SISTEMA DIF GUADALAJARA

NOMINA DE LA PRIMER QUINCENA DE JULIO 2012

EMPLEADO	NOMBRE	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 (57.98)	009-Hora Clase (108.75)	009-Hora Clase (110.93)	009-Hora Clase (135.93)	010-Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	024-Gratificación	TOTAL PERCEPCIONES	053-Fondo de Pensiones (7.5%)	054-Préstamo Corto Plazo	081-Abono DIPE PH, PLMP, PMP ó Renta	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
					$ 6,278,233.42	$ 15,989.16	$ 3,283.52	$ 4,910.00	$ 450.61	$ 5,366.24	$ 12,516.00	$ 21,418.84	$ 1,667.16	$473,250.00	$ 14,917.92	$ 312,976.00	$ 9,065.09	$ 7,154,043.96	$ 443,879.78	$ 939,631.86	$ 639,780.69	$ 14,466.65	$ 13,730.12	$ 3,504.59	$ 630.00	$ 3,639.00	$ 1,066.67	$ 29,655.44	$ 4,650.00	$ 1,382.80	$ 171,386.00	$ 153,223.04	$ 2,542.71	$ 27,996.02	$ 20,854.65	$ 10,516.61	-$ 7,419.35	$ 702,187.16	$ 3,177,304.44	$ 3,976,739.52
00000017	Flores Rodriguez Maria Olivia	FINANZAS	SECRETARIA GENERAL	Tarjeta	4104.43	0	49.98	0	0	0	0	0	0	375	0	248	0	4777.41	307.83	1369	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	373.794	2426.624	2350.786
00000025	Tiscareño Rodriguez Sandra Karina	RECURSOS HUMANOS	COLABORADOR C	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	0	6527.69	442.85	492	2561.36	0	0	0	0	0	0	0	50	0	0	657	0	0	0	261.01	0	714.0526	5178.2726	1349.4174
00000033	Gonzalez Luna Mendoza Juan Antonio	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2235	0	0	375	0	248	0	2858	181.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-35.6651	0	145.9249	2712.0751
00000034	Meza Zepeda Nora Imelda	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	2223.8456	2731.7444
00000035	Figueroa Flores Lidia	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2645.3236
00000040	Zambrano Niño Raquel	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	3827.72	240.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.4904	359.8404	3467.8796
00000045	Pacheco Ocegueda Criselda	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	877.5499	2073.9701
00000048	Barrientos Perez Marcia	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	302	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	465.5499	2485.9701
00000053	Robles Arellano Angelica Maria	CENTRO 17	EDUCADORA	Tarjeta	2328.52	2173.28	0	0	0	0	0	0	0	375	0	248	0	5124.8	174.64	716	0	0	0	0	0	0	0	155.23	0	0	769	0	0	170.82	0	0	0	434.228	2419.918	2704.882
00000059	Nuñez Rodriguez Ana Maria	DAIAM	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	266	1365.31	0	0	0	0	0	0	0	50	0	0	0	0	269.93	0	0	0	125.5909	2321.3909	1562.3991
00000066	Alatorre Lobato Marcela	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1888.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2616.8956	2338.6944
00000069	Gonzalez Vargas Jose De Jesus	C.D.I. 8	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	1287.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	2486.2053	4185.5047
00000078	Moreno Torres Carmen Leticia	C.D.I. 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00000081	Toscano Clarin Luz Erendida	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	998	0	0	0	0	0	0	0	0	0	0	257	223.95	0	0	0	160.45	0	76.6003	1940.7503	1678.8797
00000082	Alvarado Nuño Manuel	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.9987	770.1187	4347.8213
00000093	Aleman Lopez Luis	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	876.7602	3256.8398
00000094	Gallo Mercado Maria Del Carmen	CENTRO 19	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1209	0	0	0	0	0	0	0	0	0	0	985	859.64	0	0	0	0	0	325.0612	3667.4412	805.3888
00000100	Iberri Martinez Aida Araceli	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	646	0	0	0	0	0	0	0	0	0	0	0	0	0	94.06	0	0	-75.8574	0	809.3526	1748.9674
00000109	Alvarez Larios Victoria	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00000114	Viciego Montufar Esperanza	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	69.2926	2489.0274
00000116	Lomeli Martinez Maria Teresa	C.D.I. 13	SECRETARIA GENERAL	Tarjeta	4322.33	0	160.63	0	0	0	0	0	0	375	0	248	0	5105.96	324.17	1729	0	0	0	0	0	0	0	0	0	0	0	293.88	0	0	0	0	0	430.8519	2777.9019	2328.0581
00000118	Gomez Delgado Maria Francisca	CENTRO 14	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.4836	601.2036	3818.0164
00000121	Lopez Solis Maria Eugenia	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	575	0	0	0	0	0	0	0	0	0	0	38	305	0	500.69	0	0	0	76.6003	1720.0403	1899.5897
00000122	Zarate Avalos Maria Ines	DAIAM	MTROS. D.A.I.A.	Tarjeta	2705.29	0	0	0	0	0	0	0	0	375	0	248	0	3328.29	202.9	850	0	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	44.9025	1471.8025	1856.4875
00000123	Diaz Perez Maria Alma	CENTRO 11	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2218	1446.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5604.7941	3636.3859
00000127	Guzman Martinez Santos	CENTRO 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00000130	Morales Cervantes Juan Manuel	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4869.52	0	0	0	0	0	0	0	0	375	0	248	0	5492.52	365.21	1050.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500.1235	1916.2435	3576.2765
00000133	Ortega Avalos Cecilia	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	715.2926	1843.0274
00000139	Fajardo Nava Juan Manuel	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	0	2521.93	0	0	0	0	0	0	0	100	0	0	561	0	150	0	0	0	579.1407	4307.5507	1588.5293
00000143	Ramos Saavedra Maria Guadalupe	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	876	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	-11.0901	0	1139.5499	1811.9701
00000145	Barragan Vargas Norma Mercedes	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	714.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1443.5256	3512.0644
00000147	Peredo X Martha Elena	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	5993.26	0	0	0	0	0	0	0	0	375	0	248	0	6616.26	449.49	0	0	593.33	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	732.9712	1925.7912	4690.4688
00000151	Aguilar Eufracio Margarita	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	301.3503	3318.2797
00000153	Reynaga Hernandez Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	69.2926	2489.0274
00000154	Garcia Lopez Maria Luisa	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1748.08	0	0	0	0	0	0	0	0	0	0	0	0	0	192.27	0	0	0	325.0612	2554.1512	1918.6788
00000161	Perez Bizarro Leticia	PAD	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	3827.72	240.35	491	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.4904	850.8404	2976.8796
00000162	Delgadillo Flores Ma Concepcion	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3059.06	0	0	0	0	0	0	0	0	375	0	248	0	3682.06	229.43	0	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83.3926	515.3226	3166.7374
00000173	Morales De La Torre Elidia	CENTRO 4	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2873	0	0	0	0	0	0	0	0	0	0	1670	1182	0	0	0	0	0	1293.6541	7665.0141	1576.1659
00000182	Ibarra Castro Adriana Del Carmen	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	894	0	0	375	0	248	0	1517	72.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-154.6518	0	-82.0118	1599.0118
00000187	Alfaro Briseño Maria De Jesus	C.D.I. 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	943	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1244.3503	2375.2797
00000189	Sanchez Romero Maria Del Rosario	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	187	2061.21	202.5	0	0	0	0	0	299.66	50	0	0	329.78	0	0	0	0	0	432.9987	3900.2687	1217.6713
00000190	Gonzalez Ruiz Maria De Jesus	CENTRO 10	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	1146.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	1760.4712	2712.3588
00000195	Quiroga Castañeda Claudia Gabriela	CENTRO 23	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	5240.78	0	375	0	248	0	5863.78	426.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	572.2414	999.1214	4864.6586
00000201	Arreola Leon Maria Del Carmen	C.D.I. 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	301.3503	3318.2797
00000204	Longoria Perales Maria Teresa	CENTRO 18	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	0	2194.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	3640.5545	3888.5955
00000207	Quezada Salazar Esther Margarita	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1802.1194	1821.7306
00000208	Garcia Cabrera Diego Octavio	CENTRO 26	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	7747.24	0	375	0	248	0	8370.24	629.46	1015.96	2802.75	0	0	0	0	0	0	0	50	0	0	497	0	0	0	0	0	1107.6213	6102.7913	2267.4487
00000219	Saavedra Del Razo Josefina	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	960	0	0	0	0	0	0	0	0	50	0	324	0	0	0	0	0	0	351.0564	1985.9764	2649.3236
00000225	Hernandez Hernandez Jesus	CENTRO 7	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000227	Granados Aguilar Maria De Jesus	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000239	Martinez Morales Ma Magdalena	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1383	0	0	0	0	0	0	0	0	0	0	642	336	0	100	171.31	0	0	77.0594	2934.4294	689.4206
00000240	Lopez Valdez Telma Edith	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	681	0	0	0	0	0	0	0	0	0	0	0	77.0594	983.1194	2640.7306
00000246	Sandoval Cruz Basilia	CENTRO 9	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	2303	0	0	0	0	0	0	0	0	50	0	1257	574.6	0	0	0	159.13	0	927.9645	5789.6545	1739.4955
00000255	Ochoa Orejel Elvira	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	453	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	522.2926	2036.0274
00000258	Corona Martinez Felicitas	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	376	1872.12	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	432.9987	3068.2387	2049.7013
00000260	Ibarra Garcia Francisco	CENTRO 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00000261	Villa Navarro Perla Livier	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	260	1907.05	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	403.9056	3271.3056	1684.2844
00000262	Gonzalez Romero Nora Gabriela	CENTRO 21	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	679	2796.34	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	937.2283	4983.7783	2588.7417
00000264	Sandoval Tovar Maria Del Socorro	CENTRO DE PROM. DERECHOS DE LA FAM.	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	1502.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2482.2422	3431.4478
00000265	Ibañez Calvario Raquel	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1167	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1818.9764	2816.3236
00000267	Duran Mendoza Monica Adriana	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	463	3022.19	0	0	0	0	0	0	0	0	0	0	0	0	0	266.85	0	0	941.5024	5216.2524	2376.2776

00000273	Puente Duran Martha	CENTRO 11	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00000275	Montaño Calvillo Rosalina	CENTRO 11	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	1264	0	0	0	0	0	0	0	506.16	0	0	1677	370	0	0	0	0	0	316.4836	4418.3636	0.8564
00000290	Rodriguez Salcedo Maria Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	6408.16	433.89	1929	0	0	0	0	0	0	0	0	0	0	0	0	0	239.07	0	0	0	688.521	3290.481	3117.679
00000294	Casillas Gutierrez Leticia	CENTRO 23	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	834	2309.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5083.0341	4158.1459
00000295	Garcia Gonzalez Maria Patricia	CENTRO 12	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	566.1261	957.0361	4878.1139
00000296	Perez Zacarias Pilar	CENTRO 12	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000303	Albarran Ramos Maria Magdalena	CENTRO 13	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	870	2583.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	4899.8445	2629.3055
00000306	Gonzalez Muñoz Rosa Elena	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1858	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	2509.9764	2125.3236
00000314	Guerra Rodriguez Bertha Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2049	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2777.8456	2177.7444
00000320	Benitez Ramos Maria Hermelinda	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	533.48	0	0	0	0	0	375	0	248	0	4157.33	225.06	1001	0	0	0	0	0	0	0	0	0	0	296	371	0	0	0	0	0	173.052	2066.112	2091.218
00000322	Limon Dueñas Rosa Maria	CENTRO 14	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	600	0	0	0	0	0	0	0	0	0	0	0	303.09	0	0	0	0	-115.826	0	899.634	1221.676
00000326	Gonzalez Ureña Maria De Jesus	CENTRO 19	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	352.71	50	0	0	0	0	0	0	0	0	582.9022	3146.4122	2767.2778
00000331	Torres Rodriguez Ana Maria	CENTRO 11	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	1432.34	0	0	0	0	0	0	0	0	0	0	293	0	300.3	0	0	0	325.0612	2639.4412	1833.3888
00000334	Silva Flores Martha	CENTRO 16	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	751.6761	3207.7361	3496.0939
00000340	Ramos Mendez Francisco	APROVISIONAMIENTO	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	462.2048	861.5448	4419.3752
00000343	Ortiz Rodriguez Maria Candelaria	CENTRO 16	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	389	1663.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	3498.0545	4031.0955
00000344	Sepulveda Luna Beatriz Eugenia	FORMACION INFANTIL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	1527.89	0	0	0	0	0	0	0	50	0	0	0	0	115.38	0	0	0	402.067	2419.507	2525.823
00000347	Portillo Ruvalcava Carmen	ATENCION A LA NIÑEZ EN RIESGO	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	1518.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1820.8894	1802.9606
00000348	Mendoza Orozco Patricia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000350	Santillan Cabral Bertha Alicia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	1529.43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1831.5494	1792.3006
00000354	Martinez Ruiz Luz Maria	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	239	1848.16	0	0	0	0	0	0	0	0	0	0	0	0	209.83	0	0	0	403.9056	3025.8356	1929.7544
00000361	Mata Pardo Raquel	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00000367	Flores Montes Bertha Alicia	CENTRO 19	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	1289	2164.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	4899.6345	2629.5155
00000371	Aguilar Martinez Claudia	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00000372	Velazquez Granados Elvira	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	0	0	654	583	0	0	0	0	0	143.9509	2780.1609	1272.3791
00000373	Tavares Garcia Maria Carmen	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	328	601	0	0	0	0	0	143.9509	1330.1609	2722.3791
00000376	Moreno Cortes Aurora	C.D.I. 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	296	0	0	0	0	0	402.067	2463.237	2482.093
00000378	Gonzalez Ruiz Ana Bertha	CENTRO 3	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	7053.26	482.27	1206	1898.98	0	0	0	0	0	0	0	0	0	753	0	0	0	0	0	0	826.3144	5166.5644	1886.6956
00000383	Vazquez Galvan Carmen Guillermina	CENTRO 12	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	2303	0	0	0	0	0	0	0	0	0	0	985	1395	0	0	0	0	0	927.9645	6128.9245	1400.2255
00000387	Cabrera Nieto Maria Guadalupe	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	0	0	261	365	0	153.24	0	0	0	77.0594	2082.3594	1541.4906
00000388	Gutierrez Flores Alejandra	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	714	0	0	0	0	0	0	0	0	0	0	379	0	0	0	0	0	-11.0901	0	1256.5499	1694.9701
00000390	Ramirez Hernandez Amelia Stella	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	222.5	0	0	0	0	0	0	0	0	428	0	0	0	0	0	-11.0901	0	1589.0499	1362.4701
00000399	Muñoz Ramirez Alejandra	CENTRO 21	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	402.067	1301.237	3644.093
00000400	Jacinto Perez Sofia	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	922	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1224.1194	2399.7306
00000401	Rodriguez Rodriguez Altagracia	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000407	Hernandez Barajas Ma Guadalupe	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	356.6	0	0	0	0	0	129.02	75	0	0	0	0	0	0	0	-75.8574	0	629.9126	1928.4074
00000408	Mireles Navarro Graciela	CENTRO 21	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	69.2926	2489.0274
00000415	Jacinto Perez Ma. Trancito	CENTRO 21	AUXILIAR DE INT. 1/2 T	Tarjeta	2143.47	0	0	0	0	0	0	0	0	375	0	248	0	2766.47	160.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-59.5736	0	101.1864	2665.2836
00000421	Barragan Morfin Esperanza De Jesus	CAVIDA	PSICOLOGO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00000423	Aguilar Alcazar Maria Cristina	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	1238.8012	3234.0288
00000426	Rojo Ramirez Rosa Alejandra	CENTRO 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	663.52	0	0	0	0	0	0	0	0	50	0	0	429	0	0	0	0	0	402.067	1868.757	3076.573
00000436	Jimenez Reyes Lourdes	CENTRO 22	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	0	4960.34	325.3	0	1937.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	404.7568	2667.9268	2292.4132
00000437	Carranza Cruz Lidia	CENTRO 22	ENFERMERA GENERAL	Tarjeta	3253.01	0	0	0	0	0	0	0	0	375	0	248	0	3876.01	243.98	1085	0	0	0	0	0	0	0	0	0	0	0	486	0	238.98	0	0	0	124.7444	2178.7044	1697.3056
00000440	Ascencio Garcia Elvia Ramona	CENTRO 22	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	0	1816.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.4836	2417.6636	2001.5564
00000442	Vasquez Valdivia Martha Cecilia	CENTRO 22	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	7053.26	482.27	1768	1447.37	405	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	826.3144	5163.9544	1889.3056
00000443	Guerrero Arevalo Victoria Margarita	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	899	505	0	0	0	0	0	351.0564	3393.9764	1241.3236
00000451	Gonzalez Juarez Alma Luz	C.D.I. 10	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	2770.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4710.7341	4530.4459
00000455	Manzo Hernandez Maria Dolores	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00000465	Michel Hagelsieb Carmen Guadalupe	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	0	0	0	0	0	0	375	0	248	0	7511.11	516.61	1103.37	0	0	0	0	0	0	0	459.21	0	0	0	0	0	0	0	0	0	924.1111	3003.3011	4507.8089
00000470	Landeros Herrera Inocencia	C.D.I. 5	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1053	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1454.1609	2598.3791
00000472	Obrien Covarrubias Irma Susana	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2743.7022	3169.9878
00000484	Mendez Alcaraz Maria Del Carmen	C.D.I. 9	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4440.0141	4801.1659
00000487	Cacian Gonzalez Maria Trinidad	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	3465.04	0	0	0	0	0	0	0	50	0	0	0	0	0	278.75	78.73	0	928.8958	5319.7058	2213.8042
00000489	Casas Navarro Maria Del Carmen	C.D.I. 1	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	3791.9	0	0	0	0	0	0	0	0	0	0	0	0	300.01	0	0	0	1293.6541	6031.9241	3209.2559
00000493	Cardenas Siordia Jorge	C.D.I. 6	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	2117.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	3316.0053	3355.7047
00000497	Hernandez Esquivel Maria Del Carmen	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	167	1999.78	0	0	0	0	0	0	0	0	0	273	0	0	0	0	0	0	403.9056	3168.6256	1786.9644
00000499	Flores Silva Maria De Jesus	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	484.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1213.6456	3741.9444
00000515	Castillo Pedraza Patricia	C.D.I. 2	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	0	0	0	0	202	0	0	0	0	0	0	0	935	0	190.96	0	0	0	566.1261	2284.9961	3550.1539
00000523	Murueta Serrano Rosa Maria	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	182	0	0	0	0	50	0	0	0	0	100	0	0	0	403.9056	1060.8456	3894.7444
00000527	Plascencia Anaya Maria De Lourdes	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	303	1861.45	0	0	0	0	0	0	0	0	0	642	505	0	0	0	0	0	403.9056	4040.2956	915.2944
00000529	Torres Mercado Rosa Maria	C.D.I. 2	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	483.3378	941.5278	4457.3222
00000530	Jimenez Lopez Modesta	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	248	1919.2	0	0	205.63	0	0	0	0	50	0	556	711	0	0	0	0	0	403.9056	4418.6756	536.9144
00000536	Rodriguez Ruvalcaba Maria Guadalupe	CENTRO 20	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	882.7	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1396.8194	2227.0306
00000538	Rodriguez Lara Graciela	C.D.I. 2	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1713	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	2114.1609	1938.3791
00000565	Mariscal Rodriguez Maria Trinidad	CENTRO 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	726.237	4219.093
00000566	Guzman Gutierrez Rafael	SINDICATO	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1400.9653	5270.7447
00000571	Torres Arellano Maria Guadalupe	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	972	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1623.9764	3011.3236
00000599	Rivera Alfaro Ma. Concepcion	C.D.I. 5	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	860	1528.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	483.3378	3230.3778	2168.4722

00000603	Aguayo Hinojosa Maria Eva	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00000613	Flores Monroy Maria Antonia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00000620	Higareda Moreno Norma Angelica	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1584	0	0	0	0	0	0	0	0	0	0	459	377	0	0	0	0	0	143.9509	2821.1609	1231.3791
00000621	Hernandez Escudero Irene	C.D.I. 6	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	2120.64	0	0	0	0	0	0	0	0	0	821	0	0	0	0	0	0	483.3378	3783.1678	1615.6822
00000625	Castillo Mendez Ma. Guadalupe	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	814	1352.78	0	0	0	0	0	0	0	0	0	781	375.41	0	0	0	0	0	403.9056	4052.0356	903.5544
00000628	Delgadillo Gomez Raquel	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	143.9509	1773.8009	2278.7391
00000630	Ramirez Chavez Rosa Elena	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00000631	Pila Ramos Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	495	673.98	0	0	0	0	0	403.9056	3342.8256	1612.7644
00000637	De La Cruz Terriquez Celina	CENTRO 18	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	1392	1649.09	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	751.6761	4451.3261	2252.5039
00000647	Muñoz Albino Juliana	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00000650	Rojas Prado Rosa	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	143.9509	1773.8009	2278.7391
00000653	Hernandez Magallanes Maria Ines	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	704	746.99	0	0	0	0	0	403.9056	3624.8356	1330.7544
00000654	Cervantes Caratachia Teresa	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00000656	Velez Medina Maria De Jesus	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	439.12	0	0	0	0	0	403.9056	2612.9656	2342.6244
00000663	Cardona Sanchez Carlos Alberto	SINDICATO	CHOFER	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	0	6816.22	464.49	300	2899.2	0	0	0	0	0	1066.67	0	0	0	0	0	0	0	74.29	0	0	775.6826	5580.3326	1235.8874
00000665	Pila Ramos Juana	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	212	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	403.9056	2515.8456	2439.7444
00000668	Lopez Medina Lucia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1777.74	0	0	0	0	0	0	0	0	0	0	0	0	159.04	0	0	0	403.9056	2665.6256	2289.9644
00000671	Pedroza Bocanegra Celia	C.D.I. 9	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	881	1507.91	0	0	0	0	0	0	955.17	0	0	942	0	0	0	0	0	0	483.3378	5127.6078	271.2422
00000672	Guzman Rodriguez Manuel	C.D.I. 8	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	598	1116.97	0	0	0	0	0	0	228.64	0	0	942	0	0	0	0	0	0	143.9509	3286.7709	765.7691
00000675	Estrada Bugarel Elva	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1399.1609	2653.3791
00000687	Castillo Mendez Maria De Jesus	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	1372	375	0	0	0	0	0	403.9056	3817.8456	1137.7444
00000708	Murillo Ramirez Maria Del Rosario	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	336	1830.5	0	0	0	0	0	0	0	0	0	471	874.81	0	0	0	0	0	403.9056	4241.1556	714.4344
00000713	Sierra Nuñez Estela	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00000717	Alba Lopez Maria De Jesus	C.D.I. 10	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	546	1917.86	0	0	0	0	0	0	0	0	0	0	575	0	100	0	0	0	483.3378	3980.3878	1418.4622
00000720	Santana Gomez Abigail	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	530.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	932.1009	3120.4391
00000722	Avalos Espinoza Ana Maria	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	143.9509	1693.1609	2359.3791
00000725	Zuñiga Sanchez Martha	C.D.I. 13	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	1674.7022	4238.9878
00000728	Rivera Quiroz Jose Salvador	CENTRO 23	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	742	2895.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	5126.3708	2550.8892
00000731	Zuñiga De La Torre Lourdes Del Carmen	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00000733	Guzman Sanchez Maria Eloisa	C.E.E. LA AURORA	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	1207	1399.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	566.1261	3563.4761	2271.6739
00000739	Covarrubias Razo Susana	C.D.I. 4	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	1634	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	579.1407	2658.6207	3237.4593
00000742	Cervantes Flores María Concepcion	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	100	0	1029	627	0	0	0	0	0	77.0594	3059.1194	564.7306
00000744	Silva Casillas Rafael Enrique	DAIAM	MAESTRO DE MUSICA	Tarjeta	1852.08	0	500	0	0	0	0	0	0	375	0	248	0	2975.08	138.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-8.5268	0	130.3832	2844.6968
00000748	Garcia Hernandez Carlos	SUB. COM. LAGOS DE ORIENTE	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000755	Romero Mozqueda Ma. Remedios	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000782	Reyes Herrera Luz Maria	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	0	0	177	376	0	164.4	0	0	0	143.9509	2260.5609	1791.9791
00000798	Esparza Santos Rebeca	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1328.5499	1622.9701
00000801	Becerra Flores Victoria	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000802	Pedraza Ochoa Raquel	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	0	0	0	0	0	297.92	0	0	0	77.0594	1601.0394	2022.8106
00000804	Rios Lopez Francisco	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	871	0	0	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	77.0594	1408.1194	2215.7306
00000848	Gomez Orozco Elvia	CENTRO 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.66	0	0	0	937.2283	1628.0983	5944.4217
00000860	Leon Rodriguez Clara	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00000875	Rubio Garcia Ma. Rosalba	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	652.88	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	77.0594	1004.9994	2618.8506
00000878	Jara Mendoza Elena	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00000893	Sosa Navarro Claudia Guadalupe	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	1758	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.1407	2732.6207	3163.4593
00000897	Camberos Flores Maria Del Carmen	CENTRO 9	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	1737	0	0	0	0	0	0	0	0	0	0	642	434.1	0	0	0	0	0	566.1261	3770.1361	2065.0139
00000903	Cervantes Esparza Araceli	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	726.237	4219.093
00000914	Morales X Maria Guadalupe	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	666.86	0	0	0	0	0	375	0	248	0	4290.71	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	295.922	520.982	3769.728
00000918	Hernandez Padilla Francisco Javier	UBR	ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	0	7079.45	484.23	0	2882.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177.77	0	831.9085	4376.8485	2702.6015
00000965	Melendrez Rodriguez Maria De La Luz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	574	1188.86	0	0	0	0	0	0	0	0	0	572	376	0	0	0	0	0	143.9509	3112.0209	940.5191
00000992	Rico Fierros Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1047	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1775.8456	3179.7444
00000993	Becerra Orozco Ernestina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00001009	Mena Torres Ana Silvia	CENTRO 23	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	1830.237	3115.093
00001018	Vazquez Preciado Sandra Esperanza	C.D.I. 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	2161	0	0	0	0	0	0	0	288.16	0	0	0	0	0	113.1	0	0	0	402.067	3288.497	1656.833
00001019	Gonzalez Jauregui Pedro	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	1368.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1769.4809	2283.0591
00001020	Gomez Velazquez Ma. Carmen	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	1156	0	0	125	0	0	0	143.9509	2826.1609	1226.3791
00001027	Sotelo Lopez Maria Del Rocio	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	2167.237	2778.093
00001046	Limon Aguiñaga Silvia	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	253	1914.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.8656	2059.7244
00001061	Silva Segundo Susana	CENTRO 8	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	1738	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.87	0	0	566.1261	2883.9061	2951.2439
00001080	Franco Aguirre Ma Del Carmen	CENTRO 23	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	662.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	963.4503	2656.1797
00001092	Pulido Cervantes Adelaida	CENTRO 5	MTROS. BASE	Tarjeta	1032.16	0	0	0	0	0	0	0	0	375	0	248	0	1655.16	77.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-145.6596	0	-68.2496	1723.4096
00001094	Chavez Moreno Carmen	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	2121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	286.26	0	0	432.9987	3177.3787	1940.5613
00001117	Ramirez Gallo Clara Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	7053.26	482.27	342	2873.72	0	0	0	0	0	0	0	0	0	899	376	0	0	0	0	0	826.3144	5799.3044	1253.9556
00001167	Santana Diaz Maribel	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1921.52	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	403.9056	3027.3656	1928.2244
00001173	Cardona Sanchez Rocio Edith	SUB. COM. LA PAZ HORNOS	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	0	440	0	0	167.34	0	-11.0901	0	1545.8899	1405.6301
00001182	Rosas Vargas Rafael	CENTRO 13	CONSERJE	Tarjeta	3858.23	0	0	0	0	0	0	0	0	375	0	248	0	4481.23	289.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	326.4052	615.7752	3865.4548
00001251	Solis Gonzalez Norma Leticia	C.D.I. 14	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1471	2839.05	0	0	0	0	0	0	0	0	0	0	839	0	0	0	0	0	1293.6541	7089.0641	2152.1159
00001315	Segura Arciga Martha Leticia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	778.8456	4176.7444

00001335	Manzo Velazco Gabriela	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2070.8456	2884.7444
00001347	Palomar Fausto Lourdes	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	269	1801.89	0	0	0	0	0	0	0	0	0	245	469.31	0	0	0	0	0	351.0564	3437.1764	1198.1236
00001391	Martin Del Campo Mendez Maria Del Carmen	CENTRO 6	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.4836	601.2036	3818.0164
00001396	Flores Monroy Maria Del Carmen	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00001402	Torres Fernandez Ma. Refugio	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2645.3236
00001408	Rosas Centeno Raquel	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	559	0	0	0	0	0	403.9056	2732.8456	2222.7444
00001409	Villegas Zepeda Genoveva	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	1113	920.36	0	0	0	0	0	403.9056	4207.2056	748.3844
00001425	Medrano Serrano Martha Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	966	1108.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2803.1456	2152.4444
00001436	Lopez Yerena Maria Eva	DIR. ADMINISTRATIVA	COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	5999.97	403.27	1792	0	0	0	0	0	0	0	0	0	0	0	935	0	0	0	0	0	601.3316	3731.6016	2268.3684
00001438	Rangel Garcia Rebeca	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	2388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195.41	0	0	483.3378	3424.9378	1973.9122
00001461	Hernandez Espinosa Juan	C.D.I. 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00001463	Lopez Garcia Celia Marcelina	EXTRA ESCOLAR	ADMINISTRATIV O	Tarjeta	2519.61	0	102.84	0	0	0	0	0	0	375	0	248	0	3245.45	188.97	204	1055.93	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	20.8895	1769.7895	1475.6605
00001466	Olveda X Abigail	C.D.I. 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	1734.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	2460.887	2484.443
00001476	Caro Aguirre Maria Bertha Estela	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1588	0	0	0	0	0	0	0	0	0	0	0	0	0	132.6	0	0	0	403.9056	2449.4456	2506.1444
00001481	Acosta Macias Maria Elena	C.D.I. 8	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1777	0	0	0	0	0	0	0	0	0	0	0	0	0	162.59	0	0	0	325.0612	2553.3912	1919.4388
00001534	Hernandez Molina Andrea	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	940.5499	2010.9701
00001538	Lopez Gallegos Maria Isabel Adriana	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	123.82	0	0	-11.0901	0	1064.3699	1887.1501
00001556	Estrada Quezada Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1346.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2075.5856	2880.0044
00001563	Reyes Lucano Maria De Los Angeles	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	771	376	0	0	0	0	-11.0901	0	2087.5499	863.9701
00001580	Herrera Curiel Xochitl	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	508	0	0	0	0	0	403.9056	2681.8456	2273.7444
00001597	Caballero Contreras Blanca Estela	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	698	1308.2	0	0	0	0	0	0	0	0	0	0	0	0	520.53	0	0	0	351.0564	3178.7064	1456.5936
00001612	Garcia Martinez Luz Maria	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	439.12	0	0	0	0	0	403.9056	2612.9656	2342.6244
00001613	Hernandez Cruz Rocio	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	1178.33	0	0	163.33	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	2800.0983	4772.4217
00001648	Lopez Segura Mayra Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1734	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	403.9056	2902.8456	2052.7444
00001649	Ibarra Solis Adriana	CENTRO 7	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	2352	0	0	0	0	0	0	0	0	0	0	1541	692.23	0	0	0	0	0	959.6008	6073.9008	1603.3592
00001687	Gonzalez Curiel Maria Magdalena	C.D.I. 3	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1908	2401.92	0	0	0	0	0	0	0	50	0	814	1225	0	0	0	0	0	1293.6541	8338.9341	902.2459
00001697	Meza Rodriguez Teresita De Jesus	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2167	0	0	0	0	0	0	0	0	0	0	316	0	0	0	0	0	0	403.9056	3211.8456	1743.7444
00001702	Hernandez Aguirre Ma. Dolores	C.D.I. 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	393	1839.22	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	402.067	3331.457	1613.873
00001722	Franco Vallejo Laura Raquel	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1999.78	0	0	0	0	0	0	0	0	0	0	504.35	0	0	0	0	0	403.9056	3232.9756	1722.6144
00001748	Murillo Lopez Consuelo	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1239	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1890.9764	2744.3236
00001764	Castillo Navarro Jorge	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	433.7602	3699.8398
00001805	Rosales Ramirez Ma. Elsa	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	0	1624.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	941.5024	3088.8924	4503.6376
00001808	Ramirez Robles Alicia Margarita	CENTRO 4	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	1055.8	0	0	0	0	0	0	0	0	0	0	226	0	0	0	0	0	0	751.6761	2489.5361	4214.2939
00001818	Galvan Navarro Catalina	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	573.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	875.9994	2747.8506
00001821	Nava Frausto Lourdes	C.D.I. 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00001830	Rosas Montaño Martha Patricia	CENTRO 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	234.21	0	0	0	0	0	0	0	0	0	549.59	0	0	0	0	0	402.067	2951.037	1994.293
00001839	Plascencia Marquez Leticia	C.D.I. 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1067	1030.49	0	0	0	0	0	0	0	0	0	0	574.59	0	109.06	240.62	0	0	402.067	3747.997	1197.333
00001840	Gomez Nuñez Belia	C.D.I. 7	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1715	0	0	0	0	0	0	0	228.64	0	0	347	0	0	0	0	0	0	143.9509	2691.8009	1360.7391
00001847	Zarate Becerra Rosa Isela	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1269.5499	1681.9701
00001857	Ramirez Canseco Alejandro	SINDICATO	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	579.1407	1174.6207	4721.4593
00001867	Mena Torres Maria Bernabe	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	714	0	0	0	0	0	0	0	0	50	0	0	374	0	0	0	0	-11.0901	0	1301.5499	1649.9701
00001874	Lozano Garcia Liliana Araceli	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	256.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	420.0099	2531.5101
00001902	Perez Castellanos Rosario	CADIPSI	MTROS. BASE	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	432.9987	820.1187	4297.8213
00001908	Arellano Ponce Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	134	1744.6	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	325.0612	2792.4012	1680.4288
00001913	Hernandez Valadez Maria Alicia	CADIPSI	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	596.544	1524.766
00001933	Valdez Galindo Rosa Maria	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	1341	0	0	375	0	248	0	1964	108.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-125.8938	0	-16.9338	1980.9338
00001937	Ascencio Elizondo Ma. Del Carmen	CENTRO 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00001964	Navarrete Quezada Ana Rosa	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	642	439.12	0	0	0	0	0	143.9509	2626.2809	1426.2591
00001971	Baltazar Melchor Bertha Leticia	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1239	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1890.9764	2744.3236
00001974	Luna Ramirez Maria Zoyla	CENTRO 15	PSICOLOGO	Tarjeta	3527.13	0	0	0	0	0	0	0	0	375	0	248	0	4150.13	264.53	1175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172.2687	1611.7987	2538.3313
00001975	Rocha Orozco Sara	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00001998	Apodaca Lopez Jaime	C.D.I. 12	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	1171	0	0	0	0	0	0	0	0	0	0	0	661	0	0	0	0	0	170.4702	2265.7602	1867.8398
00001999	Ruiz Miramontes Hortencia	CENTRO 25	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	6408.16	433.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	688.521	1122.411	5285.749
00002022	Gutierrez Ponce Alejandra De La Luz	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1033	1108.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2870.1456	2085.4444
00002023	Rodriguez Bustos Elia Amparo	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1573.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2302.2156	2653.3744
00002030	Pelayo Evangelista Ma. Dolores	CENTRO 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1533	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	937.2283	3041.4383	4531.0817
00002032	De La Cruz Rodriguez Teresa	CENTRO 6	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	1287	2166.61	0	0	0	0	0	0	0	50	0	0	917	0	100	0	0	0	927.9645	5966.5345	1562.6155
00002034	Perales Gonzalez Juan	C.D.I. 12	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00002038	Guzman Yañez Maria Del Refugio	CENI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1337	0	1001.5	0	0	0	0	0	0	0	0	490	375.41	0	0	0	0	0	351.0564	3855.8864	779.4136
00002047	Calamateo Gonzalez Rosa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1770.17	0	0	0	0	0	0	288.84	0	0	0	0	0	0	0	0	0	403.9056	2787.8556	2167.7344
00002059	Garcia Godoy Teresita Del Niño Jesus	C.D.I. 11	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1592	0	0	0	0	0	0	0	0	50	0	863	385.54	0	103.28	0	0	0	483.3378	3835.3478	1563.5022
00002060	Garcia Chavez Maria Elena	CENTRO 18	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	839	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1141.1194	2482.7306
00002072	Cerezo Flores Adriana Cecilia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1588.31	234.21	0	0	0	0	0	0	0	0	0	0	0	238.62	0	0	0	403.9056	2789.9856	2165.6044
00002082	Napoles Hernandez Guadalupe Margarita	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	736	765.22	0	0	0	0	0	0	0	0	0	428	376	0	0	0	0	0	77.0594	2607.3394	1016.5106
00002086	Ruiz Medina Claudia Margarita	CENTRO 13	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	509	2409.85	0	0	0	0	0	0	405.39	0	0	642	0	0	0	0	0	0	751.6761	5173.9761	1529.8539
00002088	Hernandez Chavez Marco Antonio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	382.51	2550	0	405	0	0	0	0	0	0	0	0	1028	745.98	0	0	69.21	0	0	542.1965	5722.8965	0.2235
00002094	Herrera Contreras Maria De Los Angeles	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	50	0	0	400	0	0	0	0	0	582.9022	3193.7022	2719.9878
00002097	Cortes Canchola Maria De Las Mercedes	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	1676.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	2875.2553	3796.4547

00002111	Godinez Silva Graciela	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	403.9056	1099.8456	3855.7444
00002113	Suarez Perez Liliana Guadalupe	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	879.5499	2071.9701
00002117	Yañez Duran Francisca	C.D.I. 7	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	2307.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	483.3378	3148.9178	2249.9322
00002120	Gomez Villalpando Jesus	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.31	0	0	0	77.0594	445.4294	3178.4206
00002122	Rojas Silva Bertha	PSICOLOGIA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00002125	Garcia Benites Maria Blanca Estela	C.E.E. LA AURORA	CF DIRECTOR CEE	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00002136	Jimenez Palacios Martha Beatriz	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	942	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	1011.2926	1547.0274
00002144	Vargas Santillan Maria Isabel	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1734	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	2512.8456	2442.7444
00002145	Gonzalez Sanchez Ricardo	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	1627	0	0	0	0	0	0	0	0	0	0	1687	324.65	0	0	90.97	0	0	501.971	4597.581	905.249
00002150	Amaral Valle Nanet Elizabeth	C.D.I. 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	3076.43	0	0	0	0	0	0	0	0	0	856	935	0	0	0	0	0	937.2283	6325.8683	1246.6517
00002152	Flores Hernandez Maria Del Rocio	C.D.I. 8	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	937.2283	4150.8483	3421.6717
00002158	Rodriguez Ramirez Francisco	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	4819.82	0	0	0	0	0	0	0	0	375	0	248	0	5442.82	361.49	0	1748.94	0	0	0	0	0	0	0	0	0	175	0	0	0	0	0	0	491.2172	2776.6472	2666.1728
00002195	Rosas Cruz Angelica Maria	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	804	0	0	0	0	0	0	0	0	0	0	0	335	0	0	0	0	-11.0901	0	1302.5499	1648.9701
00002196	Sifuentes Velez Graciela	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	248	917.08	0	0	0	0	0	0	0	0	0	0	0	0	114.45	0	0	-11.0901	0	1443.0799	1508.4401
00002206	Torres Contreras Maria Guadalupe	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	-11.0901	0	213.5499	2737.9701
00002211	Valencia Jaramillo Marcela	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	1005	561	0	47.12	0	0	0	351.0564	3603.0964	1032.2036
00002219	Vidal Ortega Adriana	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	155.23	0	0	0	0	0	110	0	0	-11.0901	0	428.7799	2522.7401
00002220	Garcia Perez Margarita	CENTRO 25	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1924	2153.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.65	0	1293.6541	6233.9441	3007.2359
00002227	Garcia Camarena Lidia	CENTRO 2	CF DIRECTOR CDC B	Tarjeta	8071.5	0	0	0	0	0	0	0	0	375	0	248	0	8694.5	605.36	2587	0	0	0	0	0	235	0	0	0	0	0	376	0	108.7	388.67	0	0	1176.8832	5477.6132	3216.8868
00002240	Rodriguez Ramirez Graciela	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	5366.24	0	0	1111.44	375	0	248	0	7100.68	528.05	0	0	431.67	0	0	0	772.5	0	0	0	0	0	0	0	401.73	0	0	0	836.4433	2970.3933	4130.2867
00002241	Galindo Aguilar Irma	CENTRO 14	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	1272.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1573.3903	2046.2397
00002257	Vargas Beaz Martha Beatriz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	1046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1347.3503	2272.2797
00002263	Hernandez Romero Maria Antonia	CENTRO 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	500	0	202.5	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	76.6003	1053.8503	2565.7797
00002264	Barba Reyes Susana	DAIAM	MTROS. BASE	Tarjeta	5348.15	0	0	0	0	0	0	0	0	375	0	248	0	5971.15	401.11	1353	0	0	0	0	0	0	0	0	0	0	0	0	0	241.11	0	0	0	595.1757	2590.3957	3380.7543
00002274	Chavez Preciado Maria	CENTRO 18	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-3.456	2124.766
00002281	Garcia Valerio Marta	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1667	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	2280.8012	2192.0288
00002282	Rodriguez Chavez Maria Asuncion	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	299.66	0	0	0	250	0	0	0	0	-115.826	0	546.204	1575.106
00002285	Acosta Macias Maria De Los Dolores	CENTRO 22	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1101	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	1714.8012	2758.0288
00002290	X Cruz Luciana	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	913	0	0	0	0	0	0	0	0	0	0	0	0	0	282.26	0	0	-75.8574	0	1264.5526	1293.7674
00002306	Gonzalez Vargas Ma. Del Refugio	CENI	CF DIRECTOR CENI	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	1447.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	3387.3841	5853.7959
00002377	Ramirez Ramirez Hermelinda	C.D.I. 13	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1592	0	0	0	0	0	0	0	0	0	0	1070	490.3	0	0	0	0	0	483.3378	3993.8278	1405.0222
00002382	Ramirez Martinez Beatriz	CENTRO 13	EDUCADORA	Tarjeta	2328.52	2173.28	0	0	0	0	0	0	0	375	0	248	0	5124.8	174.64	777	0	0	0	0	0	0	0	0	0	0	1559	377	0	137.45	0	0	0	434.228	3459.318	1665.482
00002383	Pulido Magaña Maria Del Rocio	C.D.I. 5	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00002410	Mendoza Gonzalez Jose Luis	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	872.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.58	0	537.406	1957.856	3742.714
00002411	Guerra Jottar Yolanda Margarita	EXTRA ESCOLAR	FORMACION DE R.H.	Tarjeta	4243.26	0	0	0	0	0	0	0	0	375	0	248	0	4866.26	318.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	388.01	706.25	4160.01
00002412	Hernandez Lopez Cintia Endora	CENTRO 20	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1273	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	937.2283	2781.4383	4791.0817
00002417	De La Cerda Hernandez Jose Juan De Jesus	SUB. COM. LA PAZ HORNOS	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	203.05	903	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	45.1255	1711.7355	1618.6045
00002429	Chavez Hernandez Maria Guadalupe	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1526	1979.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4963.5583	2608.9617
00002448	Ibañez Calvario Veronica	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1112	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1763.9764	2871.3236
00002454	Luna Padilla Maria Del Pilar	PLANEACION, EVALUACION Y SISTEMAS	CF SUPERVISOR ANALISTA	Tarjeta	4698.76	0	0	0	0	0	0	0	0	375	0	248	0	5321.76	352.41	0	1473.53	0	0	0	0	0	0	0	0	0	0	0	0	120.2	0	0	0	469.5233	2415.6633	2906.0967
00002468	Villanueva Gonzalez Esther	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	1146.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	1872.317	3073.013
00002469	Delgado De Anda Georgina Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1641.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2370.1856	2585.4044
00002470	Sifuentes Garcia Maria Esther	C.D.I. 12	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1592	0	0	0	0	0	0	0	0	0	0	1156	747	0	0	0	0	0	483.3378	4336.5278	1062.3222
00002475	Lopez Campos Ma. Del Socorro	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	297	1709.66	0	0	0	0	0	0	0	0	0	0	912	0	0	0	0	0	351.0564	3570.6364	1064.6636
00002482	Robles Gomez Georgina	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	292	1714.79	0	0	0	0	0	0	0	0	0	471	912	0	0	0	0	0	351.0564	4041.7664	593.5336
00002498	Mendoza Briones Liliana Araceli Katia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	559.16	0	0	0	0	0	0	0	0	50	0	0	0	0	175.92	0	0	-11.0901	0	948.6299	2002.8901
00002499	Garcia Salazar Maricela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00002500	Rodriguez Rodriguez Elvira	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1163	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	-11.0901	0	1702.5499	1248.9701
00002515	Rodriguez Padilla Maira Jesus	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	916	1162.46	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	2857.3056	2098.2844
00002544	Carrillo Hernandez Maria Cristina	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	0	6408.16	433.89	930	1963.33	202.5	0	0	0	0	0	0	50	0	0	435	0	0	187.63	0	0	688.521	4890.871	1517.289
00002560	Mata Garcia Lourdes Berenice	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	1790.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	2404.1512	2068.6788
00002561	Curiel Nuñez Dalia Del Rocio	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.9987	770.1187	4347.8213
00002564	Sandoval Vargas Maria Felicitas	CENTRO 17	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	69.2926	2489.0274
00002582	Padilla Rojas Maria Del Carmen	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	0	0	490	470	0	0	0	0	0	143.9509	2503.1609	1549.3791
00002584	Murillo Ramirez Maria Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	490	305.06	0	0	0	0	0	403.9056	2865.9056	2089.6844
00002587	Nuñez Rodriguez Blanca Estela	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	856	573.6	0	0	0	0	0	403.9056	3603.4456	1352.1444
00002589	Bernal Romo Patricia Guadalupe	CENTRO 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	726.237	4219.093
00002599	Hernandez Alvarez Maria De Lourdes	CENTRO 27	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	5280.04	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.0471	636.6871	4643.3529
00002604	Navarro Ponce Maria Soledad	C.D.I. 9	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	873	2254.39	0	0	0	0	0	0	0	0	0	0	361.38	0	0	0	0	0	751.6761	4696.5061	2007.3239
00002622	Aceves Torres Maria Concepcion	C.D.I. 4	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	2063.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	483.3378	2904.7578	2494.0922
00002624	Garcia Bonales Guillermina	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1200	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	1978.8456	2976.7444
00002628	Razo Duran Reyna Elena Jovita	C.D.I. 4	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2873	0	0	0	0	0	0	0	0	0	0	1713	926	0	0	0	0	0	1293.6541	7452.0141	1789.1659
00002630	Bobadilla Corona Berenice	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	705.7	0	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	403.9056	1798.5456	3157.0444
00002648	Vasquez Ortega Sandra Esther	CENTRO 6	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	0	5835.15	390.91	1738	0	0	0	0	0	0	0	0	0	0	0	640	0	0	0	0	0	566.1261	3335.0361	2500.1139
00002665	Arzate Olivares Elba	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	1531	351	0	0	0	0	0	403.9056	4055.8456	899.7444
00002670	Diaz Barocio Rosa Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00002679	Jimenez Rivera Ahimed	CENTRO 17	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00002698	Pulido Valdovinos Evangelina	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444

00002702	Garcia Roa Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00002707	Silva Torres Jesus Adrian	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	5168.53	340.91	971	0	0	0	0	0	0	0	0	0	0	422	694	0	0	0	0	0	442.0645	2869.9745	2298.5555
00002708	De La Paz Luviano Bertha	DIR. ADMINISTRATIVA	JEFE DE COCINA	Tarjeta	4775.85	0	1870.08	0	0	0	0	0	0	375	0	248	0	7268.93	498.44	2216	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	215.14	0	872.3815	4341.9615	2926.9685
00002716	Alonso Alonso Veronica	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	899	385.54	0	0	0	0	0	351.0564	3274.5164	1360.7836
00002717	Apodaca Gonzalez Jaime	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	431	2108.73	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	537.406	4018.516	1682.054
00002720	Arrieta Valles Elizabeth Leonila	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	396	1770.63	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	0	403.9056	3470.4756	1485.1144
00002740	Moreno Torres Alejandra	DIR. JURIDICA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1496	1979.12	0	0	0	0	0	0	0	100	0	0	375.41	0	0	134.7	0	0	937.2283	5543.6683	2028.8517
00002744	Murillo Escobar Rosa Elena	DESARROLLO COMUNITARIO	SECRETARIA GENERAL	Tarjeta	4104.43	0	0	0	0	0	0	0	0	375	0	248	0	4727.43	307.83	0	1985.42	0	0	0	0	0	0	0	0	0	1370	537	0	0	0	0	0	365.7972	4566.0472	161.3828
00002771	Ornelas Manrique Norma Ines	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1748.51	0	0	160.83	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2638.1856	2317.4044
00002779	Serna Balderas Luz Elba	CENI	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	0	4960.34	325.3	1217	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	404.7568	1947.0568	3013.2832
00002780	Vargas Castañeda Bertha	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	352.71	50	0	0	0	0	0	0	0	0	582.9022	1382.4122	4531.2778
00002792	Lemus Cortes Maria Patricia	C.D.I. 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00002805	Cisneros Garcia Maria Del Carmen	CENTRO 22	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	588	2887.25	305	0	0	0	0	0	0	0	0	0	0	0	414.58	71.58	0	0	937.2283	5724.8483	1847.6717
00002811	Cruz Sanchez Norma Elizabeth	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	2159	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	402.067	3325.237	1620.093
00002812	Mateos Gutierrez Maria Del Carmen	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	403.9056	2735.8456	2219.7444
00002813	Rangel Rivas Baudelia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	2174.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	483.3378	3015.8778	2382.9722
00002822	Fregoso Gaeta Livier	C.D.I. 14	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	346	2041.96	0	0	0	0	0	0	0	0	0	428	839	0	0	0	0	0	483.3378	4496.4878	902.3622
00002831	Napoles Echauri Silvia	CADIPSI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	0	3887.55	244.84	0	0	678.13	0	0	0	0	0	0	0	0	0	0	0	0	254.69	0	0	126	1303.66	2583.89
00002843	Ramos Madrid Francisca Gabriela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	940.5499	2010.9701
00002844	Toribio Ruiz Veronica	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	716	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	-11.0901	0	1864.5499	1086.9701
00002845	Hernandez Torres Laura Beatriz	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	877.5499	2073.9701
00002846	Gomez Moya Judith Soledad	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	284	915.81	0	0	0	0	0	0	155.23	0	0	600	300	0	0	0	0	-11.0901	0	2418.5899	532.9301
00002847	Gomez Mendoza Johana Judith	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	-11.0901	0	1925.5499	1025.9701
00002852	Mata Guerra Ana Rosa	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00002862	Hernandez Gutierrez Maria Laura	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00002874	Fonseca Figueroa Blanca Estela	CENTRO 18	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	5280.04	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.0471	636.6871	4643.3529
00002878	Espinoza Curiel Elisa Fabiola	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00002884	Balderas Calzada Alvaro Adrian	CENTRO 19	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1803	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	2816.8155	3215.0545
00002991	Franco Tovar Patricia Liliana	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1988.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2716.8856	2238.7044
00003009	Magdaleno De Leon Maria Angelica	C.D.I. 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	1870.43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2850.1322	3063.5578
00003025	Plascencia Marquez Rosa Maria	C.D.I. 1	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	0	2037.43	0	0	0	0	0	0	0	0	0	0	0	0	168.39	0	0	0	483.3378	3047.3478	2351.5022
00003029	Lopez Sandoval Justo	CENTRO 3	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1827	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	2840.8155	3191.0545
00003032	Garcia Ramirez Maria Guadalupe	CENTRO 13	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	1013.8155	5018.0545
00003035	Cervantes Arevalo Rufina	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	351.0564	2039.9764	2595.3236
00003037	Grajeda Sanchez Angela	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2528.8456	2426.7444
00003039	Escobar Arias Araceli	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	170	994.71	0	0	0	0	0	0	0	0	0	450	353	0	0	0	0	-11.0901	0	2131.2599	820.2601
00003040	Salas Robles Francisca	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	403.9056	2549.2556	2406.3344
00003048	Trejo Solis Perla Del Carmen	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	363	1139.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2231.6256	2723.9644
00003064	Perez Santoyo Angelica Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	514	247.66	0	0	0	0	0	403.9056	2935.5056	2020.0844
00003068	Ortega Rodriguez Maria Alejandra	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	943	746.98	0	0	0	0	0	403.9056	3863.8256	1091.7644
00003071	Vargas Reyes Luz Elena	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00003079	Estrada Maldonado Martha Margarita	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	618	0	0	0	0	0	351.0564	2607.9764	2027.3236
00003080	Garcia Garcia Maria Teresa De Jesus	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	581	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	76.6003	1524.3503	2095.2797
00003081	Marquez Covarrubias Ana Lidia	DAIAM	MTROS. BASE	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	3827.72	240.35	0	0	0	0	0	0	0	0	0	0	0	281	0	0	0	0	0	0	119.4904	640.8404	3186.8796
00003083	Moreno Zazueta Arturo	CENTRO 7	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	203.05	320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.1255	568.1755	2762.1645
00003088	Ramirez Garcia Xochitl	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1803.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2532.7956	2422.7944
00003093	Benavides Gonzalez Gabino	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	501	1939.35	0	0	0	0	0	0	0	0	0	685	680	0	0	0	0	0	501.971	4673.311	829.519
00003118	Gonzalez Gonzalez Cosio Patricia	ATENCION A GRUPOS VULNERABLES	COLABORADOR C	Tarjeta	5491.99	0	0	0	0	0	0	0	0	375	0	248	0	6114.99	411.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	625.8999	1037.7999	5077.1901
00003119	Magdaleno Castillo Juan Carlos	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00003125	Hernandez Cortes Rosa Guadalupe	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	403.9056	1105.8456	3849.7444
00003127	Sanchez Benitez Javier	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	207	2233.07	0	0	0	210	0	0	325.32	0	0	205	0	0	0	0	0	0	501.971	4048.351	1454.479
00003130	Delgado Diaz Juana	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2645.3236
00003134	Muñoz Saldivar Elvira	CENTRO 8	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.45	0	0	0	608.1455	1184.2655	4847.6045
00003138	Llanos Segoviano Rosa Isaias	C.D.I. 6	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	973	1468.23	0	0	0	0	0	0	0	0	0	0	0	0	197.06	0	0	0	582.9022	3617.9922	2295.6978
00003139	Hernandez Mancilla Maria De Los Angeles	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	50	0	0	0	0	150	0	0	-11.0901	0	1140.5499	1810.9701
00003142	Prado Zaragoza Maria Eugenia	FINANZAS	COORDINADOR C	Cheque	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	649	3001.87	0	0	0	0	0	0	0	0	0	1217	0	0	0	147.73	0	0	1012.4561	6575.6861	1349.0239
00003143	Briseño Lozano Lorenza	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	0	0	403.9056	888.8456	4066.7444
00003145	Solis Benitez Sofia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1077	2397.74	0	0	0	0	0	0	0	0	0	0	391	0	279.19	0	0	0	937.2283	5603.3683	1969.1517
00003147	Padilla Gallegos Sonia	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1734	0	0	0	0	0	0	0	0	0	0	0	601	0	0	0	0	0	403.9056	3063.8456	1891.7444
00003152	Rojas Valtierra Alejandra	CENI	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222.85	0	402.067	2255.087	2690.243
00003157	Sandoval Valdovinos Marina	FORMACION INFANTIL	COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	5999.97	403.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.98	0	601.3316	1174.5816	4825.3884
00003159	Rosales Saldaña Sandra Cecilia	CENTRO 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1439	0	0	0	0	0	728	0	0	0	0	728	375	0	150	209.89	0	0	402.067	4356.127	589.203
00003165	Martinez Lopez Ernesto	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2303	0	0	0	0	0	0	0	0	0	0	1130	0	0	0	0	0	0	928.8958	4880.1858	2653.3242
00003166	Espinosa Galvan Maria Esther	C.D.I. 7	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1300	3009.62	0	0	0	0	0	0	0	0	0	1163	932	0	0	0	0	0	1293.6541	8344.6341	896.5459
00004032	Aviña Diaz Arcelia Margarita	C.D.I. 3	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1481	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	483.3378	2964.5278	2434.3222
00004035	Calderon Cervantes Martha	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1237	0	0	0	0	0	0	0	0	0	0	985	747	0	0	0	0	0	351.0564	3620.9764	1014.3236
00004037	Caro Gonzalez Maria De La Luz	CENTRO 17	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	345	1817.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	2888.337	2056.993
00004042	Cordova Marquez Maria Guadalupe	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	356	1358.8	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	143.9509	2479.9609	1572.5791

00004057	Rosales Ramirez Martha Monica	CENI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	0	3887.55	244.84	1633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126	2003.84	1883.71
00004065	Rojas Lopez Maria Monica	RECURSOS HUMANOS	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	0	4231.44	270.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181.1152	451.7452	3779.6948
00004075	Bernabe Sanchez Monica	CENTRO 17	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	364	3120.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	941.5024	4949.0624	2643.4676
00004083	Jimenez Munguia Maria Celia	CENTRO 17	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	3964	0	0	0	0	0	432	0	0	0	0	0	0	0	0	0	0	0	1293.6541	6336.0141	2905.1659
00004094	Garcia De Alba Zepeda Maria Concepcion	CAIVI	DEPARTAMENTO C	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	0	0	0	461.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	2820.7597	7872.6003
00004099	Calva Ramos Ma. Guadalupe De La Luz	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2458.5	0	0	375	0	248	0	3081.5	199.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.0517	202.8017	2878.6983
00004100	Curiel Torres Elia Rocio	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	3827.72	240.35	1480	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	119.4904	1964.8404	1862.8796
00004111	Garcia Arizmendiz Ramona Hayde	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	-11.0901	0	1318.5499	1632.9701
00004112	Huerta Perez Octavio	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	5800.57	380.82	1081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	558.7398	2020.5598	3780.0102
00004113	Zavaleta Silva Maria Cristina	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	2317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	941.5024	3781.2124	3811.3176
00004123	Gonzalez Perez Maria Teresa	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	430	1737.02	0	0	0	0	0	0	0	0	0	385	912	0	0	73.47	0	0	403.9056	4266.3356	689.2544
00004125	Vargas Cervantes Maria De La Luz	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00004126	Alvarez Aceves Brenda Elitania	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1071	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1234.5499	1716.9701
00004132	Trujillo Partida Monica Elizabeth	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	2324	0	0	0	0	0	0	0	0	0	0	1114	0	0	0	197.43	0	0	941.5024	5099.6424	2492.8876
00004137	Martinez Rivera Jose Eduwiges	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	382.51	883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	258.29	0	0	542.1965	2065.9965	3657.1235
00004141	Sandoval Valdovinos Yolanda	C.E.E. LA AURORA	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	0	3864.74	243.13	1081	0	0	0	0	0	0	0	0	50	0	514	407	0	0	0	0	0	123.5182	2418.6482	1446.0918
00004142	Alvarez Gutierrez J Isabel	CENTRO 16	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	1444.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1845.4209	2207.1191
00004144	Oliveros Ceja Luis	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	906.7602	3226.8398
00004149	Rivera Soto Alfonso	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	0	1903.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	501.971	2771.341	2731.489
00004150	De La Cruz Arredondo Sabino	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	1508.28	0	0	0	0	0	0	0	0	0	0	300	375.41	0	0	69.21	0	0	501.971	3120.861	2381.969
00004154	Santoyo Alvarado Silvia Patricia	EXTRA ESCOLAR	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	1874.19	0	0	0	0	0	0	0	0	0	0	728	371	0	0	0	0	0	405.0238	3703.6238	1258.2062
00004155	Velasco Cabrera Maria	RECURSOS HUMANOS	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	848	1313.76	0	0	0	0	0	0	0	0	0	0	656	0	0	0	0	0	402.067	3543.997	1401.333
00004157	Haro Salas Carlos	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	713	1727.08	0	0	0	0	0	0	0	0	0	0	662	0	0	68.67	0	0	501.971	4038.711	1464.119
00004172	Colin Medina Alma Erika	CENTRO 11	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	156	3233.85	0	0	0	0	0	0	0	0	0	0	0	0	120.63	0	0	0	959.6008	4999.1508	2678.1092
00004173	Sanchez Santiago Olivia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	2887.4383	4685.0817
00004177	Vazquez Gonzalez Lidia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2741.8456	2213.7444
00004181	Cano Casillas Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	5168.53	340.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	442.0645	782.9745	4385.5555
00004185	Vazquez De La Rosa Cristina	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	930.5499	2020.9701
00004194	Nava Bustos Elsa Raymunda	CENTRO 9	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	2704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	3717.8155	2314.0545
00004197	Valdovinos Carvajal Maria De La Luz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	834.83	0	0	0	0	0	0	0	0	0	0	0	0	245.41	0	0	-75.8574	0	1149.5326	1408.7874
00004200	Aguayo Hernandez Maria De Jesus	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	155.23	0	0	0	0	0	0	0	0	-11.0901	0	318.7799	2632.7401
00004201	Cisneros Barranco Maria De Jesus	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	339	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	335.544	1785.766
00004203	Bastien Hernandez Fortunio Luis	UBR	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	0	3183.3	192.02	890	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	14.1276	1658.1476	1525.1524
00004204	Rivera Salomon Maria Horalia	DAIAM	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1000	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	2418.8155	3613.0545
00004205	De Anda Saldaña Maria Guadalupe	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	999	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	0	76.6003	1735.3503	1884.2797
00004210	Reyes Frias Beatriz Adriana	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1299.3503	2320.2797
00004211	Gomez Zermeño Veronica Alejandra	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	403.9056	2223.8456	2731.7444
00004217	Orozco Alba Maria Leticia	SUB. COM. LAGOS DE ORIENTE	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1071	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1234.5499	1716.9701
00004219	Garcia Ramirez Maria Isabel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	2194.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3653.0783	3919.4417
00004220	Muñoz Rodriguez Ruben	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Cheque	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	214	1139.05	0	0	0	0	0	0	0	0	1382.8	0	0	0	0	0	0	0	771.7438	3970.7038	2827.0762
00004223	German Romero Veronica	CENTRO 15	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	709	2872.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	5040.3383	2532.1817
00004226	Alvarez Gallardo Elva Georgina	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1841.31	0	0	0	0	0	0	0	0	0	0	922	0	0	0	0	0	403.9056	3817.1556	1138.4344
00004228	Lopez Hernandez Maricela	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1346.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2075.5856	2880.0044
00004230	Macias Lopez Maria Lucrecia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	985	305.06	0	211.89	0	0	0	403.9056	3675.7956	1279.7944
00004232	Sandoval Varela Maria Cynthia Elizabeth	CENTRO 24	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	218	2578.93	0	0	0	0	0	0	0	0	0	0	332	0	0	0	0	0	608.1455	4142.7455	1889.1245
00004235	Zaragoza Alcala Celsa Claudia Mariela	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1726.22	0	0	0	0	0	0	0	0	0	0	0	0	0	222.84	0	0	403.9056	2677.9056	2277.6844
00004237	Martinez Manzo Gabriela Margarita	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	918	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1081.5499	1869.9701
00004238	Alfaro Montes Lourdes	CAIVI	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1445	0	0	0	0	0	0	0	0	0	0	1022	376	0	0	0	0	0	928.8958	4290.1858	3243.3242
00004240	Hernandez Denis Elizabeth	CENTRO 16	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	288.16	0	0	1027	552	0	0	0	0	0	402.067	4034.397	910.933
00004244	Montes Gomez Estela	CENI	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1592	0	0	0	0	0	0	0	0	0	0	0	363.84	0	0	0	0	0	483.3378	2797.3678	2601.4822
00004246	Larios Piedra David	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	3088	0	0	400.38	0	0	0	0	0	0	0	0	375	0	0	0	0	0	771.7438	5098.2338	1699.5462
00004253	Jimenez Flores Elizabeth	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1329.49	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	403.9056	2158.3356	2797.2544
00004258	Medina Curiel Ana Laura	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	642	296	0	0	0	0	-11.0901	0	1878.5499	1072.9701
00004261	Santa Cruz Alvarez Lucia Delfina	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	754.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1483.3656	3472.2244
00004268	Gonzalez Garcia Mirna Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MTROS. PRIMARIA	Tarjeta	4044.06	0	0	0	0	0	0	0	0	375	0	248	0	4667.06	303.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	356.138	659.438	4007.622
00004270	Leal Ortiz Mario	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	7519.38	0	375	0	248	0	8142.38	610.95	0	3613	0	0	210	0	0	0	0	0	0	0	0	0	259.18	0	0	0	1058.9504	5752.0804	2390.2996
00004271	Flores Huitrado Adrian	SERVICIOS GENERALES	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	1553	0	0	303.84	0	0	0	0	0	0	0	563	838.23	0	0	0	0	0	462.2048	4069.6148	1211.3052
00004281	Villaseñor Vega Marisol	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
00004286	Vargas Arreola Maria De La Paz	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2620.7022	3292.9878
00004287	Sanchez Ramirez Eva Karina	C.D.I. 1	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	2201.43	0	0	0	0	0	0	0	0	0	0	0	0	429.29	0	0	0	582.9022	3610.4222	2303.2678
00004290	Castillo Flores Miriam Rebeca	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2007.7	0	0	0	0	0	0	0	0	50	0	391	0	0	0	0	0	0	928.8958	3895.8858	3637.6242
00004299	Montes Mejia Myrna	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1803.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2532.7956	2422.7944
00004310	Lopez Garcia Claudia Haydee	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	642	439.13	0	96.98	0	0	-11.0901	0	2118.6599	832.8601
00004313	Valdez Diaz Brenda Anahi	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1163	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1326.5499	1624.9701
00004316	Mora Maciel Ma. Guadalupe	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	617.5499	2333.9701
00004318	De La Torre Medina Gabriela	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	556	0	0	0	0	0	0	0	0	0	0	0	220	0	179.26	0	0	-11.0901	0	1118.8099	1832.7101
00004323	Rodriguez Garcia Graciela	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1328.5499	1622.9701
00004325	Torres Rosas Lucia	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	940.5499	2010.9701

00004326	Ruvalcaba Lozano Ofelia	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00004327	Felix Gonzalez Lourdes Margarita	CENTRO 1	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	5280.04	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.0471	636.6871	4643.3529
00004343	Avila Lara Adriana Berenice	SUB. COM. LOMAS DEL PARAISO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	1511	287	0	0	0	0	-11.0901	0	2738.5499	212.9701
00004345	Ramirez Puga Patricia	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	69.2926	2489.0274
00004351	Navarro Pompa Donasiano	CENTRO 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00004352	Isiordia Perez Eneida Roxana	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00004357	Anaya Villalobos Lorena	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1199	0	0	0	0	0	0	0	0	0	0	0	384	0	0	0	0	0	582.9022	2562.7022	3350.9878
00004364	Martinez Rojas Anita	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	164	1917.03	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	403.9056	3173.8756	1781.7144
00004375	Aguirre Salas Martha	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	433	1815.15	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	432.9987	3592.8587	1525.0813
00004376	Sanchez X Ramona	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1713	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	143.9509	2264.1609	1788.3791
00004377	Haro Ibarra Teresa	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	291	1634	0	0	0	0	0	0	0	0	75	0	783	345	0	0	0	0	0	325.0612	3741.8012	731.0288
00004380	Hernandez Venegas Cristina	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	2407.8012	2065.0288
00004387	Diaz X Gloria	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	56.19	375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.9216	0	267.2684	1104.8916
00004389	Orozco Orozco Mauricio Alejandro	C.D.I. 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1757.1609	2295.3791
00004390	Lopez Martinez Candelaria	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	0	7053.26	482.27	2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	826.3144	3331.5844	3721.6756
00004397	Beltran Flores Elvira	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-3.456	2124.766
00004415	Ramirez Martinez Roberto	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	2438.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3885.4258	3648.0842
00004426	Cordova Rodriguez Mercedes	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	534	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	530.544	1590.766
00004445	Lima Zarate Claudia Fabiola	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	1251.5	0	0	0	0	0	0	0	199.78	0	0	0	0	0	0	0	0	76.6003	1752.6303	1866.9997
00004447	Mc Atee Lopez Silvia	DAIAM	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	0	0	0	0	0	0	0	0	0	0	0	867	0	211.98	0	0	0	959.6008	2567.6508	5109.6092
00004456	Gutierrez Barba Bertha	SUB. COM. VILLA VICENTE GUERRERO	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	274.27	1354	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	45.1255	2247.9855	1082.3545
00004459	Lopez Garcia Marisol	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	899	0	0	164.63	0	0	-11.0901	0	2004.1799	947.3401
00004462	Flores Salazar Yolanda	CENTRO 25	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2664.09	0	0	0	0	0	0	0	0	0	0	856	929.48	0	269.12	0	0	0	937.2283	6177.1283	1395.3917
00004464	Flores Rivera Miriam	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3611.4383	3961.0817
00004466	Carriles Equia Ignacia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1391.8456	3563.7444
00004467	Alvarado Castellon Sofia	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	1077	552	0	0	0	0	-11.0901	0	2567.5499	383.9701
00004468	Estrada Velez Miguel Angel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00004473	Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	499.99	0	0	0	0	0	0	375	0	248	0	7171.7	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176.18	0	0	0	851.6131	1481.4431	5690.2569
00004476	Bravo Ponce Abigail	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	155.23	0	0	514	305.05	0	0	0	0	-11.0901	0	1912.8299	1038.6901
00004480	Basulto Cuevas Cecilia Patricia	C.D.I. 13	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1536	1939.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4933.7883	2638.7317
00004481	Ortega Trujillo Ana Isabel	C.D.I. 6	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00004483	Aldrete Estrada Ana Laura	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	1707.79	987.5	0	0	0	0	0	0	0	50	0	0	0	0	174.45	0	0	0	325.0612	3533.5412	939.2888
00004488	Gutierrez Bravo Silvia	LABORATORIO	COLABORADOR C	Tarjeta	5859.02	0	0	0	0	0	0	0	0	375	0	248	0	6482.02	439.43	1501	0	0	0	231	0	0	0	390.6	0	0	0	0	0	0	0	0	0	704.2975	3266.3275	3215.6925
00004502	Tello Ibarra Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	3456	0	0	0	0	0	0	0	0	0	0	2146	0	0	0	0	0	0	928.8958	7049.1858	484.3242
00004505	Curiel Aguilar Maria Del Rosario	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1810.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2539.6356	2415.9544
00004506	Alatorre Franco Maribel Guadalupe	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2070.8456	2884.7444
00004508	Diaz Morales Maria Guadalupe	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1978.8456	2976.7444
00004521	Ceja Cortez Suhail Evarista	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00004523	Castro Martinez Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	524.05	0	0	0	0	0	403.9056	2697.8956	2257.6944
00004524	Cabrera Beltran Ricardo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	983	1618.52	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	537.406	3588.956	2111.614
00004525	Silva Salazar Erika Margarita	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00004527	Hernandez Navarro Maria Dolores	CENTRO 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	2256.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3715.1383	3857.3817
00004534	Ornelas Olivarez Julia	C.D.I. 13	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	1000	375.41	0	0	0	0	0	143.9509	2920.5709	1131.9691
00004536	Xochitempa Morales Mahira	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	837	1329.49	0	0	0	0	0	0	0	0	0	0	0	0	236.12	0	0	0	403.9056	3131.4556	1824.1344
00004544	Sanchez Barajas Esther	CENTRO 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	434	1727.73	0	0	0	0	0	0	0	0	0	1496	374	0	0	0	0	0	402.067	4757.967	187.363
00004546	Bobadilla Corona Veronica	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	514	623	0	0	0	0	0	403.9056	3310.8456	1644.7444
00004548	Estrada Jimenez Agustin	CENTRO 22	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1765	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	2778.8155	3253.0545
00004549	Corona Baltazar Eulalia Carolina	CENTRO 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	3475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4933.4383	2639.0817
00004553	Herrera Vazquez Sofia	CENTRO 26	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2701.5	0	0	0	0	0	0	0	0	0	50	0	0	0	0	198.85	0	0	0	937.2283	4408.7883	3163.7317
00004554	Hernandez Gutierrez Luz Marina	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	QUIMICO	Tarjeta	6888.11	0	0	0	0	0	0	0	0	375	0	248	0	7511.11	516.61	0	2902.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.1111	4343.4911	3167.6189
00004557	Lemoyne Carrion Ma. Guadalupe	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	1414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.9987	2184.1187	2933.8213
00004559	Macias Hernandez Veronica	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	292	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	288.544	1832.766
00004566	Garcia Contreras Marlen	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	585	0	0	0	0	0	351.0564	2574.9764	2060.3236
00004567	Meza Jimenez Norma	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
00004568	Veloz Ortiz Rosa Isela	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	0	3419.9	0	0	0	0	0	0	0	0	0	0	0	0	0	189.67	0	0	941.5024	5073.7824	2518.7476
00004574	Chitica Rodriguez Arcelia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	0	937.2283	1533.4383	6039.0817
00004576	Solorio Vazquez Leobardo	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00004581	Vazquez Bernal Selica Patricia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	529.63	0	0	0	0	0	0	0	460.7	0	0	0	0	0	0	0	0	0	928.8958	2437.5158	5095.9942
00004586	Hernandez Ocampo Georgina Alejandra	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	2161.83	0	0	0	0	0	0	0	0	0	0	256	0	141.32	279.46	0	0	403.9056	3567.4556	1388.1344
00004587	Hernandez Garcia Maria Teresa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2070.8456	2884.7444
00004589	Castillo Rojas Monica	PAD	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	392	1664.46	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	402.067	2832.697	2112.633
00004590	Leyva Luna Adriana Ramona	C.D.I. 12	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2743.7022	3169.9878
00004591	Zamora Rangel Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	580	0	0	0	0	0	403.9056	1308.8456	3646.7444
00004597	Jarero Campechano Anita	CENTRO 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	1569.25	0	0	0	0	0	0	0	0	0	0	422	0	134.3	0	0	0	582.9022	3105.2522	2808.4378
00004599	Mireles Hernandez Adriana	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1736.03	0	0	0	0	0	0	0	0	0	642	746.99	0	0	0	0	0	403.9056	3853.8656	1101.7244
00004603	Davila Navarro Maria Concepcion	C.D.I. 9	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1641	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	582.9022	2670.7022	3242.9878
00004604	Hernandez Perez Gricelda	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	3088	0	0	0	0	0	0	0	411.65	0	0	0	0	0	75.09	0	0	0	771.7438	4809.5938	1988.1862
00004611	Guzman Perez Imelda	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	938.5499	2012.9701

00004612	Chavez Nuñez Xochilt	CENTRO 22	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	1875	0	202.5	0	0	0	0	0	0	0	0	856	0	0	150	0	0	0	959.6008	4572.1708	3105.0892
00004613	Perez Garcia Maria Delia	CENTRO 21	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	2704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	3717.8155	2314.0545
00004616	Estrada Martinez Ana Sofia	SUB. COM. LA PAZ HORNOS	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	879.5499	2071.9701
00004619	Lopez Corona Luis Fernando	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	1583.7022	4329.9878
00004620	Mares Gomez Maria Concepcion	CENTRO 10	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	2704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	3717.8155	2314.0545
00004636	Lopez Del Real Julian	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	0	2131.06	0	0	0	0	0	0	0	0	0	0	0	0	0	75.83	0	0	501.971	3074.851	2427.979
00004640	Ramirez Lopez Maria De Los Angeles	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	50	0	0	442	0	318.49	0	0	0	143.9509	2353.6509	1698.8891
00004642	Palomar Fausto Genoveva	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	99	857	0	0	0	0	0	351.0564	2945.9764	1689.3236
00004643	Sandoval Murillo Maria Teresa	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-3.456	2124.766
00004645	Vazquez Gonzalez Juan Antonio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	382.51	1700	0	0	0	0	0	0	0	0	0	0	1069	352.66	0	0	0	0	0	542.1965	4046.3665	1676.7535
00004647	Rosas Ramirez Griselda Beatriz	CENTRO 27	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	500	2388.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4346.5783	3225.9417
00004651	Herran Gonzalez Rosaura	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	893	1274.07	0	0	0	0	0	0	0	0	0	428	838.24	0	0	0	0	0	403.9056	4162.1556	793.4344
00004653	Valdez Perez Patricia Sofia	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	0	3620.26	0	0	0	0	0	0	0	0	0	0	0	0	0	296.23	0	0	941.5024	5380.7024	2211.8276
00004656	Hernandez Partida Myriam Guadalupe	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00004657	Topete Martinez Adela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	899	374	0	432.14	0	0	0	403.9056	3878.9856	1076.6044
00004658	Gonzalez Perez Guillermina	CENTRO 4	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1677	0	0	0	0	0	0	0	360.59	50	0	0	508	0	0	206.52	0	0	608.1455	3815.9255	2215.9445
00004660	Garcia Becerra Laura Cecilia	CENTRO 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	814	1213.41	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	402.067	3314.207	1631.123
00004663	Valdez Sanchez Graciela	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1888.9764	2746.3236
00004664	Fernandez Chairez Norma	C.D.I. 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	1525	0	0	0	0	0	0	0	470.28	0	0	0	0	0	0	0	0	0	959.6008	3483.9508	4193.3092
00004673	Orozco Gutierrez Adriana	CENI	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	0	6703.83	456.06	634	2115.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	751.6761	3957.3961	2746.4339
00004678	Anaya Vizcaino Maria Del Rosario	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	213.74	0	0	941.5024	1727.9524	5864.5776
00004679	Reynaga Reynoso Elvira	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	336	1830.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.3456	2060.2444
00004681	Salcedo Manzo Martha Elena	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1303.1194	2320.7306
00004688	Contreras Donoso Cecilia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	-11.0901	0	1318.5499	1632.9701
00004690	Hurtado Angulo Ricardo	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	382.51	973	1578.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	542.1965	3475.7565	2247.3635
00004692	Ramirez Orozco Blanca Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00004697	Reynaga Cortes Maria Angelica	C.D.I. 2	AUXILIAR GENERAL	Tarjeta	3382.98	0	0	0	0	0	0	0	0	375	0	248	0	4005.98	253.72	855	831.46	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	138.8851	2129.0651	1876.9149
00004700	Cifuentes Velez Leticia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	905	1312.15	0	0	0	0	0	0	0	0	0	0	0	0	136.17	0	0	0	403.9056	3082.1656	1873.4244
00004703	Carranza Mora Maria De Jesus	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	JEFE DE COCINA	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00004712	Ortega Diaz Maria Isabel	PAD	COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	12371.22	881.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1994.6436	2875.7636	9495.4564
00004718	Sandoval Sanchez Gloria	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	775	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	938.5499	2012.9701
00004719	Aviña Reyes Maria Teresa	C.D.I. 2	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	4211.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	6151.6541	3089.5259
00004724	Zavala Hinojosa Maria Cristina	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	155.23	0	0	0	0	0	0	0	0	-11.0901	0	318.7799	2632.7401
00004726	Gomez Perez Ana Araceli	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	181	1985.31	0	0	0	0	0	0	0	0	0	0	747	0	0	0	0	0	403.9056	3642.1556	1313.4344
00004727	Delgadillo Lopez Beatriz	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	-11.0901	0	1240.5499	1710.9701
00004732	Barron Contreras Martha Imelda	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	500	0	0	0	0	0	0	0	0	0	0	0	375.41	0	267.95	0	0	-115.826	0	1139.904	981.406
00004733	Sanchez Nuñez Guillermina	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59.5	0	0	-139.7991	0	3.9809	1742.7491
00004734	Casas Flores Ernesto Alejandro	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	945	2299.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4691.9958	2841.5142
00004736	Martinez Antonio Alma Gloria	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	613.8012	3859.0288
00004739	Guzman Gomez Gabriela	CENTRO 20	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	0	0	0	0	0	0	0	0	0	0	0	145.12	0	0	0	0	0	325.0612	758.9212	3713.9088
00004740	Santos Flores Irma Yolanda	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	1498	0	0	0	0	0	0	0	0	0	0	428	463	0	0	0	0	0	76.6003	2690.3503	929.2797
00004741	Preza Aguila Rosa Maria	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	0	2870.47	168.56	748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-34.3084	0	882.2516	1988.2184
00004744	Diaz Balderas Socorro	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	301.3503	3318.2797
00004746	Rios Estrada Marisela	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	0	2870.47	168.56	1059	0	0	0	0	0	0	0	0	0	0	0	0	0	65.63	0	0	-34.3084	0	1258.8816	1611.5884
00004748	Lopez Solis Maria Del Socorro Araceli	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1813	0	0	0	0	0	0	0	0	0	0	0	0	0	436.3	0	0	0	325.0612	2863.1012	1609.7288
00004749	Flores Jasso Cecilia Margarita	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	905.42	0	0	0	0	0	0	0	399.55	0	0	0	0	0	0	0	0	0	76.6003	1606.3203	2013.3097
00004750	Avalos Garfias Alicia	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3745.12	0	0	0	0	0	0	0	0	375	0	248	0	4368.12	280.88	0	1844.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.3076	2433.9976	1934.1224
00004751	Cano Solis Hermelinda	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3371.2	0	0	0	0	0	0	0	0	375	0	248	0	3994.2	252.84	185	1554.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.6035	2129.9035	1864.2965
00004752	Corpus Quiroz Matilde	CENTRO 15	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1300.3503	2319.2797
00004755	Rodriguez Aguiar Martha Rocio	C.E.E. 18 DE MARZO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	2841.88	0	0	0	0	0	0	0	0	0	0	0	0	0	176.29	0	0	937.2283	4476.6083	3095.9117
00004756	Hernandez Nieto Maria Del Socorro	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	183	0	0	0	0	-11.0901	0	1123.5499	1827.9701
00004757	Flores Ramirez Claudia Catalina	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	771	376	0	0	0	0	-11.0901	0	2087.5499	863.9701
00004760	Montoya Herrera Claudia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1162.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1891.3056	3064.2844
00004762	Gonzalez Suarez Claudia Carmela	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	375.5499	2575.9701
00004763	Reyes Solis Rosalinda	PSICOLOGIA	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	613	1557.07	0	0	0	0	0	0	0	0	0	0	911.23	0	0	0	278.51	0	405.0238	4090.2438	871.5862
00004769	Michel Esparza Gladys Iliana	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	167	2074.17	0	0	0	0	0	0	0	0	0	214	994	0	0	167.34	0	0	402.067	4342.747	602.583
00004773	Marin Maldonado Martha Esther Raquel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00004777	Reyes Jara Rosaura	C.D.I. 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1299.3503	2320.2797
00004779	Peña Quijas Martha Elisa	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	685	542.3	0	0	0	0	-11.0901	0	2167.8499	783.6701
00004781	Ramirez Candelario Elba Alejandra	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1264	902.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.3756	2060.2144
00004782	Salazar Ortega Magali Carolina	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	973	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1701.8456	3253.7444
00004799	Dominguez Ocegueda Ma. Del Carmen	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	1871.59	93.64	589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-131.8081	0	550.8319	1320.7581
00004800	Gonzalez Badillo Sergio Mauricio	PLANEACION, EVALUACION Y SISTEMAS	CF JEFE DE SECCION	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	656.87	836	2966.41	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	1323.5709	5832.8509	3548.3891
00004811	Mendoza Jimenez Luz Angelica	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	0	1926.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	2540.7712	1932.0588
00004813	Cuaya Fabian Rogelio	CENTRO 12	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	56.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36.9284	93.1184	1279.0416
00004819	Quintana Rodriguez Alma Araceli	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2682	0	0	375	0	248	0	3305	218.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42.3685	261.3285	3043.6715
00004822	Ontiveros Casian Ana Luisa	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	834	0	0	0	0	0	0	0	0	0	0	0	0	0	68.87	140.57	0	0	771.7438	2278.2938	4519.4862
00004831	Iñiguez Hernandez Angelica De La Paz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1455.1609	2597.3791

00004833	Murquia Gutierrez Sonia	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	248	917.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1328.6299	1622.8901
00004836	Vazquez Aguilar Angelica	DESARROLLO COMUNITARIO	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	1206	963.5	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	405.0238	3327.9338	1633.8962
00004839	Anguiano Ibañez Leopoldo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210.98	0	0	537.406	1129.206	4571.364
00004842	Alcaraz Reynoso Maria Guadalupe	C.D.I. 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	1090	0	0	0	0	0	402.067	1816.237	3129.093
00004844	Plascencia Garcia Sandra Noemi	UBR	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	50	0	841	930	0	0	154.87	0	0	402.067	4143.107	802.223
00004845	Enriquez Renteria Jose Fernando	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	1153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	941.5024	2617.2124	4975.3176
00004847	Del Valle Flores Alma	CAPTACION DE FONDOS	Asociado Voluntariado	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	6741.13	458.86	0	3039.42	0	0	0	0	0	0	0	0	0	375	0	0	0	0	0	0	759.6434	4632.9234	2108.2066
00004851	Rivera Barajas Oscar David	CENTRO 25	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	0	2473.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	3486.9555	2544.9145
00004855	Hernandez Cortez Tomas	CONVENIOS	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1083	0	0	0	0	0	0	0	0	0	0	0	292.63	0	0	0	0	0	537.406	2293.856	3406.714
00004857	Martinez De La Torre Laura Mercedes	PROC. SOCIAL DE LA FAMILIA DE GDL.	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	834	1979.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4260.3058	3273.2042
00004859	Aguilar Andrade Rosaura	CENTRO 20	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	582.9022	1029.7022	4883.9878
00004866	Lara Ruiz Gloria Rocio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	100	0	0	0	0	0	0	0	0	582.9022	2843.7022	3069.9878
00004872	Toribio Marquez Victor Jose	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	537.406	918.226	4782.344
00004879	Palomar Vallejo Emma Alicia	C.D.I. 3	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	2133.66	0	0	0	0	0	0	0	0	0	0	857	655.74	0	0	0	0	0	402.067	4372.637	572.693
00004881	Herrera Ochoa Rosa Elena	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00004884	Rodriguez Gonzalez Juana	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1842.24	0	0	0	0	0	0	0	0	0	514	653	0	0	0	116.82	0	403.9056	4179.9056	775.6844
00004885	Rivas Reyes Maria Elena	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	700	0	0	0	0	0	0	0	0	0	0	0	0	0	113.02	0	0	0	403.9056	1541.8656	3413.7244
00004888	Gonzalez Escareño Maria Beatriz	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	389	1777.74	0	0	0	0	0	0	0	0	0	642	710.49	0	0	0	0	0	403.9056	4248.0756	707.5144
00004891	Tozcano Tozcano Ruth Yanet	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	260	1907.05	0	0	0	0	0	0	0	0	0	788	389	0	0	0	0	0	403.9056	4072.8956	882.6944
00004893	Gonzalez Martinez David	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2059	0	0	0	0	0	0	0	0	0	0	1828	290	0	0	0	0	0	771.7438	5411.8538	1385.9262
00004903	Gaona Rodriguez Lorena De La Cruz	C.D.I. 11	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	311	0	0	0	483.26	0	0	582.9022	3537.9622	2375.7278
00004907	Del Toro Corona Monica	C.D.I. 2	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	2017	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	744.8153	3365.4653	3306.2447
00004910	Herrera Robles Irene Yadira	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	363	0	0	0	0	0	0	0	288.84	0	0	0	0	0	0	0	0	0	403.9056	1380.6856	3574.9044
00004913	Muñoz Hernandez Rigoberto	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	0	0	0	0	0	210	0	0	0	50	0	241	0	0	0	0	0	0	501.971	1368.961	4133.869
00004916	Gomez Esqueda Carlos	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	800	1598.52	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	125.38	0	537.406	3817.536	1883.034
00004918	Torres Rivas Gemma	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.34	0	0	402.067	893.577	4051.753
00004919	Serna Balderas Martha Patricia	CENI	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	222.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	623.6609	3428.8791
00004921	Castillo Rivera Elizabeth	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	856	375.41	0	134.1	0	0	0	143.9509	2910.6709	1141.8691
00004922	Moreno Benitez Lorena Alejandra	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	940.5499	2010.9701
00004927	Morales Lazaro Rita Gabriela	CAVIDA	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	2167.237	2778.093
00004934	Zamora Garcia David	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	2357.93	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	928.8958	3855.1158	3678.3942
00004936	Ramirez Perez Saul	CADIPSI	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	1024.77	0	0	0	0	0	0	0	0	50	0	0	0	0	107.28	0	0	0	462.2048	1993.5948	3287.3252
00004937	Gamboa Hernandez Daniel	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	1627	0	0	0	0	0	0	0	0	75	0	0	554	0	0	0	0	0	501.971	3123.961	2378.869
00004942	Rodriguez Marquez Eva Lidia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	753.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.56	0	403.9056	1710.3056	3245.2844
00004943	Gutierrez Rodriguez Maria Soledad	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	0	0	462	256.08	0	0	0	0	0	77.0594	2021.1994	1602.6506
00004944	Zarate Barajas Maria Yolanda	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1858	0	0	0	0	0	0	0	0	0	0	0	0	0	100.51	0	0	0	403.9056	2687.3556	2268.2344
00004948	Alonso Alcocer Laura Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	2014.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2743.7256	2211.8644
00004952	Peña Navarro Sandra Lizbett	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	2646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	3625.7022	2287.9878
00004954	Nuñez Tellez Ma Del Rosario	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	0	0	0	0	0	0	0	0	0	685	735.52	0	0	0	0	0	77.0594	2723.6394	900.2106
00004955	Valdez Sanchez Alma Rocio	SUB. COM. SANTA CECILIA	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	681	2951.34	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	959.6008	5497.0108	2180.2492
00004957	Ortiz Arenas Sabino	CENTRO 21	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1026.1609	3026.3791
00004958	Arredondo De La Cruz Maria Eugenia	PROC. SOCIAL DE LA FAMILIA DE GDL.	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	1639.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3086.7058	4446.8042
00004959	Delfin Jimenez Sofia Nahieli	UBR	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	278	2394	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	928.8958	4188.3958	3345.1142
00004960	Plascencia Avalos Felipe	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1693	0	0	0	0	0	0	0	0	0	0	0	919.44	0	0	170.23	0	0	537.406	3700.896	1999.674
00004961	Gonzalez De Lira Maria Isabel	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	804	911.16	0	0	0	0	0	0	0	0	0	187	0	0	130	0	0	0	143.9509	2433.3209	1619.2191
00004962	Perez Corona Marta Angelica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00004969	Sandoval Martinez Mayra Virginia	RELACIONES PUBLICAS	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	0	2019.4	0	0	0	0	0	0	1157.02	0	0	572	338.91	0	143.7	0	0	0	405.0238	4961.4638	0.3662
00004970	Jimenez Sanabria Erika Guillermina	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	895	1271.69	212	0	0	0	0	0	0	0	0	0	0	0	0	184.68	0	0	403.9056	3292.2156	1663.3744
00004971	Cortes Valdivia Nora Leticia	CENTRO 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	674	0	94	0	0	0	402.067	2935.237	2010.093
00004972	Gonzalez Gonzalez Miriam Gabriela	C.D.I. 14	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	890	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	1869.7022	4043.9878
00004974	Velasco Castro Laura	C.D.I. 12	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	565	2459.37	0	0	0	0	0	0	0	0	0	472	0	0	0	0	0	0	744.8153	4694.8353	1976.8747
00004981	Chavez Garcia Ana Lilia	CENTRO 2	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	598	0	94	0	0	0	937.2283	4467.4383	3105.0817
00004988	Amaro Lopez Silvia Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	336	1830.5	0	0	0	0	0	0	0	0	0	249	0	0	0	0	0	0	403.9056	3144.3456	1811.2444
00004989	Vera Fonseca Angela Nohemi	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	806.17	0	202.5	0	0	0	0	0	0	0	0	0	674	0	272.35	0	0	0	325.0612	2568.8212	1904.0088
00004991	Lopez Palacios Maria Guadalupe	C.D.I. 4	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	2600.75	0	0	0	0	0	0	0	0	0	0	475	0	0	0	0	0	744.8153	4274.2153	2397.4947
00004993	Cardenas Padron Claudia	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1328.5499	1622.9701
00004995	Rodriguez Aquila Maria Del Carmen	FINANZAS	COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	607	2521.48	0	303.83	0	0	0	0	0	0	0	343	637.49	0	0	474.26	0	0	789.0711	6145.3211	733.5789
00004998	Gutierrez Rodriguez Frania	CADIPSI	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	1953.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3400.9558	4132.5542
00005000	Garza Moreno Maria Del Pilar	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2905.5	0	0	375	0	248	0	3528.5	237.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66.6853	304.1553	3224.3447
00005001	Rivera Meza Sonia	C.D.I. 3	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00005004	Rodriguez Navarro Maria Guadalupe	TECNICA, MEDICA Y PSICOSOCIAL	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	511	1658.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.0238	2900.3238	2061.5062
00005010	Torres Ibarra Eduardo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	249	2290.45	0	0	131.67	0	0	0	0	0	0	0	0	0	0	138.42	0	0	537.406	3727.766	1972.804
00005013	Velazquez Vieyra Lorena	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1373	2126.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4946.6858	2586.8242
00005018	Herrera X Lorenza	COORDINACION DE NUTRICION	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2059	0	0	0	0	0	0	0	0	0	0	1584	0	0	0	0	0	0	771.7438	4877.8538	1919.9262
00005021	Olague Meza Erika Yadira	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	837	1329.49	0	0	0	0	0	0	288.84	0	0	0	893	0	0	0	0	0	403.9056	4077.1756	878.4144
00005022	Garcia Garcia Adriana	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00005025	Robles Alcorchas Minerva	C.D.I. 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	463.3	0	0	1600	440	0	0	0	0	0	937.2283	6278.7383	1293.7817
00005026	Barron Santiago Veronica Maria Del Refugio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	2895.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4342.8858	3190.6242

00005027	Rojas Lozano Angelica Cristina	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1469.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2198.4656	2757.1244
00005029	Zuñiga Luevanos Maria De Jesus	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	143.9509	1593.1609	2459.3791
00005030	Vidaurri Ramirez Patricia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	2352.76	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	928.8958	3849.9458	3683.5642
00005032	Guzman Tavares Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2167	0	0	0	0	0	0	0	288.84	0	0	0	0	0	0	187.84	0	0	403.9056	3372.5256	1583.0644
00005033	Rodriguez Tavares Irene	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1797.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2525.9856	2429.6044
00005034	Becerra Coronel Esperanza	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	401	1765.37	0	0	183.33	0	0	0	0	0	0	563	574.59	0	0	0	0	0	403.9056	4216.1356	739.4544
00005035	Diaz Melendez Brenda Berenice	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	917	561	0	0	0	0	0	403.9056	3651.8456	1303.7444
00005038	Hernandez Preciado Carlos Alberto	CENTRO 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	1979.7022	3933.9878
00005042	De Santiago Hernandez Liliana	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1854	0	0	0	0	0	0	0	0	0	0	0	0	0	263	0	0	0	928.8958	3564.1858	3969.3242
00005044	Aguayo Lopez Veronica Carolina	SERVICIOS GENERALES	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	4285.53	274.69	0	1827.6	0	0	0	0	0	0	0	0	0	0	0	0	0	518.11	0	0	295.0932	2915.4932	1370.0368
00005047	Ibarra Guzman Beatriz Guadalupe	PLANEACION, EVALUACION Y SISTEMAS	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	401	1841.31	0	0	0	0	0	0	0	50	0	0	666	0	141.54	0	0	0	405.0238	3830.2838	1131.5462
00005049	Contreras Rubio M Refugio	C.D.I. 7	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00005050	De La Cruz Lopez Laura Angelica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	127	1964.44	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	403.9056	3248.2856	1707.3044
00005052	Ramirez Cortes Jayro Dionicio	ATENCION A LA NIÑEZ EN RIESGO	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	1675	0	0	0	0	0	0	0	0	50	0	0	0	0	103.43	256.05	0	0	771.7438	3319.3338	3478.4462
00005057	Murillo Plascencia Maria Isabel	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1880.8456	3074.7444
00005058	Juarez Valenzuela Monica Del Carmen	CAVIDA	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	0	555.72	375	0	248	0	1178.72	45.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-176.3018	0	-131.1518	1309.8718
00005061	Ouiles Molina Maria Neri	C.D.I. 7	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	403.25	75	0	878	0	0	0	0	0	0	744.8153	2554.7153	4116.9947
00005062	Villanueva Lorenzo Ana Julia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	577.68	0	0	1899	305	0	0	0	0	0	403.9056	4955.5256	0.0644
00005063	Socci Gomez Montserrat	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
00005064	Delgado Milanez Maria Guadalupe	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1873.06	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	403.9056	2977.9056	1977.6844
00005065	Lopez Suarez Adriana	CENTRO 24	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	741.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	1467.827	3477.503
00005066	Ascencio Rojas Rigoberto	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	922	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1224.1194	2399.7306
00005067	Medina Gonzalez Ponciana Patricia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	1234.8538	5562.9262
00005070	Cruz Ortiz Luz Maria	CENTRO 6	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	5280.04	174.64	775	0	0	0	0	0	0	0	0	0	0	1498	575	0	0	0	0	0	462.0471	3484.6871	1795.3529
00005071	Suarez Lara Yolanda	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	4955.6	324.94	0	1988.04	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	403.9074	3090.8874	1864.7126
00005072	Velazquez Lara Maria Teresa	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	431.38	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	-11.0901	0	719.9299	2231.5901
00005073	Galicia Villarreal Maria De Jesus	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00005074	Lopez Villa Rosa Isela	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	877.5499	2073.9701
00005075	Martinez Morales Ruth Guadalupe	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
00005076	Garcia Iglesias Maria Guadalupe	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	677	1549.67	0	0	0	0	0	0	0	0	0	0	0	0	248.58	0	0	0	403.9056	3204.0956	1751.4944
00005077	Reyes Barba Hayde Gabriela	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2084	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	928.8958	3581.1858	3952.3242
00005078	Vargas Camarena Araceli	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1481.71	0	0	0	0	0	0	0	0	0	1113	920.36	0	0	0	0	0	403.9056	4243.9156	711.6744
00005079	Anguiano Grande Maria Magdalena	CENTRO 24	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3775.4383	3797.0817
00005080	Gutierrez Bravo Maria Elena	PROC. SOCIAL DE LA FAMILIA DE GDL.	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	4316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	469.12	0	0	1603.8397	7144.2297	3549.1303
00005081	Viezca Loza Reyna Karla	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	0	5280.04	235.5	714	0	0	0	0	0	0	0	0	0	0	0	753	0	175	0	0	0	462.0471	2339.5471	2940.4929
00005082	Gutierrez Hernandez Julia Berenice	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	588	375.41	0	0	0	0	0	403.9056	3137.2556	1818.3344
00005085	Correa Arellano Maribel	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110	201.19	0	-11.0901	0	474.7399	2476.7801
00005087	Garcia Sandoval Griselda	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1162.5499	1788.9701
00005091	Galindo Rodriguez Maria Araceli	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	989	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1152.5499	1798.9701
00005092	Barba Alva Fraide	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	285	0	0	234.84	0	0	0	402.067	2687.077	2258.253
00005094	Reynoso Camarena Claudia Erica	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1803.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2532.7956	2422.7944
00005095	Jimenez Gallo Angelica Maria	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	1756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.1407	2730.6207	3165.4593
00005099	Reyes Jara Angelica	C.D.I. 11	INSTRUCTOR EXTRA"A"	Cheque	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	99.89	0	0	0	0	0	200	0	0	-115.826	0	296.434	1824.876
00005101	Villarreal Bravo Maria Natividad	CENTRO 7	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-139.7991	0	-55.5191	1802.2491
00005103	Gomez Navarrete Lilian Beatriz	CENTRO 7	INSTRUCTOR EXTRA"A"	Cheque	3433.64	0	0	0	0	0	0	0	0	375	0	248	0	4056.64	257.52	1080	0	0	0	0	0	0	0	0	0	0	0	386	0	0	0	0	0	144.3969	1867.9169	2188.7231
00005104	Cazares Garcidueñas Patricia Del Carmen	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	562	0	424	0	0	0	0	0	0	0	0	816	0	0	0	0	0	-139.7991	0	1746.4809	0.2491
00005105	Hernandez Aceves Maria De Gracia	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	0	1255.52	0	0	0	0	0	0	0	0	0	0	0	636.3	0	0	0	0	76.6003	2193.1703	1426.4597
00005106	Taboada Ayala Ma De Jesus	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-3.456	2124.766
00005107	Villegas Herrera Liliana	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	0	3827.72	240.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.4904	359.8404	3467.8796
00005110	Dominguez Ledezma Leonor	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	375	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	-139.7991	0	385.4809	1361.2491
00005111	Figueroa Robles Maria De Jesus	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	678	0	0	0	0	0	0	0	0	0	0	0	0	0	231.63	0	0	-115.826	0	906.174	1215.136
00005116	Ahumada Corona Petra	C.D.I. 5	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	496.544	1624.766
00005117	Baltazar Vazquez Vidal Angel	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	1871.59	93.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-131.8081	0	-38.1681	1909.7581
00005119	Rodriguez Esqueda Rosa	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	963	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.6003	1264.3503	2355.2797
00005120	Beraud Becerra Veronica Vanessa	CENTRO 14	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1284	0	0	0	0	0	0	0	0	0	0	856	385.55	0	0	221.64	0	0	325.0612	3360.9912	1111.8388
00005121	Duran Castañeda Maria De Jesus	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	1897.8012	2575.0288
00005122	Nolasco Buenrostro Israel	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-3.456	2124.766
00005123	Rojo Ulloa Oswaldo	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	0	1871.59	93.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-131.8081	0	-38.1681	1909.7581
00005125	Lopez Lucano Rosa Maria	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.62	0	0	0	0	0	0	0	0	375	0	248	0	3619.62	224.75	999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76.5992	1300.3492	2319.2708
00005126	Ramos Velazquez Maria Asuncion	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	145.15	0	0	0	0	0	0	0	0	0	0	0	0	246.28	0	106.14	0	0	-75.8574	0	421.7126	2136.6074
00005128	Murguia X Gloria	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	0	3619.63	224.75	389	0	0	0	0	0	0	0	0	0	0	0	0	0	208.84	0	0	0	76.6003	899.1903	2720.4397
00005130	Campos Leon Martha Leticia	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-139.7991	0	-55.5191	1802.2491
00005132	Soto Veronica Elia Agustina	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	500	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	0	-115.826	0	1036.544	1084.766
00005133	Gutierrez Torres Susana	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	56.19	250	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	-163.9216	0	217.2684	1154.8916
00005136	Chavez Lopez Blanca Lizette	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	971	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1134.5499	1816.9701
00005137	Gonzalez Guerrero Arturo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Cheque	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.7	0	0	537.406	1683.926	4016.644
00005138	Rueda Dominguez Marsia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	616	2839.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4902.9258	2630.5842
00005140	Jimenez Ortiz Emma Cristina	RECURSOS HUMANOS	CF SECRETARIA Dpto. B	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	0	5132.11	338.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	243.19	0	0	0	435.538	1016.908	4115.202

00005142	Delgado Maldonado Luisa Ruth Catalina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	625	1541.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.8356	2059.7544
00005143	Ramirez Zarco Antonio	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	905.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	928.8958	2421.5158	5111.9942
00005144	Reyes Gonzalez Rita Angelica	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1954	0	0	0	0	0	0	0	0	0	0	0	0	0	124.06	0	0	0	403.9056	2806.9056	2148.6844
00005146	Cortez Torres Victor Hugo	CENTRO 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	2859.05	0	0	0	0	0	0	0	0	0	0	0	1270.11	0	0	0	0	959.6008	5617.8308	2059.4292
00005148	Vazquez Saldaña Karina Guillermina	CENTRO 25	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	50	0	0	747.26	0	175.74	0	0	0	402.067	3140.237	1805.093
00005149	Zavala Alonso Blanca	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2070.8456	2884.7444
00005154	Limon Perez Gloria Maria	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1001	0	405	0	0	0	0	0	0	0	0	0	0	0	187.84	0	0	0	77.0594	1895.9594	1727.8906
00005155	Rodriguez Ruiz Ma Griselda	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	112.37	417	0	0	0	0	0	0	0	0	0	0	0	0	0	133.18	0	0	-115.826	0	546.724	1574.586
00005157	Palomera Lopez Myrna Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2304	0	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0	928.8958	4301.1858	3232.3242
00005158	Quezada Rodriguez Maria Trinidad	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	837	1329.49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.3356	2060.2544
00005159	Figueroa Diaz Saul	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	6846.46	0	0	0	0	0	0	0	0	375	0	248	0	7469.46	513.48	2283	0	0	0	0	0	0	0	0	0	0	1156	801.92	0	0	0	0	0	915.2147	5669.6147	1799.8453
00005160	Ortega Garcia Leticia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2167	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.8456	2059.7444
00005162	Hidalgo Ayala Nayeli Berenice	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	926.6	0	0	0	0	0	0	202.33	0	0	937.2283	2587.3683	4985.1517
00005165	Cruz Ibarra Fabiola Zulema	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1841.31	0	0	0	0	0	0	288.84	0	0	0	371	0	0	0	0	0	403.9056	3554.9956	1400.5944
00005166	Muñoz Garcia Adriana	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71.32	0	0	0	77.0594	373.8194	3250.0306
00005168	Gonzalez Cerrillo Luis Cayetano	COMPRAS	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	1627	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	501.971	2494.961	3007.869
00005170	Silva Rizo Angela	C.D.I. 3	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	600	1212.06	0	0	0	0	0	0	0	0	0	490	295	0	61.3	0	0	0	351.0564	3310.3364	1324.9636
00005173	Torres Rivera Maria Del Carmen	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1584	0	0	0	0	0	0	0	0	0	0	257	376	0	0	0	0	0	143.9509	2618.1609	1434.3791
00005176	Gutierrez Pelayo Aida	PRESIDENCIA	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	1937.23	0	0	0	0	0	0	0	0	0	0	0	0	0	84.23	0	0	1293.6541	3961.4741	5279.7059
00005181	Arzate Olivares Maria Leonor	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	1030	375.41	0	0	0	0	0	403.9056	3579.2556	1376.3344
00005184	Hernandez Beltran Irma Myriam	DAIAM	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	203.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	45.1255	348.1755	2982.1645
00005186	Solorio Vazquez Ma Lucia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1726.85	0	0	0	0	0	0	0	0	0	0	1006	400	0	0	0	0	0	351.0564	3784.8264	850.4736
00005187	Ochoa Garcia Monica Cecilia	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
00005188	Rojas Peña Arturo	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1777	0	0	0	0	0	0	0	0	0	0	0	656	0	90.67	0	190.57	0	325.0612	3328.0412	1144.7888
00005189	Naranjo Sanchez Martha Elia	SINDICATO	MAESTROS DE EDUC. FISC.	Tarjeta	10065.28	0	0	0	0	0	0	0	0	375	0	248	0	10688.28	754.89	0	6187.4	0	0	0	0	0	0	0	0	0	0	1506	636.3	0	0	0	0	1602.7546	10687.3446	0.9354
00005193	Flores Castañeda Fernando	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1000	1598.52	0	0	0	0	0	0	0	0	0	287	375.41	0	0	196.91	0	0	537.406	4376.066	1324.504
00005194	Bernal Salazar Lizette	C.E.E. 18 DE MARZO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00005196	Rodriguez Velasco Rodolfo	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	206	2233.07	0	0	0	210	0	0	0	75	0	0	0	0	0	0	0	0	501.971	3592.031	1910.799
00005198	Mireles Hernandez Gabriela	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	320.5	0	288.84	0	0	1113	505	0	0	0	0	0	403.9056	4401.1856	554.4044
00005200	Perez Lozano Santa	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	1481	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	483.3378	2322.5278	3076.3222
00005203	Piña Huizar Alejandra	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1393.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	2840.5558	4692.9542
00005205	Rodriguez Cardenas Martha Irene	C.D.I. 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	837	619.24	0	0	0	0	0	402.067	3623.477	1321.853
00005206	Custodio Sajaropulos Meriza Silvia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1782	0	0	0	0	0	0	0	0	0	0	0	0	0	142.24	0	0	0	937.2283	3382.6783	4189.8417
00005208	Sanchez Ramirez Luis Felipe	SERVICIOS GENERALES	MECANICO	Tarjeta	4943.93	0	0	0	0	0	0	0	0	375	0	248	0	5566.93	370.79	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	513.4577	1884.2477	3682.6823
00005210	Hernandez Antonio Maria Cielo	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	937.2283	4148.4383	3424.0817
00005211	Ramirez Comparan Maria Alejandra	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2167	0	0	0	0	0	0	0	0	0	0	728	0	0	0	0	0	0	403.9056	3623.8456	1331.7444
00005218	Zetina Renteria Raul Alejandro	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	537	2002.54	212	0	0	0	0	0	0	0	0	0	0	0	0	161.27	0	0	537.406	3831.036	1869.534
00005220	Ledezma Perez Martina	CENTRO 26	COLABORADOR A	Tarjeta	4813.77	0	0	0	0	0	0	0	0	375	0	248	0	5436.77	361.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189.03	0	490.1331	1040.1931	4396.5769
00005221	Trujillo Luna Erika Andrea	CONTRALORIA INTERNA	CF SECRETARIA Dpto. B	Tarjeta	3756.29	0	0	0	0	0	0	0	0	375	0	248	0	4379.29	281.72	159	1720.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310.0948	2470.9448	1908.3452
00005222	Ruvalcaba Nuñez Maria Beatriz	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	267.49	0	0	0	0	375	0	248	0	4902.79	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2912.8136
00005224	Medina Zendejas Maria De Jesus	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1619.92	0	0	0	0	0	0	0	0	0	0	606	629	0	0	0	0	0	403.9056	3583.7656	1371.8244
00005225	Vazquez Padilla Blanca Elizabeth	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	2251.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2980.0556	1975.5344
00005226	Valdez Sandoval Jose De Jesus	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	911.44	0	375	0	248	0	1534.44	74.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-153.3857	0	-79.3357	1613.7757
00005227	Magaña Rodriguez Jesus	SERVICIOS GENERALES	TEC. OPERATIVO A	Tarjeta	3827.33	0	0	0	0	0	0	0	0	375	0	248	0	4450.33	287.05	0	1933.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	321.4612	2542.0312	1908.2988
00005231	Chavira Magallanes Manuel	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	220.6	0	0	0	928.8958	1667.7858	5865.7242
00005232	Delgadillo Alvarez Martha Concepcion	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COORDINADOR C	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	9137.61	638.6	2725	1531.18	0	0	0	0	0	0	0	0	0	0	246.25	0	0	0	0	0	1271.5315	6412.5615	2725.0485
00005233	Cruz Lopez Maribel	SUB. COM. SANTA CECILIA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1545.1609	2507.3791
00005238	Escobar Camberos Monica Patricia	C.D.I. 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1282	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	2740.4383	4832.0817
00005239	Jimenez Hernandez Laura Rocio	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	288.16	0	0	0	0	0	0	0	0	0	402.067	2455.397	2489.933
00005243	Lopez Curiel Josefina	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	854.4764	3780.8236
00005244	Sahagun Chavez Ma Guadalupe	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00005248	Figueroa Bernabe Mayra	DIRECCION GENERAL	COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	5999.97	539.07	0	0	0	0	0	0	0	0	0	0	0	588	0	0	117.02	0	0	0	601.3316	1845.4216	4154.5484
00005250	Gonzalez Chavez Olga Erika	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	167.12	0	0	-11.0901	0	1107.6699	1843.8501
00005254	Martinez Chavez Rigoberto	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	5168.53	340.91	1403	0	0	0	0	0	0	0	0	0	0	1241	385.54	0	0	0	0	0	442.0645	3812.5145	1356.0155
00005255	Lozano Gutierrez Maria Del Carmen	CAVIDA	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	913.57	2059.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241.96	0	928.8958	4662.4158	2871.0942
00005256	Aguirre Ruiz Mireya Rubi	COORDINACION DE NUTRICION	NUTRIOLOGA	Tarjeta	6518.02	0	0	0	0	0	0	0	0	375	0	248	0	7141.02	488.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	845.0599	1333.9099	5807.1101
00005260	Franco Alatorre Ileana Janeth	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1734	0	0	0	0	0	0	0	0	0	0	0	0	0	0	390.36	0	0	403.9056	2853.2056	2102.3844
00005264	Tinajeros Mercado J Guadalupe	CENTRO 19	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	363	561	0	0	0	0	0	143.9509	2469.1609	1583.3791
00005266	Arce Padilla Martha Lizeth	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.69	0	0	0	928.8958	1644.8758	5888.6342
00005267	Soto Moreno Maria Esther	C.D.I. 2	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	1488.6708	6188.5892
00005268	German Romero Alejandra	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	3210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.8	0	928.8958	4891.9858	2641.5242
00005271	Quiñones Nuñez Francisco	CENTRO 2	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00005273	Larios Calvario Manuel	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	1171	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	170.4702	1654.7602	2478.8398
00005275	De Leon Romero Sandra Guadalupe	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	1071.48	0	0	0	0	0	375	0	248	0	8582.59	516.61	1454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1152.9792	3123.5892	5459.0008
00005278	Gallo Vazquez Elba Araceli	LABORATORIO	COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	12371.22	881.12	3813	1086.8	0	0	214.17	0	0	0	0	0	0	0	300	0	0	0	0	0	1994.6436	8289.7336	4081.4864
00005286	Piña Vazquez Norma Angelica	ATENCION A LA NIÑEZ EN RIESGO	AUXILIAR QUIMICO	Tarjeta	5151.61	0	0	0	0	0	0	0	0	375	0	248	0	5774.61	386.37	798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	553.1947	1737.5647	4037.0453
00005291	Garcia Alvarez Soledad Margarita	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	772	2703.42	0	0	0	0	0	0	0	0	0	0	574.6	0	0	365.86	0	0	937.2283	5874.3183	1698.2017
00005293	Gutierrez Telles Rosina	CONSEJO MUNICIPAL DE FAMILIA	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	2902.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	4391.4408	3285.8192

00005302	Reynoso Camarena Alma Rosa	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1830.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2559.3456	2396.2444
00005305	Gomez Arriaga Adrian Rene	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	164	1551.46	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	143.9509	2188.8409	1863.6991
00005310	Villanueva Alvarez Cain Juan Eduardo	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	0	6816.22	464.49	1048	0	202.5	0	0	0	0	0	0	0	0	0	714.18	0	0	238.27	0	0	775.6826	3443.1226	3373.0974
00005312	Vargas Oceguera Ana Rosa	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1907.05	0	0	183.33	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2819.2256	2136.3644
00005317	Solorzano Luna Karina Ines	PROC. SOCIAL DE LA FAMILIA DE GDL.	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	3474.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4933.3483	2639.1717
00005319	Lara Ruiz Laura Graciela	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1462	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	2909.1858	4624.3242
00005320	Iñiguez Gomez Ruben	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	2053.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3500.7758	4032.7342
00005323	Gomez Mendoza Guadalupe Livier	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1163	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1326.5499	1624.9701
00005324	Cedillo Carrillo Isabel Maria	CENTRO 3	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	789	1930.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	3698.9422	2214.7478
00005326	Jara Avalos Monica Elizabeth	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	2009.89	0	0	0	0	0	0	0	50	0	942	0	0	0	0	0	0	402.067	3728.127	1217.203
00005327	Alvarado Sastre Eleazar	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1734	0	0	0	0	0	0	0	0	0	0	600	768	0	0	0	0	0	403.9056	3830.8456	1124.7444
00005329	Rodriguez Lopez Fatima Cristina	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1344	0	0	0	0	0	0	0	0	0	0	0	365	0	0	0	0	0	403.9056	2437.8456	2517.7444
00005331	Nuñez Gaspar Laura Estela	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	625	1541.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2895.8356	2059.7544
00005332	Hernandez Guerrero Guadalupe Estrellita	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	168.72	0	0	-11.0901	0	1109.2699	1842.2501
00005334	Garcia Muñoz Maria Dolores	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	403.9056	2553.8456	2401.7444
00005337	Moreno Jimenez Maria Araceli	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	656	0	0	0	0	0	403.9056	2829.8456	2125.7444
00005338	Ramirez Garcia Norma Angelica	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00005339	Nuñez Gomez Monica Aurora	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	2251.21	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	403.9056	3080.0556	1875.5344
00005340	Sandoval Jauregui Evangelina	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	403.9056	1105.8456	3849.7444
00005341	Gonzalez Perez Fatima Del Rosario	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1841.31	0	0	0	0	0	0	288.84	0	0	756	589	0	0	0	0	0	403.9056	4528.9956	426.5944
00005342	Tafoya Casillas Martha Leticia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	403	1676.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2808.4056	2147.1844
00005347	Muñoz Ramirez Gabriela	COMPRAS	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	4418.04	284.63	786	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	188.13	0	316.2948	1650.0548	2767.9852
00005349	Rodriguez Araiza Ana Bertha	CENTRO 26	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	398	1834.15	0	0	0	0	0	0	0	0	0	405	0	0	174.92	0	0	0	402.067	3538.307	1407.023
00005354	Mercado Becerra Ana Patricia	CENTRO 23	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00005355	Perez Abundis Maria Eugenia	PSICOLOGIA	COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1012.4561	1560.0861	6364.6239
00005356	Gonzalez Hinojosa Maria Guadalupe	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	428	439.13	0	0	0	0	0	402.067	3034.367	1910.963
00005360	Gutierrez Magallanes Monica	C.D.I. 13	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00005369	Gonzalez Jimenez Martha Isabel	C.D.I. 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1564	0	0	0	0	0	0	0	0	0	0	0	0	0	158.03	271.98	0	0	937.2283	3452.4483	4120.0717
00005372	Lopez Gomez Erika Patricia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00005374	Flores Ramos Adriana Carolina	CONSEJO MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	1192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	2650.4383	4922.0817
00005375	Lara Azcorra Ofelia Isabel	C.D.I. 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2743.7022	3169.9878
00005378	Candia Navarro Victor Manuel	CENTRO 23	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	1803	0	0	0	0	0	0	0	0	75	0	1284	0	0	0	0	0	0	608.1455	4175.8155	1856.0545
00005381	Derramadero Garcia Patricia Maricela	COMUNICACION SOCIAL	COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	0	6545.77	444.21	1870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.56	0	717.9145	3229.6845	3316.0855
00005384	Castañeda Serna Luz Alejandra	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2059	0	0	0	0	0	0	0	0	0	0	0	0	0	290.29	0	0	0	771.7438	3584.1438	3213.6362
00005386	Arandas Aguila Arcelia	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4044.4383	3528.0817
00005388	Vazquez Garcia Francisco	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	401.1609	3651.3791
00005391	Garcia Herrera Ramiro	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	4146.31	0	0	0	0	0	0	0	0	375	0	248	0	4769.31	310.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.498	683.468	4085.842
00005396	Montiel Mendez Maria De La Cruz	CENTRO 19	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	726.237	4219.093
00005406	Perez Barocio Erika Leonor	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	94	0	0	-11.0901	0	1034.5499	1916.9701
00005408	Ramirez Villagrana Martha Angelica	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	373	1793.76	0	0	0	0	0	0	0	0	0	557	693	0	0	0	0	0	403.9056	4145.6056	809.9844
00005412	Ramirez Reyes Cecilia	C.D.I. 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	1333	331.97	0	0	0	0	0	582.9022	4408.6722	1505.0178
00005415	Bizarro Flores Victor Jaime	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00005418	Villalobos Rodriguez Maria Beatriz	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	5172.86	341.24	253	2022.15	0	0	0	0	0	0	0	50	0	813	352.07	0	89.04	194.86	0	0	442.8404	4558.2004	614.6596
00005420	Gutierrez Coronado Salvador Edgardo	TECNICA Y LOGISTICA	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	1553	0	0	0	0	0	0	0	310.53	0	0	0	0	0	0	169.09	0	0	462.2048	2844.1648	2436.7552
00005421	Capuchino Monrreal Alejandro	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	984	2471.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4902.8758	2630.6342
00005422	Perfecto Rodriguez Guillermina Susana	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	143.9509	470.3709	3582.1691
00005423	Frias Perez Victoria	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2645.3236
00005427	Terrazas Fierros Marisa	C.E.E. 18 DE MARZO	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	0	3864.74	243.13	0	1098.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329.98	0	123.5182	1794.7482	2069.9918
00005428	Gomez Martinez Yolanda	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	217.22	0	0	403.9056	2391.0656	2564.5244
00005433	Fajardo Garcia Martin	CENTRO 16	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1142	0	0	0	0	0	0	0	0	0	0	1232	0	0	0	0	0	0	143.9509	2775.1609	1277.3791
00005435	Nuñez Maldonado Erika	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	531	1541.99	0	0	0	0	0	0	0	0	0	0	467	0	0	0	0	0	403.9056	3268.8356	1686.7544
00005438	Rodriguez Barcenas Romelia	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1989.9764	2645.3236
00005439	Abrica Rodriguez Brenda Maria Eugenia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	4345.09	279.16	0	1618.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304.6228	2202.1128	2142.9772
00005442	Hernandez Rodriguez Brenda Maritza	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	0	2985.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	4220.0938	2577.6862
00005443	Mercado Alvarez Esperanza	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	771.7438	1284.8538	5512.9262
00005445	Martin Del Campo Ramos Mauricio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	0	2985.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	4220.0938	2577.6862
00005447	Gutierrez Coronado Sagrario Guadalupe	CAPTACION DE FONDOS	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	4418.04	284.63	1531	0	0	0	0	0	0	0	0	0	0	0	0	0	310.07	0	499.3	0	316.2948	2941.2948	1476.7452
00005451	Dominguez Gomez Jose Jaime	I.C.A.S.	MTROS. BASE	Tarjeta	6093.15	0	0	0	0	0	0	0	0	375	0	248	0	6716.15	456.99	0	1342.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	754.3077	2553.5177	4162.6323
00005452	Martinez Velez Diana Elizabeth	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	552	2772.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	900.5745	4733.4645	2667.4555
00005454	Rodriguez Marin Moises	COMPRAS	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	5168.53	340.91	300	1823.49	0	0	0	0	0	0	0	0	0	0	0	0	0	187.96	0	0	442.0645	3094.4245	2074.1055
00005458	Diosdado Hernandez Sandia Odeth	C.D.I. 9	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	302	2365.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	3865.4953	2806.2147
00005470	Zavala Jacobo Guadalupe	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	2167	0	0	0	0	0	0	0	0	0	0	81	0	0	0	0	0	0	403.9056	2976.8456	1978.7444
00005471	Rodriguez Barrera Gloria Angelica	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	235.79	777	0	0	0	0	0	0	0	0	0	0	686	575	0	125.59	0	0	-11.0901	0	2388.2899	563.2301
00005475	Rojas Fernandez Rogelio	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	0	2346.53	202.5	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	501.971	3486.201	2016.629
00005477	Olivares Moctezuma Francisco Javier	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	0	3183.3	192.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.1276	206.1476	2977.1524
00005478	Guevara Vazquez Martha Lucila	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	1095	0	0	176.52	0	0	0	403.9056	3445.3656	1510.2244
00005482	Montaño Ramirez Beatriz	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1841.31	0	0	0	0	0	0	0	0	0	0	386	0	244.56	0	0	0	403.9056	3525.7156	1429.8744
00005484	Marcial Martinez Regina	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	1928.8456	3026.7444

00005503	Marquez Lopez Esther	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	1114	345	0	0	0	0	0	143.9509	3004.1609	1048.3791
00005504	Guerrero Godinez Veronica	CENTRO 27	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	1875.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	2601.707	2343.623
00005513	Rivera Gutierrez Karla Alejandra	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	714.57	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	3174.1708	4503.0892
00005524	Esparza Santos Maria Del Carmen	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	50	0	600	439.12	0	0	0	0	-11.0901	0	2029.6699	921.8501
00005529	Rojas Ruvalcaba Georgina	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	351.0564	2564.9764	2070.3236
00005534	De La Torre Arellano Petra	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	1285	0	0	0	0	0	0	143.9509	2830.1609	1222.3791
00005535	Peña Cortez Susana Alicia	CENTRO 25	RECEPCIONISTA	Tarjeta	4811.26	0	0	0	0	0	0	0	0	375	0	248	0	5434.26	360.84	1604	0	0	0	0	0	0	0	0	0	0	934	930	0	0	0	0	0	489.6833	4318.5233	1115.7367
00005536	Bañuelos Cabrera Martha	CONTROL PRESUPUESTAL	COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	9137.61	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1271.5315	1910.1315	7227.4785
00005537	Morales Moreno Maria Del Socorro Anavel	C.D.I. 11	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	3675	0	0	0	0	0	0	0	574.55	0	0	0	0	0	0	380.7	0	0	1293.6541	6570.2641	2670.9159
00005540	Contreras Gomez Rosalba	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1237	0	317.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	2206.8364	2428.4636
00005547	Mendoza Novoa Filemon	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	9065.09	13221.3	264.99	1178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2194.5824	3637.5724	9583.7276
00005555	Alvarez Manzanedo Ana Maria	DIR. JURIDICA	COLABORADOR B	Tarjeta	5336.2	0	0	0	0	0	0	0	0	375	0	248	0	5959.2	400.21	1779	0	0	296.38	0	0	0	0	0	0	0	1425	858	0	0	0	0	0	592.6231	5351.2131	607.9869
00005561	Gutierrez Guerrero Denice De Maria	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	881	2427.5	0	0	0	0	0	0	0	0	0	0	0	0	0	120.08	0	0	928.8958	4875.7658	2657.7442
00005565	Lamas Torres Ulises	SINDICATO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	363.91	0	928.8958	4115.0958	3418.4142
00005569	Moreno Gama Rigoberto	CENTRO 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	278	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	679.1609	3373.3791
00005571	Nuñez Holguin Sergio	CENTRO 25	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	395.48	894	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.1407	1868.6207	4027.4593
00005574	Gamboa Marmolejo Catalina	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00005575	Monzon Ochoa Lucero	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	452	0	0	0	0	0	0	351.0564	2441.9764	2193.3236
00005577	Avila Ornelas Raquel Alejandra	C.D.I. 4	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	806	2521.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	4786.1783	2786.3417
00005580	Lopez Ruiz Marisela	PROC. SOCIAL DE LA FAMILIA DE GDL.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	198.18	0	0	402.067	924.417	4020.913
00005583	Garcia Irineo Nora Marcelina	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00005587	Peña Garcia Sandra Rebeca	C.D.I. 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	648.5	0	0	402.067	2815.737	2129.593
00005590	Nuñez Machado Veronica	TRABAJO SOCIAL	SOCIAL OPERATIVO	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	0	7592.53	522.71	2323	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	210.98	0	0	941.5024	4373.6024	3218.9276
00005592	Rojo Ramirez Lizette	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1848.16	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	403.9056	3137.5656	1818.0244
00005599	Velasco Gomez Maria Guadalupe	CENTRO 24	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	2743.7022	3169.9878
00005600	Martinez Orozco Adriana Alejandra	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	3197.68	0	0	0	0	0	0	0	0	0	0	435.51	0	0	0	0	0	937.2283	5091.6283	2480.8917
00005601	Sanchez Varon Laura	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	2260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	900.5745	3738.1245	3662.7955
00005608	Lopez Sanchez Raquel	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3775.4383	3797.0817
00005609	Ramirez Martinez Dionisio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	382.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	201.21	0	0	542.1965	1125.9165	4597.2035
00005616	Rodriguez Loera Pedro	C.D.I. 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	1585.32	0	0	0	0	0	0	0	50	0	428	0	0	226.32	183.8	0	0	143.9509	2874.6009	1177.9391
00005617	Hernandez Lopez Erika Lizbeth	C.D.I. 14	COLABORADOR C	Cheque	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	2329	0	0	0	0	0	0	0	310.53	0	0	837	984	0	0	0	0	0	462.2048	5272.0748	8.8452
00005620	Castillo O Brien Martha Noemi	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	2260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	900.5745	3668.9145	3732.0055
00005623	Macias Ruvalcaba Aida Araceli	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	656.87	0	2256.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1323.5709	4236.7409	5144.4991
00005627	Olea Rodriguez Irma Leticia	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	0	5117.94	337.12	408	1840.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.9987	3018.3687	2099.5713
00005629	Ledezma Perezchica Francisca Cecilia	CENTRO 5	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99.99	0	0	0	402.067	826.227	4119.103
00005630	Orozco Tejeda Martha Patricia	C.D.I. 12	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	3453.94	0	0	0	0	0	0	0	50	0	0	929.48	0	0	0	0	0	1293.6541	6373.4341	2867.7459
00005634	Sanchez Estrella Claudia Xyomara	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	1509	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233.7	0	0	582.9022	2722.4022	3191.2878
00005635	Gomez Torres Hugo Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	0	5168.53	340.91	0	1956.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	442.0645	2739.1745	2429.3555
00005637	Sotelo Flores Martha	DAIAM	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	0	5398.85	358.19	2260	0	0	0	0	0	0	0	0	0	0	771	561	0	0	0	0	0	483.3378	4433.5278	965.3222
00005638	Milchtein Zingle Vladimir	I.C.A.S.	COLABORADOR B	Tarjeta	5278.57	0	0	0	0	0	0	0	0	375	0	248	0	5901.57	395.89	1656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	580.3134	2632.2034	3269.3666
00005639	Pelstverger Taraschanskaya Larissa	I.C.A.S.	COLABORADOR B	Tarjeta	5278.57	0	0	0	0	0	0	0	0	375	0	248	0	5901.57	395.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	580.3134	976.2034	4925.3666
00005642	Gomez Espinoza Hector	I.C.A.S.	COLABORADOR B	Cheque	5278.57	0	0	0	0	0	0	0	0	375	0	248	0	5901.57	395.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	580.3134	976.2034	4925.3666
00005643	Garcia Vargas Maria Herlinda	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	0	0	405	0	0	0	0	0	2259.31	0	0	0	0	0	0	0	0	0	900.5745	4073.2245	3327.6955
00005645	Lopez Sanchez Angelica	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	2260	0	0	0	0	0	0	0	0	0	0	0	826	0	0	0	0	0	900.5745	4494.9145	2906.0055
00005648	Garcia Rodriguez Martin	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	4345.09	376.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304.6228	681.4028	3663.6872
00005650	Baeza Ramos Mario Alberto	C.D.I. 11	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00005654	Camarena Gonzalez Ma Del Carmen	CENTRO 9	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	402.067	2217.237	2728.093
00005659	Guardado Jara Nancy Cecilia	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	3388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	900.5745	4796.9145	2604.0055
00005662	Ruiz Cordova Teresa Veronica	C.D.I. 14	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	570	1437.05	0	0	0	0	0	0	0	0	0	642	766	0	0	0	0	0	351.0564	4067.0264	568.2736
00005664	De La Cruz Sanchez Maria Magdalena	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00005665	Ortega Cortes Gloria	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1337	0	0	0	0	0	0	0	0	0	0	1054	460	0	0	0	0	0	351.0564	3502.9764	1132.3236
00005667	Mendoza Heredia Maria Guadalupe	DAIAM	COORDINADOR A	Cheque	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	0	2797.83	0	0	0	0	0	0	0	0	0	856	0	0	0	0	0	0	1686.5127	6123.2027	4937.9373
00005669	Pallares Mendoza Emmanuel	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	1302.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1703.8909	2348.6491
00005671	Peregrina Sarabia Imelda	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	0	7400.92	508.34	3129	0	0	0	0	0	0	0	0	0	0	1391	433	0	0	0	0	0	900.5745	6361.9145	1039.0055
00005672	Martinez Gonzalez Lourdes Gabriela	CONSEJO MUNICIPAL DE FAMILIA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	2155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	3613.4383	3959.0817
00005685	Aguilar Jimenez Carmen Julia	C.D.I. 14	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	2017	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	0	0	744.8153	3290.4653	3381.2447
00005686	Covarrubias Paz Laura Araceli	C.D.I. 13	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	301.57	2902.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5144.3541	4096.8259
00005687	Cisneros Sanchez Belen Aurora	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	2104.7	0	0	0	0	0	375	0	248	0	9615.81	516.61	2582	708.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1373.675	5180.515	4435.295
00005688	Velazquez Diez Johanna	CENTRO 27	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.36	0	928.8958	3874.5458	3658.9642
00005689	Magaña Sanchez Irma Yolanda	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	2853.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	4342.3708	3334.8892
00005690	Diaz Muñoz Doris Cirila	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00005692	Franco Navarro Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	278	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	1512.8538	5284.9262
00005693	Macias Oliveros Dalia Karina	ATENCION A LA NIÑEZ EN RIESGO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	70.98	0	0	928.8958	1752.3758	5781.1342
00005697	Trujillo Lopez Cruz Maria Soledad	SUB. COM. VILLA VICENTE GUERRERO	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	1165	0	0	0	0	0	0	0	0	0	0	428	375.41	0	102.65	0	0	-11.0901	0	2234.6099	716.9101
00005716	Hernandez Ibarra Marisela	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	1428.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1731.0994	1892.7506
00005723	Diaz De Leon Diaz De Leon Jose Antonio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1945	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3392.1858	4141.3242
00005730	Cuervo Vazquez Carmen Esther	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1055.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142.3	0	0	402.067	1924.357	3020.973
00005737	Hernandez Polanco Sofia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	403.9056	2601.8456	2353.7444

00005741	Ramos Medina Esperanza	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00005742	Spence Magallanes Gloria Luz	CENTRO 22	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	3059.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4999.6641	4241.5159
00005743	Vazquez Abundiz Maria Esther	CENTRO 24	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	1047	645.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	3138.1845	4390.9655
00005752	Romero Regalado Ma Guadalupe	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00005757	Avila Escobar Jose Efrain	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2059	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	3293.8538	3503.9262
00005758	Ochoa Arcineda Elba Veronica	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2059	0	0	0	0	0	0	0	0	0	0	223.95	0	0	0	0	771.7438	3517.8038	3279.9762
00005760	Bernabe Sanchez Samuel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	1621	0	0	0	0	0	0	0	0	50	0	0	0	0	198.24	0	0	771.7438	3104.0938	3693.6862
00005762	Gonzalez Jaime Flaudia	C.D.I. 14	COCINERO Asociado	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	649	1357.37	0	0	0	0	0	0	0	100	0	514	863	0	0	0	0	351.0564	4135.3464	499.9536
00005765	Verastegui Guerrero Claudia Guadalupe	LABORATORIO	Voluntariado	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	6741.13	458.86	1658.57	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	759.6434	3027.0734	3714.0566
00005767	Alvarez Hernandez Jose Luis	C.D.I. 11	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	263.29	1171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	1604.7602	2528.8398
00005771	Facio Castro Fanny Teresa	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2746.91	0	0	0	183.12	0	0	0	0	375	0	248	0	3553.03	206.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49.4307	255.4507	3297.5793
00005778	Perez Perez Elizabeth	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	1020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	2254.8538	4542.9262
00005779	Nuñez Lopez Ana Karina	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00005789	Avila Leandro Guillermina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00005797	Diaz Mora Areli Alejandra	CENI	EDUCADORA ENC. DE	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	202.99	0	0	0	0	-11.0901	0	366.5399	2584.9801
00005800	Rios Lugo Celia Fabiola	C.D.I. 7	LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1545.1609	2507.3791
00005807	Garcia Martinez Ana Lilia	CENTRO 10	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1975	2334.56	0	0	0	0	0	0	0	0	0	0	0	0	343.45	0	0	1293.6541	6593.0241	2648.1559
00005810	Gaytan Garcia Jaime Gustavo	CENTRO 22	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	330	1217.93	0	0	0	0	0	0	0	0	0	0	0	0	0	284.8	0	0	77.0594	2134.8494	1489.0006
00005817	Flores Rodriguez Maria De Lourdes	CENTRO 15	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	1014.397	3930.933
00005820	Lomeli Rivera Nancy Denisse	CENTRO 3	EDUCADORA AUXILIAR DE	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00005822	Barba Toledo Geraldine	C.D.I. 7	SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	325	1841.31	0	0	0	0	0	0	0	0	0	1614	446	0	0	0	0	403.9056	4955.1556	0.4344
00005826	Munguia Ramirez Alma Cecilia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	1010.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1173.7799	1777.7401
00005830	Vega Quezada Luz Gabriela	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	642	353	0	0	0	-11.0901	0	1935.5499	1015.9701
00005831	Rodriguez Zepeda Jorge Ivan	PLANEACION, EVALUACION Y SISTEMAS	CF SUPERVISOR DE SISTEMAS	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	0	0	0	289.36	0	0	0	0	0	0	0	0	0	0	0	0	284.07	0	1012.4561	2133.5161	5791.1939
00005837	Maya Zepeda Adriana	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	2651.9764	1983.3236
00005843	Brito Chavez Dolores	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	0	0	0	0	0	0	0	0	0	0	0	0	131	0	298.15	0	959.6008	1917.8208	5759.4392
00005849	Gonzalez Cisneros Cynthia Angelica	SINDICATO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.05	0	0	928.8958	3985.2358	3548.2742
00005850	Hernandez Ruiz Isabel	RECURSOS HUMANOS	COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	1982	0	0	303.84	0	0	0	0	0	0	0	0	652	0	0	0	0	0	789.0711	4196.1011	2682.7989
00005851	Cardenas Camacho Andrea	CONTROL PRESUPUESTAL	CF SECRETARIA JEFE Dpto. A SECRETARIA	Tarjeta	4439.9	0	0	0	0	0	0	0	0	375	0	248	0	5062.9	332.99	1478	0	0	0	0	0	0	0	0	0	0	1028	821	0	0	0	0	423.1356	4083.1256	979.7744
00005856	Alfaro Martinez Eva Idavina	C.D.I. 9	GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1328	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	402.067	2494.237	2451.093
00005857	Franco Orozco Rosa Maria Del Carmelo	CENTRO 1	INSTRUCTOR EXTRA"A" CON	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	0	4472.83	288.74	1284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.0612	1897.8012	2575.0288
00005858	Alvarado Valdez Teresa	CAIVI	LICENCIATURA TRABAJADOR	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	1447.1858	6086.3242
00005866	Mercado Pallares Lidia Ignacia	CENTRO 19	SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	1458.4383	6114.0817
00005869	Garcia Diaz Ramon	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	365.99	1627	0	0	0	0	0	0	0	0	0	0	0	611	0	0	0	0	501.971	3105.961	2396.869
00005871	Gonzalez Estrada Socorro	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00005873	Iturriaga Lopez Patricia	ATENCION A LA NIÑEZ EN RIESGO	INSTRUCTOR EXTRA"A"	Tarjeta	2622.04	0	0	0	0	0	0	0	0	375	0	248	0	3245.04	196.65	874	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.8449	1091.4949	2153.5451
00005874	Moreno Tamayo Martha Gloria	PROC. SOCIAL DE LA FAMILIA DE GDL.	COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	906.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1012.4561	2466.9561	5457.7539
00005875	Porras Lopez Ma Isabel	CAIVI	COLABORADOR C	Tarjeta	3633.28	0	0	0	0	0	0	0	0	375	0	248	0	4256.28	272.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	183.8178	456.3178	3799.9622
00005876	Luis Rodriquez Patricia Guadalupe	ATENCION A LA NIÑEZ EN RIESGO	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.2048	3140.5448	2140.3752
00005880	Peralta Bogarin Maria Del Carmen	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2304	0	0	0	0	0	0	0	0	460.7	0	0	0	385.55	0	0	306.91	0	0	928.8958	4904.3458	2629.1642
00005882	Flores Sanchez Karina Patricia	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	0	1746.73	84.28	562	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-139.7991	0	506.4809	1240.2491
00005886	Cortes Ocampo Paola	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	1900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	244.61	0	0	928.8958	3591.7958	3941.7142
00005887	Canedo Lobato Guillermo	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	602	2853.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4902.8858	2630.6242
00005889	Becerra Garcia Luz Maria	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	292	2795.16	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	771.7438	4372.0138	2425.7662
00005890	Perez Muro Lorena	CENTRO 25	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	187.04	0	0	0	143.9509	638.2009	3414.3391
00005894	Rodriguez Rodriguez Claudia Janette	C.D.I. 3	COLABORADOR A	Tarjeta	6192.23	0	0	0	0	0	0	0	0	375	0	248	0	6815.23	464.42	1189	1905.11	0	0	0	0	0	0	0	0	0	814	839	0	0	0	0	775.4712	5987.0012	828.2288
00005900	Sosa Salazar Maria Del Carmen	CENTRO 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2053.8456	2901.7444
00005901	Lozano Oropeza Eva Del Rosario	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	1513	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	2747.8538	4049.9262
00005903	Alejo Dueñas Jose Maria	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2303	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3750.1858	3783.3242
00005906	Rivera Rodriguez Carina Leticia	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	0	5767.55	385.84	0	2236.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	551.6867	3173.7567	2593.7933
00005923	Rosales Sandoval Teresita De Jesus	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	1991.03	0	0	0	0	0	0	0	0	0	311	0	0	0	0	0	0	403.9056	3030.8756	1924.7144
00005924	Lopez Jacobo Ma De Lourdes	CAIVI	COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	0	6545.77	444.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	717.9145	1162.1245	5383.6455
00005925	Rico Mayoral Bertha Alicia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	3961.8538	2835.9262
00005927	Aguirre Puente Martha Alicia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2303	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3750.1858	3783.3242
00005930	Carrillo Medrano Erika Patricia	C.D.I. 14	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	1445	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	2173.8456	2781.7444
00005943	Gonzalez Enriquez Luis Rodolfo	SINDICATO	CON LICENCIATURA	Tarjeta	7852.35	0	0	0	0	0	0	0	0	375	0	248	0	8475.35	588.93	0	3196.27	0	0	0	0	0	0	0	0	0	0	0	0	375	0	303.21	0	0	1130.0728	5593.4828	2881.8672
00005944	Velazquez Santillan Juan Aurelio	PROC. SOCIAL DE LA FAMILIA DE GDL.	PSICOLOGO DEPARTAMENTO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	396.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	979.7022	4933.9878
00005949	Alba Perez Ruth Elizabeth	DIR. JURIDICA	C	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	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	1686.5127	8331.0927	2730.0473
00005967	Gomez Esqueda Sergio	C.D.I. 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	143.9509	473.3809	3579.1591
00005969	Jimenez Zarate Blanca Soledad	CENTRO 27	EDUCADORA MEDICO	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	290.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	454.2699	2497.2501
00005978	Lopez Quiroz Joel	C.D.I. 1	ESPECIALISTA CF SECRETARIA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00005980	Perez Munguia Georgina	CAIVI	JEFE Dpto. A	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	0	5132.11	338.18	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.538	1299.718	3832.392
00005981	Quirarte Villegas Maria Monica	CENTRO 21	AUX. DE INTENDENCIA SECRETARIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	985	375	0	0	0	0	0	143.9509	2905.1609	1147.3791
00005982	Delgado Ortiz Norma Adriana	CENTRO 22	GENERAL	Tarjeta	3782.03	0	0	0	0	0	0	0	0	375	0	248	0	4405.03	283.65	1261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	314.2132	1858.8632	2546.1668
00005985	Aparicio Silveyra Gustavo	DIR. JURIDICA CENTRO DE PROM.	CF ABOGADO DEPARTAMENTO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	417.06	0	0	0	0	0	0	0	0	0	789.0711	1675.3211	5203.5789
00005988	Godinez Gonzalez Luz Del Carmen	DERECHOS DE LA FAM.	A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	4932	2859.05	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	12266.5639	4282.3361
00006014	Peña Cortes Gonzalo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1693	0	0	0	0	0	0	0	0	0	0	0	874.81	0	0	0	0	0	0	537.406	3486.036	2214.534
00006041	Villanueva Alvarez Ariel Mizrain	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1267	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	537.406	2456.936	3243.634

00006044	Vergara Buenrostro Yolanda	C.D.I. 8	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	203.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.1255	248.1755	3082.1645
00006076	Trinidad Perez Maria Luisa	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	1545.1609	2507.3791
00006091	Villegas Trujillo Angelica Maria	CENTRO 20	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	694.17	1814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.17	0	927.9645	3841.3045	3687.8455
00006095	Santiago Richart Lorena Catalina	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	2304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	3751.1858	3782.3242
00006100	Venegas Montes Lucila	C.D.I. 5	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	203.05	648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	237.87	0	45.1255	1134.0455	2196.2945
00006110	Marquez X Israel	FORMACION INFANTIL	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	3668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5608.0141	3633.1659
00006141	Padilla Jimenez Gabriela	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	653	2803.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	4903.3658	2630.1442
00006142	Arenas Sevilla Magally Farah Diva	C.E.E. LA AURORA	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	1899	0	0	0	0	0	0	0	506.16	0	0	0	0	0	0	0	0	0	316.4836	3006.3636	1412.8564
00006146	Ortiz Longoria Carlos	CADIPSI	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	1766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	2747.0789	3171.3711
00006150	Carrillo Alvarado Nohemi	C.D.I. 6	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2084	0	0	0	0	0	0	0	0	0	0	776	0	0	243.34	0	0	0	1293.6541	5043.3541	4197.8259
00006157	Garabito Perez Mayra Libier	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241.08	0	789.0711	1499.3411	5379.5589
00006161	Cruz Galindo Maricela	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	288.84	0	0	0	0	0	0	0	0	0	403.9056	1017.6856	3937.9044
00006162	Zuñiga Miramontes Ricardo	CADIPSI	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	1662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.36	0	583.9189	2868.4389	3050.0111
00006165	Hernandez Guerrero Rosa Maria	CENTRO 18	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	4418.04	284.63	412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.2948	1012.9248	3405.1152
00006169	Camarillo Ocegueda Fabiola	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	163.5499	2787.9701
00006182	Cobian Gutierrez Claudia Alejandra	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	1338	0	0	0	0	0	0	0	0	0	0	579	554	0	0	0	0	0	351.0564	3122.9764	1512.3236
00006191	Preciado Lopez Francisco Jose	CADIPSI	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285.36	0	959.6008	1244.9608	6432.2992
00006210	Lopez Ramirez Jorge Ramon	CADIPSI	COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179.26	0	0	1686.5127	2648.6327	8412.5073
00006212	Lopez Sanchez Pedro	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	533.48	0	0	0	0	0	375	0	248	0	4157.33	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.36	0	0	173.052	632.472	3524.858
00006213	Vazquez Perez Raymundo	SUB. COM. LOMAS DEL PARAISO	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.1255	45.1255	3285.2145
00006227	Alvarez Garcia Esperanza	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	595	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	-11.0901	0	1193.5499	1757.9701
00006230	Gomez . Rosa Elvira	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	368.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	1020.1564	3615.1436
00006241	Mendoza Lomeli Roberto Carlos	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	380.82	1267	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	537.406	2185.226	3515.344
00006248	Perez Mar Nora Elia	SINDICATO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	768	0	0	0	0	0	0	0	0	0	0	0	504.36	0	0	0	0	0	351.0564	1924.3364	2710.9636
00006252	Arellano Arellano Cecilia Angelica	CENTRO 3	CF SECRETARIA JEFE Dpto. A	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	0	4418.04	284.63	489	0	0	0	0	0	0	0	0	0	0	882	0	0	0	0	0	0	316.2948	1971.9248	2446.1152
00006256	Ibañez Calvario Rosa Lilia	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	351.0564	919.4664	3715.8336
00006258	Camarena Aguilera Maria Luisa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	324.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	728.8456	4226.7444
00006269	Padilla Santacruz Rosa Priscila	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	0	4345.09	279.16	486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304.6228	1069.7828	3275.3072
00006270	Rincon Gonzalez Patricia Del Carmen	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	518.29	278	0	0	0	0	0	0	0	0	0	0	1968	0	0	0	0	0	0	928.8958	3693.1858	3840.3242
00006291	Gonzalez Bosch Jose Luis	C.D.I. 5	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	0	5896.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.1407	579.1407	5316.9393
00006302	Cervantes Ruiz Jorge Antonio	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	0	5767.55	385.84	560	2095.63	0	0	0	0	0	0	0	0	0	0	330	0	0	209.93	0	0	551.6867	4133.0867	1634.4633
00006331	Gutierrez Tellez Maria Guadalupe	SUB. COM. SANTA CECILIA	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	777	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	940.5499	2010.9701
00006333	Torres Fernandez Marcela Dolores	CENTRO 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	1287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	1589.1194	2034.7306
00006337	Martinez Ortiz Marco Antonio	ATENCION A LA NIÑEZ EN RIESGO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	0	7677.26	529.07	0	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	959.6008	1722.8808	5954.3792
00006344	Quiñones Gonzalez Armando Francisco	C.D.I. 2	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	953	0	0	0	0	0	0	0	0	0	0	642	747	0	153.12	0	0	0	143.9509	2896.2809	1156.2591
00006353	Lozano Reveles Araceli	COORDINACION DE NUTRICION	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006356	Lomeli Mejia Anna Laura	CENTRO 14	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	1445.9245	6083.2255
00006369	Hernandez Gonzalez Bertha Rocio	C.D.I. 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1201	0	400	0	0	0	0	0	0	0	0	0	224	0	294.99	0	0	0	402.067	2846.227	2099.103
00006384	Gutierrez Flores Rocio Guadalupe	CENTRO DE PROM. DERECHOS DE LA FAM.	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	268	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125.5909	638.1509	3245.6391
00006387	Millan Millan Heidi Guadalupe	ATENCION A LA NIÑEZ EN RIESGO	TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	281.93	0	0	125.5909	652.0809	3231.7091
00006388	Sevilla Romo Agustin	ATENCION A LA NIÑEZ EN RIESGO	COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	0	5999.97	403.27	0	2428.46	0	0	0	0	0	0	0	0	0	0	0	0	490.58	0	0	0	601.3316	3923.6416	2076.3284
00006397	Torres Segura Mario	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF ENCARGADO	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	4285.53	274.69	1832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	295.0932	2401.7832	1883.7468
00006413	Arteaga Hernandez Saida Guadalupe Margarita	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	76.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.9216	0	-87.8816	1460.0416
00006420	Facio Castro Antonio Salvador	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	56.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.9216	0	-107.7316	1479.8916
00006425	Martinez Calderon Ivan	COORDINACION DE NUTRICION	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	463.11	2746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	3980.8538	2816.9262
00006434	Diaz Sanchez Xochitl	CAIVI	COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	0	3925.59	247.69	797	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130.1387	1174.8287	2750.7613
00006452	Sanchez Nuñez Pablo Jose	CADIPSI	TEC. OPERATIVO B	Tarjeta	2969	0	0	0	0	0	0	0	0	375	0	248	0	3592	222.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73.5941	296.2641	3295.7359
00006454	Obrien Covarrubias Martha Patricia	CENTRO 27	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	405.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	1013.8155	5018.0545
00006473	Ramirez Ramirez Felix	CADIPSI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	521.21	0	0	556.25	0	0	0	0	0	0	0	0	0	0	0	0	296.59	0	0	937.2283	2311.2783	5261.2417
00006476	Martin Del Campo Lopez Marisol	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	495.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	659.0799	2292.4401
00006490	Brust Hernandez Irazu Ndahita	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	174.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	337.9899	2613.5301
00006504	Padilla Gomez Nhayeli Margarita	RECURSOS HUMANOS	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	0	1384.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	3743.6597	6949.7003
00006508	Gonzalez Esparza Ricardo	PLANEACION, EVALUACION Y SISTEMAS	COLABORADOR C	Cheque	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	1941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.2048	2752.5448	2528.3752
00006513	De La Torre Galvan Renato De Jesus	CAVIDA	TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	906	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125.5909	1276.1509	2607.6391
00006530	Vicuña Navarro Maria Guadalupe	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	403.9056	4551.6844
00006541	Torres Perez Xochitl Rocio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	0	4419.22	284.72	842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	316.4836	1443.2036	2976.0164
00006549	Guzman Camberos Sandra Alejandra	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	174.64	647	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	1013.0499	1938.4701
00006558	Cruz Briseño Alma Rosa	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	0	2121.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-115.826	0	-115.826	2237.136
00006566	Figueroa Zaragoza Sagrario	CAVIDA	PSICOLOGO	Tarjeta	6687.47	0	0	0	0	0	0	0	0	375	0	248	0	7310.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235.53	0	0	881.2544	1116.7844	6193.6856
00006580	Sanchez Martinez Mayra Judith	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	-11.0901	2962.6101
00006583	Sandoval Rodriguez Felix Ramon	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	656.87	700	2609.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1323.5709	5289.4909	4091.7491
00006584	Magdaleno Sanchez Ricardo	RECURSOS HUMANOS	DEPARTAMENTO A	Cheque	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	3884	4079.33	0	1503.48	0	0	0	0	0	0	0	1506	875	0	0	0	0	0	2977.2339	16019.4839	529.4161
00006585	Anguiano Godinez Eduardo	CONTROL PRESUPUESTAL	DEPARTAMENTO C	Cheque	12870.4	0	0	0	0	0	0	0	0	375	0	248	0	13493.4	965.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2258.5803	3223.8603	10269.5397
00006587	Romo Moreno Ana Lilia	CONSEJO MUNICIPAL DE FAMILIA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	2248.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0711	3506.7311	3372.1689
00006590	Ornelas Torres Oliva De Los Angeles	DESARROLLO COMUNITARIO	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0	0	303.84	0	0	0	0	1061.73	0	0	0	0	0	0	0	0	0	2977.2339	5537.2439	11011.6561
00006591	Belmont Flores Mariana Del Carmen	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	442	0	0	0	0	0	0	0	834.12	0	0	0	0	0	0	0	0	0	789.0711	2534.3811	4344.5189
00006592	Ramirez Muñoz Maria Cristina	PRESIDENCIA	CF SECRETARIO PRIVADO PRES.	Tarjeta	14972.36	0	0	0	0	0	0	0	0	375	0	248	0	15595.36	1122.92	1063	2532.66	0	914.76	0	0	0	0	998.16	0	0	0	0	0	0	0	0	0	2752.9613	9384.4613	6210.8987
00006593	Aldana Maciel Julio Cesar	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	CF DIRECTOR DE AREA	Cheque	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	21302.74	1550.98	0	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4388.564	6243.384	15059.356

00006594	Landeros Soto Martina Angelica	CENTRO 3	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00006595	Rodriguez Marquez Priscila Zuseth	RECURSOS HUMANOS	COORDINADOR B	Tarjeta	9973.59	0	0	0	0	0	0	0	0	375	0	248	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	1583.1696	7134.5596	3462.0304
00006597	Gonzalez Jimenez Consuelo Del Rosario	DIR. JURIDICA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	21302.74	1550.98	0	3091.7	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	538.58	0	4388.564	9866.204	11436.536
00006598	Gomez Santos Cesar Oswaldo	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	CF DIRECTOR DE AREA	Cheque	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	21302.74	1550.98	0	4145.13	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4388.564	10388.514	10914.226
00006600	Arredondo Torres Maria De Los Angeles	CONTRALORIA INTERNA	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
00006601	Gonzalez Abundis Oscar	RECURSOS HUMANOS	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.28	1295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.81	0	1603.8397	3873.9297	6819.4303
00006602	Flores Rios Jesus Armando	SERVICIOS GENERALES	COORDINADOR A	Cheque	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	2900	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1686.5127	5665.7527	5395.3873
00006604	Guerra Koerdell Juan Marte	TECNICA, MEDICA Y PSICOSOCIAL	DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	13867.68	993.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2346.6109	3339.9609	10527.7191
00006605	Padilla Arana Juan Manuel	CENTRO DE PROM. DERECHOS DE LA FAM.	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00006607	Otal Lobo Martha Liliana	FINANZAS	DEPARTAMENTO A	Cheque	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	3470	0	0	1296.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	8937.9339	7610.9661
00006611	Zepeda Diaz Guadalupe	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2290.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4230.5641	5010.6159
00006613	Valencia Gonzalez Angelica	DIR. ADMINISTRATIVA	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2873	0	0	600.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5413.2341	3827.9459
00006614	Villalobos Arellano Luis Alberto	APROVISIONAMIENTO	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	2359.1097	8334.2503
00006615	Ureña Arias Sady Patricia	MANTENIMIENTO	COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0711	1258.2611	5620.6389
00006616	Velarde Flores Marcela	CAPTACION DE FONDOS	COORDINADOR B	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	0	10408.74	733.93	2719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	588.58	0	1543.0449	5584.5549	4824.1851
00006617	Regalado Quintero Jose Manuel	ATENCION A LA NIÑEZ EN RIESGO	DEPARTAMENTO B	Cheque	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	13867.68	993.35	0	2034.7	0	303.84	0	0	0	0	0	0	0	2745	0	0	0	0	0	0	2346.6109	8423.5009	5444.1791
00006620	Laredo Cacho Karina	MANTENIMIENTO	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	4285.53	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	295.0932	569.7832	3715.7468
00006621	Ugarte Lozano Maura Esperanza	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.54	0	0	0	0	0	0	0	0	375	0	248	0	6878.54	469.17	0	0	0	0	0	0	0	0	417.04	0	0	0	0	0	0	0	0	0	788.9942	1675.2042	5203.3358
00006622	Berumen Alonso Leticia Del Rosario	COMPRAS	COORDINADOR A	Cheque	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	0	3095.9	0	0	252.5	0	0	0	0	0	0	0	0	0	0	0	0	0	1686.5127	5817.7727	5243.3673
00006623	Montes Delgado Evelia	COORDINACION DE NUTRICION	DEPARTAMENTO B	Cheque	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	13867.68	993.35	2875	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2346.6109	6518.8009	7348.8791
00006624	Ocequera Ortega Oscar Jaime	COMUNICACION SOCIAL	COLABORADOR A	Tarjeta	6255.54	0	0	0	0	0	0	0	0	375	0	248	0	6878.54	469.17	0	2441.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	788.9942	3700.0842	3178.4558
00006625	Vazquez Garcia Maria Del Carmen	CENTRO 8	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	1293.6541	2140.0141	7101.1659
00006626	Lopez Limon Rafaela	COMPRAS	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	3673.79	0	303.84	302.5	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	6220.1441	3021.0359
00006627	Prieto Gonzalez Abril Adriana	CONTRALORIA INTERNA	COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	1366	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1012.4561	3222.4661	4702.2439
00006629	Ramos Orozco Julia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Cheque	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	656.87	2000	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	1323.5709	4280.4409	5100.7991
00006630	Andrade Zamorano Laura Elva	CAVIDA	COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	0	3673.79	0	303.83	0	0	0	0	0	0	0	2441	385.54	0	0	0	0	0	1686.5127	9273.5327	1787.6073
00006631	Gutierrez Ortega Ivan Eduardo	CADIPSI	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	1587.33	0	0	0	0	0	0	0	0	0	0	980	0	0	0	0	283.81	0	583.9189	3832.2189	2086.2311
00006632	Guzman Mariscal Martha Lucia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	656.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1323.5709	1980.4409	7400.7991
00006633	Gutierrez Solis Maria Eugenia	TRABAJO SOCIAL	DEPARTAMENTO C	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	0	11061.14	782.86	2045.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	373.17	0	0	1686.5127	4888.3027	6172.8373
00006634	Segura Villalbazo Hector Enrique	CADIPSI	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	0	0	0	0	0	0	0	0	2118.18	0	0	0	0	0	0	0	0	0	583.9189	3099.2589	2819.1911
00006635	Ortega Moreno Maria	PROC. SOCIAL DE LA FAMILIA DE GDL.	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	2798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	5157.1097	5536.2503
00006636	Aguilar Alcala Jazmin Maribel	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	1220.78	0	0	0	0	0	0	0	834.12	0	0	0	0	0	0	0	0	0	789.0711	3313.1611	3565.7389
00006638	Pinzon Zatarain Laura Carolina	DIRECCION GENERAL	CF SECRETARIO PRIVADO DIR.	Tarjeta	14972.36	0	0	0	0	0	0	0	0	375	0	248	0	15595.36	1122.92	4887	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2752.9613	8762.8813	6832.4787
00006643	Estrada Valle Maria Elena	EXTRA ESCOLAR	COORDINADOR A	Cheque	10070.36	0	0	0	0	0	0	0	0	375	1342.71	248	0	12036.07	755.27	0	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1915.8163	2974.9263	9061.1437
00006644	Mendez Briseño Alfonso	TECNICA Y LOGISTICA	COLABORADOR C	Tarjeta	3978.84	0	0	0	0	0	0	0	0	375	0	248	0	4601.84	298.41	1327	0	0	0	0	0	0	0	0	0	0	428	440	0	0	0	0	0	345.7028	2839.1128	1762.7272
00006645	Garcia Navarro Ramiro	RECURSOS HUMANOS	COLABORADOR B	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	0	6527.69	442.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.57	0	714.0526	1370.4726	5157.2174
00006647	Rangel Perales Maria Eloisa	APROVISIONAMIENTO	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	583.9189	5334.5311
00006652	Gutierrez Guerrero Juan Jose	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	0	0	0	0	0	0	0	0	0	0	0	0	0	306	0	0	0	0	0	771.7438	1077.7438	5720.0362
00006655	Nuñez Flores Alma Leticia	COMPRAS	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	1177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	2158.0789	3760.3711
00006656	Yañez Meza Macario	PROC. SOCIAL DE LA FAMILIA DE GDL.	COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	0	9137.61	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1271.5315	1910.1315	7227.4785
00006657	Gandarillas Vazquez Concepcion Soledad	DAIAM	CF SECRETARIA JEFE Dpto. A	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	0	4285.53	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	315.59	0	0	295.0932	885.3732	3400.1568
00006660	Hernandez Leonor Sandra	CONSEJO MUNICIPAL DE FAMILIA	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	0	1498.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.2048	2309.5548	2971.3652
00006661	Barrera Aranda Maria De Lourdes Elvira	COMUNICACION SOCIAL	DEPARTAMENTO A	Cheque	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	4423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	8594.6739	7954.2261
00006662	Puga Aguiñaga Miguel Angel	MANTENIMIENTO	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	1465.57	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	220.26	0	2977.2339	6153.8839	10395.0161
00006663	Gonzalez Rodriguez Maria Isabel	DIR. JURIDICA	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	500	0	0	0	0	0	0	0	578.51	0	0	0	0	0	0	0	0	0	405.0238	1808.9438	3152.8862
00006664	Vera Fernandez Leticia Del Carmen	CONSEJO MUNICIPAL DE FAMILIA	DEPARTAMENTO A	Cheque	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	4171.6739	12377.2261
00006667	Acosta Pimentel Karla Ivonne	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	0	6797.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771.7438	771.7438	6026.0362
00006668	Villaseñor Calvillo Miguel	TECNICA, MEDICA Y PSICOSOCIAL	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	3458.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	5398.6841	3842.4959
00006669	Guzman Acosta Maria Del Rocio	I.C.A.S.	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	5036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	7395.1097	3298.2503
00006676	Montaño Carabez Diana Zamira	DIR. JURIDICA	DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	13867.68	993.35	0	3668	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2346.6109	7311.8009	6555.8791
00006677	Romero Bravo Cinthya Guadalupe	CENTRO 21	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4334.0141	4907.1659
00006681	Pinzon Perez Carlos Israel	PROC. SOCIAL DE LA FAMILIA DE GDL.	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	4776.6739	11772.2261
00006684	Ramirez De La Torres Carlos Armando	CENTRO DE PROM. DERECHOS DE LA FAM.	COLABORADOR C	Tarjeta	4825.21	0	0	0	0	0	0	0	0	375	0	248	0	5448.21	361.89	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	492.1831	1469.0731	3979.1369
00006686	Ruiz Rivas Fernando Alonso	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	0	0	0	0	0	164.38	0	0	0	0	0	0	0	258.96	0	0	0	0	0	537.406	960.746	4739.824
00006690	Estrada Perez Mariana	COORDINACION DE NUTRICION	DEPARTAMENTO B	Tarjeta	11654.84	0	0	0	0	0	0	0	0	375	0	248	0	12277.84	874.11	1106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1972.6806	3952.7906	8325.0494
00006691	Lorenzo Carrera Laura Erika	CAIVI	COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	0	3925.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130.1387	130.1387	3795.4513
00006693	Garcia Vargas Laura Elizabeth	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	-11.0901	2962.6101
00006694	Sanchez Sanchez Fabiola Ivette	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	0	5913.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	582.9022	582.9022	5330.7878
00006695	Guillen Gonzalez Maria Del Carmen	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	403.9056	4551.6844
00006696	Almaraz Lopez Cindy Guadalupe	CENTRO 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006697	Ruiz Belmonte Aldo Cesar	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	0	0	0	0	537.406	841.406	4859.164
00006700	Lopez Palomar Adriana	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154.51	0	0	0	351.0564	505.5664	4129.7336
00006701	Rodriguez Vidal Jessica Montserrat	SINDICATO	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	207.95	0	0	402.067	610.017	4335.313
00006704	Mariscal Jimenez Irene	CENTRO 24	SECRETARIA GENERAL	Cheque	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	402.067	4543.263
00006709	Vidal Cruz Idolina	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	300.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	651.9764	3983.3236
00006710	Correa Rodriguez Viridiana Elizett	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	4955.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9074	403.9074	4551.6926
00006712	Cruz Rodriguez Sandra	C.D.I. 12	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	0	4052.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9498	143.9498	3908.5802
00006713	Gamero Guzman Martha Beatriz	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	522.23	0	0	0	0	-11.0901	0	511.1399	2440.3801

00006714	Peña Perez Maria Del Rosario	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	928.8958	6604.6142
00006716	Silva Jimenez Elsa Dionisia	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	-11.0901	2962.6101
00006719	Pardo Garcia Maria Antonieta	C.D.I. 10	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	453.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	1198.4653	5473.2447
00006723	Garcia Rivera Victoria	C.E.E. LA AURORA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	953	0	0	0	0	0	0	0	0	0	0	833	0	0	0	0	0	0	143.9509	2187.1609	1865.3791
00006724	Castillo Garcia Inocencio	CENTRO 14	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	257.21	0	1585.32	0	0	0	0	0	0	0	0	0	1327	0	0	0	0	0	0	143.9509	3313.4809	739.0591
00006729	Sanchez Hernandez Patricia	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	0	2558.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-75.8574	0	-75.8574	2634.1774
00006732	Gallegos Gonzalez Frine Montserrat	TRABAJO SOCIAL	COORDINADOR B	Cheque	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00006733	Valdes Castellanos Penelope Paola	PAD	COLABORADOR C	Tarjeta	5224.68	0	0	0	0	0	0	0	0	375	0	248	0	5847.68	391.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	568.8025	960.6525	4887.0275
00006735	Villalobos Andrade Juan Manuel	C.A.I.	COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	532	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0711	1790.2611	5088.6389
00006736	Montaño Carabez Julie Janeth	CENTRO 5	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	2302	0	0	251.92	0	0	0	0	0	0	0	0	0	0	264.02	0	0	0	927.9645	4263.8645	3265.2855
00006737	Castillo Lamadrid Marco Antonio	PROC. SOCIAL DE LA FAMILIA DE GDL.	ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	0	7079.45	484.23	0	0	0	564.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	831.9085	1880.8485	5198.6015
00006739	Ruiz Perez Elena Isabel	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	261.76	0	0	0	0	0	0	0	0	0	353	0	100	183.04	0	-11.0901	0	886.7099	2064.8101
00006740	Garcia Gonzalez Javier Alberto	PROC. SOCIAL DE LA FAMILIA DE GDL.	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	1691.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0711	2949.2811	3929.6189
00006741	Murillo Jimenez Maria Guadalupe	SUB. COM. LAGOS DE ORIENTE	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	0	2951.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-11.0901	0	-11.0901	2962.6101
00006744	Ortiz Navarro Natalia	CAVIDA	MEDICO GENERAL	Cheque	5408.87	0	0	0	0	0	0	0	0	375	0	248	0	6031.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	608.1455	608.1455	5423.7245
00006745	Casanova Castillo Leonel Michel	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	143.9509	3908.5891
00006746	Diaz Balvier Francisco Javier	CADIPSI	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	1325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	2306.0789	3612.3711
00006748	Santana Perez Nora Amelia	C.D.I. 5	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	1027	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	2967.0141	6274.1659
00006749	Berzunza Meza Ana Maria	RELACIONES PUBLICAS	DEPARTAMENTO A	Cheque	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	1935	0	0	303.84	0	0	0	0	0	0	0	883	0	0	0	0	0	0	2977.2339	7293.5139	9255.3861
00006750	Cuara Silva Cristina	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.95	0	0	0	0	0	0	0	0	375	0	248	0	7572.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.3201	937.3201	6635.6299
00006751	Gonzalez Castillo Aridaih Damaris Aneiv	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	351.0564	4284.2436
00006753	Paez Vieyra Juan Carlos	PLANEACION, EVALUACION Y SISTEMAS	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	4475.5139	12073.3861
00006754	Camarena Vazquez Yazmin Anahi	RECURSOS HUMANOS	COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	2612.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	789.0711	3870.6211	3008.2789
00006755	Garcia Godoy Blanca Eugenia	CENTRO 7	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	786	0	0	0	0	0	0	927.9645	2231.9245	5297.2255
00006758	Leon Cortes Maria Del Consuelo	PSICOLOGIA	COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	0	12371.22	881.12	5875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1994.6436	8750.7636	3620.4564
00006759	Vazquez Gomez Maria Angelica	CAPTACION DE FONDOS	Asociado Voluntariado	Cheque	6118.13	0	0	0	0	0	0	0	0	375	0	248	0	6741.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	759.6434	759.6434	5981.4866
00006760	Benavides Castellanos Antonio	CENTRO DE PROM. DERECHOS DE LA FAM.	CF ABOGADO	Tarjeta	5555.15	0	0	0	0	0	0	0	0	375	0	248	0	6178.15	416.64	1509	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	639.3909	2565.0309	3613.1191
00006762	Avila Vallin Teresita De Jesus	CENTRO 26	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00006764	Gonzalez Benitez Aime	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	77.0594	197.0594	3426.7906
00006766	Herrera Gutierrez Barbara Eleana Maria Tere	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	310.47	248	0	3261.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37.689	37.689	3224.301
00006769	Puga Martinez Ricardo	RELACIONES PUBLICAS	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	1036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.2048	1847.5448	3433.3752
00006771	Suarez Collazo Armando	MANTENIMIENTO	DEPARTAMENTO B	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	0	13867.68	993.35	4968	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2346.6109	8307.9609	5559.7191
00006774	Morones Cisneros Maria Guadalupe	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006776	Gutierrez Solorzano Austria Vanessa	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.53	0	0	0	937.2283	1153.7583	6418.7617
00006777	Trinidad Lopez Tomas Eduardo	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.78	0	0	0	1293.6541	2064.7941	7176.3859
00006778	Hernandez Escudero Sujey Anahi	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	351.0564	4284.2436
00006781	Garcia Galindo Catalina Gil	I.C.A.S.	MTROS. C.A.I.	Tarjeta	4139.4	0	0	0	0	0	0	0	0	375	0	248	0	4762.4	310.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	371.3924	681.8424	4080.5576
00006783	Zamora Guzman Maria Del Carmen	CAVIDA	MAESTROS DE EDUC. FISC.	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	0	3330.34	0	0	0	0	0	0	0	0	0	0	0	0	1627	504.35	0	0	0	0	0	45.1255	2176.4755	1153.8645
00006788	Dominguez Ocaña Dulzura	DIRECCION DE ATEN. INT. NIÑEZ Y FAM.	CF SUPERVISOR OPERATIVO	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125.5909	370.1509	3513.6391
00006789	Rodriguez Barragan Francisco	ATENCION A LA NIÑEZ EN RIESGO	COLABORADOR C	Cheque	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	0	0	0	0	0	0	0	0	289.26	0	0	0	0	0	0	0	0	0	405.0238	1019.6938	3942.1362
00006790	Monteon Hurtado Adriana	I.C.A.S.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402.067	402.067	4543.263
00006793	Naranjo Montes Ricardo	COORDINACION DE NUTRICION	COLABORADOR B	Cheque	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	583.9189	5334.5311
00006794	Torres Azpeitia Marco Adan	MANTENIMIENTO	CONSERVACION INMUEBLES	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	0	5502.83	0	0	0	234.21	0	0	0	0	0	0	0	0	0	859.65	0	0	0	235.22	0	501.971	1831.051	3671.779
00006795	Lopez Castillo Rosa Elena	FINANZAS	COLABORADOR A	Cheque	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	1391	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	186.5	0	0	789.0711	3139.6011	3739.2989
00006799	Zepeda Ramos Sergio	COMUNICACION SOCIAL	COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	0	5918.45	397.16	646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	583.9189	1627.0789	4291.3711
00006806	Casillas Campos Martha Liliana	FINANZAS	COORDINADOR C	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4095.0141	5146.1659
00006807	Nuño Gomez Ma. Guadalupe	FORMACION INFANTIL	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	4171.6739	12377.2261
00006808	Santillan Olvera Laura	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.16	0	0	0	0	0	0	0	0	375	0	248	0	9241.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6498	1293.6498	7947.5102
00006810	Rodriguez Cabrera Aranzazu Del Pilar	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	403.9056	4551.6844
00006811	Ocegueda Espadas Karla Marina	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	0	4955.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9074	403.9074	4551.6926
00006812	Levy Solis Estrellita Yazmin	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	1445.9245	6083.2255
00006813	Cardona Hernandez Carlos Alejandro	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	0	4156.21	264.99	784	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172.9302	1424.4202	2731.7898
00006815	Castañeda Pedroza Anita	FORMACION INFANTIL	COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.27	1084	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	3739.4897	6953.8703
00006816	Castañeda Monroy Ricardo	RECURSOS HUMANOS	COLABORADOR C	Tarjeta	5540.97	0	0	0	0	0	0	0	0	375	0	248	0	6163.97	415.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284.05	0	0	636.362	1335.982	4827.988
00006817	Rodriguez Gonzalez Miriam	CENTRO 15	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	77.0594	3546.7906
00006818	Garduño Gutierrez Jose Alfredo	ATENCION A GRUPOS VULNERABLES	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	0	0	0	251.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	4423.5939	12125.3061
00006819	Sanchez Lopez Elias	CENTRO 6	MTROS. BASE	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	56.19	125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.9216	0	17.2684	1354.8916
00006820	Ibañez Hernandez Martha Alicia	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	1194.44	3883	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	8358.5139	8190.3861
00006821	Valencia Servin Monica	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	403.9056	4551.6844
00006823	Simental Banderas Reynaldo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	537.406	537.406	5163.164
00006824	Lopez Gonzalez Jesus	ATENCION A LA NIÑEZ EN RIESGO	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	405.0238	802.6538	4159.1762
00006825	Rodriguez Torres Guillermo Argenis	C.D.I. 11	AUX. DE INTENDENCIA	Cheque	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	77.0594	3546.7906
00006827	Cruz Rodriguez Fausto	CENTRO 14	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	0	4052.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9498	143.9498	3908.5802
00006832	Curiel Aguilar Lucia	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	2000.56	248	0	5624.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	523.7582	523.7582	5100.6518
00006833	Jara Mendoza Luis Antonio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	170.4702	3963.1298
00006835	Hernandez Leal Jose Refugio	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	143.9509	3908.5891
00006836	Espinoza Juarez Zayra Noemi	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	0	0	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	351.0564	618.5464	4016.7536
00006838	Topete Aguila Javier	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	COLABORADOR A	Tarjeta	6733.5	0	0	0	0	0	0	0	0	375	0	248	0	7356.5	505.01	749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	891.0864	2145.0964	5211.4036

00006840	Aguirre Alcala Jose Luis	CONTRALORIA INTERNA	CF AUDITOR	Tarjeta	6860.3	0	0	0	0	0	0	0	0	375	0	248	0	7483.3	514.52	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	918.1709	2576.6909	4906.6091
00006841	Hernandez Mora Gilberto	FINANZAS	COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	0	4961.83	325.41	724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.0238	1454.4338	3507.3962
00006842	Sanchez Bello Laura Gabriela	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	1842.8	248	0	9376.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1322.5178	1322.5178	8053.7922
00006844	Vazquez Gomez Yesica	SINDICATO	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	0	4231.44	0	0	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181.1152	586.1152	3645.3248
00006845	Lopez Garcia Patricia	C.D.I. 5	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	0	4231.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181.1152	181.1152	4050.3248
00006846	Navarro Chavez Maria Elizabeth	CENTRO 1	(Ninguno)	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00006848	Maldonado Ordaz Ernesto Jesus	COMPRAS	TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125.5909	370.1509	3513.6391
00006849	Jazo Piña Emma Yuritzi	SUB. COM. SANTA CECILIA	EDUCADORA	Cheque	2328.52	0	0	0	0	0	0	0	0	375	310.47	248	0	3261.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37.689	37.689	3224.301
00006850	Hernandez Gonzalez Laura Araceli	ATENCION A LA NIÑEZ EN RIESGO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	0	4635.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.0564	351.0564	4284.2436
00006851	Zuñiga Y Rodriguez Guillermo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	0	5700.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	537.406	537.406	5163.164
00006852	Sagredo Sanchez Elizabeth Margarita	PROC. SOCIAL DE LA FAMILIA DE GDL.	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	928.8958	6604.6142
00006853	Gonzalez Jasso Alejandro	PROC. SOCIAL DE LA FAMILIA DE GDL.	COLABORADOR A	Tarjeta	4572.16	0	0	0	0	0	0	0	0	375	0	248	0	5195.16	342.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.8366	789.7466	4405.4134
00006854	Paredes Mata Pia Guadalupe	FINANZAS	COLABORADOR A	Tarjeta	2794.03	0	0	0	0	0	0	0	0	375	0	248	0	3417.03	209.55	0	0	0	0	0	0	0	0	372.54	0	0	0	0	0	0	0	0	0	54.5574	636.6474	2780.3826
00006855	Leon Arreola Roberto Carlos	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	TEC. OPERATIVO A	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	0	3883.79	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125.5909	370.1509	3513.6391
00006857	Cortes Ramirez Maria Concepcion	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	225.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	302.1194	3321.7306
00006860	Reyes Perez Blanca Araceli	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	SOCIAL OPERATIVO	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006863	Mendoza Guzman Monica Jazmin	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	0	4955.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9056	403.9056	4551.6844
00006864	Ornelas Garcia Sahara Paola	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006865	Ureña Arias Jose Antonio	SERVICIOS GENERALES	CONSERVACION INMUEBLES	Cheque	4879.8	0	0	0	0	0	0	0	0	375	0	248	0	5502.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	501.9656	501.9656	5000.8344
00006866	Perez Gomez Christian Paris	RELACIONES PUBLICAS	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	542.1965	542.1965	5180.9235
00006867	Chavez Lopez Maria Guadalupe	ATENCION A LA NIÑEZ EN RIESGO	COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	1940.0141	7301.1659
00006870	Zepeda Cedano Gabriela Monserrat	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	MAESTROS DE EDUC. FISC.	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	0	4133.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170.4702	170.4702	3963.1298
00006872	Rodriguez Martinez Adriana Rocio	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1323.5709	1323.5709	8057.6691
00006874	Ruiz Molina Jose Alberto	RELACIONES PUBLICAS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	0	0	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	143.9509	372.5909	3679.9491
00006875	Pedroza Yñiguez Sandra	SUB. COM. LA PAZ HORNOS	AUX. DE INTENDENCIA	Tarjeta	1714.77	0	0	0	0	0	0	0	0	375	0	248	0	2337.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-95.0726	0	-95.0726	2432.8426
00006876	Juarez Rivera Lauro	UBR	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	0	6671.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.8153	744.8153	5926.8947
00006879	Gonzalez Alatorre Carlos Gustavo	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	0	6878.9	469.19	0	0	0	0	0	0	0	0	834.12	0	0	0	0	0	0	0	0	0	789.0711	2092.3811	4786.5189
00006883	Torres Muñoz Rafael De Jesus	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	0	3623.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.0594	77.0594	3546.7906
00006884	Garcia Salazar Beatriz Adriana	C.D.I. 8	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	0	9241.18	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1293.6541	4813.0141	4428.1659
00006885	Oliveros Hernandez Luis Alberto	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	0	1372.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-163.9216	0	-163.9216	1536.0816
00006886	Luna Luna Teresa	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.9509	143.9509	3908.5891
00006888	Canteros Vega Ana Rosa	FINANZAS	COLABORADOR A	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1012.4561	1560.0861	6364.6239
00006889	Arriaga Rosa Jose Luis	UBR	COORDINADOR A	Tarjeta	9004.27	0	0	0	0	0	0	0	0	375	0	248	0	9627.27	675.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1376.1229	2051.4429	7575.8271
00006891	Noroña Quezada Hortensia Maria Luisa	DIRECCION GENERAL	CF DIRECTOR GENERAL	Tarjeta	38544.78	0	0	0	0	0	0	0	0	375	0	248	0	39167.78	2890.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9748.076	12638.936	26528.844
00006892	Toledo De Leon Maria Del Rosario	SINDICATO	CON LICENCIATURA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	0	7533.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928.8958	928.8958	6604.6142
00006893	Jimenez Sanabria Rodrigo Emmanuel	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	0	5723.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	278.45	0	0	542.1965	820.6465	4902.4735
00006894	Sainz Davila Hector Alfonso	DIR ADMINISTRATIVA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	0	21302.74	1550.98	2381	0	0	251.92	0	0	0	0	0	0	0	0	0	0	534.22	0	0	0	4388.564	9106.684	12196.056
00006895	Nuño Estrada Adriana	ATENCION A LA NIÑEZ EN RIESGO	TRABAJADOR SOCIAL	Cheque	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006899	Murguia Tafoya Azucena Del Rocio	CENTRO 27	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	1445.9245	6083.2255
00006901	Hernandez Carrillo Ana Paola	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	4628.12	0	0	0	0	0	0	0	0	375	0	248	0	5251.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	456.8646	456.8646	4794.2554
00006902	Rivas Perez Sergio	DESARROLLO COMUNITARIO	COORDINADOR B	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	0	10693.36	755.28	0	0	0	0	238.75	0	0	0	0	0	0	0	0	0	0	0	0	0	1603.8397	2597.8697	8095.4903
00006903	Escalona Rodriguez Julio Leonardo	CONTRALORIA INTERNA	DEPARTAMENTO A	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	0	16548.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2977.2339	2977.2339	13571.6661
00006904	Nava Aldana Mariana	SINDICATO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	0	7572.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	937.2283	937.2283	6635.2917
00006906	Espinosa Garcia Patricia Anahi	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	0	9381.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1323.5709	1323.5709	8057.6691
00006907	Pacheco Zamora Katia Cecilia	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	0	7529.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	927.9645	927.9645	6601.1855
00006909	Seade Castellanos Leila Ivette	COMPRAS	COORDINADOR B	Cheque	8618.18	0	0	0	0	0	0	0	0	375	8618.18	248	0	17859.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3355.55	3355.55	14503.81
00006910	Padilla Cuevas Victor Enrique	EXTRA ESCOLAR	FORMACION DE R.H.	Cheque	4243.26	0	0	0	0	0	0	0	0	375	0	248	0	4866.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	388.01	388.01	4478.25
00006911	Alcaraz Garcia Eduardo Manuel	HOGAR TRANS. PARA NIÑEZ V. MIRAVALLE	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	492.73	248	0	9873.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1428.818	1428.818	8445.152
00009370	Aviles Valencia Eunice Adriana	PROC. SOCIAL DE LA FAMILIA DE GDL.	COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	0	7924.71	547.63	1468	2028.8	0	0	0	0	0	0	0	0	0	0	0	0	361	275.56	0	0	1012.4561	5693.4461	2231.2639
00009394	Cuellar Martinez Teresa Del Socorro	CENTRO 22	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	0	4945.33	324.17	1441	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	402.067	2538.237	2407.093
00009405	Mendez Garcia Hector Manuel	APROVISIONAMIENTO	COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	0	5280.92	349.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	462.2048	811.5448	4469.3752
00009547	Maldonado Ramirez Martina Yolanda	CAPTACION DE FONDOS	COLABORADOR A	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	0	10408.74	733.93	1389	1892.52	0	0	329.17	0	0	0	0	0	0	0	0	0	0	0	650.2	0	1543.0449	6537.8649	3870.8751