0	0	391.6668	3723.9568	1214.1932
00002219	Vidal Ortega Adriana	ALTA	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	110	0	0	0	8.4024	339.6124	2854.1876
00002220	Garcia Perez Margarita	ALTA	CENTRO 25	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	1924	2153.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.65	0	1343.6115	6283.9015	3260.1285
00002227	Garcia Camarena Lidia	ALTA	CENTRO 2	CF DIRECTOR CDC B	Tarjeta	8071.5	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	8997.35	605.36	2587	0	0	0	0	0	0	0	235	0	0	0	0	0	376	0	108.7	388.67	0	0	1226.8407	5527.5707	3469.7793
00002240	Rodriguez Ramirez Graciela	ALTA	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	5366.24	0	0	1667.16	375	0	248	0	0	302.85	7959.25	528.05	0	0	0	139.99	431.67	0	0	0	772.5	0	0	0	0	0	0	0	401.73	0	0	0	1005.1025	3279.0425	4680.2075
00002241	Galindo Aguilar Irma	ALTA	CENTRO 14	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3922.48	224.75	0	1272.04	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1700.7328	2221.7472
00002257	Vargas Beaz Martha Beatriz	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	1046	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1468.1028	2393.8072
00002263	Hernandez Romero Maria Antonia	ALTA	CENTRO 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	150	302.85	4072.48	224.75	500	0	59.93	0	202.5	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	160.3328	1197.5128	2874.9672
00002264	Barba Reyes Susana	ALTA	DAIAM	MTROS. BASE	Tarjeta	5348.15	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6274	401.11	1353	0	106.96	0	0	0	0	0	0	0	0	0	0	0	0	0	241.11	0	0	0	645.133	2747.313	3526.687
00002274	Chavez Preciado Maria	ALTA	CENTRO 18	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2424.16	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-101.857	0	40.483	2383.677
00002281	Garcia Valerio Marta	ALTA	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4775.68	288.74	1667	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	2398.4116	2377.2684
00002282	Rodriguez Chavez Maria Asuncion	ALTA	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	199.77	0	0	0	250	0	0	0	0	-105.7335	0	486.3765	1877.2135
00002285	Acosta Macias Maria De Los Dolores	ALTA	CENTRO 22	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4775.68	288.74	1101	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	1832.4116	2943.2684
00002290	X Cruz Luciana	ALTA	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	2861.17	145.15	913	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	282.26	0	0	-61.7284	0	1317.3916	1543.7784
00002306	Gonzalez Vargas Ma. Del Refugio	ALTA	CENI	CF DIRECTOR CENI	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	0	1447.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	3437.3415	6106.6885
00002377	Ramirez Ramirez Hermelinda	ALTA	C.D.I. 13	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	1070	490.3	0	0	0	0	0	527.757	4133.767	1567.933
00002382	Ramirez Martinez Beatriz	ALTA	CENTRO 13	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	1559	377	0	137.45	0	0	0	495.612	3567.272	1955.048
00002383	Pulido Magaña Maria Del Rocio	ALTA	C.D.I. 5	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6974.56	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	794.7727	1369.3927	5605.1673
00002410	Mendoza Gonzalez Jose Luis	ALTA	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6003.42	380.82	872.05	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.58	0	587.311	2109.311	3894.109
00002411	Guerra Jottar Yolanda Margarita	ALTA	EXTRA ESCOLAR	COORD. FORMACION DE R.H.	Tarjeta	4243.26	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5169.11	318.24	0	0	84.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.2045	835.3145	4333.7955
00002412	Hernandez Lopez Cintia Endora	ALTA	CENTRO 20	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	1273	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	987.1857	2970.3857	4904.9843
00002417	De La Cerda Hernandez Jose Juan De Jesus	ALTA	SUB. COM. LA PAZ HORNOS	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3633.19	203.05	903	0	54.15	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	71.4481	1792.2081	1840.9819
00002429	Chavez Hernandez Maria Guadalupe	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	1526	1979.12	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	5152.5057	2722.8643
00002448	Ibañez Calvario Veronica	ALTA	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1112	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	1884.8368	3053.3132
00002454	Luna Padilla Maria Del Pilar	ALTA	EVALUACION Y SISTEMAS	CF SUPERVISOR ANALISTA	Tarjeta	4698.76	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5624.61	352.41	0	1473.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120.2	0	0	0	513.9424	2460.0824	3164.5276
00002468	Villanueva Gonzalez Esther	ALTA	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	0	1146.08	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	2003.1862	3244.9938
00002469	Delgado De Anda Georgina Elizabeth	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1641.34	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2501.2548	2757.1852
00002470	Sifuentes Garcia Maria Esther	ALTA	C.D.I. 12	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	1156	747	0	0	0	0	0	527.757	4476.467	1225.233
00002475	Lopez Campos Ma. Del Socorro	ALTA	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	297	1709.66	80.25	0	0	0	0	0	0	0	0	0	0	0	912	0	0	0	0	0	391.6668	3691.4968	1246.6532
00002482	Robles Gomez Georgina	ALTA	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	292	1714.79	80.25	0	0	0	0	0	0	0	0	0	0	471	912	0	0	0	0	0	391.6668	4162.6268	775.5232
00002498	Mendoza Briones Liliana Araceli Katia	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	559.16	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	175.92	0	0	0	8.4024	1014.6924	2179.1076
00002499	Garcia Salazar Maricela	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00002500	Rodriguez Rodriguez Elvira	ALTA	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	8.4024	1768.6124	1425.1876
00002515	Rodriguez Padilla Maira Jesus	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	916	1162.46	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	2988.3748	2270.0652
00002544	Carrillo Hernandez Maria Cristina	ALTA	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6650.44	433.89	930	1963.33	115.7	0	202.5	0	0	0	0	0	0	50	0	0	435	0	0	187.63	0	0	725.5407	5043.5907	1606.8493
00002560	Mata Garcia Lourdes Berenice	ALTA	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	0	1790.35	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2512.0704	2203.0396
00002561	Curiel Nuñez Dalia Del Rocio	ALTA	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	0	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	893.5838	4466.6362
00002564	Sandoval Vargas Maria Felicitas	ALTA	CENTRO 17	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	2682.3448
00002582	Padilla Rojas Maria Del Carmen	ALTA	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4355.39	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	490	470	0	0	0	0	0	206.7934	2634.5934	1720.7966
00002584	Murillo Ramirez Maria Isabel	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	490	305.06	0	0	0	0	0	448.3248	2996.9748	2261.4652
00002587	Nuñez Rodriguez Blanca Estela	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	856	573.6	0	0	0	0	0	448.3248	3734.5148	1523.9252
00002589	Bernal Romo Patricia Guadalupe	ALTA	CENTRO 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5248.18	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	857.1062	4391.0738
00002599	Hernandez Alvarez Maria De Lourdes	ALTA	CENTRO 27	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.612	716.822	4805.498
00002604	Navarro Ponce Maria Soledad	ALTA	C.D.I. 9	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7006.68	456.06	873	2254.39	121.62	0	0	0	0	0	0	0	0	0	0	0	361.38	0	0	0	0	0	801.6335	4868.0835	2138.5965
00002622	Aceves Torres Maria Concepcion	ALTA	C.D.I. 4	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5701.7	358.19	0	2063.23	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.757	3044.697	2657.003
00002624	Garcia Bonales Guillermina	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1200	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	2109.9148	3148.5252
00002628	Razo Duran Reyna Elena Jovita	ALTA	C.D.I. 4	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	9544.03	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	1713	926	0	0	0	0	0	1343.6115	7501.9715	2042.0585
00002630	Bobadilla Corona Berenice	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	705.7	0	86.65	0	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	448.3248	1929.6148	3328.8252
00002648	Vasquez Ortega Sandra Esther	ALTA	CENTRO 6	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6138	390.91	1738	0	104.24	0	0	0	0	0	0	0	0	0	0	0	640	0	0	0	0	0	616.0834	3489.2334	2648.7666
00002665	Arzate Olivares Elba	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1531	351	0	0	0	0	0	448.3248	4186.9148	1071.5252
00002670	Diaz Barocio Rosa Maria	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	859.9148	4398.5252
00002679	Jimenez Rivera Ahimed	ALTA	CENTRO 17	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6216.54	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	632.8596	1135.4696	5081.0704
00002698	Pulido Valdovinos Evangelina	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	859.9148	4398.5252
00002702	Garcia Roa Veronica	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2419.9148	2838.5252
00002707	Silva Torres Jesus Adrian	ALTA	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5471.38	340.91	971	0	90.91	0	0	0	0	0	0	0	0	0	0	428	694	0	0	0	0	0	486.4836	3011.3036	2460.0764
00002708	De La Paz Luviano Bertha	ALTA	DIR. ADMINISTRATIVA	JEFE DE COCINA	Tarjeta	4775.85	0	1870.08	0	0	0	0	0	0	375	0	248	0	0	302.85	7571.78	498.44	2216	0	95.52	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	215.14	0	922.3389	4487.4389	3084.3411
00002716	Alonso Alonso Veronica	ALTA	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1338	0	80.25	0	0	0	0	0	0	0	267.49	0	0	899	385.54	0	0	0	0	0	391.6668	3662.8668	1275.2832
00002717	Apodaca Gonzalez Jaime	ALTA	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6003.42	380.82	431	2108.73	101.55	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	587.311	4169.971	1833.449
00002720	Arrieta Valles Elizabeth Leonila	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	396	1770.63	86.65	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	0	448.3248	3601.5448	1656.8952
00002740	Moreno Torres Alejandra	ALTA	DIR. JURIDICA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	7875.37	521.21	1496	1979.12	138.99	0	0	0	0	0	0	0	0	100	0	0	375.41	0	0	134.7	0	0	987.1857	5732.6157	2142.7543
00002744	Murillo Escobar Rosa Elena	ALTA	DESARROLLO COMUNITARIO	SECRETARIA GENERAL	Tarjeta	4104.43	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5030.28	307.83	0	1985.42	82.09	0	0	0	0	0	0	0	0	0	0	1370	537	0	0	0	0	0	406.4076	4688.7476	341.5324
00002771	Ornelas Manrique Norma Ines	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	0	86.65	0	0	0	160.83	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	1020.7448	4237.6952
00002779	Serna Balderas Luz Elba	ALTA	CENI	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5202.62	325.3	1217	0	86.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	438.3218	2067.3718	3135.2482
00002780	Vargas Castañeda Bertha	ALTA	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	1172.5319	4983.4381
00002792	Lemus Cortes Maria Patricia	ALTA	C.D.I. 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	1634.448	6180.352
00002805	Cisneros Garcia Maria Del Carmen	ALTA	CENTRO 22	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	588	2887.25	138.99	0	305	0	0	0	0	0	0	0	0	0	0	0	414.58	71.58	0	0	974.248	5900.858	1913.942
00002811	Cruz Sanchez Norma Elizabeth	ALTA	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	2159	0	86.45	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	435.6321	3445.2521	1742.3579
00002812	Mateos Gutierrez Maria Del Carmen	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	437.4706	2856.0606	2341.8094
00002813	Rangel Rivas Baudelia	ALTA	PARA NIÑEZ V. MIRAVALLE	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5641.13	358.19	0	2174.35	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.9028	3144.9628	2496.1672
00002822	Fregoso Gaeta Livier	ALTA	C.D.I. 14	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5641.13	358.19	346	2041.96	95.52	0	0	0	0	0	0	0	0	0	0	428	839	0	0	0	0	0	516.9028	4625.5728	1015.5572
00002831	Napoles Echauri Silvia	ALTA	CADIPSI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4129.83	244.84	0	0	65.29	0	678.13	0	0	0	0	0	0	0	0	0	0	0	0	254.69	0	0	146.3224	1389.2724	2740.5576
00002843	Ramos Madrid Francisca Gabriela	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	2187.1876
00002844	Toribio Ruiz Veronica	ALTA	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	0	8.4024	1930.6124	1263.1876
00002845	Hernandez Torres Laura Beatriz	ALTA	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	943.6124	2250.1876
00002846	Gomez Moya Judith Soledad	ALTA	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	284	915.81	46.57	0	0	0	0	0	0	0	155.23	0	0	600	300	0	0	0	0	0	8.4024	2484.6524	709.1476
00002847	Gomez Mendoza Johana Judith	ALTA	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	0	8.4024	1991.6124	1202.1876
00002852	Mata Guerra Ana Rosa	ALTA	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00002862	Hernandez Gutierrez Maria Laura	ALTA	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	4114.4344
00002874	Fonseca Figueroa Blanca Estela	ALTA	CENTRO 18	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.612	716.822	4805.498
00002878	Espinoza Curiel Elisa Fabiola	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	2903.8094
00002884	Balderas Calzada Alvaro Adrian	ALTA	CENTRO 19	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	1803	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2962.0151	3312.1349

00002991	Franco Tovar Patricia Liliana	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1988.04	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2952.1006	2245.7694
00003009	Magdaleno De Leon Maria Angelica	ALTA	C.D.I. 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	1870.43	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2992.9619	3163.0081
00003025	Plascencia Marquez Rosa Maria	ALTA	C.D.I. 1	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5641.13	358.19	0	2037.43	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	168.39	0	0	0	516.9028	3176.4328	2464.6972
00003029	Lopez Sandoval Justo	ALTA	CENTRO 3	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	1827	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2986.0151	3288.1349
00003032	Garcia Ramirez Maria Guadalupe	ALTA	CENTRO 13	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	0	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	1159.0151	5115.1349
00003035	Cervantes Arevalo Rufina	ALTA	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	391.6668	2160.8368	2777.3132
00003037	Grajeda Sanchez Angela	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1800	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2649.0606	2548.8094
00003039	Escobar Arias Araceli	ALTA	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3254.37	174.64	170	994.71	46.57	0	0	0	0	0	0	0	0	0	0	450	353	0	0	0	0	0	14.9924	2203.9124	1050.4576
00003040	Salas Robles Francisca	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	437.4706	2669.4706	2528.3994
00003048	Trejo Solis Perla Del Carmen	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	363	1139.78	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2351.8406	2846.0294
00003064	Perez Santoyo Angelica Patricia	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	514	247.66	0	0	0	0	0	437.4706	3055.7206	2142.1494
00003068	Ortega Rodriguez Maria Alejandra	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	943	746.98	0	0	0	0	0	448.3248	3994.8948	1263.5452
00003071	Vargas Reyes Luz Elena	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	2903.8094
00003079	Estrada Maldonado Martha Margarita	ALTA	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4938.15	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	618	0	0	0	0	0	391.6668	2728.8368	2209.3132
00003080	Garcia Garcia Maria Teresa De Jesus	ALTA	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3922.48	224.75	581	0	59.93	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	144.0128	1651.6928	2270.7872
00003081	Marquez Covarrubias Ana Lidia	ALTA	DAIAM	MTROS. BASE	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	4130.57	240.35	0	0	64.09	0	0	0	0	0	0	0	0	0	0	281	0	0	0	0	0	0	146.4031	731.8431	3398.7269
00003083	Moreno Zazueta Arturo	ALTA	CENTRO 7	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	3633.19	203.05	320	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71.4481	648.6481	2984.5419
00003088	Ramirez Garcia Xochitl	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	5258.44	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2663.8648	2594.5752
00003093	Benavides Gonzalez Gabino	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	501	1939.35	97.6	0	0	0	0	0	0	0	0	0	0	685	680	0	0	0	0	0	535.5361	4804.4761	940.6339
00003118	Gonzalez Gonzalez Cosio Patricia	ALTA	GRUPOS VULNERABLES	CF COLABORADOR C	Tarjeta	5491.99	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6357.27	411.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	662.9195	1074.8195	5282.4505
00003119	Magdaleno Castillo Juan Carlos	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	6153.3746
00003125	Hernandez Cortes Rosa Guadalupe	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	4348.8094
00003127	Sanchez Benitez Javier	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	207	2233.07	97.6	0	0	0	0	210	0	0	0	0	0	205	0	0	0	0	0	0	535.5361	3854.1961	1890.9139
00003130	Delgado Diaz Juana	ALTA	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	4114.4344
00003134	Muñoz Saldivar Elvira	ALTA	CENTRO 8	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	0	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	170.45	0	0	0	645.1651	1329.4651	4944.6849
00003138	Llanos Segoviano Rosa Isaias	ALTA	C.D.I. 6	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	973	1468.23	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	197.06	0	0	0	619.9219	3760.8219	2395.1481
00003139	Hernandez Mancilla Maria De Los Angeles	ALTA	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	150	0	0	0	8.4024	1206.6124	1987.1876
00003142	Prado Zaragoza Maria Eugenia	ALTA	FINANZAS	CF COORDINADOR C	Cheque	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	8166.99	547.63	649	3001.87	0	0	0	0	0	0	0	0	0	0	0	1217	0	0	0	147.73	0	0	1049.4757	6612.7057	1554.2843
00003143	Briseño Lozano Lorenza	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2013	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	0	0	437.4706	3022.0606	2175.8094
00003145	Solis Benitez Sofia	ALTA	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	1077	2397.74	138.99	0	0	0	0	0	0	0	0	0	0	0	391	0	279.19	0	0	0	974.248	5779.378	2035.422
00003147	Padilla Gallegos Sonia	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	0	601	0	0	0	0	0	437.4706	3184.0606	2013.8094
00003152	Rojas Valtierra Alejandra	ALTA	CENI	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1306	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222.85	0	435.6321	2375.1021	2812.5079
00003157	Sandoval Valdovinos Marina	ALTA	FORMACION INFANTIL	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6242.25	403.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.98	0	638.3513	1211.6013	5030.6487
00003159	Rosales Saldaña Sandra Cecilia	ALTA	CENTRO 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1439	0	86.45	0	0	0	0	0	728	0	0	0	0	728	375	0	150	209.89	0	0	435.6321	4476.1421	711.4679
00003165	Martinez Lopez Ernesto	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	1503	0	0	0	0	0	0	965.9154	5428.4154	2347.3746
00003166	Espinosa Galvan Maria Esther	ALTA	C.D.I. 7	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9483.46	646.36	1300	3009.62	0	0	0	0	0	0	0	0	0	0	0	1163	932	0	0	0	0	0	1330.6737	8381.6537	1101.8063
00004032	Aviña Diaz Arcelia Margarita	ALTA	C.D.I. 3	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	5762.27	358.19	1481	0	95.52	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	538.6111	3115.3211	2646.9489
00004035	Calderon Cervantes Martha	ALTA	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1237	0	80.25	0	0	0	0	0	0	0	0	0	0	985	747	0	0	0	0	0	381.9756	3732.1456	1145.4344
00004037	Caro Gonzalez Maria De La Luz	ALTA	CENTRO 17	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	345	1817.1	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	3008.3521	2179.2579
00004042	Cordova Marquez Maria Guadalupe	ALTA	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	356	1358.8	68.59	0	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	164.2734	2568.8734	1725.9466
00004057	Rosales Ramirez Martha Monica	ALTA	CENI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4129.83	244.84	1633	0	65.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146.3224	2089.4524	2040.3776
00004065	Rojas Lopez Maria Monica	ALTA	RECURSOS HUMANOS	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4473.72	270.63	0	0	72.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	422.6816	765.4816	3708.2384
00004075	Bernabe Sanchez Monica	ALTA	CENTRO 17	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	364	3120.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.5221	4986.0821	2848.7279
00004083	Jimenez Munguia Maria Celia	ALTA	CENTRO 17	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9483.46	646.36	3964	0	0	0	0	0	0	0	432	0	0	0	0	0	0	0	0	0	0	0	1330.6737	6373.0337	3110.4263
00004094	Garcia De Alba Zepeda Maria Concepcion	ALTA	CAIVI	CF JEFE DE DEPARTAMENTO C	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	10996.21	755.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1653.7972	2409.0672	8587.1428
00004099	Calva Ramos Ma. Guadalupe De La Luz	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2458.5	0	0	375	0	248	0	0	242.28	3323.78	199.75	0	0	0	49.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22.5443	271.4643	3052.3157
00004100	Curiel Torres Elia Rocio	ALTA	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4070	240.35	1480	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	139.813	2049.253	2020.747
00004111	Garcia Arizmendiz Ramona Hayde	ALTA	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	8.4024	1384.6124	1809.1876
00004112	Huerta Perez Octavio	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	100	0	0	0	0	0	0	375	0	248	0	0	242.28	6042.85	380.82	1081	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	595.7594	2159.1294	3883.7206
00004113	Zavaleta Silva Maria Cristina	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	2317	0	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.5221	3957.6221	3877.1879
00004123	Gonzalez Perez Maria Teresa	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	430	1737.02	86.65	0	0	0	0	0	0	0	0	0	0	385	912	0	0	0	0	0	437.4706	4313.0806	884.7894
00004125	Vargas Cervantes Maria De La Luz	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00004126	Alvarez Aceves Brenda Elitania	ALTA	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1071	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1300.6124	1893.1876
00004132	Trujillo Partida Monica Elizabeth	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	2324	0	139.39	0	0	0	0	0	0	0	0	0	0	1114	0	0	0	197.43	0	0	978.5221	5276.0521	2558.7579
00004137	Martinez Rivera Jose Eduwiges	ALTA	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5965.4	382.51	883	0	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	258.29	0	0	579.2161	2205.0161	3760.3839
00004141	Sandoval Valdovinos Yolanda	ALTA	C.E.E. LA AURORA	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4107.02	243.13	1081	0	64.83	0	0	0	0	0	0	0	0	50	0	514	407	0	0	0	0	0	143.8408	2503.8008	1603.2192
00004142	Alvarez Gutierrez J Isabel	ALTA	CENTRO 16	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	0	1444.26	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1934.3334	2360.4866
00004144	Oliveros Ceja Luis	ALTA	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4375.88	263.29	473	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	191.3227	997.8227	3378.0573
00004149	Rivera Soto Alfonso	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	0	1903.38	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	535.5361	2902.5061	2842.6039
00004150	De La Cruz Arredondo Sabino	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	1508.28	0	97.6	0	0	0	0	0	0	0	325.32	0	0	300	371	0	0	80.49	0	0	535.5361	3584.2161	2160.8939
00004154	Santoyo Alvarado Silvia Patricia	ALTA	EXTRA ESCOLAR	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	1874.19	0	0	0	0	0	131.67	0	0	0	0	0	0	642	371	0	0	0	0	0	438.5889	3782.8589	1421.2511
00004155	Velasco Cabrera Maria	ALTA	RECURSOS HUMANOS	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	848	1313.76	86.45	0	0	0	0	0	0	0	0	0	0	0	656	0	0	0	0	0	435.6321	3664.0121	1523.5979
00004157	Haro Salas Carlos	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	713	1727.08	97.6	0	0	0	0	0	0	0	0	0	0	0	662	0	0	68.67	0	0	535.5361	4169.8761	1575.2339
00004172	Colin Medina Alma Erika	ALTA	CENTRO 11	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	156	3233.85	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	120.63	0	0	0	996.6204	5177.2604	2742.2796
00004173	Sanchez Santiago Olivia	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	1429	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3063.448	4751.352
00004177	Vazquez Gonzalez Lidia	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2013	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2862.0606	2335.8094
00004181	Cano Casillas Osvaldo	ALTA	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5410.81	340.91	833.71	0	90.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	475.6294	1741.1594	3669.6506
00004185	Vazquez De La Rosa Cristina	ALTA	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	767	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	996.6124	2197.1876
00004194	Nava Bustos Elsa Raymunda	ALTA	CENTRO 9	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	2411.1349
00004197	Valdovinos Carvajal Maria De La Luz	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	834.83	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	245.41	0	0	-65.6048	0	1198.4952	1602.1048
00004200	Aguayo Hernandez Maria De Jesus	ALTA	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00004201	Cisneros Barranco Maria De Jesus	ALTA	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	339	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	375.6065	1987.9835
00004203	Bastien Hernandez Fortunio Luis	ALTA	UBR	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3425.58	192.02	890	0	51.21	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	63.86	1759.09	1666.49
00004204	Rivera Salomon Maria Horalia	ALTA	DAIAM	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	1000	0	108.18	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2564.0151	3710.1349
00004205	De Anda Saldaña Maria Guadalupe	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	999	0	59.93	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	0	137.4228	1856.1028	2005.8072
00004210	Reyes Frias Beatriz Adriana	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1420.1028	2441.8072
00004211	Gomez Zermeño Veronica Alejandra	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	437.4706	2344.0606	2853.8094
00004217	Orozco Alba Maria Leticia	ALTA	SUB. COM. LAGOS DE ORIENTE	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1071	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1300.6124	1893.1876
00004219	Garcia Ramirez Maria Isabel	ALTA	PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	2194.64	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3829.088	3985.712
00004220	Muñoz Rodriguez Ruben	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	214	1139.05	123.5	0	0	0	0	0	0	0	0	0	1382.8	0	0	0	0	0	0	0	808.7635	4131.2235	2908.8365
00004223	German Romero Veronica	ALTA	CENTRO 15	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	709	2872.9	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	5216.348	2598.452
00004226	Alvarez Gallardo Elva Georgina	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	325	1841.31	86.65	0	0	0	112.5	0	0	0	0	0	0	0	922	0	0	0	0	0	437.4706	4049.8706	1147.9994
00004228	Lopez Hernandez Maricela	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1346.74	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2195.8006	3002.0694
00004230	Macias Lopez Maria Lucrecia	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	985	305.06	0	211.89	0	0	0	437.4706	3796.0106	1401.8594
00004232	Sandoval Varela Maria Cynthia Elizabeth	ALTA	CENTRO 24	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	218	2578.93	108.18	0	0	0	0	0	0	0	0	0	0	0	332	0	0	0	0	0	645.1651	4287.9451	1986.2049
00004235	Zaragoza Alcala Celsa Claudia Mariela	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1726.22	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222.84	0	0	437.4706	2798.1206	2399.7494
00004237	Martinez Manzo Gabriela Margarita	ALTA	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	918	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1147.6124	2046.1876
00004238	Alfaro Montes Lourdes	ALTA	CAIVI	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	1445	0	138.21	0	0	0	0	0	0	0	0	0	0	1022	376	0	0	0	0	0	965.9154	4465.4154	3310.3746
00004240	Hernandez Denis Elizabeth	ALTA	CENTRO 16	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	1027	552	0	0	0	0	0	435.6321	3866.2521	1321.3579
00004244	Montes Gomez Estela	ALTA	CENI	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5641.13	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	0	363.84	0	0	0	0	0	516.9028	2926.4528	2714.6772
00004246	Larios Piedra David	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	3088	0	123.5	0	0	0	0	0	0	0	0	0	0	0	375	0	0	0	0	0	808.7635	4858.3735	2181.6865
00004253	Jimenez Flores Elizabeth	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	437.4706	2278.5506	2919.3194

00004258	Medina Curiel Ana Laura	ALTA	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	296	0	0	0	0	0	8.4024	1944.6124	1249.1876
00004261	Santa Cruz Alvarez Lucia Delfina	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	754.52	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1603.5806	3594.2894
00004268	Gonzalez Garcia Mirna Veronica	ALTA	PARA NIÑEZ V. MIRAVALLE	MTROS. PRIMARIA	Tarjeta	4044.06	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4909.34	303.3	0	0	80.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	387.0572	771.2372	4138.1028
00004270	Leal Ortiz Mario	ALTA	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	7519.38	0	375	0	248	0	0	242.28	8384.66	610.95	0	3613	0	158.36	0	0	210	0	0	0	0	0	0	0	0	0	259.18	0	0	0	1095.9701	5947.4601	2437.1999
00004271	Flores Huitrado Adrian	ALTA	SERVICIOS GENERALES	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5523.2	349.34	1553	0	0	0	0	303.83	0	0	0	0	0	0	0	563	838.23	0	0	0	0	0	495.7697	4103.1697	1420.0303
00004281	Villaseñor Vega Marisol	ALTA	I.C.A.S.	PSICOLOGO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00004286	Vargas Arreola Maria De La Paz	ALTA	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1641	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2763.5319	3392.4381
00004287	Sanchez Ramirez Eva Karina	ALTA	C.D.I. 1	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	2201.43	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	429.29	0	0	0	619.9219	3753.2519	2402.7181
00004290	Castillo Flores Miriam Rebeca	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	2007.7	0	138.21	0	0	0	0	0	0	0	460.7	50	0	391	0	0	0	0	0	0	965.9154	4531.8154	3243.9746
00004299	Montes Mejia Myrna	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2653.0106	2544.8594
00004310	Lopez Garcia Claudia Haydee	ALTA	VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	439.13	0	96.98	0	0	0	8.4024	2184.7224	1009.0776
00004313	Valdez Diaz Brenda Anahi	ALTA	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1392.6124	1801.1876
00004316	Mora Maciel Ma. Guadalupe	ALTA	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	454	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	683.6124	2510.1876
00004318	De La Torre Medina Gabriela	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	556	0	46.57	0	0	0	0	0	0	0	0	0	0	0	220	0	179.26	0	0	0	8.4024	1184.8724	2008.9276
00004323	Rodriguez Garcia Graciela	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6124	1799.1876
00004325	Torres Rosas Lucia	ALTA	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	2187.1876
00004326	Ruvalcaba Lozano Ofelia	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00004327	Felix Gonzalez Lourdes Margarita	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.612	716.822	4805.498
00004343	Avila Lara Adriana Berenice	ALTA	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	1511	287	0	0	0	0	0	8.4024	2804.6124	389.1876
00004345	Ramirez Puga Patricia	ALTA	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	2682.3448
00004351	Navarro Pompa Donasiano	ALTA	CENTRO 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	490.0734	3804.7466
00004352	Isiordia Perez Eneida Roxana	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	4348.8094
00004357	Anaya Villalobos Lorena	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1199	0	105.81	0	0	0	0	0	0	0	0	0	0	0	384	0	0	0	0	0	619.9219	2705.5319	3450.4381
00004364	Martinez Rojas Anita	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	164	1917.03	86.65	0	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	437.4706	3294.0906	1903.7794
00004375	Aguirre Salas Martha	ALTA	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	433	1815.15	89.9	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	466.5638	3716.3238	1643.8962
00004376	Sanchez X Ramona	ALTA	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1713	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	164.2734	2353.0734	1941.7466
00004377	Haro Ibarra Teresa	ALTA	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	291	1634	77	0	0	0	0	0	0	0	0	75	0	783	345	0	0	0	0	0	355.9804	3849.7204	865.3896
00004380	Hernandez Venegas Cristina	ALTA	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1794	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2515.7204	2199.3896
00004387	Diaz X Gloria	ALTA	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1614.44	56.19	375	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-153.9291	0	292.2409	1322.1991
00004389	Orozco Orozco Mauricio Alejandro	ALTA	C.D.I. 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1144	0	68.59	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1846.0734	2448.7466
00004390	Lopez Martinez Candelaria	ALTA	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7295.54	482.27	2023	0	128.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	863.334	3497.214	3798.326
00004397	Beltran Flores Elvira	ALTA	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	2326.9835
00004415	Ramirez Martinez Roberto	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	2438.24	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4060.6554	3715.1346
00004426	Cordova Rodriguez Mercedes	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	534	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	570.6065	1792.9835
00004445	Lima Zarate Claudia Fabiola	ALTA	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	1251.5	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1673.6028	2188.3072
00004447	Mc Atee Lopez Silvia	ALTA	DAIAM	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	0	0	141.09	0	0	0	0	0	0	0	0	0	0	0	867	0	211.98	0	0	0	996.6204	2745.7604	5173.7796
00004456	Gutierrez Barba Bertha	ALTA	VICENTE GUERRERO	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3572.62	274.27	1354	0	54.15	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	64.8581	2321.8681	1250.7519
00004459	Lopez Garcia Marisol	ALTA	VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	899	0	0	164.63	0	0	0	8.4024	2070.2424	1123.5576
00004462	Flores Salazar Yolanda	ALTA	CENTRO 25	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2664.09	0	138.99	0	0	0	0	0	0	0	0	0	0	856	929.48	0	269.12	0	0	0	974.248	6353.138	1461.662
00004464	Flores Rivera Miriam	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2153	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3787.448	4027.352
00004466	Carriles Equia Ignacia	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	663	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1512.0606	3685.8094
00004467	Alvarado Castellon Sofia	ALTA	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	1077	552	0	0	0	0	0	8.4024	2633.6124	560.1876
00004468	Estrada Velez Miguel Angel	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1554.86	0	0	0	0	0	375	0	248	0	0	242.28	9330.65	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1298.0335	1954.5335	7376.1165
00004473	Partida Cabral Norma Guadalupe	ALTA	PARA NIÑEZ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	499.99	0	0	0	0	0	0	375	0	248	0	0	242.28	7413.98	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	176.18	0	0	0	888.6329	1639.4329	5774.5471
00004476	Bravo Ponce Abigail	ALTA	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	514	305.05	0	0	0	0	0	8.4024	1823.6624	1370.1376
00004480	Basulto Cuevas Cecilia Patricia	ALTA	C.D.I. 13	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	1536	1939.35	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	5109.798	2705.002
00004481	Ortega Trujillo Ana Isabel	ALTA	C.D.I. 6	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	1634.448	6180.352
00004483	Aldrete Estrada Ana Laura	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	0	1707.79	77	0	987.5	0	0	0	0	0	0	50	0	0	0	0	174.45	0	0	0	355.9804	3641.4604	1073.6496
00004488	Gutierrez Bravo Silvia	ALTA	LABORATORIO	CF COLABORADOR C	Tarjeta	5859.02	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	6784.87	439.43	1501	0	0	0	0	0	231	0	0	0	0	0	0	0	0	0	0	0	0	0	754.2549	2925.6849	3859.1851
00004502	Tello Ibarra Veronica	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	3456	0	138.21	0	0	0	0	0	0	0	0	0	0	2146	0	0	0	0	0	0	965.9154	7224.4154	551.3746
00004505	Curiel Aguilar Maria Del Rosario	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1810.79	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2659.8506	2538.0194
00004506	Alatorre Franco Maribel Guadalupe	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1342	0	86.65	0	0	0	0	0	0	0	577.68	0	0	0	0	0	0	0	0	0	437.4706	2768.7406	2429.1294
00004508	Diaz Morales Maria Guadalupe	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1250	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2214.0606	2983.8094
00004521	Ceja Cortez Suhail Evarista	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	4348.8094
00004523	Castro Martinez Adriana	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	524.05	0	0	0	0	0	437.4706	2818.1106	2379.7594
00004524	Cabrera Beltran Ricardo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	983	1618.52	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	574.3732	3727.4732	2215.3768
00004525	Silva Salazar Erika Margarita	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	2903.8094
00004527	Hernandez Navarro Maria Dolores	ALTA	CENTRO 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	2256.7	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3891.148	3923.652
00004534	Ornelas Olivarez Julia	ALTA	C.D.I. 13	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1000	375.41	0	0	0	0	0	164.2734	3009.4834	1285.3366
00004536	Xochitempa Morales Mahira	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	837	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	236.12	0	0	0	437.4706	3251.6706	1946.1994
00004544	Sanchez Barajas Esther	ALTA	CENTRO 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	434	1727.73	86.45	0	0	0	0	0	0	0	0	0	0	1496	374	0	0	0	0	0	435.6321	4877.9821	309.6279
00004546	Bobadilla Corona Veronica	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	514	623	0	0	0	0	0	437.4706	3431.0606	1766.8094
00004548	Estrada Jimenez Agustin	ALTA	CENTRO 22	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	1765	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2924.0151	3350.1349
00004549	Corona Baltazar Eulalia Carolina	ALTA	CENTRO 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	3475	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	5109.448	2705.352
00004553	Herrera Vazquez Sofia	ALTA	CENTRO 26	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2701.5	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	198.85	0	0	0	974.248	4584.798	3230.002
00004554	Hernandez Gutierrez Luz Marina	ALTA	PARA NIÑEZ V. MIRAVALLE	QUIMICO	Tarjeta	6888.11	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7753.39	516.61	0	2902.77	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.1308	4518.2708	3235.1192
00004557	Lemoyne Carrion Ma. Guadalupe	ALTA	PARA NIÑEZ V. MIRAVALLE	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5360.22	337.12	1414	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	2307.5838	3052.6362
00004559	Macias Hernandez Veronica	ALTA	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	292	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	328.6065	2034.9835
00004566	Garcia Contreras Marlen	ALTA	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	585	0	0	0	0	0	381.9756	2686.1456	2191.4344
00004567	Meza Jimenez Norma	ALTA	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00004568	Veloz Ortiz Rosa Isela	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	0	3419.9	139.39	0	0	0	122.5	0	0	0	0	0	0	0	0	0	0	218.18	0	0	978.5221	5401.2021	2433.6079
00004574	Chitica Rodriguez Arcelia	ALTA	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	0	974.248	1709.448	6105.352
00004576	Solorio Vazquez Leobardo	REINGRESO	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	6153.3746
00004581	Vazquez Bernal Selica Patricia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	529.63	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	2152.0454	5623.7446
00004586	Hernandez Ocampo Georgina Alejandra	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	2161.83	86.65	0	0	0	0	0	0	0	0	0	0	0	256	0	141.32	279.46	0	0	437.4706	3687.6706	1510.1994
00004587	Hernandez Garcia Maria Teresa	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2191.0606	3006.8094
00004589	Castillo Rojas Monica	ALTA	PAD	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	392	1664.46	86.45	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	435.6321	2952.7121	2234.8979
00004590	Leyva Luna Adriana Ramona	ALTA	C.D.I. 12	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2886.5319	3269.4381
00004591	Zamora Rangel Adriana	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1375.51	0	86.65	0	0	0	0	0	0	0	0	0	0	0	580	0	0	0	0	0	437.4706	2804.5706	2393.2994
00004597	Jarero Campechano Anita	ALTA	CENTRO 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	1569.25	105.81	0	0	0	0	0	0	0	0	0	0	0	422	0	134.3	0	0	0	619.9219	3248.0819	2907.8881
00004599	Mireles Hernandez Adriana	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1736.03	86.65	0	0	0	0	0	0	0	0	0	0	642	746.99	0	0	0	0	0	437.4706	3974.0806	1223.7894
00004603	Davila Navarro Maria Concepcion	ALTA	C.D.I. 9	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1641	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	2813.5319	3342.4381
00004604	Hernandez Perez Gricelda	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	3088	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	75.09	0	0	0	808.7635	4558.4635	2481.5965
00004611	Guzman Perez Imelda	ALTA	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1004.6124	2189.1876
00004612	Chavez Nuñez Xochilt	ALTA	CENTRO 22	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	1875	0	141.09	0	202.5	0	0	0	0	0	0	0	0	856	0	0	150	0	0	0	996.6204	4750.2804	3169.2596
00004613	Perez Garcia Maria Delia	ALTA	CENTRO 21	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	2411.1349
00004616	Estrada Martinez Ana Sofia	ALTA	SUB. COM. LA PAZ HORNOS	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	945.6124	2248.1876
00004619	Lopez Corona Luis Fernando	ALTA	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	604	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1726.5319	4429.4381
00004620	Mares Gomez Maria Concepcion	ALTA	CENTRO 10	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	2411.1349
00004636	Lopez Del Real Julian	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	0	2131.06	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.83	0	0	535.5361	3206.0161	2539.0939
00004640	Ramirez Lopez Maria De Los Angeles	ALTA	PARA NIÑEZ V. MIRAVALLE	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	50	0	0	442	0	318.49	0	0	0	164.2734	2442.5634	1852.2566
00004642	Palomar Fausto Genoveva	ALTA	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	99	857	0	0	0	0	0	381.9756	3057.1456	1820.4344

00004643	Sandoval Murillo Maria Teresa	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	2326.9835
00004645	Vazquez Gonzalez Juan Antonio	ALTA	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5965.4	382.51	2550	0	102	0	0	0	0	0	0	0	0	0	0	1069	352.66	0	0	0	0	0	579.2161	5035.3861	930.0139
00004647	Rosas Ramirez Griselda Beatriz	ALTA	CENTRO 27	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	500	2388.14	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	4522.588	3292.212
00004651	Herran Gonzalez Rosaura	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	893	1274.07	86.65	0	0	0	0	0	0	0	288.84	0	0	428	838.24	0	0	0	0	0	437.4706	4571.2106	626.6594
00004653	Valdez Perez Patricia Sofia	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	0	3620.26	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	297.16	0	0	978.5221	5558.0421	2276.7679
00004656	Hernandez Partida Myriam Guadalupe	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1231	0	86.65	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	437.4706	2654.6506	2543.2194
00004657	Topete Martinez Adela	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	899	374	0	432.14	0	0	0	437.4706	3999.2006	1198.6694
00004658	Gonzalez Perez Guillermina	ALTA	CENTRO 4	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	1677	0	108.18	0	0	0	0	0	0	0	0	50	0	0	508	0	0	206.52	0	0	645.1651	3600.5351	2673.6149
00004660	Garcia Becerra Laura Cecilia	ALTA	CENTRO 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	814	1213.41	86.45	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	435.6321	3434.2221	1753.3879
00004663	Valdez Sanchez Graciela	ALTA	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1237	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2000.1456	2877.4344
00004664	Fernandez Chairez Norma	ALTA	C.D.I. 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	1525	0	141.09	0	0	0	0	0	0	0	470.28	0	0	0	0	0	0	0	0	0	996.6204	3662.0604	4257.4796
00004673	Orozco Gutierrez Adriana	ALTA	CENI	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6946.11	456.06	634	2115.66	121.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	788.6958	4116.0358	2830.0742
00004678	Anaya Vizcaino Maria Del Rosario	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	0	0	139.39	0	0	0	0	0	0	0	0	50	0	0	0	0	0	213.74	0	0	978.5221	1904.3621	5930.4479
00004679	Reynaga Reynoso Elvira	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3015.5606	2182.3094
00004681	Salcedo Manzo Martha Elena	ALTA	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8819	1423.9619	2442.1681
00004688	Contreras Donoso Cecilia	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	8.4024	1384.6124	1809.1876
00004690	Hurtado Angulo Ricardo	ALTA	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5965.4	382.51	973	1578.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.2161	3512.7761	2452.6239
00004692	Ramirez Orozco Blanca Estela	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	4348.8094
00004697	Reynaga Cortes Maria Angelica	ALTA	C.D.I. 2	AUXILIAR GENERAL	Tarjeta	3382.98	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4248.26	253.72	855	831.46	67.66	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	159.2077	2217.0477	2031.2123
00004700	Cifuentes Velez Leticia	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	905	1312.15	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	136.17	0	0	0	437.4706	3202.3806	1995.4894
00004703	Carranza Mora Maria De Jesus	ALTA	PARA NIÑEZ V. MIRAVALLE	JEFE DE COCINA	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	4114.4344
00004712	Ortega Diaz Maria Isabel	ALTA	PAD	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	12613.5	881.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2030.9488	2912.0688	9701.4312
00004718	Sandoval Sanchez Gloria	ALTA	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1004.6124	2189.1876
00004719	Aviña Reyes Maria Teresa	ALTA	C.D.I. 2	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9483.46	646.36	0	4211.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1330.6737	6188.6737	3294.7863
00004724	Zavala Hinojosa Maria Cristina	ALTA	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00004726	Gomez Perez Ana Araceli	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1985.31	86.65	0	0	0	0	0	0	0	0	0	0	0	747	0	0	0	0	0	437.4706	3581.3706	1616.4994
00004727	Delgadillo Lopez Beatriz	ALTA	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	8.4024	1306.6124	1887.1876
00004732	Barron Contreras Martha Imelda	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	375.41	0	267.95	0	0	-105.7335	0	1179.9665	1183.6235
00004733	Sanchez Nuñez Guillermina	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1989.01	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	59.5	0	0	-129.9167	0	36.3333	1952.6767
00004734	Casas Flores Ernesto Alejandro	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	945	2299.81	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4867.2254	2908.5646
00004736	Martinez Antonio Alma Gloria	ALTA	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	0	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	721.7204	3993.3896
00004739	Guzman Gomez Gabriela	ALTA	CENTRO 20	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	0	0	77	0	0	0	0	0	0	0	0	0	0	0	145.12	0	0	0	0	0	355.9804	866.8404	3848.2696
00004740	Santos Flores Irma Yolanda	ALTA	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	1498	0	59.93	0	0	0	0	0	0	0	0	0	0	428	463	0	0	0	0	0	137.4228	2811.1028	1050.8072
00004741	Preza Aguila Rosa Maria	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3112.75	168.56	748	0	44.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.9842	975.4942	2137.2558
00004744	Diaz Balderas Socorro	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	3439.8072
00004746	Rios Estrada Marisela	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3112.75	168.56	1059	0	44.95	0	0	0	0	0	0	0	149.83	0	0	0	0	0	65.63	0	0	0	13.9842	1501.9542	1610.7958
00004748	Lopez Solis Maria Del Socorro Araceli	ALTA	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1813	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	436.3	0	0	0	355.9804	2971.0204	1744.0896
00004749	Flores Jasso Cecilia Margarita	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	905.42	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1327.5228	2534.3872
00004750	Avalos Garfias Alicia	ALTA	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3745.12	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4610.4	280.88	0	1844.81	74.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	339.2268	2539.8168	2070.5832
00004751	Cano Solis Hermelinda	ALTA	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3371.2	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4236.48	252.84	185	1554.46	67.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.926	2217.646	2018.834
00004752	Corpus Quiroz Matilde	ALTA	CENTRO 15	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	3439.8072
00004755	Rodriguez Aguiar Martha Rocio	ALTA	C.E.E. 18 DE MARZO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	0	2841.88	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	4476.328	3338.472
00004756	Hernandez Nieto Maria Del Socorro	ALTA	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	183	0	0	0	0	0	8.4024	1189.6124	2004.1876
00004757	Flores Ramirez Claudia Catalina	ALTA	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	8.4024	1382.6124	1811.1876
00004760	Montoya Herrera Claudia	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1162.46	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2011.5206	3186.3494
00004762	Gonzalez Suarez Claudia Carmela	ALTA	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	441.6124	2752.1876
00004763	Reyes Solis Rosalinda	ALTA	PSICOLOGIA	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	613	1557.07	0	0	0	0	0	0	0	0	0	0	0	0	911.23	0	0	0	278.51	0	438.5889	4123.8089	1080.3011
00004769	Michel Esparza Gladys Iliana	ALTA	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	167	2074.17	86.45	0	0	0	0	0	0	0	0	0	0	214	994	0	0	167.34	0	0	435.6321	4462.7621	724.8479
00004773	Marin Maldonado Martha Esther Raquel	ALTA	PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1122.5319	5033.4381
00004777	Reyes Jara Rosaura	ALTA	C.D.I. 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1420.1028	2441.8072
00004779	Peña Quijas Martha Elisa	ALTA	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	685	542.3	0	0	0	0	0	8.4024	2233.9124	959.8876
00004781	Ramirez Candelario Elba Alejandra	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1264	902.53	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3015.5906	2182.2794
00004782	Salazar Ortega Magali Carolina	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	973	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1822.0606	3375.8094
00004799	Dominguez Ocegueda Ma. Del Carmen	ALTA	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2113.87	93.64	589	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	585.8944	1527.9756
00004800	Gonzalez Badillo Sergio Mauricio	REINGRESO	EVALUACION Y SISTEMAS	CF JEFE DE SECCION	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9623.52	656.87	836	2966.41	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	1360.5905	5869.8705	3753.6495
00004811	Mendoza Jimenez Luz Angelica	ALTA	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	0	1926.97	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2648.6904	2066.4196
00004813	Cuaya Fabian Rogelio	ALTA	CENTRO 12	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1614.44	56.19	0	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52.2409	123.4109	1491.0291
00004819	Quintana Rodriguez Alma Araceli	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	3017.25	0	0	375	0	248	0	0	423.99	4064.24	218.96	0	0	0	56.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118.3463	394.2963	3669.9437
00004822	Ontiveros Casian Ana Luisa	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	834	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	68.87	140.57	0	0	808.7635	2438.8135	4601.2465
00004831	Iñiguez Hernandez Angelica De La Paz	ALTA	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1054	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1544.0734	2750.7466
00004833	Murguia Gutierrez Sonia	ALTA	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	248	917.08	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6924	1799.1076
00004836	Vazquez Aguilar Angelica	ALTA	DESARROLLO COMUNITARIO	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	1206	963.5	0	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	438.5889	3361.4989	1842.6111
00004839	Anguiano Ibañez Leopoldo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	0	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210.98	0	0	574.3732	1267.7232	4675.1268
00004842	Alcaraz Reynoso Maria Guadalupe	ALTA	C.D.I. 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	1090	0	0	0	0	0	435.6321	1936.2521	3251.3579
00004844	Plascencia Garcia Sandra Noemi	ALTA	UBR	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	50	0	841	930	0	0	154.87	0	0	435.6321	4263.1221	924.4879
00004845	Enriquez Renteria Jose Fernando	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7834.81	522.71	1153	0	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.5221	2793.6221	5041.1879
00004847	Del Valle Flores Alma	ALTA	CAPTACION DE FONDOS	Promotor Asociado Voluntariado	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6983.41	458.86	0	3039.42	122.36	0	0	0	0	0	0	0	0	0	0	375	0	0	0	0	0	0	796.663	4792.303	2191.107
00004851	Rivera Barajas Oscar David	ALTA	CENTRO 25	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6274.15	405.67	0	2473.14	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3632.1551	2641.9949
00004855	Hernandez Cortez Tomas	ALTA	CONVENIOS	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	1083	0	101.55	0	0	0	0	0	0	0	0	0	0	0	292.63	0	0	0	0	0	574.3732	2432.3732	3510.4768
00004857	Martinez De La Torre Laura Mercedes	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	834	1979.12	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4435.5354	3340.2546
00004859	Aguilar Andrade Rosaura	ALTA	CENTRO 20	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	1172.5319	4983.4381
00004866	Lara Ruiz Gloria Rocio	ALTA	PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	100	0	0	0	0	0	0	0	0	619.9219	2986.5319	3169.4381
00004872	Toribio Marquez Victor Jose	ALTA	PARA NIÑEZ V. MIRAVALLE	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	0	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	574.3732	1056.7432	4886.1068
00004879	Palomar Vallejo Emma Alicia	ALTA	C.D.I. 3	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	2135.66	0	86.45	0	0	0	0	0	0	0	0	0	0	857	655.74	0	0	0	0	0	435.6321	4494.6521	692.9579
00004881	Herrera Ochoa Rosa Elena	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	2903.8094
00004884	Rodriguez Gonzalez Juana	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	325	1842.24	86.65	0	0	0	0	0	0	0	0	0	0	514	653	0	0	0	116.82	0	437.4706	4300.1206	897.7494
00004885	Rivas Reyes Maria Elena	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	700	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	113.02	0	0	0	437.4706	1662.0806	3535.7894
00004888	Gonzalez Escareño Maria Beatriz	ALTA	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	389	1777.74	86.65	0	0	0	0	0	0	0	0	0	0	642	710.49	0	0	0	0	0	437.4706	4368.2906	829.5794
00004891	Tozcano Tozcano Ruth Yanet	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1907.05	86.65	0	0	0	0	0	0	0	0	0	0	788	389	0	0	0	0	0	437.4706	3933.1106	1264.7594
00004893	Gonzalez Martinez David	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	1543.7	0	0	0	0	0	375	0	248	0	0	242.28	8583.76	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	1828	290	0	0	0	0	0	1138.4978	5902.1078	2681.6522
00004903	Gaona Rodriguez Lorena De La Cruz	ALTA	C.D.I. 11	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1528	0	105.81	0	0	0	0	0	0	0	0	0	0	311	0	0	0	483.26	0	0	619.9219	3444.7919	2711.1781
00004907	Del Toro Corona Monica	ALTA	C.D.I. 2	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	2017	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	781.8349	3523.4549	3390.5351
00004910	Herrera Robles Irene Yadira	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	363	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1212.0606	3985.8094
00004913	Muñoz Hernandez Rigoberto	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	0	0	97.6	0	0	0	0	210	0	0	0	50	0	241	0	0	0	0	0	0	535.5361	1500.1261	4244.9839
00004916	Gomez Esqueda Carlos	ALTA	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	800	1598.52	101.55	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	125.38	0	574.3732	3956.0532	1986.7968
00004918	Torres Rivas Gemma	ALTA	PARA NIÑEZ V. MIRAVALLE	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.34	0	0	435.6321	1013.5921	4174.0179
00004919	Serna Balderas Martha Patricia	ALTA	CENI	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	0	0	68.59	0	222.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	712.5734	3582.2466
00004921	Castillo Rivera Elizabeth	ALTA	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1584	0	68.59	0	0	0	0	0	0	0	0	0	0	856	375.41	0	134.1	0	0	0	164.2734	3439.5834	855.2366
00004922	Moreno Benitez Lorena Alejandra	ALTA	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	2187.1876
00004927	Morales Lazaro Rita Gabriela	ALTA	CAVIDA	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	2287.2521	2900.3579
00004934	Zamora Garcia David	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	2357.93	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	965.9154	4030.3454	3745.4446
00004936	Ramirez Perez Saul	ALTA	CADIPSI	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5523.2	349.34	1024.77	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	107.28	0	0	0	495.7697	2027.1597	3496.0403

00004937	Gamboa Hernandez Daniel	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	75	0	0	554	0	0	0	0	0	535.5361	3255.1261	2489.9839
00004942	Rodriguez Marquez Eva Lidia	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	753.9	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.56	0	437.4706	1830.5206	3367.3494
00004943	Gutierrez Rodriguez Maria Soledad	ALTA	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	462	256.08	0	0	0	0	0	137.8819	2142.0419	1724.0881
00004944	Zarate Barajas Maria Yolanda	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1858	0	86.65	0	0	0	0	0	0	0	288.84	0	0	0	0	0	100.51	0	0	0	437.4706	3096.4106	2101.4594
00004948	Alonso Alcocer Laura Isabel	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	2014.88	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2863.9406	2333.9294
00004952	Peña Navarro Sandra Lizbett	ALTA	PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	2646	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	3768.5319	2387.4381
00004954	Nuñez Tellez Ma Del Rosario	ALTA	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	685	735.52	0	0	0	0	0	137.8819	2844.4819	1021.6481
00004955	Valdez Sanchez Alma Rocio	ALTA	SUB. COM. SANTA CECILIA	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	681	2951.34	141.09	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	996.6204	5675.1204	2244.4196
00004957	Ortiz Arenas Sabino	ALTA	CENTRO 21	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	625	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1115.0734	3179.7466
00004958	Arredondo De La Cruz Maria Eugenia	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	1639.52	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3261.9354	4513.8546
00004959	Delfin Jimenez Sofia Nahieli	ALTA	UBR	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	278	2394	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	965.9154	4363.6254	3412.1646
00004960	Plascencia Avalos Felipe	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	1693	0	101.55	0	0	0	0	0	0	0	0	0	0	0	919.44	0	0	170.23	0	0	574.3732	3839.4132	2103.4368
00004961	Gonzalez De Lira Maria Isabel	ALTA	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	804	911.16	68.59	0	0	0	0	0	0	0	0	0	0	187	0	0	130	0	0	0	164.2734	2522.2334	1772.5866
00004962	Perez Corona Marta Angelica	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1036.58	0	0	0	0	0	375	0	248	0	0	242.28	8812.37	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1187.3289	1843.8289	6968.5411
00004969	Sandoval Martinez Mayra Virginia	ALTA	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	0	2019.4	0	0	0	0	0	0	0	0	289.26	0	0	1559	338.91	0	143.7	0	0	0	438.5889	5114.2689	89.8411
00004970	Jimenez Sanabria Erika Guillermina	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	895	1271.69	86.65	0	212	0	0	0	0	0	0	0	0	0	0	0	0	184.68	0	0	437.4706	3412.4306	1785.4394
00004971	Cortes Valdivia Nora Leticia	ALTA	CENTRO 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	674	0	94	0	0	0	435.6321	3055.2521	2132.3579
00004972	Gonzalez Gonzalez Miriam Gabriela	ALTA	C.D.I. 14	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	890	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2012.5319	4143.4381
00004974	Velasco Castro Laura	ALTA	C.D.I. 12	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	565	2459.37	120.97	0	0	0	0	0	0	0	0	0	0	472	0	0	0	0	0	0	781.8349	4852.8249	2061.1651
00004981	Chavez Garcia Ana Lilia	ALTA	CENTRO 2	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	598	0	94	0	0	0	974.248	4643.448	3171.352
00004988	Amaro Lopez Silvia Estela	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	249	0	0	0	0	0	0	437.4706	3264.5606	1933.3094
00004989	Vera Fonseca Angela Nohemi	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	806.17	0	77	0	202.5	0	0	0	0	0	0	0	0	0	674	0	272.35	0	0	0	355.9804	2676.7404	2038.3696
00004991	Lopez Palacios Maria Guadalupe	ALTA	C.D.I. 4	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	0	2600.75	120.97	0	0	0	0	0	0	0	0	0	0	0	475	0	0	0	0	0	781.8349	4432.2049	2481.7851
00004993	Cardenas Padron Claudia	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6124	1799.1876
00004995	Rodriguez Aguila Maria Del Carmen	ALTA	FINANZAS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7121.18	469.19	607	2521.48	0	0	0	303.83	0	0	0	0	0	0	0	343	637.49	0	0	474.26	0	0	826.0907	6182.3407	938.8393
00004998	Gutierrez Rodriguez Frania	ALTA	CADIPSI	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	1953.77	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3576.1854	4199.6046
00005000	Garza Moreno Maria Del Pilar	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2458.5	0	0	375	0	248	0	0	242.28	3323.78	237.47	0	0	0	49.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22.5443	309.1843	3014.5957
00005001	Rivera Meza Sonia	ALTA	C.D.I. 3	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	781.8349	1356.4549	5557.5351
00005004	Rodriguez Navarro Maria Guadalupe	ALTA	TECNICA, MEDICA Y PSICOSOCIAL	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	511	1658.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	438.5889	2933.8889	2270.2211
00005010	Torres Ibarra Eduardo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	249	2290.45	101.55	0	0	0	131.67	0	0	0	0	0	0	0	0	0	0	138.42	0	0	574.3732	3866.2832	2076.5668
00005013	Velazquez Vieyra Lorena	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	1373	2126.5	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	5121.9154	2653.8746
00005018	Herrera X Lorenza	ALTA	COORDINACION DE NUTRICION	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	856	0	0	0	0	0	0	808.7635	4310.3735	2729.6865
00005021	Olague Meza Erika Yadira	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	837	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	893	0	0	0	0	0	437.4706	3908.5506	1289.3194
00005022	Garcia Garcia Adriana	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1344	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2193.0606	3004.8094
00005025	Robles Alcorchas Minerva	ALTA	C.D.I. 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	1605	440	0	0	0	0	0	974.248	5996.448	1818.352
00005026	Barron Santiago Veronica Maria Del Refugio	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	2895.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4518.1154	3257.6746
00005027	Rojas Lozano Angelica Cristina	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	489	1469.62	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2807.6806	2390.1894
00005029	Zuñiga Luevanos Maria De Jesus	ALTA	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	164.2734	1682.0734	2612.7466
00005030	Vidaurri Ramirez Patricia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	2352.76	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	965.9154	4025.1754	3750.6146
00005032	Guzman Tavares Veronica	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2167	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	187.84	0	0	437.4706	3318.9006	1878.9694
00005033	Rodriguez Tavares Irene	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1797.14	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2646.2006	2551.6694
00005034	Becerra Coronel Esperanza	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	401	1765.37	86.65	0	0	0	183.33	0	0	0	0	0	0	563	574.59	0	0	0	0	0	437.4706	4336.3506	861.5194
00005035	Diaz Melendez Brenda Berenice	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	917	561	0	0	0	0	0	437.4706	3772.0606	1425.8094
00005038	Hernandez Preciado Carlos Alberto	ALTA	CENTRO 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	1000	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2122.5319	4033.4381
00005042	De Santiago Hernandez Liliana	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	1854	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	263	0	0	0	965.9154	3739.4154	4036.3746
00005044	Aguayo Lopez Veronica Carolina	REINGRESO	SERVICIOS GENERALES	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4527.81	274.69	0	1827.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	518.11	0	0	326.0124	2946.4124	1581.3976
00005047	Ibarra Guzman Beatriz Guadalupe	ALTA	EVALUACION Y SISTEMAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5204.11	325.41	401	1841.31	0	0	0	0	0	0	0	0	0	50	0	0	666	0	141.54	0	0	0	438.5889	3863.8489	1340.2611
00005049	Contreras Rubio M Refugio	ALTA	C.D.I. 7	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6155.97	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1122.5319	5033.4381
00005050	De La Cruz Lopez Laura Angelica	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	127	1964.44	86.65	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	437.4706	3368.5006	1829.3694
00005052	Ramirez Cortes Jayro Dionicio	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	1606.28	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	103.43	256.05	0	0	808.7635	3411.1335	3628.9265
00005057	Murillo Plascencia Maria Isabel	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1152	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2001.0606	3196.8094
00005058	Juarez Valenzuela Monica Del Carmen	ALTA	CAVIDA	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	0	555.72	375	0	248	0	0	242.28	1421	45.15	0	0	0	11.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-166.3092	0	-110.0492	1531.0492
00005061	Quiles Molina Maria Neri	ALTA	C.D.I. 7	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6913.99	453.65	0	0	120.97	0	0	0	115	0	0	0	0	75	0	878	0	0	0	0	0	0	781.8349	2424.4549	4489.5351
00005062	Villanueva Lorenzo Ana Julia	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	2171	305	0	0	0	0	0	437.4706	4770.0606	427.8094
00005063	Socci Gomez Montserrat	ALTA	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005064	Delgado Milanez Maria Guadalupe	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1873.06	86.65	0	0	0	115	0	0	0	0	0	0	0	376	0	0	0	0	0	437.4706	3213.1206	1984.7494
00005065	Lopez Suarez Adriana	ALTA	CENTRO 24	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	741.59	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	1587.8421	3599.7679
00005066	Ascencio Rojas Rigoberto	ALTA	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	922	0	60.02	0	0	0	0	0	0	0	200.06	0	0	0	0	0	0	0	0	0	137.8819	1545.0219	2321.1081
00005067	Medina Gonzalez Ponciana Patricia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7040.06	463.11	0	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	808.7635	1395.3735	5644.6865
00005070	Cruz Ortiz Luz Maria	ALTA	CENTRO 6	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	1498	575	0	0	0	0	0	495.612	3564.822	1957.498
00005071	Suarez Lara Yolanda	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.88	324.94	0	1988.04	86.65	0	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	437.4724	3211.1024	1986.7776
00005072	Velazquez Lara Maria Teresa	ALTA	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	431.38	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	8.4024	785.9924	2407.8076
00005073	Galicia Villarreal Maria De Jesus	ALTA	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	2964.1876
00005074	Lopez Villa Rosa Isela	ALTA	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	943.6124	2250.1876
00005075	Martinez Morales Ruth Guadalupe	ALTA	CENTRO 7	EDUCADORA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005076	Garcia Iglesias Maria Guadalupe	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	677	1549.67	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	248.58	0	0	0	437.4706	3324.3106	1873.5594
00005077	Reyes Barba Hayde Gabriela	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	2084	0	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	965.9154	3756.4154	4019.3746
00005078	Vargas Camarena Araceli	ALTA	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1481.71	86.65	0	0	0	0	0	0	0	288.84	0	0	1113	920.36	0	0	0	0	0	437.4706	4652.9706	544.8994
00005079	Anguiano Grande Maria Magdalena	ALTA	CENTRO 24	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3951.448	3863.352
00005080	Gutierrez Bravo Maria Elena	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	10935.64	755.27	4316	0	0	0	0	0	168.75	0	0	0	0	0	0	0	0	0	0	469.12	0	0	1640.8594	7349.9994	3585.6406
00005081	Viezca Loza Reyna Karla	ALTA	VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5522.32	235.5	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	753	0	175	0	0	0	495.6121	2419.6821	3102.6379
00005082	Gutierrez Hernandez Julia Berenice	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	588	375.41	0	0	0	0	0	437.4706	3257.4706	1940.3994
00005085	Correa Arellano Maribel	ALTA	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	110	201.19	0	0	8.4024	540.8024	2652.9976
00005087	Garcia Sandoval Griselda	ALTA	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	999	0	46.57	0	0	0	122.5	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1351.1124	1842.6876
00005091	Galindo Rodriguez Maria Araceli	ALTA	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	989	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1218.6124	1975.1876
00005092	Barba Alva Fraide	ALTA	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	285	0	0	234.84	0	0	0	435.6321	2807.0921	2380.5179
00005094	Reynoso Camarena Claudia Erica	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2653.0106	2544.8594
00005095	Jimenez Gallo Angelica Maria	ALTA	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6138.36	395.48	1756	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	616.1604	2873.1004	3265.2596
00005099	Reyes Jara Angelica	ALTA	C.D.I. 11	INSTRUCTOR EXTRA"A"	Cheque	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	-105.7335	0	236.6065	2126.9835
00005101	Villarreal Bravo Maria Natividad	ALTA	CENTRO 7	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1989.01	84.28	530	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-129.9167	0	506.8333	1482.1767
00005103	Gomez Navarrete Lilian Beatriz	ALTA	CENTRO 7	INSTRUCTOR EXTRA"A"	Cheque	3433.64	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4298.92	257.52	1080	0	68.67	0	0	0	0	0	0	0	0	0	0	0	386	0	0	0	0	0	164.7195	1956.9095	2342.0105
00005104	Cazares Garcidueñas Patricia Del Carmen	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1989.01	84.28	562	0	22.47	0	424	0	0	0	0	0	0	0	0	873	0	0	0	0	0	-129.9167	0	1835.8333	153.1767
00005105	Hernandez Aceves Maria De Gracia	ALTA	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	0	1255.52	59.93	0	0	0	0	0	0	0	0	0	0	0	0	636.3	0	0	0	0	137.4228	2313.9228	1547.9872
00005106	Taboada Ayala Ma De Jesus	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	2326.9835
00005107	Villegas Herrera Liliana	ALTA	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4070	240.35	0	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.813	444.253	3625.747
00005110	Dominguez Ledezma Leonor	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1989.01	84.28	375	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	-129.9167	0	417.8333	1571.1767
00005111	Figueroa Robles Maria De Jesus	ALTA	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	678	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	231.63	0	0	-105.7335	0	946.2365	1417.3535
00005116	Ahumada Corona Petra	ALTA	C.D.I. 5	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	536.6065	1826.9835
00005117	Baltazar Vazquez Vidal Angel	ALTA	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2113.87	93.64	0	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	-3.1056	2116.9756
00005119	Rodriguez Esqueda Rosa	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	963	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1385.1028	2476.8072
00005120	Beraud Becerra Veronica Vanessa	ALTA	CENTRO 14	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	856	385.55	0	0	221.64	0	0	355.9804	3468.9104	1246.1996
00005121	Duran Castañeda Maria De Jesus	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2005.7204	2709.3896

00005122	Nolasco Buenrostro Israel	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	2326.9835
00005123	Rojo Ulloa Oswaldo	ALTA	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2113.87	93.64	0	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	-3.1056	2116.9756
00005125	Lopez Lucano Rosa Maria	ALTA	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.62	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.9	224.75	999	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4217	1421.1017	2440.7983
00005126	Ramos Velazquez Maria Asuncion	ALTA	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2800.6	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	246.28	0	106.14	0	0	-65.6048	0	470.6752	2329.9248
00005128	Murguia X Gloria	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3861.91	224.75	389	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	208.84	0	0	0	137.4228	1019.9428	2841.9672
00005130	Campos Leon Martha Leticia	ALTA	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1989.01	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-129.9167	0	-23.1667	2012.1767
00005132	Soto Veronica Elia Agustina	ALTA	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	0	-105.7335	0	1076.6065	1286.9835
00005133	Gutierrez Torres Susana	ALTA	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	1614.44	56.19	250	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	-153.9291	0	242.2409	1372.1991
00005136	Chavez Lopez Blanca Lizette	ALTA	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	971	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1200.6124	1993.1876
00005137	Gonzalez Guerrero Arturo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	695	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.7	0	0	574.3732	1822.4432	4120.4068
00005138	Rueda Dominguez Marsia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	616	2839.74	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	5078.1554	2697.6346
00005140	Jimenez Ortiz Emma Cristina	ALTA	RECURSOS HUMANOS	CF SECRETARIA Dpto. B	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5374.39	338.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	243.19	0	0	0	469.103	1050.473	4323.917
00005142	Delgado Maldonado Luisa Ruth Catalina	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	625	1541.99	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3016.0506	2181.8194
00005143	Ramirez Zarco Antonio	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	905.12	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	965.9154	2596.7454	5179.0446
00005144	Reyes Gonzalez Rita Angelica	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1610	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	124.06	0	0	0	437.4706	2583.1206	2614.7494
00005146	Cortez Torres Victor Hugo	ALTA	CENTRO 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	0	2859.05	141.09	0	0	0	0	0	0	0	0	0	0	0	0	1270.11	0	0	0	0	996.6204	5795.9404	2123.5996
00005148	Vazquez Saldaña Karina Guillermina	ALTA	CENTRO 25	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	50	0	0	747.26	0	175.74	0	0	0	435.6321	3260.2521	1927.3579
00005149	Zavala Alonso Blanca	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2191.0606	3006.8094
00005154	Limon Perez Gloria Maria	ALTA	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	1001	0	60.02	0	405	0	0	0	0	0	0	0	0	0	0	0	187.84	0	0	0	137.8819	2016.8019	1849.3281
00005155	Rodriguez Ruiz Ma Griselda	ALTA	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	2363.59	112.37	417	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	133.18	0	0	-105.7335	0	586.7865	1776.8035
00005157	Palomera Lopez Myrna Veronica	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1727.63	0	0	0	0	0	375	0	248	0	0	242.28	9503.42	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0	1334.9372	4845.4372	4657.9828
00005158	Quezada Rodriguez Maria Trinidad	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	837	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3015.5506	2182.3194
00005159	Figueroa Diaz Saul	ALTA	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	6846.46	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7711.74	513.48	2283	0	136.93	0	0	0	0	0	0	0	0	0	0	1156	801.92	0	0	0	0	0	952.2343	5843.5643	1868.1757
00005160	Ortega Garcia Leticia	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3016.0606	2181.8094
00005162	Hidalgo Ayala Nayeli Berenice	ALTA	PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	2316.5	248	0	0	242.28	10131.3	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202.33	0	0	1483.7837	2346.3137	7784.9863
00005165	Cruz Ibarra Fabiola Zulema	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	288.84	0	0	0	371	0	0	0	0	0	437.4706	3675.2106	1522.6594
00005166	Muñoz Garcia Adriana	ALTA	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.44	350	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	71.32	0	0	0	137.8819	844.6619	3021.4681
00005168	Gonzalez Cerrillo Luis Cayetano	ALTA	COMPRAS	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	535.5361	2626.1261	3118.9839
00005170	Silva Rizo Angela	ALTA	C.D.I. 3	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	600	1212.06	80.25	0	0	0	0	0	0	0	0	0	0	490	295	0	61.3	0	0	0	381.9756	3421.5056	1456.0744
00005173	Torres Rivera Maria Del Carmen	ALTA	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1584	0	68.59	0	0	0	0	0	0	0	0	0	0	257	376	0	0	0	0	0	164.2734	2707.0734	1587.7466
00005176	Gutierrez Pelayo Aida	ALTA	PRESIDENCIA	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9483.46	646.36	0	1937.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84.23	0	0	1330.6737	3998.4937	5484.9663
00005181	Arzate Olivares Maria Leonor	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1030	375.41	0	0	0	0	0	437.4706	3699.4706	1498.3994
00005184	Hernandez Beltran Irma Myriam	ALTA	DAIAM	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3572.62	203.05	0	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	64.8581	422.0581	3150.5619
00005186	Solorio Vazquez Ma Lucia	ALTA	PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1726.85	0	80.25	0	0	0	0	0	0	0	0	0	0	1006	400	0	0	0	0	0	381.9756	3895.9956	981.5844
00005187	Ochoa Garcia Monica Cecilia	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005188	Rojas Peña Arturo	ALTA	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4715.11	288.74	1777	0	77	0	0	0	0	0	0	0	0	0	0	0	656	0	90.67	0	190.57	0	355.9804	3435.9604	1279.1496
00005189	Naranjo Sanchez Martha Elia	ALTA	SINDICATO	MAESTROS DE EDUC. FISC.	Tarjeta	10065.28	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	11051.7	754.89	0	6187.4	201.31	0	0	0	0	0	0	0	0	0	0	0	1606	636.3	0	0	0	0	1665.6498	11051.5498	0.1502
00005193	Flores Castañeda Fernando	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	1000	1598.52	101.55	0	0	0	0	0	0	0	0	0	0	287	375.41	0	0	196.91	0	0	574.3732	4514.5832	1428.2668
00005194	Bernal Salazar Lizette	ALTA	C.E.E. 18 DE MARZO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	6153.3746
00005196	Rodriguez Velasco Rodolfo	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5745.11	365.99	206	2233.07	97.6	0	0	0	0	210	0	0	0	75	0	0	0	0	0	0	0	0	535.5361	3723.1961	2021.9139
00005198	Mireles Hernandez Gabriela	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1445	0	86.65	0	0	0	0	0	320.5	0	0	0	0	1113	505	0	0	0	0	0	437.4706	4232.5606	965.3094
00005200	Perez Lozano Santa	ALTA	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5641.13	358.19	1481	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.9028	2451.6128	3189.5172
00005203	Piña Huizar Alejandra	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	1393.37	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3015.7854	4760.0046
00005205	Rodriguez Cardenas Martha Irene	ALTA	C.D.I. 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	122.5	0	0	0	0	0	0	837	619.24	0	0	0	0	0	435.6321	3865.9921	1321.6179
00005206	Custodio Sajaropulos Meriza Silvia	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	1782	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	142.24	0	0	0	974.248	3558.688	4256.112
00005208	Sanchez Ramirez Luis Felipe	ALTA	SERVICIOS GENERALES	MECANICO	Tarjeta	4943.93	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5809.21	370.79	1000	0	98.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	547.0228	2016.6928	3792.5172
00005210	Hernandez Antonio Maria Cielo	ALTA	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	974.248	4324.448	3490.352
00005211	Ramirez Comparan Maria Alejandra	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	728	0	0	0	0	0	0	437.4706	3744.0606	1453.8094
00005218	Zetina Renteria Raul Alejandro	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5942.85	380.82	537	2002.54	101.55	0	212	0	0	0	0	0	0	0	0	0	0	0	0	161.27	0	0	574.3732	3969.5532	1973.2968
00005220	Ledezma Perez Martina	ALTA	CENTRO 26	CF COLABORADOR A	Tarjeta	4813.77	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5679.05	361.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189.03	0	523.6981	1073.7581	4605.2919
00005221	Trujillo Luna Erika Andrea	ALTA	CONTRALORIA INTERNA	CF SECRETARIA Dpto. B	Tarjeta	3756.29	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4621.57	281.72	159	1720.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	341.014	2501.864	2119.706
00005222	Ruvalcaba Nuñez Maria Beatriz	ALTA	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	1338	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	381.9756	2368.6356	2508.9444
00005224	Medina Zendejas Maria De Jesus	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1619.92	0	86.65	0	0	0	0	0	0	0	288.84	0	0	606	629	0	0	0	0	0	437.4706	3992.8206	1205.0494
00005225	Vazquez Padilla Blanca Elizabeth	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	0	2251.21	86.65	0	0	0	0	0	0	0	288.84	0	0	0	0	0	0	0	0	0	437.4706	3389.1106	1808.7594
00005226	Valdez Sandoval Jose De Jesus	ALTA	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	911.44	0	375	0	248	0	0	242.28	1776.72	74.05	0	0	0	20.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-143.5032	0	-48.9432	1825.6632
00005227	Magaña Rodriguez Jesus	REINGRESO	SERVICIOS GENERALES	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3827.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4692.61	287.05	0	1933.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	352.3804	2572.9504	2119.6596
00005231	Chavira Magallanes Manuel	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	220.6	0	0	0	965.9154	1843.0154	5932.7746
00005232	Delgadillo Alvarez Martha Concepcion	ALTA	PARA NIÑEZ V. MIRAVALLE	CF COORDINADOR C	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9379.89	638.6	2725	1531.18	0	0	0	0	0	0	0	0	0	0	0	0	246.25	0	0	0	0	0	1308.5512	6449.5812	2930.3088
00005233	Cruz Lopez Maribel	ALTA	SUB. COM. SANTA CECILIA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1634.0734	2660.7466
00005238	Escobar Camberos Monica Patricia	ALTA	C.D.I. 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7814.8	521.21	1282	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	2916.448	4898.352
00005239	Jimenez Hernandez Laura Rocio	ALTA	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	2287.2521	2900.3579
00005243	Lopez Curiel Josefina	ALTA	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4877.58	300.92	0	0	80.25	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	965.6456	3911.9344
00005244	Sahagun Chavez Ma Guadalupe	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	6153.3746
00005248	Figueroa Bernabe Mayra	ALTA	DIRECCION GENERAL	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	6242.25	539.07	0	0	0	0	0	0	0	0	0	0	0	0	0	588	0	0	117.02	0	0	0	638.3513	1882.4413	4359.8087
00005250	Gonzalez Chavez Olga Erika	ALTA	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3193.8	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	167.12	0	0	0	8.4024	1173.7324	2020.0676
00005254	Martinez Chavez Rigoberto	ALTA	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5410.81	340.91	1403	0	90.91	0	0	0	0	0	0	0	0	0	0	1241	385.54	0	0	0	0	0	475.6294	3936.9894	1473.8206
00005255	Lozano Gutierrez Maria Del Carmen	ALTA	CAVIDA	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	913.57	2059.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235.59	0	965.9154	4831.2754	2944.5146
00005256	Aguirre Ruiz Mireya Rubi	ALTA	COORDINACION DE NUTRICION	NUTRIOLOGA	Tarjeta	6518.02	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7383.3	488.85	0	0	130.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	882.0796	1501.2896	5882.0104
00005260	Franco Alatorre Ileana Janeth	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5197.87	324.94	1734	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	390.36	0	0	437.4706	3088.4206	2109.4494
00005264	Tinajeros Mercado J Guadalupe	ALTA	CENTRO 19	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4294.82	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	363	561	0	0	0	0	0	164.2734	2558.0734	1736.7466
00005266	Arce Padilla Martha Lizeth	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7775.79	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	197.69	0	0	0	965.9154	1820.1054	5955.6846
00005267	Soto Moreno Maria Esther	ALTA	C.D.I. 2	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	7919.54	529.07	0	0	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	996.6204	1666.7804	6252.7596
00005268	German Romero Alejandra	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1727.63	0	0	0	0	0	375	0	248	0	0	242.28	9503.42	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.8	0	1334.9372	2226.2372	7277.1828
00005271	Quiñones Nuñez Francisco	ALTA	CENTRO 2	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	3866.13	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8819	422.9619	3443.1681
00005273	Larios Calvario Manuel	ALTA	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	4375.88	263.29	1171	0	70.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	191.3227	1745.8227	2630.0573
00005275	De Leon Romero Sandra Guadalupe	ALTA	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	2257.77	0	0	0	0	0	375	0	248	0	0	242.28	10011.16	516.61	1454	0	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1443.3905	3551.7605	6459.3995
00005278	Gallo Vazquez Elba Araceli	REINGRESO	LABORATORIO	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	12613.5	881.12	3813	1086.8	0	0	0	0	214.17	0	0	0	0	0	0	0	300	0	0	0	0	0	2030.9488	8326.0388	4287.4612
00005286	Piña Vazquez Norma Angelica	ALTA	ATENCION A LA NIÑEZ EN RIESGO	AUXILIAR QUIMICO	Tarjeta	5151.61	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5956.32	386.37	798	0	103.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	577.2767	1864.6767	4091.6433
00005291	Garcia Alvarez Soledad Margarita	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	772	2703.42	138.99	0	0	0	0	0	0	0	0	0	0	0	574.6	0	0	365.86	0	0	961.3102	6037.3902	1716.8398
00005293	Gutierrez Telles Rosina	ALTA	MUNICIPAL DE FAMILIA	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7858.97	529.07	0	2902.77	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	4556.6126	3302.3574
00005302	Reynoso Camarena Alma Rosa	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2668.7065	2468.5935
00005305	Gomez Arriaga Adrian Rene	ALTA	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	164	1551.46	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	157.6834	2271.1634	1963.0866
00005310	Villanueva Alvarez Cain Juan Eduardo	ALTA	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6997.93	464.49	1048	0	123.86	0	202.5	0	0	0	0	0	0	0	0	0	714.18	0	0	238.27	0	0	799.7645	3591.0645	3406.8655
00005312	Vargas Ocegueda Ana Rosa	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	1907.05	86.65	0	0	0	183.33	0	0	0	288.84	0	0	0	0	0	0	0	0	0	426.6165	3217.4265	1919.8735
00005317	Solorzano Luna Karina Ines	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	3474.91	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	5096.4202	2657.8098
00005319	Lara Ruiz Laura Graciela	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	1462	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107.95	0	952.9776	3179.4276	4535.7924
00005320	Iñiguez Gomez Ruben	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1727.63	0	0	0	0	0	375	0	248	0	0	181.71	9442.85	518.29	0	2053.59	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1321.9994	4032.0894	5410.7606
00005323	Gomez Mendoza Guadalupe Livier	ALTA	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	1386.0224	1747.2076
00005324	Cedillo Carrillo Isabel Maria	ALTA	CENTRO 3	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	789	1930.24	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	3828.8341	2266.5659
00005326	Jara Avalos Monica Elizabeth	ALTA	PARA NIÑEZ V. MIRAVALLE	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	0	2009.89	86.45	0	0	0	0	0	0	0	0	50	0	942	0	0	0	0	0	0	424.7779	3837.2879	1289.7521
00005327	Alvarado Sastre Eleazar	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	600	768	0	0	0	0	0	426.6165	3940.2065	1197.0935
00005329	Rodriguez Lopez Fatima Cristina	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1344	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2182.2065	2955.0935

00005331	Nuñez Gaspar Laura Estela	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	625	1541.99	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	3005.1965	2132.1035
00005332	Hernandez Guerrero Guadalupe Estrellita	ALTA	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	168.72	0	0	0	1.8124	1168.7424	1964.4876
00005334	Garcia Muñoz Maria Dolores	ALTA	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	426.6165	2663.2065	2474.0935
00005337	Moreno Jimenez Maria Araceli	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	601	0	0	0	0	0	426.6165	2884.2065	2253.0935
00005338	Ramirez Garcia Norma Angelica	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	838.2065	4299.0935
00005339	Nuñez Gomez Monica Aurora	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	2251.21	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	426.6165	3189.4165	1947.8835
00005340	Sandoval Jauregui Evangelina	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	426.6165	1215.2065	3922.0935
00005341	Gonzalez Perez Fatima Del Rosario	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	288.84	0	0	756	589	0	0	0	0	0	426.6165	4638.3565	498.9435
00005342	Tafoya Casillas Martha Leticia	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	403	1676.56	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2917.7665	2219.5335
00005347	Muñoz Ramirez Gabriela	ALTA	COMPRAS	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4599.75	284.63	786	0	0	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	188.13	0	337.5228	1671.2828	2928.4672
00005349	Rodriguez Araiza Ana Bertha	ALTA	CENTRO 26	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	398	1834.15	86.45	0	0	0	0	0	0	0	0	0	0	405	0	0	174.92	0	0	0	424.7779	3647.4679	1479.5721
00005354	Mercado Becerra Ana Patricia	ALTA	CENTRO 23	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1621.5102	6132.7198
00005355	Perez Abundis Maria Eugenia	ALTA	PSICOLOGIA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	8106.42	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1036.538	1584.168	6522.252
00005356	Gonzalez Hinojosa Maria Guadalupe	ALTA	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	428	439.13	0	0	0	0	0	424.7779	3143.5279	1983.5121
00005360	Gutierrez Magallanes Monica	ALTA	C.D.I. 13	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6853.42	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	1343.5172	5509.9028
00005369	Gonzalez Jimenez Martha Isabel	ALTA	C.D.I. 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	1564	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	158.03	271.98	0	0	961.3102	3615.5202	4138.7098
00005372	Lopez Gomez Erika Patricia	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2283.2065	2854.0935
00005374	Flores Ramos Adriana Carolina	ALTA	MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	1192	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	2813.5102	4940.7198
00005375	Lara Azcorra Ofelia Isabel	ALTA	C.D.I. 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	2873.5941	3221.8059
00005378	Candia Navarro Victor Manuel	ALTA	CENTRO 23	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6213.58	405.67	1803	0	108.18	0	0	0	0	0	0	0	0	75	0	1284	0	0	0	0	0	0	632.2273	4308.0773	1905.5027
00005381	Derramadero Garcia Patricia Maricela	REINGRESO	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6727.48	444.21	1870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.56	0	741.9964	3253.7664	3473.7136
00005384	Castañeda Serna Luz Alejandra	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	290.29	0	0	0	795.8258	3731.7258	3247.7642
00005386	Arandas Aguila Arcelia	ALTA	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	2586	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	4207.5102	3546.7198
00005388	Vazquez Garcia Francisco	ALTA	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	483.4834	3750.7666
00005391	Garcia Herrera Ramiro	REINGRESO	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	4146.31	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4951.02	310.97	0	0	82.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	377.7525	771.6525	4179.3675
00005396	Montiel Mendez Maria De La Cruz	ALTA	CENTRO 19	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	625	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	1460.3979	3666.6421
00005406	Perez Barocio Erika Leonor	ALTA	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	94	0	0	0	1.8124	1094.0224	2039.2076
00005408	Ramirez Villagrana Martha Angelica	ALTA	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	373	1793.76	86.65	0	0	0	0	0	0	0	0	0	0	557	693	0	0	0	0	0	426.6165	4254.9665	882.3335
00005412	Ramirez Reyes Cecilia	ALTA	C.D.I. 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	1333	331.97	0	0	0	0	0	606.9841	4538.5641	1556.8359
00005415	Bizarro Flores Victor Jaime	ALTA	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	4985.8059
00005418	Villalobos Rodriguez Maria Beatriz	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF SECRETARIA JEFE Dpto. A	Tarjeta	4549.86	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5354.57	341.24	253	2022.15	0	0	0	0	0	0	0	0	0	50	0	813	352.07	0	89.04	194.86	0	0	465.5513	4580.9113	773.6587
00005420	Gutierrez Coronado Salvador Edgardo	ALTA	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5462.63	349.34	1553	0	93.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.09	0	0	484.9156	2649.5056	2813.1244
00005421	Capuchino Monrreal Alejandro	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	984	2471.69	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	5065.1676	2650.0524
00005422	Perfecto Rodriguez Guillermina Susana	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	157.6834	552.6934	3681.5566
00005423	Frias Perez Victoria	ALTA	PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2091.4544	2725.5556
00005427	Terrazas Fierros Marisa	ALTA	C.E.E. 18 DE MARZO	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4046.45	243.13	0	1098.12	64.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329.98	0	137.2508	1873.3108	2173.1392
00005428	Gomez Martinez Yolanda	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	217.22	0	0	426.6165	2500.4265	2636.8735
00005433	Fajardo Garcia Martin	ALTA	CENTRO 16	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	975	0	0	0	0	0	0	157.6834	2600.4834	1633.7666
00005435	Nuñez Maldonado Erika	ALTA	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	531	1541.99	86.65	0	0	0	0	0	0	0	0	0	0	0	467	0	0	0	0	0	426.6165	3378.1965	1759.1035
00005438	Rodriguez Barcenas Romelia	ALTA	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2091.4544	2725.5556
00005439	Abrica Rodriguez Brenda Maria Eugenia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4526.8	279.16	0	1618.33	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	317.2149	2289.1449	2237.6551
00005442	Hernandez Rodriguez Brenda Maritza	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	926.22	0	0	0	0	0	375	0	248	0	0	181.71	7905.71	463.11	0	2985.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	993.6664	4442.0164	3463.6936
00005443	Mercado Alvarez Esperanza	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	0	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	795.8258	1432.4358	5547.0542
00005445	Martin Del Campo Ramos Mauricio	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	0	2985.24	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8258	4367.6758	2611.8142
00005447	Gutierrez Coronado Sagrario Guadalupe	REINGRESO	CAPTACION DE FONDOS	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4599.75	284.63	1531	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310.07	0	499.3	0	337.5228	2962.5228	1637.2272
00005451	Dominguez Gomez Jose Jaime	ALTA	I.C.A.S.	MTROS. BASE	Tarjeta	6093.15	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6897.86	456.99	0	1342.22	121.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	778.3895	2699.4595	4198.4005
00005452	Martinez Velez Diana Elizabeth	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	552	2772.55	135.56	0	0	0	0	0	0	0	451.86	0	0	0	0	0	0	0	0	0	924.6565	5344.9665	2237.6635
00005454	Rodriguez Marin Moises	ALTA	COMPRAS	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5350.24	340.91	300	1823.49	90.91	0	0	0	138.33	0	0	0	0	0	0	0	0	0	0	187.96	0	0	464.7753	3346.3753	2003.8647
00005458	Diosdado Hernandez Sandia Odeth	ALTA	C.D.I. 9	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6853.42	453.65	302	2365.03	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	4010.5472	2842.8728
00005470	Zavala Jacobo Guadalupe	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	81	0	0	0	0	0	0	426.6165	3086.2065	2051.0935
00005471	Rodriguez Barrera Gloria Angelica	ALTA	VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	235.79	777	0	46.57	0	0	0	0	0	0	0	0	0	0	686	575	0	125.59	0	0	0	1.8124	2447.7624	685.4676
00005475	Rojas Fernandez Rogelio	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5684.54	365.99	0	2346.53	97.6	0	202.5	0	0	0	0	0	325.32	0	0	0	0	0	0	69.21	0	0	524.6819	3931.8319	1752.7081
00005477	Olivares Moctezuma Francisco Javier	ALTA	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3365.01	192.02	0	0	51.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27.03	270.26	3094.75
00005478	Guevara Vazquez Martha Lucila	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	1095	0	0	176.52	0	0	0	426.6165	3843.5665	1293.7335
00005482	Montaño Ramirez Beatriz	ALTA	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	0	0	0	0	386	0	244.56	0	0	0	426.6165	3635.0765	1502.2235
00005484	Marcial Martinez Regina	ALTA	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1200	0	86.65	0	0	0	0	0	0	0	577.68	0	0	0	0	0	0	0	0	0	426.6165	2615.8865	2521.4135
00005503	Marquez Lopez Esther	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1114	345	0	0	0	0	0	157.6834	3086.4834	1147.7666
00005504	Guerrero Godinez Veronica	ALTA	CENTRO 27	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	0	1875.47	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	2710.8679	2416.1721
00005513	Rivera Gutierrez Karla Alejandra	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7858.97	714.57	1500	0	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	3339.3426	4519.6274
00005524	Esparza Santos Maria Del Carmen	ALTA	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	777	0	46.57	0	0	0	0	0	0	0	0	50	0	600	439.12	0	0	0	0	0	1.8124	2089.1424	1044.0876
00005529	Rojas Ruvalcaba Georgina	ALTA	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	372.2844	2666.4544	2150.5556
00005534	De La Torre Arellano Petra	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1285	0	0	0	0	0	0	157.6834	2912.4834	1321.7666
00005535	Peña Cortez Susana Alicia	ALTA	CENTRO 25	RECEPCIONISTA	Tarjeta	4811.26	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5615.97	360.84	1604	0	96.23	0	0	0	0	0	0	0	0	0	0	934	930	0	0	0	0	0	512.3941	4437.4641	1178.5059
00005536	Bañuelos Cabrera Martha	ALTA	CONTROL PRESUPUESTAL	CF COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9379.89	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.5512	1947.1512	7432.7388
00005537	Morales Moreno Maria Del Socorro Anavel	ALTA	C.D.I. 11	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	9483.46	646.36	3675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	380.7	0	0	1330.6737	6032.7337	3450.7263
00005540	Contreras Gomez Rosalba	ALTA	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1237	0	80.25	0	317.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2308.3144	2508.6956
00005547	Mendoza Novoa Filemon	ALTA	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	9065.09	0	181.71	13403.01	264.99	1178	0	70.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2216.6416	3730.2916	9672.7184
00005555	Alvarez Manzanedo Ana Maria	ALTA	DIR. JURIDICA	CF COLABORADOR B	Tarjeta	5336.2	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6140.91	400.21	1779	0	0	0	0	296.38	0	0	0	0	0	0	0	1425	858	0	0	0	0	0	616.7051	5375.2951	765.6149
00005561	Gutierrez Guerrero Denice De Maria	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	881	2427.5	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120.08	0	0	952.9776	5038.0576	2677.1624
00005565	Lamas Torres Ulises	ALTA	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	2304	0	138.21	0	0	0	0	0	0	958.7	0	0	0	0	0	0	0	0	363.91	0	952.9776	5236.0876	2479.1324
00005569	Moreno Gama Rigoberto	ALTA	CENTRO 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	278	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	761.4834	3472.7666
00005571	Nuñez Holguin Sergio	ALTA	CENTRO 25	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6077.79	395.48	894	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	603.2226	1998.1626	4079.6274
00005574	Gamboa Marmolejo Catalina	ALTA	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9422.89	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	1964.096	7458.794
00005575	Monzon Ochoa Lucero	ALTA	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	452	0	0	0	0	0	0	372.2844	2543.4544	2273.5556
00005577	Avila Ornelas Raquel Alejandra	ALTA	C.D.I. 4	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	806	2521.74	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	4949.2502	2804.9798
00005580	Lopez Ruiz Marisela	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	198.18	0	0	424.7779	1033.5779	4093.4621
00005583	Garcia Irineo Nora Marcelina	ALTA	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1482.5202	6271.7098
00005587	Peña Garcia Sandra Rebeca	ALTA	C.D.I. 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	249.44	0	0	424.7779	2525.8379	2601.2021
00005590	Nuñez Machado Veronica	ALTA	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7774.24	522.71	2324	0	139.39	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	210.98	0	0	965.5844	4538.0744	3236.1656
00005592	Rojo Ramirez Lizette	ALTA	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	1848.16	86.65	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	426.6165	3246.9265	1890.3735
00005599	Velasco Gomez Maria Guadalupe	ALTA	CENTRO 24	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	2873.5941	3221.8059
00005600	Martinez Orozco Adriana Alejandra	ALTA	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	3197.68	138.99	0	0	0	0	0	0	0	0	0	0	0	435.51	0	0	0	0	0	961.3102	5254.7002	2499.5298
00005601	Sanchez Varon Laura	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	924.6565	3897.7665	3684.8635
00005608	Lopez Sanchez Raquel	ALTA	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	3938.5102	3815.7198
00005609	Ramirez Martinez Dionisio	ALTA	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5904.83	382.51	500	0	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	201.21	0	0	566.2783	1751.9983	4152.8317
00005616	Rodriguez Loera Pedro	ALTA	C.D.I. 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	1585.32	68.59	0	0	0	0	0	0	0	0	50	0	428	0	0	226.32	183.8	0	0	157.6834	2956.9234	1277.3266
00005617	Hernandez Lopez Erika Lizbeth	ALTA	C.D.I. 14	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5462.63	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	837	984	0	0	0	0	0	484.9156	4984.2556	478.3744
00005620	Castillo O Brien Martha Noemi	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	2260	0	135.56	0	0	0	0	0	0	0	451.86	0	0	0	0	0	0	0	0	0	924.6565	4280.4165	3302.2135
00005623	Macias Ruvalcaba Aida Araceli	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9562.95	656.87	0	2256.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1347.6528	4260.8228	5302.1272
00005627	Olea Rodriguez Irma Leticia	ALTA	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5299.65	337.12	408	1840.25	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	455.7096	3130.9796	2168.6704
00005629	Ledezma Perezchica Francisca Cecilia	ALTA	CENTRO 5	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	99.99	0	0	0	424.7779	935.3879	4191.6521
00005630	Orozco Tejeda Martha Patricia	ALTA	C.D.I. 12	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9422.89	646.36	0	3453.94	0	0	0	0	0	0	0	0	0	50	0	0	929.48	0	0	0	0	0	1317.736	6397.516	3025.374

00005634	Sanchez Estrella Claudia Xyomara	ALTA	PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	1509	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233.7	0	0	606.9841	2852.2941	3243.1059
00005635	Gomez Torres Hugo Osvaldo	ALTA	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5350.24	340.91	0	1956.2	90.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	464.7753	2852.7953	2497.4447
00005637	Sotelo Flores Martha	ALTA	DAIAM	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5580.56	358.19	2260	0	95.52	0	0	0	0	0	0	0	0	0	0	771	561	0	0	0	0	0	506.0487	4551.7587	1028.8013
00005638	Milchtein Zingle Vladimir	ALTA	I.C.A.S.	CF COLABORADOR B	Tarjeta	5278.57	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6083.28	395.89	1656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604.3953	2656.2853	3426.9947
00005639	Pelstverger Taraschanskaya Larissa	ALTA	I.C.A.S.	CF COLABORADOR B	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005642	Gomez Espinoza Hector	REINGRESO	I.C.A.S.	CF COLABORADOR B	Cheque	5278.57	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6083.28	395.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604.3953	1000.2853	5082.9947
00005643	Garcia Vargas Maria Herlinda	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	0	0	135.56	0	405	0	0	0	0	0	451.86	0	0	0	0	0	0	0	0	0	924.6565	2425.4165	5157.2135
00005645	Lopez Sanchez Angelica	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	0	826	0	0	0	0	0	924.6565	4654.5565	2928.0735
00005648	Garcia Rodriguez Martin	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4526.8	376.78	0	0	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	324.0589	775.2789	3751.5211
00005650	Baeza Ramos Mario Alberto	ALTA	C.D.I. 11	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6853.42	453.65	0	0	120.97	0	0	0	0	0	0	0	403.25	0	0	0	0	0	0	0	0	0	768.8972	1746.7672	5106.6528
00005654	Camarena Gonzalez Ma Del Carmen	ALTA	CENTRO 9	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	1441	0	86.45	0	0	0	122.5	0	0	0	0	50	0	0	0	0	0	0	0	0	424.7779	2448.8979	2678.1421
00005659	Guardado Jara Nancy Cecilia	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	0	2886.95	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.6565	4455.5065	3127.1235
00005662	Ruiz Cordova Teresa Veronica	ALTA	C.D.I. 14	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	570	1437.05	80.25	0	0	0	0	0	0	0	267.49	0	0	642	766	0	0	0	0	0	372.2844	4435.9944	381.0156
00005664	De La Cruz Sanchez Maria Magdalena	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	1609.4776	6105.7424
00005665	Ortega Cortes Gloria	ALTA	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	1337	0	80.25	0	0	0	0	0	0	0	0	0	0	1054	460	0	0	0	0	0	372.2844	3604.4544	1212.5556
00005667	Mendoza Heredia Maria Guadalupe	ALTA	DAIAM	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	11242.85	782.86	0	2797.83	0	0	0	0	0	0	0	0	0	0	0	856	0	0	0	0	0	0	1708.572	6145.262	5097.588
00005669	Pallares Mendoza Emmanuel	ALTA	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	1302.73	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1786.2134	2448.0366
00005671	Peregrina Sarabia Imelda	ALTA	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7582.63	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	1391	433	0	0	0	0	0	924.6565	5652.5565	1930.0735
00005672	Martinez Gonzalez Lourdes Gabriela	ALTA	MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	2155	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	3776.5102	3977.7198
00005685	Aguilar Jimenez Carmen Julia	ALTA	C.D.I. 14	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6853.42	453.65	1875	0	120.97	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	0	0	768.8972	3293.5172	3559.9028
00005686	Covarrubias Paz Laura Araceli	ALTA	C.D.I. 13	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9422.89	646.36	301.57	2902.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	5168.436	4254.454
00005687	Cisneros Sanchez Belen Aurora	ALTA	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	2946.58	0	0	0	0	0	375	0	248	0	0	181.71	10639.4	516.61	2582	708.23	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1577.5825	5522.1825	5117.2175
00005688	Velazquez Diez Johanna	REINGRESO	CENTRO 27	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	2200	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.36	0	952.9776	4036.8376	3678.3824
00005689	Magaña Sanchez Irma Yolanda	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7858.97	529.07	0	2853.7	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	4507.5426	3351.4274
00005690	Diaz Muñoz Doris Cirila	ALTA	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1482.5202	6271.7098
00005692	Franco Navarro Veronica	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	278	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8258	1660.4358	5319.0542
00005693	Macias Oliveros Dalia Karina	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	0	0	138.21	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	70.98	0	0	952.9776	1914.6676	5800.5524
00005697	Trujillo Lopez Cruz Maria Soledad	ALTA	VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	428	375.41	0	102.65	0	0	0	1.8124	2294.0824	839.1476
00005716	Hernandez Ibarra Marisela	REINGRESO	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3805.56	225.06	0	1428.98	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90.2019	1804.2619	2001.2981
00005723	Diaz De Leon Diaz De Leon Jose Antonio	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	1945	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	3554.4776	4160.7424
00005730	Cuervo Vazquez Carmen Esther	ALTA	ATEN. INT. NIÑEZ Y FAM.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	1055.82	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142.3	0	0	424.7779	2033.5179	3093.5221
00005737	Hernandez Polanco Sofia	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	426.6165	2711.2065	2426.0935
00005741	Ramos Medina Esperanza	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	1609.4776	6105.7424
00005742	Spence Magallanes Gloria Luz	ALTA	CENTRO 22	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9422.89	646.36	3059.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	5023.746	4399.144
00005743	Vazquez Abundiz Maria Esther	ALTA	CENTRO 24	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7710.86	517.96	1047	645.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.0463	3162.2663	4548.5937
00005752	Romero Regalado Ma Guadalupe	ALTA	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	4985.8059
00005757	Avila Escobar Jose Efrain	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8257	3441.4357	3538.0543
00005758	Ochoa Arcineda Elba Veronica	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	0	223.95	0	0	0	0	0	795.8258	3665.3858	3314.1042
00005760	Bernabe Sanchez Samuel	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	1621	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	198.24	0	0	795.8257	3251.6757	3727.8143
00005762	Gonzalez Jaime Flaudia	ALTA	C.D.I. 14	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	649	1357.37	80.25	0	0	0	0	0	0	0	0	100	0	514	863	0	0	0	0	0	372.2844	4236.8244	580.1856
00005765	Verastegui Guerrero Claudia Guadalupe	ALTA	LABORATORIO	Promotor Asociado Voluntariado	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6922.84	458.86	0	0	122.36	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	0	783.7253	1514.9453	5407.8947
00005767	Alvarez Hernandez Jose Luis	ALTA	C.D.I. 11	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4315.31	263.29	1171	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184.7327	1689.2327	2626.0773
00005771	Facio Castro Fanny Teresa	ALTA	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2746.91	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3551.62	206.02	0	0	54.94	0	0	0	0	0	0	0	183.13	0	0	0	0	0	0	0	0	0	62.5733	506.6633	3044.9567
00005778	Perez Perez Elizabeth	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	1020	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8258	2402.4358	4577.0542
00005779	Nuñez Lopez Ana Karina	ALTA	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2283.2065	2854.0935
00005789	Avila Leandro Guillermina	ALTA	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	838.2065	4299.0935
00005797	Diaz Mora Areli Alejandra	ALTA	CENI	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	202.99	0	0	0	0	0	1.8124	426.0124	2707.2176
00005800	Rios Lugo Celia Fabiola	REINGRESO	C.D.I. 7	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1627.4834	2606.7666
00005807	Garcia Martinez Ana Lilia	ALTA	CENTRO 10	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	9422.89	646.36	1975	2334.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.45	0	0	0	1317.736	6617.106	2805.784
00005810	Gaytan Garcia Jaime Gustavo	ALTA	CENTRO 22	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3805.56	225.06	330	1217.93	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71.58	0	0	90.2019	1994.7919	1810.7681
00005817	Flores Rodriguez Maria De Lourdes	ALTA	CENTRO 15	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	835.3979	4291.6421
00005820	Lomeli Rivera Nancy Denisse	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	223.0224	2910.2076
00005822	Barba Toledo Geraldine	ALTA	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	0	0	0	1662	446	0	0	0	0	0	426.6165	5112.5165	24.7835
00005826	Munguia Ramirez Alma Cecilia	ALTA	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	0	1010.23	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	1233.2524	1899.9776
00005830	Vega Quezada Luz Gabriela	ALTA	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	353	0	0	0	0	0	1.8124	1995.0224	1138.2076
00005831	Rodriguez Zepeda Jorge Ivan	ALTA	EVALUACION Y SISTEMAS	CF SUPERVISOR DE SISTEMAS	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	8106.42	547.63	0	0	0	0	0	289.35	0	0	0	0	0	0	0	0	0	0	0	0	284.07	0	1036.538	2157.588	5948.832
00005837	Maya Zepeda Adriana	ALTA	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	753.4544	4063.5556
00005843	Brito Chavez Dolores	ALTA	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7858.97	529.07	0	0	141.09	0	0	0	122.5	0	0	0	0	0	0	0	0	0	131	0	298.15	0	983.6826	2205.4926	5653.4774
00005849	Gonzalez Cisneros Cynthia Angelica	ALTA	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	265.48	0	0	952.9776	4178.9576	3536.2624
00005850	Hernandez Ruiz Isabel	ALTA	RECURSOS HUMANOS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	363.42	7242.32	469.19	1982	0	0	0	0	303.83	0	0	0	0	0	0	0	0	652	0	0	0	0	0	851.9662	4258.9862	2983.3338
00005851	Cardenas Camacho Andrea	ALTA	CONTROL PRESUPUESTAL	CF SECRETARIA JEFE Dpto. A	Tarjeta	4439.9	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5244.61	332.99	1478	0	0	0	0	0	0	0	0	0	0	0	0	1028	821	0	0	0	0	0	445.8464	4105.8364	1138.7736
00005856	Alfaro Martinez Eva Iduvina	ALTA	C.D.I. 9	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5127.04	324.17	1328	0	86.45	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	424.7779	2603.3979	2523.6421
00005857	Franco Orozco Rosa Maria Del Carmelo	ALTA	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4654.54	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	346.2892	1996.0292	2658.5108
00005858	Alvarado Valdez Teresa	ALTA	CAIVI	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	1609.4776	6105.7424
00005866	Mercado Pallares Lidia Ignacia	ALTA	CENTRO 19	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7754.23	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1621.5102	6132.7198
00005869	Garcia Diaz Ramon	ALTA	PARA NIÑEZ V. MIRAVALLE	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5684.54	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	0	0	0	611	0	0	0	0	0	524.6819	3226.2719	2458.2681
00005871	Gonzalez Estrada Socorro	ALTA	PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4817.01	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	753.4544	4063.5556
00005873	Iturriaga Lopez Patricia	ALTA	ATENCION A LA NIÑEZ EN RIESGO	INSTRUCTOR EXTRA"A"	Tarjeta	2622.04	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3426.75	196.65	874	0	52.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63.9874	1187.0774	2239.6726
00005874	Moreno Tamayo Martha Gloria	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	8106.42	547.63	906.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1036.538	2491.038	5615.382
00005875	Porras Lopez Ma Isabel	ALTA	CAIVI	CF COLABORADOR C	Tarjeta	3633.28	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4437.99	272.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	418.2366	690.7366	3747.2534
00005876	Luis Rodriguez Patricia Guadalupe	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5462.63	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	484.9156	3163.2556	2299.3744
00005880	Peralta Bogarin Maria Del Carmen	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	385.55	0	0	306.91	0	0	952.9776	4605.9376	3109.2824
00005882	Flores Sanchez Karina Patricia	ALTA	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	1928.44	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-133.7931	0	-27.0431	1955.4831
00005886	Cortes Ocampo Paola	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	1900	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	244.61	0	0	952.9777	3754.0877	3961.1323
00005887	Canedo Lobato Guillermo	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	602	2853.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	5065.1776	2650.0424
00005889	Becerra Garcia Luz Maria	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	292	2795.16	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	795.8258	4519.5958	2459.8942
00005890	Perez Muro Lorena	ALTA	CENTRO 25	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	0	68.59	0	0	0	0	0	0	0	0	50	0	0	0	0	187.04	0	0	0	157.6834	720.5234	3513.7266
00005894	Rodriguez Rodriguez Claudia Janette	ALTA	C.D.I. 3	CF COLABORADOR A	Tarjeta	6192.23	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6996.94	464.42	1189	1905.11	0	0	0	0	0	0	0	0	0	0	0	814	839	0	0	0	0	0	799.553	6011.083	985.857
00005900	Sosa Salazar Maria Del Carmen	ALTA	CENTRO 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5137.3	324.94	1325	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2163.2065	2974.0935
00005901	Lozano Oropeza Eva Del Rosario	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6979.49	463.11	1513	0	0	0	0	0	0	0	0	0	0	0	0	805	0	0	0	0	0	0	795.8258	3576.9358	3402.5542
00005903	Alejo Dueñas Jose Maria	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1554.86	0	0	0	0	0	375	0	248	0	0	181.71	9270.08	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1285.0957	4244.5957	5025.4843
00005906	Rivera Rodriguez Carina Leticia	ALTA	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5949.26	385.84	0	2236.23	102.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	575.7686	3300.7286	2648.5314
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	0	0	181.71	5137.3	324.94	0	1991.03	86.65	0	0	0	0	0	0	0	0	0	0	311	0	0	0	0	0	0	426.6165	3140.2365	1997.0635
00005924	Lopez Jacobo Ma De Lourdes	ALTA	CAIVI	CF COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6727.48	444.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	741.9964	1186.2064	5541.2736
00005925	Rico Mayoral Bertha Alicia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	926.22	0	0	0	0	0	375	0	248	0	0	181.71	7905.71	463.11	2727	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	993.6664	4307.2764	3598.4336
00005927	Aguirre Puente Martha Alicia	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1554.86	0	0	0	0	0	375	0	248	0	0	181.71	9270.08	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1285.0957	4244.5957	5025.4843
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	0	0	181.71	5137.3	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	0	0	0	0	0	0	0	426.6165	2572.0465	2565.2535
00005943	Gonzalez Enriquez Luis Rodolfo	ALTA	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta	7852.35	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	8657.06	588.93	0	3196.27	157.05	0	0	0	0	0	0	0	0	0	0	0	375	0	0	303.21	0	0	1154.1547	5774.6147	2882.4453
00005944	Velazquez Santillan Juan Aurelio	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	6095.4	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	4985.8059
00005949	Alba Perez Ruth Elizabeth	ALTA	DIR. JURIDICA	CF JEFE DE DEPARTAMENTO C	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	11242.85	782.86	2717	2502.72	0	0	0	0	0	0	0	0	0	0	0	0	292.64	0	0	0	349.36	0	1708.572	8353.152	2889.698
00005967	Gomez Esqueda Sergio	ALTA	C.D.I. 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	157.6834	555.7034	3678.5466
00005969	Jimenez Zarate Blanca Soledad	ALTA	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3133.23	174.64	290.72	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	513.7424	2619.4876

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	0	0	181.71	6853.42	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	1343.5172	5509.9028
00005980	Perez Munguia Georgina	ALTA	CAIVI	CF SECRETARIA JEFE Dpto. A	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5313.82	338.18	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	458.2489	1322.4289	3991.3911
00005981	Quirarte Villegas Maria Monica	ALTA	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	985	375	0	0	0	0	0	157.6834	2987.4834	1246.7666
00005982	Delgado Ortiz Norma Adriana	ALTA	CENTRO 22	SECRETARIA GENERAL	Tarjeta	3782.03	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4586.74	283.65	1261	0	75.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	335.4412	1955.7312	2631.0088
00005985	Aparicio Silveyra Gustavo	ALTA	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7060.61	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	813.1529	1282.3429	5778.2671
00005988	Godinez Gonzalez Luz Del Carmen	ALTA	DERECHOS DE LA FAM.	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	16730.61	1194.44	4932	2859.05	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2999.2931	12288.6131	4441.9969
00006014	Peña Cortes Gonzalo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5882.28	380.82	1693	0	101.55	0	0	0	0	0	0	0	0	0	0	0	874.81	0	0	0	0	0	561.4355	3611.6155	2270.6645
00006041	Villanueva Alvarez Ariel Mizrain	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	5882.28	380.82	1267	0	101.55	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	561.4355	2582.5155	3299.7645
00006044	Vergara Buenrostro Yolanda	ALTA	C.D.I. 8	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	3512.05	203.05	0	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58.268	315.468	3196.582
00006076	Trinidad Perez Maria Luisa	ALTA	PARA NIÑEZ V. MIRAVALLE	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	4234.25	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1627.4834	2606.7666
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	0	0	181.71	7710.86	694.17	1814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	551.61	0	952.0463	4011.8263	3699.0337
00006095	Santiago Richart Lorena Catalina	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	181.71	7715.22	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	3913.4776	3801.7424
00006100	Venegas Montes Lucila	ALTA	C.D.I. 5	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3330.34	203.05	648	0	54.15	0	0	0	0	0	0	0	180.49	0	0	0	0	0	0	0	237.87	0	38.498	1362.058	1968.282
00006110	Marquez X Israel	REINGRESO	FORMACION INFANTIL	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	3668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	5593.2827	3647.8973
00006141	Padilla Jimenez Gabriela	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	1036.58	0	0	0	0	0	375	0	248	0	0	0	8570.09	518.29	653	2803.18	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1135.5779	5248.2579	3321.8321
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	0	0	0	4419.22	284.72	1899	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.638	2568.278	1850.942
00006146	Ortiz Longoria Carlos	ALTA	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	1766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	2732.3476	3186.1024
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	0	0	0	9241.18	646.36	2084	0	0	0	0	0	0	0	0	0	0	0	0	776	0	0	243.34	0	0	0	1278.9227	5028.6227	4212.5573
00006157	Garabito Perez Mayra Libier	ALTA	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241.08	0	774.3397	1484.6097	5394.2903
00006161	Cruz Galindo Maricela	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	805.6441	4149.9459
00006162	Zuñiga Miramontes Ricardo	ALTA	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	1662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.36	0	569.1876	2853.7076	3064.7424
00006165	Hernandez Guerrero Rosa Maria	ALTA	CENTRO 18	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4418.04	284.63	412	0	0	0	0	0	0	0	0	0	253	0	0	0	0	0	0	0	0	0	308.4492	1258.0792	3159.9608
00006169	Camarillo Ocegueda Fabiola	ALTA	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	173.8924	2777.6276
00006182	Cobian Gutierrez Claudia Alejandra	ALTA	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	579	554	0	0	0	0	0	343.2108	3195.3808	1439.9192
00006191	Preciado Lopez Francisco Jose	REINGRESO	CADIPSI	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7677.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285.36	0	944.8694	1230.2294	6447.0306
00006210	Lopez Ramirez Jorge Ramon	ALTA	CADIPSI	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	0	11061.14	782.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179.26	0	0	1665.8338	2627.9538	8433.1862
00006212	Lopez Sanchez Pedro	ALTA	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	666.86	0	0	0	0	0	375	0	248	0	0	0	4290.71	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.36	0	0	288.0764	807.5164	3483.1936
00006213	Vazquez Perez Raymundo	ALTA	SUB. COM. LOMAS DEL PARAISO	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38.498	38.498	3291.842
00006227	Alvarez Garcia Esperanza	ALTA	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	595	0	46.57	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	-47.3176	0	1203.8924	1747.6276
00006230	Gomez . Rosa Elvira	ALTA	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	300.92	368.18	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	1092.5608	3542.7392
00006241	Mendoza Lomeli Roberto Carlos	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5700.57	380.82	1267	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	2276.9245	3423.6455
00006248	Perez Mar Nora Elia	ALTA	SINDICATO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	300.92	768	0	80.25	0	0	0	0	0	0	0	0	0	0	0	504.36	0	0	0	0	0	343.2108	1996.7408	2638.5592
00006252	Arellano Arellano Cecilia Angelica	ALTA	CENTRO 3	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4418.04	284.63	489	0	0	0	0	0	0	0	0	0	0	0	0	490	0	0	0	0	0	0	308.4492	1572.0792	2845.9608
00006256	Ibañez Calvario Rosa Lilia	REINGRESO	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	724.3808	3910.9192
00006258	Camarena Aguilera Maria Luisa	ALTA	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	324.94	994	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	1799.6441	3155.9459
00006269	Padilla Santacruz Rosa Priscila	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4345.09	279.16	486	0	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	296.7772	1136.3772	3208.7128
00006270	Rincon Gonzalez Patricia Del Carmen	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7533.51	518.29	278	0	138.21	0	0	0	0	0	0	0	0	0	0	1968	0	0	0	0	0	0	914.1644	3816.6644	3716.8456
00006283	Huerta Espinoza Yessica Guadalupe	ALTA	PAD	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	249.89	0	0	922.4969	1172.3869	6400.1331
00006291	Gonzalez Bosch Jose Luis	ALTA	C.D.I. 5	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5896.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	564.4094	564.4094	5331.6706
00006302	Cervantes Ruiz Jorge Antonio	ALTA	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5767.55	385.84	560	2095.63	102.89	0	0	0	0	0	0	0	0	0	0	0	330	0	0	209.93	0	0	537.2794	4221.5694	1545.9806
00006331	Gutierrez Tellez Maria Guadalupe	ALTA	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	950.8924	2000.6276
00006333	Torres Fernandez Marcela Dolores	ALTA	CENTRO 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	225.06	1287	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	1642.5119	1981.3381
00006337	Martinez Ortiz Marco Antonio	ALTA	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7677.26	529.07	0	0	141.09	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	944.8694	1849.2394	5828.0206
00006344	Quiñones Gonzalez Armando Francisco	ALTA	C.D.I. 2	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	257.21	953	0	68.59	0	0	0	0	0	0	0	0	0	0	642	747	0	153.12	0	0	0	137.9133	2958.8333	1093.7067
00006353	Lozano Reveles Araceli	REINGRESO	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	6650.0231
00006356	Lomeli Mejia Anna Laura	ALTA	CENTRO 14	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	6097.9569
00006369	Hernandez Gonzalez Bertha Rocio	ALTA	C.D.I. 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4945.33	324.17	1441	0	86.45	0	400	0	0	0	0	0	0	0	0	0	224	0	294.99	0	0	0	392.2155	3162.8255	1782.5045
00006384	Gutierrez Flores Rocio Guadalupe	ALTA	DERECHOS DE LA FAM.	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	268	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	632.1133	3251.6767
00006387	Millan Millan Heidi Guadalupe	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	281.93	0	0	119.5533	646.0433	3237.7467
00006388	Sevilla Romo Agustin	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5999.97	403.27	0	2428.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	490.58	0	0	0	586.6003	3908.9103	2091.0597
00006397	Torres Segura Mario	ALTA	PARA NIÑEZ V. MIRAVALLE	CF ENCARGADO	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4285.53	274.69	1832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73.3996	2180.0896	2105.4404
00006413	Arteaga Hernandez Saida Guadalupe Margarita	ALTA	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	1372.16	76.04	0	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	-78.415	1450.575
00006420	Facio Castro Antonio Salvador	ALTA	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	1372.16	56.19	0	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	-98.265	1470.425
00006425	Martinez Calderon Ivan	ALTA	COORDINACION DE NUTRICION	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6797.78	463.11	2746	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	757.0125	4089.6225	2708.1575
00006434	Diaz Sanchez Xochitl	ALTA	CAIVI	CF COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3925.59	247.69	797	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.1012	1168.7912	2756.7988
00006452	Sanchez Nuñez Pablo Jose	ALTA	CADIPSI	CF AUXILIAR TEC. OPERATIVO B	Tarjeta	2969	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3592	222.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66.9666	289.6366	3302.3634
00006454	Obrien Covarrubias Martha Patricia	REINGRESO	CENTRO 27	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6031.87	405.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	593.4141	999.0841	5032.7859
00006473	Ramirez Ramirez Felix	ALTA	CADIPSI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	521.21	0	0	138.99	0	556.25	0	0	0	0	0	0	0	0	0	0	0	0	296.59	0	0	922.4969	2435.5369	5136.9831
00006476	Martin Del Campo Lopez Marisol	ALTA	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	536	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	709.8924	2241.6276
00006490	Brust Hernandez Irazu Ndahita	ALTA	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	174.44	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	348.3324	2603.1876
00006504	Padilla Gomez Nhayeli Margarita	ALTA	RECURSOS HUMANOS	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.27	0	1384.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	3728.9284	6964.4316
00006508	Gonzalez Esparza Ricardo	ALTA	EVALUACION Y SISTEMAS	CF COLABORADOR C	Cheque	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5280.92	349.34	1941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.3531	2742.6931	2538.2269
00006513	De La Torre Galvan Renato De Jesus	ALTA	CAVIDA	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	906	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	1270.1133	2613.6767
00006530	Vicuña Navarro Maria Guadalupe	REINGRESO	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	4561.5359
00006541	Torres Perez Xochitl Rocio	ALTA	PARA NIÑEZ V. MIRAVALLE	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4419.22	284.72	842	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.638	1511.278	2907.942
00006549	Guzman Camberos Sandra Alejandra	ALTA	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	174.64	647	0	46.57	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	1023.3924	1928.1276
00006558	Cruz Briseño Alma Rosa	REINGRESO	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2121.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.4494	0	-121.4494	2242.7594
00006566	Figueroa Zaragoza Sagrario	REINGRESO	CAVIDA	PSICOLOGO	Tarjeta	6687.47	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7310.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235.53	0	0	866.5231	1102.0531	6208.4169
00006580	Sanchez Martinez Mayra Judith	REINGRESO	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	2998.8376
00006583	Sandoval Rodriguez Felix Ramon	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9381.24	656.87	700	2609.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	5274.7595	4106.4805
00006584	Magdaleno Sanchez Ricardo	ALTA	RECURSOS HUMANOS	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	3884	4079.33	0	0	0	1503.48	0	0	0	0	0	0	0	1506	875	0	0	0	0	0	2956.5549	15998.8049	550.0951
00006585	Anguiano Godinez Eduardo	ALTA	CONTROL PRESUPUESTAL	CF JEFE DE DEPARTAMENTO C	Cheque	12870.4	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13493.4	965.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2237.9013	3203.1813	10290.2187
00006587	Romo Moreno Ana Lilia	ALTA	MUNICIPAL DE FAMILIA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	2248.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	3491.9997	3386.9003
00006590	Ornelas Torres Oliva De Los Angeles	ALTA	DESARROLLO COMUNITARIO	CF JEFE DE DEPARTAMENTO A	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006591	Belmont Flores Mariana Del Carmen	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006592	Ramirez Muñoz Maria Cristina	ALTA	PRESIDENCIA	CF SECRETARIO PRIVADO PRES.	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006593	Aldana Maciel Julio Cesar	ALTA	ATEN. INT. NIÑEZ Y FAM.	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	0	0	21302.74	1550.98	0	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4340.178	6194.988	15107.752
00006594	Landeros Soto Martina Angelica	ALTA	CENTRO 3	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	7315.8973
00006595	Rodriguez Marquez Priscila Zuseth	ALTA	RECURSOS HUMANOS	CF COORDINADOR B	Tarjeta	9973.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10596.59	748.02	715.04	4088.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1568.4384	7119.8284	3476.7616
00006597	Gonzalez Jimenez Consuelo Del Rosario	REINGRESO	DIR. JURIDICA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	0	0	21302.74	1550.98	0	3091.7	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	538.58	0	4340.178	9817.818	11484.922
00006598	Gomez Santos Cesar Oswaldo	ALTA	ATEN. INT. NIÑEZ Y FAM.	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	0	0	21302.74	1550.98	0	4145.13	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4340.178	10340.118	10962.622
00006600	Arredondo Torres Maria De Los Angeles	ALTA	CONTRALORIA INTERNA	CF JEFE DE DEPARTAMENTO A	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006601	Gonzalez Abundis Oscar	ALTA	RECURSOS HUMANOS	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.28	1295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.81	0	1589.1084	3859.1984	6834.1616
00006602	Flores Rios Jesus Armando	ALTA	SERVICIOS GENERALES	CF COORDINADOR A	Cheque	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	0	11061.14	782.86	2900	0	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1665.8338	5645.0738	5416.0662
00006604	Guerra Koerdell Juan Marte	ALTA	TECNICA, MEDICA Y PSICOSOCIAL	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	3319.282	10548.398
00006605	Padilla Arana Juan Manuel	ALTA	DERECHOS DE LA FAM.	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	1384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	3309.2827	5931.8973
00006607	Otal Lobo Martha Liliana	ALTA	FINANZAS	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	3470	0	0	0	0	1296.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	8917.2549	7631.6451
00006611	Zepeda Diaz Guadalupe	ALTA	ATEN. INT. NIÑEZ Y FAM.	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	2290.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4215.8327	5025.3473
00006613	Valencia Gonzalez Angelica	ALTA	DIR. ADMINISTRATIVA	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	2873	0	0	0	0	600.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	5398.4927	3842.6873
00006614	Villalobos Arellano Luis Alberto	ALTA	APROVISIONAMIENTO	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	2344.3784	8348.9816
00006615	Ureña Arias Sady Patricia	ALTA	MANTENIMIENTO	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1243.5297	5635.3703
00006616	Velarde Flores Marcela	ALTA	CAPTACION DE FONDOS	CF COORDINADOR B	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10408.74	733.93	2719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	588.58	0	1528.3135	5569.8235	4838.9165

00006617	Regalado Quintero Jose Manuel	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	0	2034.7	0	0	0	303.83	0	0	0	0	0	0	0	2745	0	0	0	0	0	0	2325.932	8402.812	5464.868
00006620	Laredo Cacho Karina	ALTA	MANTENIMIENTO	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4285.53	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73.3996	348.0896	3937.4404
00006621	Ugarte Lozano Maura Esperanza	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.54	469.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.2628	1243.4328	5635.1072
00006622	Berumen Alonso Leticia Del Rosario	ALTA	COMPRAS	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	0	11061.14	782.86	0	3095.9	0	0	0	0	252.5	0	0	0	0	0	0	0	0	0	0	0	0	0	1665.8338	5797.0938	5264.0462
00006623	Montes Delgado Evelia	ALTA	COORDINACION DE NUTRICION	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	2875	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	6498.112	7369.568
00006624	Ocegueda Ortega Oscar Jaime	ALTA	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	6255.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.54	469.17	0	2441.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.2628	3685.3528	3193.1872
00006625	Vazquez Garcia Maria Del Carmen	ALTA	CENTRO 8	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	1278.9227	2125.2827	7115.8973
00006626	Lopez Limon Rafaela	ALTA	COMPRAS	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	3673.79	0	0	0	303.83	302.5	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	6205.4027	3035.7773
00006627	Prieto Gonzalez Abril Adriana	ALTA	CONTRALORIA INTERNA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7924.71	547.63	1366	0	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	997.7247	3207.7347	4716.9753
00006629	Ramos Orozco Julia	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9381.24	656.87	2000	0	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	1308.8395	4265.7095	5115.5305
00006630	Andrade Zamorano Laura Elva	ALTA	CAVIDA	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	0	11061.14	782.86	2900	0	0	0	0	303.83	0	0	0	0	0	0	0	2441	385.54	0	0	0	0	0	1665.8338	8479.0638	2582.0762
00006631	Gutierrez Ortega Ivan Eduardo	ALTA	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	1587.33	0	0	0	0	0	0	0	0	0	0	0	0	980	0	0	0	0	283.81	0	569.1876	3817.4876	2100.9624
00006632	Guzman Mariscal Martha Lucia	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9381.24	656.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1965.7095	7415.5305
00006633	Gutierrez Solis Maria Eugenia	ALTA	TRABAJO SOCIAL	CF JEFE DE DEPARTAMENTO C	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	0	0	11061.14	782.86	2045.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	373.17	0	0	1665.8338	4867.6238	6193.5162
00006634	Segura Villalbazo Hector Enrique	ALTA	CADIPSI	CF COLABORADOR B	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006635	Ortega Moreno Maria	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.27	2798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	5142.3784	5550.9816
00006636	Aguilar Alcala Jazmin Maribel	REINGRESO	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006638	Pinzon Zatarain Laura Carolina	ALTA	DIRECCION GENERAL	CF SECRETARIO PRIVADO DIR.	Tarjeta	14972.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	15595.36	1122.92	4887	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2732.2823	8742.2023	6853.1577
00006643	Estrada Valle Maria Elena	ALTA	EXTRA ESCOLAR	CF COORDINADOR A	Cheque	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006644	Mendez Briseño Alfonso	ALTA	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarjeta	3978.84	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4601.84	298.41	1327	0	0	0	0	0	0	0	0	0	0	0	0	428	440	0	0	0	0	0	337.8572	2831.2672	1770.5728
00006645	Garcia Navarro Ramiro	ALTA	RECURSOS HUMANOS	CF COLABORADOR B	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6527.69	442.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.57	0	699.3213	1355.7413	5171.9487
00006647	Rangel Perales Maria Eloisa	REINGRESO	APROVISIONAMIENTO	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	569.1876	5349.2624
00006652	Gutierrez Guerrero Juan Jose	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6797.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	306	0	0	0	0	0	757.0125	1063.0125	5734.7675
00006655	Nuñez Flores Alma Leticia	ALTA	COMPRAS	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	1177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	2143.3476	3775.1024
00006656	Yañez Meza Macario	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9137.61	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1256.8002	1895.4002	7242.2098
00006657	Gandarillas Vazquez Concepcion Soledad	ALTA	DAIAM	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4285.53	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	315.59	0	0	73.3996	663.6796	3621.8504
00006660	Hernandez Leonor Sandra	ALTA	MUNICIPAL DE FAMILIA	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5280.92	349.34	0	1498.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.3531	2299.7031	2981.2169
00006661	Barrera Aranda Maria De Lourdes Elvira	ALTA	COMUNICACION SOCIAL	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	4423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	8573.9949	7974.9051
00006662	Puga Aguiñaga Miguel Angel	ALTA	MANTENIMIENTO	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	1465.57	0	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	220.26	0	2956.5549	6133.2049	10415.6951
00006663	Gonzalez Rodriguez Maria Isabel	ALTA	DIR. JURIDICA	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4961.83	325.41	500	0	0	0	0	0	0	0	0	0	289.26	0	0	0	0	0	0	0	0	0	395.1723	1509.8423	3451.9877
00006664	Vera Fernandez Leticia Del Carmen	ALTA	MUNICIPAL DE FAMILIA	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4150.9949	12397.9051
00006667	Acosta Pimentel Karla Ivonne	ALTA	PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6797.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	757.0125	757.0125	6040.7675
00006668	Villaseñor Calvillo Miguel	ALTA	TECNICA, MEDICA Y PSICOSOCIAL	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	3458.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	5383.9527	3857.2273
00006669	Guzman Acosta Maria Del Rocio	ALTA	I.C.A.S.	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.27	5036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	7380.3784	3312.9816
00006676	Montaño Carabez Diana Zamira	ALTA	DIR. JURIDICA	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	0	3668	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	7291.112	6576.568
00006677	Romero Bravo Cinthya Guadalupe	ALTA	CENTRO 21	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	2394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4319.2827	4921.8973
00006681	Pinzon Perez Carlos Israel	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4755.9949	11792.9051
00006684	Ramirez De La Torres Carlos Armando	REINGRESO	DERECHOS DE LA FAM.	CF COLABORADOR C	Tarjeta	4825.21	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5448.21	361.89	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	482.3316	1459.2216	3988.9884
00006686	Ruiz Rivas Fernando Alonso	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5700.57	0	0	0	0	0	0	0	164.38	0	0	0	0	0	0	0	258.96	0	0	0	0	0	527.5545	950.8945	4749.6755
00006690	Estrada Perez Mariana	ALTA	COORDINACION DE NUTRICION	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	1106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	4425.282	9442.398
00006691	Lorenzo Carrera Laura Erika	REINGRESO	CAIVI	CF COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3925.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.1012	124.1012	3801.4888
00006693	Garcia Vargas Laura Elizabeth	ALTA	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	2998.8376
00006694	Sanchez Sanchez Fabiola Ivette	REINGRESO	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5913.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	568.1709	568.1709	5345.5191
00006695	Guillen Gonzalez Maria Del Carmen	REINGRESO	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	1444.2	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2067.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-119.289	0	-119.289	2186.489
00006696	Almaraz Lopez Cindy Guadalupe	REINGRESO	CENTRO 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	907.1778	907.1778	6665.3422
00006697	Ruiz Belmonte Aldo Cesar	ALTA	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	0	0	0	0	527.5545	831.5545	4869.0155
00006700	Lopez Palomar Adriana	ALTA	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154.51	0	0	0	343.2108	497.7208	4137.5792
00006701	Rodriguez Vidal Jessica Montserrat	ALTA	SINDICATO	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	207.95	0	0	392.2155	600.1655	4345.1645
00006704	Mariscal Jimenez Irene	REINGRESO	CENTRO 24	SECRETARIA GENERAL	Cheque	2881.55	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3504.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64.0796	64.0796	3440.4704
00006709	Vidal Cruz Idolina	ALTA	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	724.3808	3910.9192
00006710	Correa Rodriguez Viridiana Elizett	REINGRESO	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0558	394.0558	4561.5442
00006712	Cruz Rodriguez Sandra	REINGRESO	C.D.I. 12	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9122	137.9122	3914.6178
00006713	Gamero Guzman Martha Beatriz	REINGRESO	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	522.23	0	0	0	0	-47.3176	0	474.9124	2476.6076
00006714	Peña Perez Maria Del Rosario	REINGRESO	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	3685.61	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4308.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.3257	225.3257	4083.2843
00006716	Silva Jimenez Elsa Dionisia	REINGRESO	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	155.23	0	0	0	0	0	0	0	0	-47.3176	0	107.9124	2843.6076
00006719	Pardo Garcia Maria Antonieta	ALTA	C.D.I. 10	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6671.71	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	730.0839	1304.7039	5367.0061
00006721	Alfaro Montes Angelica	REINGRESO	CENTRO 9	EDUCADORA	Cheque	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	2998.8376
00006723	Garcia Rivera Victoria	ALTA	C.E.E. LA AURORA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	257.21	953	0	68.59	0	0	0	0	0	0	0	228.64	0	0	833	0	0	0	0	0	0	137.9133	2478.3533	1574.1867
00006724	Castillo Garcia Inocencio	ALTA	CENTRO 14	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	257.21	0	1585.32	68.59	0	0	0	0	0	0	0	0	0	0	1327	0	0	0	0	0	0	137.9133	3376.0333	676.5067
00006729	Sanchez Hernandez Patricia	REINGRESO	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2558.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-81.1108	0	-81.1108	2639.4308
00006732	Gallegos Gonzalez Frine Montserrat	ALTA	TRABAJO SOCIAL	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	7315.8973
00006733	Valdes Castellanos Penelope Paola	ALTA	PAD	CF COLABORADOR C	Tarjeta	5224.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5847.68	391.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	554.0711	945.9211	4901.7589
00006735	Villalobos Andrade Juan Manuel	ALTA	C.A.I.	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	532	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1775.5297	5103.3703
00006736	Montaño Carabez Julie Janeth	ALTA	CENTRO 5	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	517.96	2302	0	0	0	0	251.92	0	0	0	0	0	0	0	0	0	0	264.02	0	0	0	913.2331	4249.1331	3280.0169
00006737	Castillo Lamadrid Marco Antonio	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7079.45	484.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	817.1772	1301.4072	5778.0428
00006739	Ruiz Perez Elena Isabel	REINGRESO	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	261.76	0	0	0	0	0	0	0	0	0	353	0	100	183.04	0	-47.3176	0	850.4824	2101.0376
00006740	Garcia Gonzalez Javier Alberto	REINGRESO	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	1691.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	2934.5497	3944.3503
00006741	Murillo Jimenez Maria Guadalupe	REINGRESO	SUB. COM. LAGOS DE ORIENTE	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	2998.8376
00006744	Ortiz Navarro Natalia	REINGRESO	CAVIDA	MEDICO GENERAL	Cheque	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6031.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	593.4141	593.4141	5438.4559
00006745	Casanova Castillo Leonel Michel	REINGRESO	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	457.27	248	0	0	0	4509.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330.978	330.978	4178.832
00006746	Diaz Balvier Francisco Javier	ALTA	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	1325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	2291.3476	3627.1024
00006748	Santana Perez Nora Amelia	ALTA	C.D.I. 5	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	1027	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	2952.2827	6288.8973
00006749	Berzunza Meza Ana Maria	ALTA	RELACIONES PUBLICAS	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	1935	0	0	0	0	303.83	0	0	0	0	0	0	0	883	0	0	0	0	0	0	2956.5549	7272.8249	9276.0751
00006750	Cuara Silva Cristina	REINGRESO	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.95	0	0	0	0	0	0	0	0	375	5560.05	248	0	0	0	13133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1982.6731	1982.6731	11150.3269
00006751	Gonzalez Castillo Aridaih Damaris Aneiv	REINGRESO	PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	343.2108	4292.0892
00006753	Paez Vieyra Juan Carlos	ALTA	EVALUACION Y SISTEMAS	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	0	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4454.8249	12094.0751
00006754	Camarena Vazquez Yazmin Anahi	ALTA	RECURSOS HUMANOS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	2612.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	3855.8897	3023.0103
00006755	Garcia Godoy Blanca Eugenia	ALTA	CENTRO 7	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	786	0	0	0	0	0	0	913.2331	2217.1931	5311.9569
00006758	Leon Cortes Maria Del Consuelo	ALTA	PSICOLOGIA	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	0	0	12371.22	881.12	5875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1973.9645	8730.0845	3641.1355
00006759	Vazquez Gomez Maria Angelica	REINGRESO	CAPTACION DE FONDOS	Promotor Asociado Voluntariado	Cheque	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6741.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.912	744.912	5996.218
00006760	Benavides Castellanos Antonio	ALTA	DERECHOS DE LA FAM.	CF ABOGADO	Tarjeta	5555.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6178.15	416.64	1509	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	624.6595	2550.2995	3627.8505
00006762	Avila Vallin Teresita De Jesus	ALTA	CENTRO 26	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	7315.8973
00006764	Gonzalez Benitez Aime	REINGRESO	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	70.4319	190.4319	3433.4181
00006769	Puga Martinez Ricardo	ALTA	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5280.92	349.34	1036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.3531	1837.6931	3443.2269
00006771	Suarez Collazo Armando	ALTA	MANTENIMIENTO	CF JEFE DE DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	0	0	13867.68	993.35	4968	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	8287.282	5580.398
00006773	Vazquez Gomez Alba Nayeli	REINGRESO	TECNICA, MEDICA Y PSICOSOCIAL	SECRETARIA GENERAL	Cheque	4104.43	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4727.43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	357.9516	357.9516	4369.4784
00006774	Morones Cisneros Maria Guadalupe	REINGRESO	PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	6650.0231
00006776	Gutierrez Solorzano Austria Vanessa	REINGRESO	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.53	0	0	0	922.4969	1139.0269	6433.4931
00006777	Trinidad Lopez Tomas Eduardo	ALTA	ATEN. INT. NIÑEZ Y FAM.	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.78	0	0	0	1278.9227	2050.0627	7191.1173
00006778	Hernandez Escudero Sujey Anahi	REINGRESO	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	343.2108	610.7008	4024.5992
00006779	Plascencia Garcia Oscar	REINGRESO	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146.4733	146.4733	3906.0667
00006780	Davila Cardenas Laura Elena	REINGRESO	CENTRO 7	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	0	0	5280.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.1954	452.1954	4827.8446

00006781	Garcia Galindo Catalina Gil	ALTA	I.C.A.S.	MTROS. C.A.I.	Tarjeta	4139.4	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4762.4	310.45	0	0	82.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	363.5468	756.7868	4005.6132
00006783	Zamora Guzman Maria Del Carmen	REINGRESO	CAVIDA	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1627	504.35	0	0	0	0	0	38.498	2169.848	1160.492
00006788	Dominguez Ocaña Dulzura	REINGRESO	ATEN. INT. NIÑEZ Y FAM.	CF SUPERVISOR OPERATIVO	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	3519.6767
00006789	Rodriguez Barragan Francisco	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4961.83	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395.1723	720.5823	4241.2477
00006790	Monteon Hurtado Adriana	ALTA	I.C.A.S.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	392.2155	392.2155	4553.1145
00006793	Naranjo Montes Ricardo	REINGRESO	COORDINACION DE NUTRICION	CF COLABORADOR B	Cheque	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	559.5756	559.5756	5358.8744
00006794	Torres Azpeitia Marco Adan	ALTA	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5502.83	0	0	0	0	0	234.21	0	0	0	0	0	0	0	0	0	859.65	0	0	0	235.22	0	492.1195	1821.1995	3681.6305
00006795	Lopez Castillo Rosa Elena	ALTA	FINANZAS	CF COLABORADOR A	Cheque	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	1391	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	186.5	0	0	774.3397	3124.8597	3754.0403
00006799	Zepeda Ramos Sergio	ALTA	COMUNICACION SOCIAL	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	397.16	646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	1612.3476	4306.1024
00006806	Casillas Campos Martha Liliana	ALTA	FINANZAS	CF COORDINADOR C	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	2155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4080.2827	5160.8973
00006807	Nuño Gomez Ma. Guadalupe	ALTA	FORMACION INFANTIL	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4150.9949	12397.9051
00006808	Santillan Olvera Laura	REINGRESO	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1276.8844	1276.8844	7964.2756
00006810	Rodriguez Cabrera Aranzazu Del Pilar	REINGRESO	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	4561.5359
00006811	Ocegueda Espadas Karla Marina	REINGRESO	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0558	394.0558	4561.5442
00006812	Levy Solis Estrellita Yazmin	REINGRESO	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	6097.9569
00006813	Cardona Hernandez Carlos Alejandro	ALTA	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4156.21	264.99	784	0	70.66	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131.4926	1453.6426	2702.5674
00006815	Castañeda Pedroza Anita	ALTA	FORMACION INFANTIL	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	0	0	10693.36	755.27	1084	0	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	3724.7584	6968.6016
00006816	Castañeda Monroy Ricardo	ALTA	RECURSOS HUMANOS	CF COLABORADOR C	Tarjeta	5540.97	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6163.97	415.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284.05	0	0	621.6307	1321.2507	4842.7193
00006817	Rodriguez Gonzalez Miriam	REINGRESO	CENTRO 15	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	200.06	0	0	0	0	0	0	0	0	0	70.4319	270.4919	3353.3581
00006818	Garduño Gutierrez Jose Alfredo	ALTA	GRUPOS VULNERABLES	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	0	0	0	0	0	251.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4402.9149	12145.9851
00006819	Sanchez Lopez Elias	ALTA	CENTRO 6	MTROS. BASE	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	1372.16	56.19	125	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	26.735	1345.425
00006820	Ibañez Hernandez Martha Alicia	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	1194.44	3883	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	8337.8249	8211.0751
00006821	Valencia Servin Monica	REINGRESO	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	4561.5359
00006823	Simental Banderas Reynaldo	ALTA	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	527.5545	5173.0155
00006824	Lopez Gonzalez Jesus	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4961.83	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	395.1723	792.8023	4169.0277
00006825	Rodriguez Torres Guillermo Argenis	REINGRESO	C.D.I. 11	AUX. DE INTENDENCIA	Cheque	1000.28	0	0	0	0	0	0	0	0	375	0	248	0	0	0	1623.28	0	0	0	0	0	0	0	0	0	0	0	200.06	0	0	0	0	0	0	0	0	-165.1133	0	34.9467	1588.3333
00006827	Cruz Rodriguez Fausto	ALTA	CENTRO 14	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9122	137.9122	3914.6178
00006829	Gutierrez Chavez Susy Jackeline	REINGRESO	CENTRO 20	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	352.71	248	0	0	0	6266.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	658.2411	658.2411	5608.1589
00006833	Jara Mendoza Luis Antonio	REINGRESO	PARA NIÑEZ V. MIRAVALLE	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4133.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129.0327	129.0327	4004.5673
00006835	Hernandez Leal Jose Refugio	REINGRESO	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	3914.6267
00006836	Espinoza Juarez Zayra Noemi	REINGRESO	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	343.2108	4292.0892
00006838	Topete Aguila Javier	REINGRESO	PARA NIÑEZ V. MIRAVALLE	CF COLABORADOR A	Tarjeta	6733.5	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7356.5	505.01	749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	876.3551	2130.3651	5226.1349
00006840	Aguirre Alcala Jose Luis	ALTA	CONTRALORIA INTERNA	CF AUDITOR	Tarjeta	6860.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7483.3	514.52	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	903.4396	2561.9596	4921.3404
00006841	Hernandez Mora Gilberto	ALTA	FINANZAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4961.83	325.41	724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395.1723	1444.5823	3517.2477
00006844	Vazquez Gomez Yesica	ALTA	SINDICATO	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4231.44	0	0	0	0	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	175.6076	580.6076	3650.8324
00006845	Lopez Garcia Patricia	ALTA	C.D.I. 5	RECEPCIONISTA	Tarjeta	3608.44	0	0	3608.44	0	0	0	0	0	375	0	248	0	0	0	7839.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	979.6051	979.6051	6860.2749
00006846	Navarro Chavez Maria Elizabeth	ALTA	CENTRO 1	(Ninguno)	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	355.5119	3268.3381
00006848	Maldonado Ordaz Ernesto Jesus	REINGRESO	COMPRAS	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	3519.6767
00006850	Hernandez Gonzalez Laura Araceli	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	343.2108	4292.0892
00006851	Zuñiga Y Rodriguez Guillermo	REINGRESO	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	527.5545	5173.0155
00006852	Sagredo Sanchez Elizabeth Margarita	REINGRESO	PROC. SOCIAL DE LA FAMILIA DE GDL.	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	914.1644	914.1644	6619.3456
00006853	Gonzalez Jasso Alejandro	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COLABORADOR A	Tarjeta	4572.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5195.16	342.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	436.985	779.895	4415.265
00006854	Paredes Mata Pia Guadalupe	ALTA	FINANZAS	CF COLABORADOR A	Tarjeta	2794.03	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3417.03	209.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47.9298	257.4798	3159.5502
00006855	Leon Arreola Roberto Carlos	ALTA	PARA NIÑEZ V. MIRAVALLE	CF AUXILIAR TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	3519.6767
00006857	Cortes Ramirez Maria Concepcion	ALTA	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	355.5119	3268.3381
00006859	Guzman Valdivia Ericka Gabriela	REINGRESO	CENTRO 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	228.1311	228.1311	4717.1989
00006860	Reyes Perez Blanca Araceli	ALTA	PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL OPERATIVO	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	6650.0231
00006863	Mendoza Guzman Monica Jazmin	REINGRESO	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	4561.5359
00006864	Ornelas Garcia Sahara Paola	REINGRESO	DAIAM	TRABAJADOR SOCIAL	Tarjeta	4633.01	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5256.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	427.6904	427.6904	4828.3196
00006865	Ureña Arias Jose Antonio	ALTA	SERVICIOS GENERALES	CONSERVACION INMUEBLES	Cheque	4879.8	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5502.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	492.1141	492.1141	5010.6859
00006866	Perez Gomez Christian Paris	REINGRESO	RELACIONES PUBLICAS	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5723.12	0	0	0	0	0	0	0	0	0	0	0	340.01	0	0	0	0	0	0	0	0	0	530.8459	870.8559	4852.2641
00006867	Chavez Lopez Maria Guadalupe	ALTA	ATENCION A LA NIÑEZ EN RIESGO	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	7315.8973
00006870	Zepeda Cedano Gabriela Monserrat	ALTA	PARA NIÑEZ V. MIRAVALLE	MAESTROS DE EDUC. FISC.	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4133.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129.0327	129.0327	4004.5673
00006872	Rodriguez Martinez Adriana Rocio	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9381.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1308.8395	8072.4005
00006874	Ruiz Molina Jose Alberto	ALTA	RELACIONES PUBLICAS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	3914.6267
00006875	Pedroza Yñiguez Sandra	ALTA	SUB. COM. LA PAZ HORNOS	AUX. DE INTENDENCIA	Tarjeta	1714.77	0	0	0	0	0	0	0	0	375	0	248	0	0	0	2337.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-114.286	0	-114.286	2452.056
00006876	Juarez Rivera Lauro	ALTA	UBR	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6671.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	730.0839	730.0839	5941.6261
00006879	Gonzalez Alatorre Carlos Gustavo	ALTA	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1243.5297	5635.3703
00006883	Torres Muñoz Rafael De Jesus	ALTA	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	0	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	70.4319	3553.4181
00006884	Garcia Salazar Beatriz Adriana	ALTA	C.D.I. 8	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9241.18	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4798.2827	4442.8973
00006885	Oliveros Hernandez Luis Alberto	REINGRESO	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	0	0	1372.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	-169.435	1541.595
00006886	Luna Luna Teresa	REINGRESO	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	3914.6267
00006888	Canteros Vega Ana Rosa	ALTA	FINANZAS	CF COLABORADOR A	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7924.71	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	997.7247	1545.3547	6379.3553
00006889	Arriaga Rosa Jose Luis	ALTA	UBR	CF COORDINADOR A	Tarjeta	9004.27	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9627.27	675.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1361.3915	2036.7115	7590.5585
00006891	Noroña Quezada Hortensia Maria Luisa	ALTA	DIRECCION GENERAL	CF DIRECTOR GENERAL	Tarjeta	38544.78	0	0	0	0	0	0	0	0	375	0	248	0	0	0	39167.78	2890.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9699.69	12590.55	26577.23
00006892	Toledo De Leon Maria Del Rosario	ALTA	SINDICATO	PROMOTOR CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	914.1644	914.1644	6619.3456
00006893	Jimenez Sanabria Rodrigo Emmanuel	ALTA	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5723.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	530.8459	530.8459	5192.2741
00006894	Sainz Davila Hector Alfonso	ALTA	DIR ADMINISTRATIVA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	0	0	21302.74	1550.98	2381	0	0	0	0	251.92	0	0	0	0	0	0	0	0	0	0	534.22	0	0	0	4340.178	9058.298	12244.442
00006895	Nuño Estrada Adriana	REINGRESO	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Cheque	6022.92	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6645.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	739.3065	739.3065	5906.6135
00006897	Gonzalez Ramirez Miriam Noemi	REINGRESO	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Cheque	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	774.3397	6104.5603
00006899	Murguia Tafoya Azucena Del Rocio	REINGRESO	CENTRO 27	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	6097.9569
00006902	Rivas Perez Sergio	ALTA	EXTRA ESCOLAR	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	150	0	10843.36	755.28	0	0	0	0	0	0	238.75	0	0	0	0	0	0	0	0	0	0	0	0	0	1621.1484	2615.1784	8228.1816
00006903	Escalona Rodriguez Julio Leonardo	ALTA	CONTRALORIA INTERNA	CF JEFE DE DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	16548.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	2956.5549	13592.3451
00006904	Nava Aldana Mariana	ALTA	PAD	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	6650.0231
00006905	Olivares Gutierrez Omar Alejandro	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	0	0	6878.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	774.3397	6104.5603
00006906	Espinosa Garcia Patricia Anahi	ALTA	PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	0	0	9381.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1308.8395	8072.4005
00006907	Pacheco Zamora Katia Cecilia	ALTA	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	0	0	7529.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	913.2331	6615.9169
00006908	Lopez Rodriguez Jorge Michel	ALTA	DAIAM	CF COLABORADOR B	Cheque	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	0	0	5918.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	569.1876	5349.2624
00006910	Padilla Cuevas Victor Enrique	ALTA	EXTRA ESCOLAR	COORD. FORMACION DE R.H.	Cheque	4243.26	0	0	0	0	0	0	0	0	375	1414.42	248	0	0	0	6280.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	661.2913	661.2913	5619.3887
00006911	Alcaraz Garcia Eduardo Manuel	REINGRESO	PARA NIÑEZ V. MIRAVALLE	PROMOTOR CON LICENCIATURA	Tarjeta	3685.61	0	0	0	0	0	0	0	0	375	0	248	0	0	0	4308.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.3258	225.3258	4083.2842
00009370	Aviles Valencia Eunice Adriana	ALTA	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	0	302.85	8227.56	547.63	1468	2028.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	361	275.56	0	0	1062.4135	5743.4035	2484.1565
00009394	Cuellar Martinez Teresa Del Socorro	ALTA	CENTRO 22	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5187.61	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	435.6321	2658.2521	2529.3579
00009405	Mendez Garcia Hector Manuel	ALTA	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	5523.2	349.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.7697	845.1097	4678.0903
00009547	Maldonado Ramirez Martina Yolanda	REINGRESO	CAPTACION DE FONDOS	CF COLABORADOR A	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	0	0	242.28	10651.02	733.93	1389	1892.52	0	0	0	0	329.17	0	0	0	0	0	0	0	0	0	0	0	650.2	0	1580.0645	6574.8845	4076.1355

6224989.52 18628.16 3283.52 25863.39 976.44 5366.24 12404.25 21760.63 2222.88 472875 10100.95 312728 9065.09 300 260935.56 7381499.63 439820.83 938622.78 630670.52 81982.32 849.27 14466.65 10780.79 6081.68 630 3639 958.7 15561.71 4650 1382.8 171664 154626.22 2542.71 27996.02 20004.48 10764.63 -6590.263 726952.792 3258057.639 4123441.991