

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	DIRECCION ADMINISTRACION Y FINAN	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	2,550.00	3,511.28	1,045.36
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	3,336.88	1,045.36
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PR	594.46	8,916.97	2,550.00	4,755.68	1,045.36
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	2,550.00	4,223.04	1,045.36
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	4,426.00	1,045.36
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORR	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	2,550.00	4,666.72	1,045.36
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	392.81	5,892.17	2,550.00	3,142.48	1,045.36
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	2,550.00	4,709.68	1,045.36

BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	2,550.00	4,256.88	1,045.36
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	2,550.00	4,709.68	1,045.36
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	3,598.72	1,045.36
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	2,550.00	5,350.14	1,045.36
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	532.11	7,981.63	2,550.00	4,788.99	1,045.36
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	CENTRO METROPOLITANO DEL ADULTO	462.28	6,934.27	2,550.00	4,160.52	1,045.36
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	2,550.00	3,842.48	1,045.36
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	2,550.00	4,878.72	1,045.36
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	527.44	7,911.64	2,550.00	4,746.96	1,045.36
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36

BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PRO	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	5,250.06	1,045.36
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	2,550.00	4,280.49	1,045.36
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	583.34	8,750.11	2,550.00	5,250.06	1,045.36
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	2,550.00	3,588.39	1,045.36
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	2,550.00	3,856.72	1,045.36
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	2,550.00	3,189.68	1,045.36
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	427.29	6,409.28	2,550.00	3,418.32	1,045.36
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.64	2,550.00	3,598.72	1,045.36
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	398.71	5,980.70	2,550.00	3,588.39	1,045.36
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	2,550.00	4,048.56	1,045.36
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1994	CONTRALORIA	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	2,550.00	3,277.33	1,045.36
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	482.09	7,231.38	2,550.00	3,374.63	1,045.36
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36

BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.70	8,050.53	2,550.00	3,756.90	1,045.36
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	4,018.00	1,045.36
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITOS	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMAL	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLESC	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	2,550.00	4,661.02	1,045.36
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PRO	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	2,550.00	3,329.27	1,045.36

BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	3,872.75	1,045.36
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,919.77	1,045.36
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMEONIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEGICA	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA IRENE	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROL	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	HABILIDADES Y PROFESIONALIZACION	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	3,167.28	1,045.36
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,685.92	1,045.36

BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,502.66	1,045.36
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEG	609.84	9,147.64	2,550.00	3,659.04	1,045.36
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	594.46	8,916.97	2,550.00	3,566.76	1,045.36
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	2,937.36	1,045.36
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARI	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PRO	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	HABILIDADES Y PROFESIONALIZACION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICA	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	2,550.00	2,281.38	1,045.36
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	PAZ Y HABILIDADES COMUNITARIAS	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	2,550.00	2,982.96	1,045.36
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLES	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	CAIC CORONILLA	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	518.50	7,777.53	2,550.00	3,111.00	1,045.36
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	2,550.00	3,566.76	1,045.36
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	DESARROLLO DE CAPITAL HUMANO	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	513.66	7,704.91	2,550.00	3,081.96	1,045.36
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36

BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELI	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	614.32	9,214.85	2,550.00	3,685.92	1,045.36
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDI	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAI	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	434.37	6,515.57	2,550.00	2,606.22	1,045.36
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABI	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANU	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUP	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PRO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 2 - VENTA DEL ASTILLERO	480.31	7,204.64	2,550.00	2,881.86	1,045.36

BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	468.19	7,022.80	2,550.00	2,809.14	1,045.36
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	2,550.00	2,590.14	1,045.36
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	2,550.00	2,590.14	1,045.36
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	411.32	6,169.81	2,550.00	2,467.92	1,045.36
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	588.71	8,830.60	2,550.00	3,532.26	1,045.36
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	2,550.00	3,143.64	1,045.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	3,143.64	1,045.36
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	2,550.00	3,532.26	1,045.36

BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	2,394.24	1,045.36
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	449.84	6,747.64	2,550.00	2,699.04	1,045.36
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDI	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PRO	517.84	7,767.64	2,550.00	2,589.20	1,045.36
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	2,550.00	2,311.40	1,045.36
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	1,964.05	1,045.36
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDC 1- PARAISOS DEL COLLI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	2,637.20	1,045.36
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,085.55	1,045.36
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	2,550.00	2,842.05	1,045.36
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	2,550.00	3,167.28	1,045.36
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19441	MOYA MARRON ADRIANA	PSICOLOGO -A-	01/07/2009	CENTRO LUDICO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAE	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,589.20	1,045.36

BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	2,550.00	2,136.45	1,045.36
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	2,550.00	1,909.30	1,045.36
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	2,550.00	4,280.65	1,045.36
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	2,550.00	-	1,045.36
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	2,550.00	1,921.24	1,045.36
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	2,550.00	1,872.76	1,045.36
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 8 - STA MONICA DE LOS CHORRITO	462.28	6,934.27	2,550.00	1,849.12	1,045.36
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	1,709.16	1,045.36
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	431.69	6,475.41	2,550.00	1,726.76	1,045.36
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	2,550.00	1,520.92	1,045.36
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	2,109.76	1,045.36
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	-	1,045.36
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	614.32	9,214.84	2,550.00	-	1,045.36

BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,095.76	1,045.36
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	513.66	7,704.91	2,550.00	-	1,045.36
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	-	1,045.36
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	1,614.92	1,045.36
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 13 - ATEMAJAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIEL	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PROTECCION	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	449.84	6,747.64	2,550.00	-	1,045.36
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	2,550.00	-	1,045.36
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	-	1,045.36
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	2,550.00	1,668.44	1,045.36
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	2,550.00	-	1,045.36
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	2,550.00	-	1,045.36
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	2,550.00	-	1,045.36
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	KOKONE SAN JUAN DE OCOTAN	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	2,550.00	-	1,045.36
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	CENTROS DE ATENCION	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	2,550.00	-	1,045.36
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36

BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAND	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,220.66	18,309.95	2,550.00	9,765.28	1,045.36
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.90	9,778.46	2,550.00	4,563.30	1,045.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	2,550.00	7,323.96	1,045.36
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.90	9,778.46	2,550.00	3,911.40	1,045.36
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	ADQUISICIONES	490.99	7,364.82	2,550.00	2,945.94	1,045.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.90	9,778.46	2,550.00	3,911.40	1,045.36
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	HABILIDADES Y PROFESIONALIZACION	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	2,550.00	3,974.40	1,045.36
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	613.35	9,200.32	2,550.00	3,680.10	1,045.36
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.01	2,550.00	2,982.00	1,045.36
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.02	2,550.00	2,982.00	1,045.36
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLES	372.86	5,592.90	-	0.01	-
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	2,550.00	0.01	1,045.36
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	1,799.36	1,045.36
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	2,550.00	-	1,045.36
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	2,550.00	-	1,045.36
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	-	1,045.36
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	-	1,045.36
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	5,215.28	1,045.36
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	2,550.00	3,480.12	1,045.36
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	2,785.43	1,045.36
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	2,550.00	3,135.48	1,045.36
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	2,550.00	4,088.40	1,045.36
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	3,164.66	1,045.36
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	2,550.00	2,120.10	1,045.36
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	JEFE DE AREA "B"	17/09/2008	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	3,167.25	1,045.36
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PR	1,306.18	19,592.76	2,550.00	3,138.20	1,045.36
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUE	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	2,550.00	1,965.80	1,045.36
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	2,550.00	2,178.75	1,045.36
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	-	1,045.36

DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	2,550.00	-	1,045.36
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,306.18	19,592.76	2,550.00	-	1,045.36
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARME	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASISTE	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	2,550.00	-	1,045.36
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	568.32	8,524.85	2,550.00	-	1,045.36
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUC	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	2,550.00	-	1,045.36
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	2,550.00	-	1,045.36
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	2,550.00	-	1,045.36
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANI	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDA	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	UNIDAD DE TRANSPARENCIA	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	1,541.37	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICI	01/10/2021	ADQUISICIONES	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,541.37	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR DE COMUNICACION SO	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	2,550.00	-	1,045.36
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	2,550.00	-	1,045.36
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,306.18	19,592.76	2,550.00	-	1,045.36
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	2,550.00	-	1,045.36

DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	666.67	10,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	2,550.00	-	1,045.36
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	PRESIDENCIA	1,012.83	15,192.50	2,550.00	-	1,045.36
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	SUPERVISOR DE PROGRAMAS	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	2,550.00	-	1,045.36
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALUPE	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	DIRECCION DE SERVICIOS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	CDI 2 - PABLO CASALS	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	2,550.00	-	1,045.36
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 2 - VENTA DEL ASTILLERO	335.96	5,039.33	2,550.00	-	1,045.36
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	2,550.00	-	1,045.36
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	349.58	5,243.65	2,550.00	-	1,045.36
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	650.68	9,760.23	2,550.00	-	1,045.36
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	COMUNICACION SOCIAL	636.54	9,548.10	2,550.00	-	1,045.36
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	2,550.00	-	1,045.36
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 22 - PARQUES DEL AUDITORIO	215.01	3,225.19	2,550.00	-	1,045.36
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	1,043.21	15,648.22	2,550.00	-	1,045.36
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	2,550.00	-	1,045.36
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	530.45	7,956.75	2,550.00	-	1,045.36
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	425.52	6,382.86	2,550.00	-	1,045.36
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	2,550.00	-	1,045.36
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	565.81	8,487.20	2,550.00	-	1,045.36
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.91	9,778.62	2,550.00	-	1,045.36

DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	SERVICIOS GENERALES	568.32	8,524.85	2,550.00	-	1,045.36
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	568.32	8,524.85	2,550.00	-	1,045.36
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEG	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	SISTEMAS Y MODELO DE ATENCION	619.90	9,298.49	2,550.00	-	1,045.36
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	722.90	10,843.49	2,550.00	-	1,045.36
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	2,550.00	-	1,045.36
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOTAN	533.33	8,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PR	549.33	8,240.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	DIRECCION DE PROGRAMAS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	CONTRALORIA	722.90	10,843.43	-	-	1,045.36
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARI	685.67	10,285.11	2,550.00	-	1,045.36
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	2,550.00	-	1,045.36
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	DIRECCION DE PROGRAMAS	593.33	8,900.00	2,550.00	3,695.16	1,045.36
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	CONTRALORIA	794.88	11,923.23	2,550.00	-	1,045.36
DETERMINAD	A	15	19141	LOPEZ CUIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	517.76	7,766.37	2,550.00	-	1,045.36
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	RECAUDACION FONDOS Y RELACIONES	722.90	10,843.43	2,550.00	2,456.64	1,045.36
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	450.00	6,750.00	2,550.00	-	1,045.36
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.08	2,550.00	-	1,045.36
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	2,550.00	-	1,045.36
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	2,550.00	-	1,045.36
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,101.95	16,529.28	2,550.00	-	1,045.36
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	883.33	13,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	2,550.00	-	1,045.36
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	909.17	13,637.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	566.67	8,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	215.01	3,225.14	2,550.00	-	1,045.36
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	430.25	6,453.81	2,550.00	-	1,045.36
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	426.67	6,400.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	613.35	9,200.32	2,550.00	-	1,045.36
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	291.83	4,377.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	274.67	4,120.00	2,550.00	-	1,045.36

DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	346.08	5,191.20	2,550.00	-	1,045.36
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	370.80	5,562.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20111	PALAFIX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	424.02	6,360.25	2,550.00	-	1,045.36
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	466.67	7,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	515.00	7,725.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	544.76	8,171.33	2,550.00	-	1,045.36
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	512.71	7,690.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 4 - MELVIN JONES	300.00	4,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 4 - MELVIN JONES	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	515.00	7,725.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAI	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	512.71	7,690.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	309.00	4,635.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	309.00	4,635.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	480.67	7,210.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	311.11	4,666.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSEERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	DIRECCION GENERAL	513.33	7,700.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	DESARROLLO DE CAPITAL HUMANO	866.67	13,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/06/2023	COMUNICACION SOCIAL	425.95	6,389.32	2,550.00	-	1,045.36
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	DIRECCION DE PLANEACION ESTRATEGI	516.67	7,750.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	PAZ Y HABILIDADES COMUNITARIAS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDC 22 - PARQUES DEL AUDITORIO	213.18	3,197.63	2,550.00	-	1,045.36
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 1 - CARMEN ARCE ZUNO	411.67	6,175.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36

DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	TRABAJO SOCIAL	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	AUTISMO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	311.11	4,666.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 8 - MARIA JAIME FRANCO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 3 - DRA IRENE ROBLEDO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTROS DE ATENCION	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	HABILIDADES Y PROFESIONALIZACION	300.00	4,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	RECAUDACION FONDOS Y RELACIONES	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20191	CHAVEZ HUIZAR CINTHYA	SUPERVISOR DE PROGRAMAS	01/09/2023	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	RECURSOS FINANCIEROS	373.33	5,600.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	RECURSOS FINANCIEROS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	DESARROLLO DE CAPITAL HUMANO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	SERVICIOS GENERALES	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	TRABAJO SOCIAL	466.67	7,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	458.45	6,876.70	2,550.00	-	1,045.36
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	PROTECCION A NIÑOS NIÑAS Y ADOLES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	266.31	3,994.64	2,550.00	-	1,045.36
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20211	GONZALEZ GARCIA MIGUEL ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	266.31	3,994.64	2,550.00	-	1,045.36
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	266.31	3,994.64	2,550.00	-	1,045.36
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADALI	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	SALUD Y BIENESTAR	497.78	7,466.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	SISTEMAS Y MODELO DE ATENCION	416.67	6,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20217	PEREZ NUÑEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	DIRECCION GENERAL	249.02	3,735.33	2,550.00	-	1,045.36
								6,463,183.69	2,057,850.00	1,725,294.47		844,650.88

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
466.96	12,252.41	1,794.09	805.51	4,699.87	7,299.47	4,952.94
554.41	14,351.17	2,242.39	956.35	4,975.11	8,173.85	6,177.32
-	13,796.76	2,123.97	956.35	4,138.97	7,219.29	6,577.47
-	9,790.72	1,187.06	655.90	3,355.49	5,198.45	4,592.27
-	13,176.52	1,991.48	909.84	1,565.22	4,466.54	8,709.98
-	11,984.43	1,635.26	820.43	3,184.13	5,639.82	6,344.61
-	13,796.76	2,005.54	956.35	2,214.93	5,176.82	8,619.94
-	13,796.76	2,123.97	956.35	4,120.16	7,200.48	6,596.28
-	11,140.35	1,556.56	757.13	4,617.94	6,931.63	4,208.72
380.23	10,170.95	1,349.49	655.90	1,221.58	3,226.97	6,943.98
614.32	15,174.76	2,418.31	1,059.71	4,474.00	7,952.02	7,222.74
-	10,638.87	1,449.44	719.51	4,052.14	6,221.09	4,417.78
554.41	14,351.17	2,242.39	956.35	-	3,198.74	11,152.43
-	10,505.72	1,421.00	709.53	3,789.28	5,919.81	4,585.91
380.23	10,170.95	1,349.49	655.90	5,730.14	7,735.53	2,435.42
-	13,796.76	2,005.54	956.35	2,256.68	5,218.57	8,578.19
554.41	14,351.17	2,242.39	956.35	4,178.16	7,376.90	6,974.27
-	13,796.76	2,005.54	956.35	7,651.38	10,613.27	3,183.49
-	13,796.76	2,123.97	956.35	1,707.22	4,787.54	9,009.22
-	10,505.72	1,421.00	709.53	3,875.51	6,006.04	4,499.68
475.61	12,460.04	1,838.44	820.43	5,334.08	7,992.95	4,467.09
-	10,505.72	1,421.00	709.53	3,262.95	5,393.48	5,112.24
422.16	10,754.98	1,474.24	728.22	3,810.37	6,012.83	4,742.15
554.41	14,351.17	2,242.39	956.35	1,604.99	4,803.73	9,547.44
594.46	15,312.47	2,447.72	1,025.45	289.17	3,762.34	11,550.13
-	13,796.76	2,123.97	956.35	5,809.78	8,890.10	4,906.66
527.88	13,714.41	2,106.38	910.58	4,968.45	7,985.41	5,729.00
553.25	14,323.42	2,236.46	954.36	5,352.07	8,542.89	5,780.53
517.84	13,473.56	2,054.93	893.28	5,000.81	7,949.02	5,524.54
527.44	13,703.96	2,104.14	909.84	1,655.51	4,669.49	9,034.47
422.16	11,177.14	1,564.41	728.22	3,145.35	5,437.98	5,739.16
411.32	10,917.04	1,508.86	709.53	3,147.57	5,365.96	5,551.08
-	13,796.76	2,123.97	956.35	1,631.91	4,712.23	9,084.53
554.41	14,351.17	2,242.39	956.35	3,390.66	6,589.40	7,761.77
-	13,796.76	2,123.97	956.35	1,642.03	4,722.35	9,074.41
-	11,984.43	1,736.85	820.43	6,186.05	8,743.33	3,241.10
422.16	11,177.14	1,564.41	728.22	1,042.45	3,335.08	7,842.06
-	13,796.76	2,123.97	956.35	5,781.85	8,862.17	4,934.59
-	13,796.76	2,123.97	956.35	6,322.44	9,402.76	4,394.00
-	13,796.76	2,005.54	956.35	2,200.64	5,162.53	8,634.23
-	14,462.19	2,266.10	1,006.26	7,019.05	10,291.41	4,170.78
614.32	15,789.08	2,557.66	1,059.71	-	3,617.37	12,171.71
554.41	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
591.61	10,671.62	1,120.31	677.60	1,011.49	2,809.40	7,862.22
-	14,585.64	2,292.47	1,015.52	4,749.02	8,057.01	6,528.63

614.32	15,789.08	2,557.66	1,059.71	4,263.78	7,881.15	7,907.93
-	13,283.86	2,014.41	917.89	1,694.42	4,626.72	8,657.14
-	13,796.76	2,123.97	956.35	5,745.01	8,825.33	4,971.43
-	13,796.76	2,123.97	956.35	1,658.42	4,738.74	9,058.02
411.32	10,917.04	1,508.86	709.53	3,622.86	5,841.25	5,075.79
554.41	14,351.17	2,242.39	956.35	1,637.74	4,836.48	9,514.69
-	10,505.72	1,421.00	709.53	4,609.79	6,740.32	3,765.40
411.32	10,917.04	1,508.86	709.53	706.43	2,924.82	7,992.22
462.28	12,140.15	1,770.11	797.44	4,645.81	7,213.36	4,926.79
-	14,351.17	2,242.39	956.35	1,541.73	4,740.47	9,610.70
-	10,754.98	1,474.24	728.22	4,249.67	6,452.13	4,302.85
-	13,796.76	1,887.12	956.35	2,806.87	5,650.34	8,146.42
588.71	15,174.35	2,418.22	1,015.52	4,415.00	7,848.74	7,325.61
-	13,815.97	2,128.07	917.89	6,797.53	9,843.49	3,972.48
532.11	14,348.08	2,241.73	917.89	5,116.70	8,276.32	6,071.76
-	15,789.08	2,287.09	1,059.71	5,928.79	9,275.59	6,513.49
554.41	14,351.17	2,242.39	956.35	3,838.05	7,036.79	7,314.38
554.41	14,351.17	2,242.39	956.35	4,662.66	7,861.40	6,489.77
-	11,391.71	1,418.07	775.98	5,329.33	7,523.38	3,868.33
422.16	11,177.14	1,564.41	728.22	4,131.79	6,424.42	4,752.72
-	13,796.76	2,123.97	956.35	4,252.96	7,333.28	6,463.48
462.28	12,140.15	1,770.11	797.44	3,000.74	5,568.29	6,571.86
411.32	10,917.04	1,508.86	709.53	2,617.04	4,835.43	6,081.61
466.96	12,252.41	1,794.09	805.51	1,428.91	4,028.51	8,223.90
527.44	13,703.96	2,104.14	909.84	5,541.88	8,555.86	5,148.10
-	13,796.76	2,123.97	956.35	1,692.46	4,772.78	9,023.98
554.41	14,351.17	2,242.39	956.35	5,709.58	8,908.32	5,442.85
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
554.41	14,351.17	2,242.39	956.35	1,526.74	4,725.48	9,625.69
411.32	11,328.36	1,596.72	709.53	3,920.80	6,227.05	5,101.31
554.41	14,351.17	2,242.39	956.35	3,538.34	6,737.08	7,614.09
614.32	15,789.08	2,557.66	1,059.71	4,002.23	7,619.60	8,169.48
527.44	13,703.96	2,104.14	909.84	500.00	3,513.98	10,189.98
-	15,174.76	2,418.31	1,059.71	92.14	3,570.16	11,604.60
-	15,312.47	2,447.72	1,025.45	89.17	3,562.34	11,750.13
532.11	14,348.09	2,241.73	917.89	7,495.68	10,655.30	3,692.79
-	14,351.17	2,242.39	956.35	1,521.09	4,719.83	9,631.34
-	12,305.23	1,805.37	844.49	4,807.68	7,457.54	4,847.69
462.28	12,602.43	1,868.86	797.44	1,398.34	4,064.64	8,537.79
554.41	14,351.17	2,242.39	956.35	1,611.88	4,810.62	9,540.55
489.56	12,794.79	1,909.94	844.49	3,030.94	5,785.37	7,009.42
554.41	14,905.58	2,360.81	956.35	4,003.16	7,320.32	7,585.26
-	12,092.48	1,759.93	828.53	4,913.38	7,501.84	4,590.64
609.84	15,681.56	2,532.37	1,051.98	91.48	3,675.83	12,005.73
554.41	14,905.58	2,360.81	956.35	5,187.52	8,504.68	6,400.90
527.44	14,231.40	2,216.80	909.84	5,675.20	8,801.84	5,429.56
-	15,789.08	2,557.66	1,059.71	4,700.15	8,317.52	7,471.56
-	11,579.26	1,650.31	757.13	3,963.72	6,371.16	5,208.10

-	12,955.72	1,944.32	893.28	4,961.23	7,798.83	5,156.89
614.32	15,789.08	2,557.66	1,059.71	4,501.94	8,119.31	7,669.77
583.34	15,628.87	2,519.97	1,006.26	687.50	4,213.73	11,415.14
554.41	14,905.58	2,360.81	956.35	1,560.67	4,877.83	10,027.75
-	12,460.04	1,838.44	820.43	2,998.68	5,657.55	6,802.49
-	15,045.53	2,390.70	1,006.26	4,376.00	7,772.96	7,272.57
489.56	13,284.35	2,014.51	844.49	5,194.52	8,053.52	5,230.83
-	10,472.82	1,330.07	677.60	4,756.63	6,764.30	3,708.52
438.91	12,018.17	1,744.06	757.13	3,899.01	6,400.20	5,617.97
554.41	14,351.17	2,242.39	956.35	5,774.16	8,972.90	5,378.27
398.71	11,013.16	1,529.39	687.78	743.24	2,960.41	8,052.75
482.09	12,615.54	1,871.66	831.61	4,107.82	6,811.09	5,804.45
398.71	10,614.45	1,444.22	687.78	340.93	2,472.93	8,141.52
399.04	10,622.36	1,445.91	688.35	3,720.49	5,854.75	4,767.61
554.41	14,351.17	2,242.39	956.35	5,883.60	9,082.34	5,268.83
422.16	11,177.14	1,564.41	728.22	2,167.08	4,459.71	6,717.43
-	10,872.96	1,499.44	737.07	992.84	3,229.35	7,643.61
554.41	14,351.17	2,242.39	956.35	1,611.88	4,810.62	9,540.55
-	10,472.82	1,413.97	677.60	4,611.00	6,702.57	3,770.25
411.32	10,917.04	1,508.86	709.53	719.55	2,937.94	7,979.10
411.32	10,917.04	1,508.86	709.53	775.18	2,993.57	7,923.47
554.41	14,351.17	2,242.39	956.35	1,521.50	4,720.24	9,630.93
-	11,391.72	1,610.25	775.98	869.48	3,255.71	8,136.01
-	10,614.45	1,444.22	687.78	4,442.37	6,574.37	4,040.08
411.32	11,328.36	1,508.86	709.53	4,151.63	6,370.02	4,958.34
-	10,223.32	1,360.68	688.35	535.32	2,584.35	7,638.97
-	14,351.17	2,123.97	956.35	5,097.68	8,178.00	6,173.17
-	10,505.72	1,333.14	709.53	4,318.54	6,361.21	4,144.51
-	10,505.72	1,421.00	709.53	3,146.94	5,277.47	5,228.25
449.84	12,291.39	1,802.42	775.98	4,278.97	6,857.37	5,434.02
517.84	13,473.56	2,054.93	893.28	4,911.57	7,859.78	5,613.78
489.56	13,284.35	2,014.51	844.49	4,370.76	7,229.76	6,054.59
475.61	12,460.04	1,838.44	820.43	1,498.83	4,157.70	8,302.34
-	10,917.04	1,421.00	709.53	5,578.40	7,708.93	3,208.11
-	10,917.04	1,508.86	709.53	3,961.20	6,179.59	4,737.45
-	13,815.97	2,128.07	917.89	2,376.07	5,422.03	8,393.94
-	13,242.35	2,005.54	956.35	3,681.83	6,643.72	6,598.63
489.56	12,305.23	1,805.37	844.49	3,976.25	6,626.11	5,679.12
583.34	14,462.19	2,266.10	1,006.26	4,576.00	7,848.36	6,613.83
554.41	13,796.76	2,123.97	956.35	1,612.04	4,692.36	9,104.40
468.19	11,813.68	1,700.38	807.62	1,314.95	3,822.95	7,990.73
554.41	13,796.76	2,123.97	956.35	5,757.08	8,837.40	4,959.36
517.84	12,955.72	1,944.32	893.28	5,422.65	8,260.25	4,695.47
482.09	12,133.46	1,768.68	831.61	2,321.97	4,922.26	7,211.20
554.41	13,796.76	2,123.97	956.35	5,569.70	8,650.02	5,146.74
489.56	12,305.23	1,805.37	844.49	5,085.25	7,735.11	4,570.12
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
554.41	13,796.76	2,123.97	956.35	1,721.49	4,801.81	8,994.95

554.41	13,796.76	2,123.97	956.35	1,708.81	4,789.13	9,007.63
536.70	13,389.49	2,036.97	925.81	2,580.51	5,543.29	7,846.20
554.41	13,796.76	2,123.97	956.35	1,748.00	4,828.32	8,968.44
-	13,242.35	2,005.54	956.35	5,103.92	8,065.81	5,176.54
-	10,332.82	1,384.07	728.22	2,052.16	4,164.45	6,168.37
-	10,094.40	1,333.14	709.53	4,333.92	6,376.59	3,717.81
-	10,094.40	1,333.14	709.53	3,841.10	5,883.77	4,210.63
574.00	14,247.34	2,220.21	990.15	1,562.32	4,772.68	9,474.66
-	13,242.35	2,005.54	956.35	1,652.65	4,614.54	8,627.81
554.41	13,796.76	2,123.97	956.35	3,815.84	6,896.16	6,900.60
-	13,242.35	1,887.12	956.35	4,634.71	7,478.18	5,764.17
554.41	13,796.76	2,123.97	956.35	6,158.96	9,239.28	4,557.48
-	9,824.28	1,275.44	688.35	3,776.62	5,740.41	4,083.87
-	13,242.35	2,005.54	956.35	6,262.18	9,224.07	4,018.28
399.04	10,223.32	1,360.68	688.35	3,623.09	5,672.12	4,551.20
554.41	13,796.76	2,123.97	956.35	2,492.00	5,572.32	8,224.44
-	9,824.28	1,190.21	688.35	966.27	2,844.83	6,979.45
554.41	13,796.76	2,123.97	956.35	5,078.14	8,158.46	5,638.30
-	9,824.28	1,275.44	688.35	3,465.44	5,429.23	4,395.05
411.32	10,505.72	1,421.00	709.53	2,675.72	4,806.25	5,699.47
554.41	13,796.76	2,123.97	956.35	5,144.18	8,224.50	5,572.26
-	13,242.35	2,005.54	956.35	4,120.30	7,082.19	6,160.16
-	9,824.28	1,275.44	688.35	3,213.66	5,177.45	4,646.83
422.16	10,754.98	1,474.24	728.22	702.32	2,904.78	7,850.20
-	11,815.67	1,700.80	844.49	4,926.95	7,472.24	4,343.43
-	13,242.35	2,005.54	956.35	5,886.24	8,848.13	4,394.22
554.41	13,796.76	2,123.97	956.35	5,854.06	8,934.38	4,862.38
-	10,094.40	1,333.14	709.53	3,693.34	5,736.01	4,358.39
-	14,560.44	2,287.09	1,059.71	3,486.39	6,833.19	7,727.25
475.61	11,984.43	1,736.85	820.43	1,429.74	3,987.02	7,997.41
554.41	13,796.76	2,123.97	956.35	1,728.92	4,809.24	8,987.52
-	13,242.35	1,768.70	956.35	6,809.42	9,534.47	3,707.88
554.41	13,796.76	2,123.97	956.35	3,457.82	6,538.14	7,258.62
399.04	10,223.32	1,360.68	688.35	3,542.69	5,591.72	4,631.60
-	15,694.34	2,535.37	1,148.62	5,275.15	8,959.14	6,735.20
-	9,410.49	1,105.84	655.90	3,409.45	5,171.19	4,239.30
380.23	9,790.72	1,268.28	655.90	3,792.74	5,716.92	4,073.80
466.96	11,785.45	1,694.35	805.51	1,369.59	3,869.45	7,916.00
-	11,318.49	1,594.61	805.51	4,534.92	6,935.04	4,383.45
-	13,242.35	2,005.54	956.35	5,869.11	8,831.00	4,411.35
554.41	13,796.76	2,123.97	956.35	4,156.61	7,236.93	6,559.83
-	13,242.35	2,005.54	956.35	5,814.47	8,776.36	4,465.99
-	13,242.35	2,005.54	956.35	1,723.44	4,685.33	8,557.02
-	11,318.49	1,594.61	805.51	1,354.65	3,754.77	7,563.72
466.96	11,785.45	1,694.35	805.51	5,016.06	7,515.92	4,269.53
614.32	15,174.76	2,418.31	1,059.71	1,223.21	4,701.23	10,473.53
-	13,242.35	2,005.54	956.35	200.14	3,162.03	10,080.32
-	11,508.82	1,635.26	820.43	5,484.48	7,940.17	3,568.65

553.25	13,770.17	2,118.29	954.36	4,127.27	7,199.92	6,570.25
-	10,221.76	1,360.35	719.51	3,453.85	5,533.71	4,688.05
583.34	14,462.19	2,266.10	1,006.26	4,550.48	7,822.84	6,639.35
-	13,242.35	2,005.54	956.35	5,874.32	8,836.21	4,406.14
-	12,572.05	1,862.37	903.80	4,671.99	7,438.16	5,133.89
-	10,094.40	1,333.14	709.53	4,517.21	6,559.88	3,534.52
-	12,649.08	1,878.82	909.84	1,677.18	4,465.84	8,183.24
-	12,437.88	1,833.71	893.28	5,365.36	8,092.35	4,345.53
-	10,445.67	1,316.90	737.07	4,578.55	6,632.52	3,813.15
-	14,560.44	2,287.09	1,059.71	1,124.15	4,470.95	10,089.49
614.32	15,174.76	2,418.31	1,059.71	233.16	3,711.18	11,463.58
614.32	15,174.76	2,418.31	1,059.71	92.15	3,570.17	11,604.59
-	12,649.08	1,878.82	909.84	5,857.95	8,646.61	4,002.47
-	12,437.88	1,612.49	893.28	7,917.96	10,423.73	2,014.15
-	12,437.88	1,833.71	893.28	5,517.33	8,244.32	4,193.56
-	14,560.44	2,287.09	1,059.71	4,042.15	7,388.95	7,171.49
-	14,560.44	2,287.09	1,059.71	-	3,346.80	11,213.64
-	12,572.05	1,862.37	903.80	344.47	3,110.64	9,461.41
554.41	13,796.76	2,123.97	956.35	4,026.37	7,106.69	6,690.07
-	9,824.28	1,275.44	688.35	3,376.17	5,339.96	4,484.32
-	11,815.67	1,700.80	844.49	5,336.55	7,881.84	3,933.83
554.41	13,796.76	2,123.97	956.35	2,583.16	5,663.48	8,133.28
422.16	10,754.98	1,474.24	728.22	849.08	3,051.54	7,703.44
-	10,445.67	1,408.17	737.07	945.09	3,090.33	7,355.34
554.41	13,796.76	2,123.97	956.35	2,295.26	5,375.58	8,421.18
-	13,242.35	2,005.54	956.35	1,672.99	4,634.88	8,607.47
427.29	10,872.96	1,499.44	737.07	5,300.58	7,537.09	3,335.87
-	11,815.67	1,700.80	844.49	5,526.26	8,071.55	3,744.12
517.84	12,955.72	1,944.32	893.28	3,640.03	6,477.63	6,478.09
527.44	13,176.52	1,991.48	909.84	3,798.69	6,700.01	6,476.51
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
583.34	14,462.19	2,266.10	1,006.26	6,005.13	9,277.49	5,184.70
-	10,094.40	1,245.28	709.53	3,899.81	5,854.62	4,239.78
554.41	13,242.35	2,005.54	956.35	-	2,961.89	10,280.46
527.44	12,649.08	1,878.82	909.84	79.12	2,867.78	9,781.30
427.29	10,445.67	1,408.17	737.07	4,210.00	6,355.24	4,090.43
554.41	13,242.35	2,005.54	956.35	4,508.17	7,470.06	5,772.29
554.41	13,242.35	2,005.54	956.35	1,719.70	4,681.59	8,560.76
-	12,687.94	1,768.70	956.35	4,795.66	7,520.71	5,167.23
-	12,687.94	1,887.12	956.35	1,743.09	4,586.56	8,101.38
-	12,687.94	1,887.12	956.35	2,492.70	5,336.17	7,351.77
583.34	13,878.85	2,141.50	1,006.26	5,397.63	8,545.39	5,333.46
554.41	13,242.35	2,005.54	956.35	6,801.26	9,763.15	3,479.20
392.81	9,687.20	1,246.16	677.60	3,005.92	4,929.68	4,757.52
-	12,130.77	1,768.11	910.58	6,676.51	9,355.20	2,775.57
554.41	13,242.35	2,005.54	956.35	1,728.49	4,690.38	8,551.97
554.41	13,242.35	2,005.54	956.35	5,722.06	8,683.95	4,558.40
763.97	14,710.09	2,155.87	1,059.71	1,292.15	4,507.73	10,202.36

422.16	10,332.82	1,384.07	728.22	4,478.25	6,590.54	3,742.28
554.41	13,242.35	2,005.54	956.35	6,578.69	9,540.58	3,701.77
-	9,294.39	1,162.26	677.60	4,158.41	5,998.27	3,296.12
417.11	10,221.76	1,360.35	719.51	910.24	2,990.10	7,231.66
-	13,946.12	2,155.87	1,059.71	1,341.85	4,557.43	9,388.69
-	12,687.94	1,887.12	956.35	5,037.90	7,881.37	4,806.57
-	10,018.38	1,316.90	737.07	3,762.86	5,816.83	4,201.55
609.84	14,461.88	2,266.03	1,051.98	1,305.45	4,623.46	9,838.42
554.41	13,242.35	2,005.54	956.35	1,723.21	4,685.10	8,557.25
459.83	11,161.67	1,561.11	793.21	4,612.24	6,966.56	4,195.11
614.32	14,560.44	2,287.09	1,059.71	6,241.23	9,588.03	4,972.41
-	13,295.51	2,016.90	1,006.26	4,869.95	7,893.11	5,402.40
554.41	13,242.35	2,005.54	956.35	7,399.92	10,361.81	2,880.54
594.46	14,123.55	2,193.77	1,025.45	89.17	3,308.39	10,815.16
459.83	11,161.67	1,561.11	793.21	4,740.60	7,094.92	4,066.75
-	9,910.66	1,293.89	728.22	3,989.08	6,011.19	3,899.47
554.41	13,242.35	2,005.54	956.35	2,885.14	5,847.03	7,395.32
554.41	13,242.35	2,005.54	956.35	1,627.02	4,588.91	8,653.44
-	9,910.66	1,293.89	728.22	2,609.68	4,631.79	5,278.87
489.56	11,815.67	1,700.80	844.49	4,881.10	7,426.39	4,389.28
554.41	13,242.35	2,005.54	956.35	1,710.91	4,672.80	8,569.55
-	12,687.94	1,887.12	956.35	1,696.60	4,540.07	8,147.87
-	13,946.12	2,155.87	1,059.71	4,261.44	7,477.02	6,469.10
-	12,687.94	1,887.12	956.35	3,091.98	5,935.45	6,752.49
-	12,687.94	1,887.12	956.35	2,287.95	5,131.42	7,556.52
-	12,687.94	1,887.12	956.35	1,657.29	4,500.76	8,187.18
583.34	13,878.85	2,141.50	1,006.26	4,628.91	7,776.67	6,102.18
614.32	14,560.44	2,287.09	1,059.71	4,672.21	8,019.01	6,541.43
-	12,687.94	1,887.12	956.35	1,621.87	4,465.34	8,222.60
-	9,030.26	1,105.84	655.90	398.11	2,159.85	6,870.41
-	9,910.66	1,293.89	728.22	4,902.42	6,924.53	2,986.13
527.44	12,467.40	1,840.01	909.84	3,664.87	6,414.72	6,052.68
-	12,687.94	1,887.12	956.35	5,737.36	8,580.83	4,107.11
462.28	11,215.59	1,572.63	797.44	3,436.34	5,806.41	5,409.18
554.41	13,242.35	2,005.54	956.35	4,239.77	7,201.66	6,040.69
466.96	11,318.49	1,594.61	805.51	1,357.58	3,757.70	7,560.79
554.41	13,242.35	2,005.54	956.35	5,399.18	8,361.07	4,881.28
-	12,687.94	1,887.12	956.35	1,633.01	4,476.48	8,211.46
554.41	13,242.35	2,005.54	956.35	4,900.16	7,862.05	5,380.30
583.34	13,878.85	2,141.50	1,006.26	5,949.31	9,097.07	4,781.78
-	9,910.66	1,293.89	728.22	893.42	2,915.53	6,995.13
-	11,933.89	1,726.06	894.42	1,781.49	4,401.97	7,531.92
554.41	13,242.35	2,005.54	956.35	608.12	3,570.01	9,672.34
-	13,529.09	2,066.79	1,025.45	5,571.64	8,663.88	4,865.21
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
475.61	11,508.82	1,635.26	820.43	5,036.26	7,491.95	4,016.87
513.66	12,345.89	1,814.06	886.06	5,451.60	8,151.72	4,194.17
614.32	14,560.44	2,287.09	1,059.71	5,176.39	8,523.19	6,037.25

422.16	10,332.82	1,384.07	728.22	3,065.77	5,178.06	5,154.76
554.41	13,242.35	2,005.54	956.35	6,053.95	9,015.84	4,226.51
-	12,687.94	1,887.12	956.35	5,595.01	8,438.48	4,249.46
554.41	13,242.35	2,005.54	956.35	5,878.69	8,840.58	4,401.77
-	12,687.94	1,887.12	956.35	1,814.40	4,657.87	8,030.07
475.61	11,508.82	1,635.26	820.43	2,121.75	4,577.44	6,931.38
-	13,946.13	2,024.65	1,059.71	4,206.47	7,290.83	6,655.30
554.41	13,242.35	2,005.54	956.35	5,878.69	8,840.58	4,401.77
-	12,687.94	1,887.12	956.35	3,647.26	6,490.73	6,197.21
475.61	11,508.82	1,635.26	820.43	3,839.34	6,295.03	5,213.79
-	12,687.94	1,887.12	956.35	3,312.53	6,156.00	6,531.94
-	12,687.94	1,887.12	956.35	4,198.77	7,042.24	5,645.70
475.61	11,508.82	1,635.26	820.43	4,469.96	6,925.65	4,583.17
-	12,687.94	1,887.12	956.35	4,010.19	6,853.66	5,834.28
-	12,687.94	1,887.12	956.35	3,869.39	6,712.86	5,975.08
554.41	13,242.35	2,005.54	956.35	5,235.69	8,197.58	5,044.77
-	12,687.94	1,887.12	956.35	1,697.68	4,541.15	8,146.79
554.41	13,242.35	2,005.54	956.35	5,355.10	8,316.99	4,925.36
-	13,946.12	2,155.87	1,059.71	5,955.61	9,171.19	4,774.93
-	12,687.94	1,650.28	956.35	3,055.61	5,662.24	7,025.70
-	9,910.66	1,293.89	728.22	3,552.71	5,574.82	4,335.84
434.37	10,601.52	1,441.46	749.29	4,199.57	6,390.32	4,211.20
554.41	13,242.35	2,005.54	956.35	1,632.91	4,594.80	8,647.55
554.41	13,242.35	2,005.54	956.35	1,723.15	4,685.04	8,557.31
583.34	13,878.85	2,141.50	1,006.26	3,897.25	7,045.01	6,833.84
-	12,687.94	1,887.12	956.35	5,040.83	7,884.30	4,803.64
-	12,687.94	1,887.12	956.35	5,845.93	8,689.40	3,998.54
554.41	13,242.35	2,005.54	956.35	1,719.59	4,681.48	8,560.87
-	12,687.94	1,887.12	956.35	5,724.50	8,567.97	4,119.97
583.34	13,878.85	2,141.50	1,006.26	1,485.80	4,633.56	9,245.29
-	12,687.94	1,887.12	956.35	1,604.99	4,448.46	8,239.48
554.41	13,242.35	2,005.54	956.35	1,630.66	4,592.55	8,649.80
475.61	11,508.82	1,635.26	820.43	5,303.08	7,758.77	3,750.05
-	12,687.94	1,887.12	956.35	1,711.52	4,554.99	8,132.95
554.41	13,242.35	2,005.54	956.35	5,167.49	8,129.38	5,112.97
-	13,295.51	1,767.70	1,006.26	4,295.52	7,069.48	6,226.03
422.16	10,332.82	1,384.07	728.22	3,558.87	5,671.16	4,661.66
-	10,851.53	1,494.86	805.51	4,419.82	6,720.19	4,131.34
-	12,121.64	1,766.16	909.84	79.12	2,755.12	9,366.52
-	12,121.64	1,766.16	909.84	5,488.93	8,164.93	3,956.71
614.32	14,560.44	2,287.09	1,059.71	3,501.41	6,848.21	7,712.23
-	12,687.94	1,887.12	956.35	3,120.17	5,963.64	6,724.30
554.41	13,242.35	2,005.54	956.35	2,325.10	5,286.99	7,955.36
614.32	14,560.44	2,287.09	1,059.71	1,350.10	4,696.90	9,863.54
480.31	11,612.17	1,657.34	828.53	5,239.37	7,725.24	3,886.93
-	10,753.31	1,473.88	797.44	1,184.53	3,455.85	7,297.46
-	11,131.86	1,554.74	828.53	1,294.17	3,677.44	7,454.42
-	11,131.86	1,554.74	828.53	6,014.19	8,397.46	2,734.40

449.84	10,941.87	1,514.16	775.98	2,796.03	5,086.17	5,855.70
-	13,946.12	2,155.87	1,059.71	689.87	3,905.45	10,040.67
554.41	13,242.35	2,005.54	956.35	1,702.26	4,664.15	8,578.20
466.96	11,318.49	1,594.61	805.51	4,485.89	6,886.01	4,432.48
-	13,946.12	2,024.65	1,059.71	1,706.46	4,790.82	9,155.30
614.32	14,560.44	2,287.09	1,059.71	1,405.08	4,751.88	9,808.56
-	9,271.76	1,157.43	709.53	3,635.18	5,502.14	3,769.62
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	1,687.85	4,531.32	8,156.62
-	9,294.39	1,162.26	677.60	3,062.44	4,902.30	4,392.09
468.19	11,345.49	1,600.37	807.62	4,626.85	7,034.84	4,310.65
-	10,110.90	1,244.46	744.67	5,681.63	7,670.76	2,440.14
-	10,110.90	1,336.67	744.67	4,057.73	6,139.07	3,971.83
-	12,687.94	1,887.12	956.35	3,824.51	6,667.98	6,019.96
-	9,683.08	1,245.28	709.53	3,764.23	5,719.04	3,964.04
554.41	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
614.32	14,560.44	2,287.09	1,059.71	1,430.77	4,777.57	9,782.87
614.32	14,560.44	2,287.09	1,059.71	6,165.50	9,512.30	5,048.14
-	13,946.12	2,155.87	1,059.71	5,928.32	9,143.90	4,802.22
-	13,946.12	2,155.87	1,059.71	6,030.04	9,245.62	4,700.50
-	12,687.94	1,768.70	956.35	637.57	3,362.62	9,325.32
-	10,492.03	1,418.07	775.98	4,136.78	6,330.83	4,161.20
-	10,492.03	1,418.07	775.98	5,268.92	7,462.97	3,029.06
449.84	10,941.87	1,514.16	775.98	1,089.25	3,379.39	7,562.48
-	9,683.08	1,245.28	709.53	3,748.95	5,703.76	3,979.32
-	10,492.03	1,418.07	775.98	1,154.27	3,348.32	7,143.71
411.32	10,094.41	1,245.29	709.53	5,255.04	7,209.86	2,884.55
-	10,492.03	1,321.99	775.98	3,767.28	5,865.25	4,626.78
554.41	13,242.35	2,005.54	956.35	4,687.99	7,649.88	5,592.47
-	10,492.03	1,321.99	775.98	4,757.10	6,855.07	3,636.96
554.41	13,242.35	2,005.54	956.35	5,844.17	8,806.06	4,436.29
-	9,683.08	1,245.28	709.53	475.25	2,430.06	7,253.02
-	13,946.12	2,024.65	1,059.71	6,789.25	9,873.61	4,072.51
449.84	10,941.87	1,514.16	775.98	1,159.89	3,450.03	7,491.84
-	10,492.03	1,418.07	775.98	4,171.74	6,365.79	4,126.24
427.29	10,445.67	1,408.17	737.07	955.77	3,101.01	7,344.66
449.84	10,941.87	1,514.16	775.98	4,325.94	6,616.08	4,325.79
554.41	13,242.35	2,005.54	956.35	6,532.15	9,494.04	3,748.31
-	12,687.94	1,887.12	956.35	5,694.37	8,537.84	4,150.10
554.41	13,242.35	2,005.54	956.35	3,579.76	6,541.65	6,700.70
-	13,946.12	2,155.87	1,059.71	5,699.71	8,915.29	5,030.83
-	13,408.22	2,040.97	1,015.52	2,493.16	5,549.65	7,858.57
-	13,946.12	2,155.87	1,059.71	6,321.83	9,537.41	4,408.71
-	12,687.94	1,887.12	956.35	4,277.05	7,120.52	5,567.42
-	12,048.11	1,750.45	903.80	5,421.57	8,075.82	3,972.29
614.32	14,560.44	2,287.09	1,059.71	1,434.58	4,781.38	9,779.06
-	12,048.11	1,750.45	903.80	78.59	2,732.84	9,315.27
588.71	13,996.93	2,040.97	1,015.52	5,557.84	8,614.33	5,382.60

-	10,492.03	1,418.07	775.98	3,442.12	5,636.17	4,855.86
411.32	10,094.40	1,333.14	709.53	4,096.38	6,139.05	3,955.35
-	9,425.24	1,190.21	688.35	3,394.08	5,272.64	4,152.60
-	13,946.12	2,155.87	1,059.71	1,477.30	4,692.88	9,253.24
-	13,946.12	2,155.87	1,059.71	4,587.21	7,802.79	6,143.33
-	10,492.04	1,321.99	775.98	5,606.80	7,704.77	2,787.27
-	12,687.94	1,887.12	956.35	6,243.23	9,086.70	3,601.24
449.84	10,941.87	1,514.16	775.98	3,171.98	5,462.12	5,479.75
-	11,402.20	1,391.27	893.28	7,651.44	9,935.99	1,466.21
-	12,133.53	1,650.28	956.35	6,188.57	8,795.20	3,338.33
-	10,291.03	1,375.14	797.44	3,915.13	6,087.71	4,203.32
614.32	13,946.12	2,155.87	1,059.71	1,465.21	4,680.79	9,265.33
-	11,318.57	1,484.91	886.06	1,981.85	4,352.82	6,965.75
-	11,318.57	1,594.62	886.06	1,791.32	4,272.00	7,046.57
466.96	10,851.53	1,494.86	805.51	4,735.90	7,036.27	3,815.26
-	8,901.58	1,078.35	677.60	4,624.32	6,380.27	2,521.31
544.04	12,470.14	1,840.60	938.46	81.61	2,860.67	9,609.47
466.96	10,851.53	1,494.86	805.51	5,024.70	7,325.07	3,526.46
614.32	13,946.12	2,155.87	1,059.71	1,480.46	4,696.04	9,250.08
614.32	13,946.12	2,155.87	1,059.71	4,982.22	8,197.80	5,748.32
527.44	12,121.64	1,766.16	909.84	2,192.01	4,868.01	7,253.63
554.41	12,687.94	1,887.12	956.35	4,790.84	7,634.31	5,053.63
554.41	12,687.94	1,887.12	956.35	1,646.12	4,489.59	8,198.35
417.11	9,804.65	1,271.25	719.51	3,073.41	5,064.17	4,740.48
422.16	9,910.66	1,293.89	728.22	4,244.67	6,266.78	3,643.88
-	13,331.80	2,024.65	1,059.71	1,471.53	4,555.89	8,775.91
614.32	13,946.12	2,155.87	1,059.71	7,107.48	10,323.06	3,623.06
-	12,133.53	1,768.70	956.35	1,645.96	4,371.01	7,762.52
614.32	13,946.12	2,155.87	1,059.71	-	3,215.58	10,730.54
-	12,133.53	1,768.70	956.35	-	2,725.05	9,408.48
-	12,133.53	1,650.28	956.35	6,368.48	8,975.11	3,158.42
614.32	13,946.12	2,155.87	1,059.71	5,265.75	8,481.33	5,464.79
422.16	9,910.66	1,293.89	728.22	858.30	2,880.41	7,030.25
-	13,331.80	2,024.65	1,059.71	1,496.51	4,580.87	8,750.93
-	11,524.17	1,638.54	903.80	1,573.48	4,115.82	7,408.35
-	11,524.17	1,638.54	903.80	1,497.60	4,039.94	7,484.23
-	11,524.17	1,078.97	903.80	5,132.24	7,115.01	4,409.16
568.41	12,981.90	1,949.91	980.50	5,857.55	8,787.96	4,193.94
665.86	15,028.48	2,387.06	1,148.62	4,994.57	8,530.25	6,498.23
527.88	12,658.65	1,880.86	910.58	5,742.04	8,533.48	4,125.17
614.32	13,946.12	2,155.87	1,059.71	1,469.07	4,684.65	9,261.47
-	12,133.53	1,768.70	956.35	3,500.00	6,225.05	5,908.48
513.66	11,832.23	1,704.34	886.06	6,401.51	8,991.91	2,840.32
554.41	12,687.94	1,887.12	956.35	4,819.90	7,663.37	5,024.57
466.96	10,851.53	1,494.86	805.51	4,740.78	7,041.15	3,810.38
554.41	12,687.94	1,887.12	956.35	6,393.51	9,236.98	3,450.96
-	12,133.53	1,768.70	956.35	1,686.20	4,411.25	7,722.28
-	11,402.20	1,612.49	893.28	5,236.54	7,742.31	3,659.89

614.32	13,946.12	2,155.87	1,059.71	7,009.45	10,225.03	3,721.09
-	12,133.53	1,768.70	956.35	4,391.00	7,116.05	5,017.48
554.41	12,687.94	1,887.12	956.35	4,008.50	6,851.97	5,835.97
-	12,133.53	1,768.70	956.35	4,118.40	6,843.45	5,290.08
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
427.29	10,018.38	1,316.90	737.07	5,382.24	7,436.21	2,582.17
544.04	12,470.14	1,840.60	938.46	3,579.61	6,358.67	6,111.47
489.56	11,326.11	1,596.23	844.49	3,745.51	6,186.23	5,139.88
-	10,836.55	1,491.66	844.49	73.43	2,409.58	8,426.97
-	11,926.10	1,724.39	938.46	3,442.53	6,105.38	5,820.72
-	10,836.55	1,491.66	844.49	1,430.20	3,766.35	7,070.20
523.94	12,048.11	1,750.45	903.80	5,563.70	8,217.95	3,830.16
381.86	9,064.45	1,113.14	658.71	428.13	2,199.98	6,864.47
554.41	12,687.94	1,887.12	956.35	2,163.37	5,006.84	7,681.10
881.81	19,435.03	3,415.18	1,521.13	4,815.97	9,752.28	9,682.75
614.32	13,946.12	2,155.87	1,059.71	1,451.58	4,667.16	9,278.96
449.84	10,492.03	1,418.07	775.98	1,076.46	3,270.51	7,221.52
-	12,133.53	1,768.70	956.35	4,153.35	6,878.40	5,255.13
175.10	6,923.98	649.26	655.90	57.04	1,362.20	5,561.78
-	9,026.20	1,104.97	688.35	3,285.46	5,078.78	3,947.42
665.86	15,028.48	2,387.06	1,148.62	3,599.88	7,135.56	7,892.92
399.04	9,425.24	1,190.21	688.35	2,468.48	4,347.04	5,078.20
-	13,331.80	2,024.65	1,059.71	1,596.31	4,680.67	8,651.13
-	12,717.48	1,893.43	1,059.71	4,608.13	7,561.27	5,156.21
-	9,917.61	1,295.38	805.51	70.04	2,170.93	7,746.68
-	10,171.24	1,349.55	828.53	4,758.10	6,936.18	3,235.06
-	9,940.92	1,300.36	807.62	3,950.24	6,058.22	3,882.70
517.84	11,402.20	1,612.49	893.28	4,649.03	7,154.80	4,247.40
462.28	10,291.03	1,375.14	797.44	1,139.67	3,312.25	6,978.78
-	11,579.12	1,650.28	956.35	6,148.05	8,754.68	2,824.44
-	11,579.12	1,650.28	956.35	5,136.36	7,742.99	3,836.13
466.96	10,384.57	1,395.12	805.51	4,374.59	6,575.22	3,809.35
466.96	10,384.57	1,395.12	805.51	1,285.93	3,486.56	6,898.01
427.29	9,591.09	1,225.63	737.07	3,294.31	5,257.01	4,334.08
438.91	9,823.62	1,275.30	757.13	4,375.46	6,407.89	3,415.73
-	9,384.71	1,181.55	757.13	5,632.35	7,571.03	1,813.68
431.69	9,679.22	1,244.46	744.67	2,601.35	4,590.48	5,088.74
-	9,917.61	673.18	805.51	3,105.28	4,583.97	5,333.64
-	8,860.44	981.71	709.53	4,041.52	5,732.76	3,127.68
-	8,860.44	1,069.57	709.53	3,435.59	5,214.69	3,645.75
-	8,627.16	1,019.74	688.35	2,822.13	4,530.22	4,096.94
380.23	8,650.03	1,024.62	655.90	2,639.50	4,320.02	4,330.01
-	12,717.48	1,893.43	1,059.71	1,644.30	4,597.44	8,120.04
527.44	11,594.20	1,653.50	909.84	1,555.34	4,118.68	7,475.52
554.41	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	6,748.88	649.26	655.90	2,432.37	3,737.53	3,011.35
-	7,031.00	699.82	688.35	1,758.92	3,147.09	3,883.91
614.32	10,874.52	1,499.77	1,059.71	3,634.15	6,193.63	4,680.89

523.94	11,524.17	1,638.54	903.80	1,656.11	4,198.45	7,325.72
392.81	7,330.34	753.46	677.60	2,587.11	4,018.17	3,312.17
411.32	7,626.48	806.53	709.53	2,981.19	4,497.25	3,129.23
399.04	9,026.20	1,104.97	688.35	601.33	2,394.65	6,631.55
-	8,750.27	1,046.04	886.06	2,225.92	4,158.02	4,592.25
403.73	7,505.03	784.76	696.43	2,911.55	4,392.74	3,112.29
-	8,716.22	1,038.76	696.43	3,094.56	4,829.75	3,886.47
411.32	9,271.76	1,157.43	709.53	758.57	2,625.53	6,646.23
-	8,627.16	934.50	688.35	3,282.05	4,904.90	3,722.26
554.41	9,915.89	1,295.01	956.35	-	2,251.36	7,664.53
-	12,717.48	1,893.43	1,059.71	3,684.66	6,637.80	6,079.68
-	9,361.48	1,176.59	956.35	3,173.10	5,306.04	4,055.44
-	7,629.07	806.99	757.13	5,440.73	7,004.85	624.22
438.91	8,067.98	900.30	757.13	2,431.19	4,088.62	3,979.36
614.32	13,331.80	2,024.65	1,059.71	6,748.78	9,833.14	3,498.66
449.84	8,242.84	937.65	775.98	3,911.75	5,625.38	2,617.46
-	7,301.99	748.38	719.51	476.20	1,944.09	5,357.90
411.32	7,626.48	806.53	709.53	3,465.75	4,981.81	2,644.67
517.84	11,402.20	1,612.49	893.28	4,756.05	7,261.82	4,140.38
-	7,031.00	699.82	688.35	3,195.85	4,584.02	2,446.98
466.96	8,516.73	996.15	805.51	4,113.33	5,914.99	2,601.74
422.16	7,799.86	843.03	728.22	3,337.54	4,908.79	2,891.07
143.79	7,174.79	699.82	688.35	2,625.86	4,014.03	3,160.76
-	9,361.48	1,176.59	956.35	1,442.47	3,575.41	5,786.07
-	8,970.43	1,093.06	719.51	1,502.72	3,315.29	5,655.14
399.04	7,430.04	771.32	688.35	313.31	1,772.98	5,657.06
72.75	7,010.28	683.07	677.60	2,510.92	3,871.59	3,138.69
554.41	9,915.89	1,295.01	956.35	5,031.19	7,282.55	2,633.34
480.31	8,730.31	1,041.77	828.53	1,242.96	3,113.26	5,617.05
417.11	7,719.10	825.78	719.51	3,012.09	4,557.38	3,161.72
399.04	7,430.04	771.32	688.35	2,729.60	4,189.27	3,240.77
399.04	7,430.04	771.32	688.35	3,913.14	5,372.81	2,057.23
422.16	7,799.86	843.03	728.22	602.60	2,173.85	5,626.01
-	7,031.00	699.82	688.35	2,262.52	3,650.69	3,380.31
7.41	8,634.57	1,019.74	688.35	3,697.66	5,405.75	3,228.82
469.76	8,561.56	1,005.73	810.34	-	1,816.07	6,745.49
399.04	7,430.04	771.32	688.35	1,420.56	2,880.23	4,549.81
399.04	7,430.04	771.32	688.35	210.04	1,669.71	5,760.33
399.04	7,430.04	771.32	688.35	3,550.46	5,010.13	2,419.91
466.96	8,516.73	996.15	805.51	5,469.38	7,271.04	1,245.69
-	8,068.16	900.34	807.62	901.26	2,609.22	5,458.94
1,283.34	6,367.64	426.01	464.48	40.39	930.88	5,436.76
1,030.89	6,115.19	396.71	464.48	1,291.39	2,152.58	3,962.61
1,292.39	6,070.47	390.47	429.26	37.33	857.06	5,213.41
1,201.43	6,285.73	426.01	464.48	755.39	1,645.88	4,639.85
1,216.02	6,300.32	426.01	464.48	556.39	1,446.88	4,853.44
1,215.97	6,300.27	426.01	464.48	40.39	930.88	5,369.39
1,270.65	6,354.95	426.01	464.48	974.39	1,864.88	4,490.07

1,301.58	6,385.88	426.01	464.48	1,771.39	2,661.88	3,724.00
1,059.49	6,143.79	367.41	464.48	2,030.99	2,862.88	3,280.91
858.25	5,128.80	331.57	370.90	32.25	734.72	4,394.08
1,036.45	6,120.75	396.71	464.48	1,771.39	2,632.58	3,488.17
1,187.03	6,271.33	426.01	464.48	40.39	930.88	5,340.45
1,024.24	5,802.32	363.39	429.26	755.26	1,547.91	4,254.41
1,329.57	6,107.65	390.47	429.26	37.33	857.06	5,250.59
208.55	4,479.10	308.17	370.90	32.25	711.32	3,767.78
441.29	4,711.84	308.17	370.90	576.25	1,255.32	3,456.52
215.01	4,485.56	331.57	370.90	42.76	745.23	3,740.33
1,060.22	6,144.52	396.71	464.48	932.29	1,793.48	4,351.04
1,058.02	6,142.32	396.71	464.48	-	861.19	5,281.13
-	29,120.59	5,639.88	2,105.64	6,109.16	13,854.68	15,265.91
-	15,387.12	2,463.67	1,124.52	5,548.40	9,136.59	6,250.53
-	26,679.27	5,273.68	2,105.64	-	7,379.32	19,299.95
-	14,735.22	2,324.42	1,124.52	58.00	3,506.94	11,228.28
-	11,356.12	1,602.64	846.95	3,771.45	6,221.04	5,135.08
-	14,735.22	2,324.42	1,124.52	1,758.00	5,206.94	9,528.28
-	16,226.19	2,660.46	1,246.99	-	3,907.45	12,318.74
-	16,226.19	2,660.46	1,246.99	-	3,907.45	12,318.74
-	16,226.19	2,660.46	1,246.99	108.00	4,015.45	12,210.74
-	14,955.79	2,371.53	1,142.64	3,500.00	7,014.17	7,941.62
-	13,925.78	2,151.52	1,058.04	-	3,209.56	10,716.22
-	12,973.37	1,948.09	1,028.79	389.60	3,366.48	9,606.89
-	12,973.38	1,948.09	1,028.79	4,141.06	7,117.94	5,855.44
47.96	5,640.87	457.28	643.18	1,093.00	2,193.46	3,447.41
197.23	7,134.77	683.07	677.60	834.00	2,194.67	4,940.10
-	9,592.35	1,225.90	775.98	3,275.95	5,277.83	4,314.52
-	8,860.44	981.71	709.53	957.26	2,648.50	6,211.94
241.23	7,178.76	683.07	677.60	-	1,360.67	5,818.09
-	8,627.16	1,019.74	688.35	284.98	1,993.07	6,634.09
1.17	7,032.17	699.82	688.35	-	1,388.17	5,644.00
-	8,813.00	1,059.43	893.28	1,275.88	3,228.59	5,584.41
-	7,301.99	748.38	719.51	337.92	1,805.81	5,496.18
-	16,039.26	2,616.50	1,124.54	2,569.56	6,310.60	9,728.66
-	13,725.80	2,108.81	1,058.04	4,844.78	8,011.63	5,714.17
-	13,609.40	2,083.95	1,124.54	3,085.51	6,294.00	7,315.40
-	20,710.18	3,715.10	1,900.87	-	5,615.97	15,094.21
-	18,921.65	3,294.44	1,585.61	-	4,880.05	14,041.60
-	13,988.64	2,164.95	1,124.54	4,100.00	7,389.49	6,599.15
-	10,823.97	1,488.98	1,124.54	6,405.62	9,019.14	1,804.83
-	12,944.07	1,802.58	1,124.54	5,655.77	8,582.89	4,361.18
-	13,991.23	2,165.50	1,124.54	1,421.24	4,711.28	9,279.95
-	23,776.32	4,436.25	2,253.17	3,494.14	10,183.56	13,592.76
-	10,967.91	1,406.42	915.03	1,956.03	4,277.48	6,690.43
-	12,210.91	1,785.23	1,033.48	2,863.65	5,682.36	6,528.55
-	10,823.97	1,488.98	1,124.54	5,014.49	7,628.01	3,195.96
-	10,823.97	1,488.98	1,124.54	5,753.03	8,366.55	2,457.42

-	9,374.15	1,179.30	957.81	4,160.66	6,297.77	3,076.38
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,823.97	1,488.98	1,124.54	6,303.53	8,917.05	1,906.92
-	10,245.68	1,365.45	1,058.04	5,328.36	7,751.85	2,493.83
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	10,823.97	1,488.98	1,124.54	5,631.03	8,244.55	2,579.42
-	10,245.68	1,365.45	1,058.04	2,109.99	4,533.48	5,712.20
-	17,574.70	2,977.63	1,900.87	7,142.00	12,020.50	5,554.20
-	11,888.79	1,716.42	1,246.99	1,258.24	4,221.65	7,667.14
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,823.97	1,488.98	1,124.54	1,562.03	4,175.55	6,648.42
401.48	6,915.68	607.21	628.92	1,234.00	2,470.13	4,445.55
-	6,535.52	611.03	631.37	686.00	1,928.40	4,607.12
387.53	6,923.05	611.03	631.37	166.13	1,408.53	5,514.52
387.53	6,923.05	611.03	631.37	-	1,242.40	5,680.65
413.63	6,949.15	611.03	631.37	-	1,242.40	5,706.75
-	9,570.21	1,221.17	980.36	1,387.93	3,589.46	5,980.75
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	9,350.04	1,055.89	955.04	1,907.74	3,918.67	5,431.37
-	9,350.04	1,174.15	955.04	1,347.02	3,476.21	5,873.83
-	9,350.04	1,174.15	955.04	1,351.80	3,480.99	5,869.05
-	9,350.04	1,174.15	955.04	1,339.71	3,468.90	5,881.14
-	11,888.79	1,716.42	1,246.99	5,919.43	8,882.84	3,005.95
-	9,962.33	1,304.93	1,025.45	1,439.25	3,769.63	6,192.70
-	9,977.78	1,308.23	1,027.23	-	2,335.46	7,642.32
-	11,888.79	1,716.42	1,246.99	1,329.08	4,292.49	7,596.30
-	27,270.81	5,451.14	3,015.93	303.00	8,770.07	18,500.74
-	24,165.98	4,527.90	2,658.87	-	7,186.77	16,979.21
-	24,165.98	4,527.90	2,658.87	-	7,186.77	16,979.21
-	10,823.97	1,488.98	1,124.54	1,562.03	4,175.55	6,648.42
-	17,574.70	2,977.63	1,900.87	5,746.21	10,624.71	6,949.99
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	11,888.79	1,716.42	1,246.99	1,464.91	4,428.32	7,460.47
-	11,888.79	1,716.42	1,246.99	4,044.94	7,008.35	4,880.44
-	24,165.98	4,527.90	2,658.87	2,577.28	9,764.05	14,401.93
-	17,574.70	2,977.63	1,900.87	2,681.12	7,559.62	10,015.08
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	24,165.98	4,527.90	2,658.87	2,568.96	9,755.73	14,410.25
-	14,833.25	2,345.36	1,585.61	2,672.98	6,603.95	8,229.30
-	10,823.97	1,488.98	1,124.54	959.00	3,572.52	7,251.45
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
-	17,574.70	2,977.63	1,900.87	8,264.92	13,143.42	4,431.28
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	24,538.94	4,631.58	2,701.76	-	7,333.34	17,205.60
-	35,716.24	7,984.77	3,987.15	14,718.35	26,690.27	9,025.97
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	14,272.57	2,225.60	1,521.13	-	3,746.73	10,525.84

-	11,045.36	1,536.27	1,150.00	3,705.63	6,391.90	4,653.46
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	16,693.58	2,770.39	1,799.55	1,335.02	5,904.96	10,788.62
-	16,237.86	2,663.21	1,747.14	-	4,410.35	11,827.51
-	11,888.79	1,716.42	1,246.99	2,793.78	5,757.19	6,131.60
-	9,977.75	1,308.22	1,027.22	2,295.09	4,630.53	5,347.22
-	11,888.79	1,716.42	1,246.99	1,258.39	4,221.80	7,666.99
-	9,007.36	1,100.95	915.63	1,539.72	3,556.30	5,451.06
-	10,823.97	1,488.98	1,124.54	3,911.72	6,525.24	4,298.73
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
2,002.50	13,891.29	1,716.42	1,246.99	3,330.91	6,294.32	7,596.97
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	10,823.97	1,488.98	1,124.54	1,510.83	4,124.35	6,699.62
-	10,823.97	1,488.98	1,124.54	1,562.03	4,175.55	6,648.42
-	10,823.97	1,488.98	1,124.54	1,562.03	4,175.55	6,648.42
-	9,007.36	1,100.95	915.63	3,473.42	5,490.00	3,517.36
-	10,245.68	1,365.45	1,058.04	1,476.20	3,899.69	6,345.99
-	8,956.53	1,090.09	909.78	1,502.75	3,502.62	5,453.91
781.82	6,866.51	535.96	579.52	2,016.00	3,131.48	3,735.03
-	10,063.06	1,326.45	1,037.04	1,439.06	3,802.55	6,260.51
-	8,471.71	986.53	854.03	1,209.04	3,049.60	5,422.11
1,105.32	7,394.33	568.66	603.02	-	1,171.68	6,222.65
-	7,410.76	767.87	732.02	380.84	1,880.73	5,530.03
-	8,471.71	986.53	854.03	1,131.15	2,971.71	5,500.00
-	7,410.76	767.87	732.02	3,622.83	5,122.72	2,288.04
-	11,888.79	1,716.42	1,246.99	1,476.75	4,440.16	7,448.63
-	10,245.68	1,234.44	1,058.04	2,641.97	4,934.45	5,311.23
-	10,805.59	1,485.05	1,122.43	1,898.00	4,505.48	6,300.11
-	10,593.46	1,439.74	1,098.03	2,000.56	4,538.33	6,055.13
-	10,245.68	1,365.45	1,058.04	1,481.77	3,905.26	6,340.42
-	9,320.38	1,167.81	951.63	2,506.11	4,625.55	4,694.83
102.26	4,372.81	308.17	370.90	1,076.00	1,755.07	2,617.74
-	16,693.58	2,770.39	1,799.55	200.00	4,769.94	11,923.64
534.03	6,883.84	578.38	610.01	-	1,188.39	5,695.45
-	9,002.11	1,099.83	915.03	1,305.85	3,320.71	5,681.40
-	7,428.22	771.00	734.03	1,707.72	3,212.75	4,215.47
-	9,532.51	1,213.12	976.02	3,544.76	5,733.90	3,798.61
-	8,471.71	986.53	854.03	1,129.18	2,969.74	5,501.97
-	8,471.71	986.53	854.03	1,141.74	2,982.30	5,489.41
-	10,823.82	1,488.95	1,124.52	3,184.70	5,798.17	5,025.65
-	10,823.82	1,488.95	1,124.52	2,792.07	5,405.54	5,418.28
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,245.68	1,365.45	1,058.04	792.00	3,215.49	7,030.19
-	10,823.98	1,488.98	1,124.54	1,548.51	4,162.03	6,661.95
-	9,532.56	1,213.13	976.03	1,538.12	3,727.28	5,805.28
-	10,823.98	1,488.98	1,124.54	552.58	3,166.10	7,657.88
-	10,245.68	1,365.45	1,058.04	1,452.20	3,875.69	6,369.99
-	10,823.98	1,488.98	1,124.54	3,557.81	6,171.33	4,652.65

-	9,570.21	1,221.17	980.36	2,172.05	4,373.58	5,196.63
-	9,570.21	1,221.17	980.36	1,314.06	3,515.59	6,054.62
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	10,343.85	1,386.42	1,069.33	562.30	3,018.05	7,325.80
-	11,888.79	1,716.42	1,246.99	1,368.68	4,332.09	7,556.70
-	10,823.98	1,488.98	1,124.54	1,641.46	4,254.98	6,569.00
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	9,108.20	1,122.49	927.23	3,288.05	5,337.77	3,770.43
-	11,888.85	1,716.44	1,247.00	2,566.00	5,529.44	6,359.41
-	10,539.08	1,428.12	1,091.78	-	2,519.90	8,019.18
-	9,045.36	995.15	920.00	533.33	2,448.48	6,596.88
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
-	10,823.98	1,488.98	1,124.54	390.00	3,003.52	7,820.46
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,108.20	1,007.67	927.23	537.52	2,472.42	6,635.78
-	11,888.79	1,716.42	1,246.99	3,518.65	6,482.06	5,406.73
-	11,888.79	1,716.42	1,246.99	200.00	3,163.41	8,725.38
-	11,330.47	1,597.17	1,182.79	1,864.12	4,644.08	6,686.39
-	11,579.06	1,650.26	1,211.38	1,379.62	4,241.26	7,337.80
-	13,640.52	2,090.59	1,023.50	5,147.72	8,261.81	5,378.71
-	12,968.59	1,947.07	1,371.17	200.00	3,518.24	9,450.35
-	8,811.73	1,059.16	956.93	2,668.73	4,684.82	4,126.91
-	14,345.43	2,241.16	1,246.99	200.00	3,688.15	10,657.28
324.27	8,119.63	842.07	776.25	-	1,618.32	6,501.31
-	9,361.44	1,176.58	956.35	1,355.82	3,488.75	5,872.69
-	14,833.13	2,345.33	1,585.59	3,283.00	7,213.92	7,619.21
-	11,888.84	1,716.43	1,247.00	1,962.80	4,926.23	6,962.61
-	17,574.64	2,977.62	1,900.87	287.50	5,165.99	12,408.65
-	14,295.36	2,230.47	1,523.75	1,854.70	5,608.92	8,686.44
-	14,272.57	2,225.60	1,521.13	200.00	3,946.73	10,325.84
-	11,573.02	1,648.97	1,210.68	600.00	3,459.65	8,113.37
-	14,682.86	2,313.24	1,568.31	-	3,881.55	10,801.31
741.50	6,936.86	553.67	592.25	-	1,145.92	5,790.94
714.18	6,909.54	553.67	592.25	282.51	1,428.43	5,481.11
753.79	6,949.15	553.67	592.25	820.00	1,965.92	4,983.23
613.81	10,159.17	1,215.87	977.50	915.00	3,108.37	7,050.80
269.70	7,495.06	734.64	710.70	1,178.00	2,623.34	4,871.72
-	7,225.36	734.64	710.70	1,662.62	3,107.96	4,117.40
604.99	4,875.49	308.17	370.89	615.00	1,294.06	3,581.43
-	7,499.17	783.71	795.20	777.45	2,356.36	5,142.81
-	7,960.16	877.27	795.20	790.19	2,462.66	5,497.50
-	7,960.16	877.27	795.20	802.73	2,475.20	5,484.96
451.81	7,897.17	774.07	736.00	1,545.27	3,055.34	4,841.83
-	10,245.68	1,365.45	1,058.04	1,647.13	4,070.62	6,175.06
770.53	6,965.89	553.67	592.25	-	1,145.92	5,819.97
807.62	6,230.48	433.55	503.41	-	936.96	5,293.52
1,072.20	6,237.56	405.53	473.80	394.62	1,273.95	4,963.61

-	9,285.36	1,160.33	947.60	1,396.33	3,504.26	5,781.10
435.42	6,671.98	560.26	639.63	-	1,199.89	5,472.09
412.18	7,019.54	623.90	639.63	340.00	1,603.53	5,416.01
-	7,405.61	766.95	731.43	-	1,498.38	5,907.23
-	8,045.36	895.47	805.00	129.91	1,830.38	6,214.98
-	8,770.36	1,050.33	888.38	1,204.29	3,143.00	5,627.36
-	9,216.69	1,145.66	1,006.83	1,380.23	3,532.72	5,683.97
-	8,736.03	1,042.99	947.60	1,262.53	3,253.12	5,482.91
-	9,045.36	1,109.07	920.00	200.00	2,229.07	6,816.29
1,072.20	6,237.56	405.53	473.80	-	879.33	5,358.23
1,479.29	7,024.65	518.92	517.50	-	1,036.42	5,988.23
1,102.38	6,267.74	405.53	473.80	572.00	1,451.33	4,816.41
-	7,225.36	734.64	710.70	60.98	1,506.32	5,719.04
-	8,770.36	1,050.33	888.38	705.11	2,643.82	6,126.54
-	7,225.36	734.64	710.70	1,065.82	2,511.16	4,714.20
-	7,225.36	734.64	710.70	60.98	1,506.32	5,719.04
1,129.95	6,295.31	405.53	473.80	-	879.33	5,415.98
1,072.20	6,237.56	405.53	473.80	1,318.61	2,197.94	4,039.62
1,072.20	6,237.56	405.53	473.80	-	879.33	5,358.23
1,045.94	6,211.30	405.53	473.80	-	879.33	5,331.97
1,100.20	6,265.56	405.53	473.80	-	879.33	5,386.23
-	7,225.36	734.64	710.70	60.98	1,506.32	5,719.04
-	8,736.03	1,042.99	947.60	1,313.73	3,304.32	5,431.71
763.79	6,959.15	553.67	592.25	953.00	2,098.92	4,860.23
777.08	6,457.44	471.27	533.02	-	1,004.29	5,453.15
777.08	6,457.44	471.27	533.02	-	1,004.29	5,453.15
-	9,108.20	1,122.49	927.23	1,288.65	3,338.37	5,769.83
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	8,255.36	940.32	829.15	715.89	2,485.36	5,770.00
-	5,712.03	476.34	575.00	-	1,051.34	4,660.69
-	10,315.36	1,380.34	1,066.05	-	2,446.39	7,868.97
-	9,315.36	1,166.74	951.05	-	2,117.79	7,197.57
-	9,045.36	1,109.07	920.00	248.98	2,278.05	6,767.31
-	7,045.36	702.39	690.00	331.77	1,724.16	5,321.20
-	8,745.36	1,044.99	948.75	-	1,993.74	6,751.62
-	14,045.36	2,177.07	1,495.00	-	3,672.07	10,373.29
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,434.68	772.16	734.77	-	1,506.93	5,927.75
-	8,795.36	1,055.67	891.25	-	1,946.92	6,848.44
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	4,242.99	305.18	367.73	-	672.91	3,570.08
-	7,220.36	733.75	710.13	-	1,443.88	5,776.48
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69

-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
-	5,712.03	476.34	575.00	-	1,051.34	4,660.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	289.50	2,318.57	6,726.79
-	5,545.36	449.67	517.50	-	967.17	4,578.19
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
-	6,645.36	630.71	690.00	-	1,320.71	5,324.65
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	8,045.36	895.47	805.00	-	1,700.47	6,344.89
-	7,045.36	702.39	690.00	519.00	1,911.39	5,133.97
-	7,922.06	869.13	790.82	200.00	1,859.95	6,062.11
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	200.00	1,387.18	4,958.21
-	5,040.00	391.89	459.38	-	851.27	4,188.73
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	5,040.00	391.89	459.38	-	851.27	4,188.73
-	5,040.00	391.89	459.38	-	851.27	4,188.73
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	8,512.03	995.15	920.00	-	1,915.15	6,596.88
-	7,295.36	747.19	718.75	-	1,465.94	5,829.42
-	4,780.69	363.68	495.65	-	859.33	3,921.36
184,520.54	9,217,649.58	1,299,455.72	743,932.05	2,093,382.53	4,136,770.30	5,080,879.28