

NÓMINA DEL MES DE FEBRERO

| MUNICIPIO: TLALNEPANTLA DE BAZ | | | | | | | | | | | | | | DEL 16 DEL 2015 AL 28 DEL 2015 | | | |
|--------------------------------------|-------------|--------------------|-----|---|--------------------------------------|--------|-----------|------------------|----------------|---------------------|--------------|-------------|-------------|--------------------------------|--|--|--|
| DEPARTAMENTO | CVE. DEPTO. | NUMERO DE EMPLEADO | | | NOMBRE DE EMPLEADO | R.F.C. | CATEGORÍA | CLAVE DE ISSEMYM | DÍAS LABORADOS | NO. CUENTA BANCARIA | PERCEPCIONES | DEDUCCIONES | NETO | FIRMA DEL EMPLEADO | | | |
| DEPTO. ESTANCIAS INFANTILES | 6F50 | | 5 | 0 | JIMENEZ VILLALOBOS ERENDIRA | | CONFIANZA | | 15 | 635297783 | \$ 4,273.50 | \$ 1,568.96 | \$ 2,704.54 | | | | |
| DIR. PREVENCIÓN Y BIENESTAR FAMILIAR | 7G | | 6 | 0 | JIMENEZ VILLALOBOS MA. ELENA | | CONFIANZA | | 15 | 635297792 | \$ 7,500.00 | \$ 3,021.03 | \$ 4,478.97 | | | | |
| CASA DESC. FRIDA KAHLO | 8H6 | | 7 | 0 | NAVARRETE GUERRERO MARIA PETRA | | CONFIANZA | | 15 | 635299086 | \$ 6,440.00 | \$ 1,519.08 | \$ 4,920.92 | | | | |
| DEPARTAMENTO ADQUISICIONES Y ALMACÉN | 3C4 | | 8 | 0 | PEREZ RIVERA MA. DEL CARMEN | | CONFIANZA | | 15 | 635299723 | \$ 8,825.00 | \$ 2,284.32 | \$ 6,540.68 | | | | |
| TENAYO CAM | 5E12 | | 10 | 0 | GARCIA JARAMILLO ROSA MARIA | | CONFIANZA | | 15 | 635296674 | \$ 3,625.00 | \$ 571.71 | \$ 3,053.29 | | | | |
| PRESIDENCIA | 1A | | 11 | 0 | VILLA CORTES ANGELICA | | CONFIANZA | | 15 | 635301925 | \$ 8,500.00 | \$ 3,253.15 | \$ 5,246.85 | | | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 12 | 0 | ZEPEDA ARENAS SILVIA | | CONFIANZA | | 15 | 635302052 | \$ 10,770.00 | \$ 3,667.63 | \$ 7,102.37 | | | | |
| DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | 1A3 | | 13 | 0 | ALVA ALVAREZ RAFAEL VICENTE | | CONFIANZA | | 15 | 635294223 | \$ 8,825.00 | \$ 3,207.69 | \$ 5,617.31 | | | | |
| DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | 1A3 | | 15 | 0 | VELAZQUEZ SANTILLAN RAFAEL | | CONFIANZA | | 15 | 635301840 | \$ 6,750.00 | \$ 1,618.55 | \$ 5,131.45 | | | | |
| DIRECCION MEDICA | 5E | | 19 | 0 | ANGULO PONCE YOLANDA | | CONFIANZA | | 15 | 635294399 | \$ 7,500.00 | \$ 2,393.88 | \$ 5,106.12 | | | | |
| NUTRICIONAL | 2B4 | | 20 | 0 | LARA ESPINOZA CECILIA | | CONFIANZA | | 15 | 635297886 | \$ 4,775.00 | \$ 995.31 | \$ 3,779.69 | | | | |
| CRISTINA PACHECO | 5E7 | | 24 | 0 | CORONA CRUZ MARIA DE LA LUZ | | CONFIANZA | | 15 | 635295556 | \$ 5,728.50 | \$ 1,290.80 | \$ 4,437.70 | | | | |
| COORD. ATENCION ADULTOS MAYORES | 8H2 | | 26 | 0 | ZUÑIGA CAMACHO ALMA DELIA | | CONFIANZA | | 15 | 635302061 | \$ 4,273.50 | \$ 885.65 | \$ 3,387.85 | | | | |
| DIRECCION GENERAL | 2B | | 33 | 0 | NAVARRETE GUERRERO SARA VERONICA | | CONFIANZA | | 15 | 635299095 | \$ 7,500.00 | \$ 1,859.19 | \$ 5,640.81 | | | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 41 | 0 | RAMOS MIRANDA FERMIN | | CONFIANZA | | 15 | 635300076 | \$ 3,900.00 | \$ 751.37 | \$ 3,148.63 | | | | |
| LAZARO CARDENAS | 6F15 | | 46 | 0 | SALVADOR PEREZ GUADALUPE | | CONFIANZA | | 15 | 635300889 | \$ 2,750.00 | \$ 344.71 | \$ 2,405.29 | | | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 56 | 0 | PAJARO GONZALEZ MARIA ANTONIA | | CONFIANZA | | 15 | 635299545 | \$ 2,550.00 | \$ 286.50 | \$ 2,263.50 | | | | |
| REFORMA URBANA (ESTEFANIA CASTAÑEDA) | 6F16 | | 60 | 0 | VAZQUEZ HUERTA MARTHA ANGELICA | | CONFIANZA | | 15 | 635301774 | \$ 2,550.00 | \$ 628.27 | \$ 1,921.73 | | | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 61 | 0 | SOLIS MUÑOZ DANIELA | | CONFIANZA | | 15 | 635301297 | \$ 2,000.00 | \$ 142.78 | \$ 1,857.22 | | | | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 62 | 0 | MACIAS ROJAS MARIA DOLORES | | CONFIANZA | | 15 | 635298267 | \$ 2,550.00 | \$ 286.50 | \$ 2,263.50 | | | | |
| CRISTINA PACHECO | 6F32 | | 92 | 0 | VARGAS FLORES ROSA MARIA | | CONFIANZA | | 15 | 635301729 | \$ 2,750.00 | \$ 1,024.68 | \$ 1,725.32 | | | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 95 | 0 | DE LA CRUZ GUERRERO BLANCA ESTELA | | CONFIANZA | | 15 | 635295837 | \$ 2,750.00 | \$ 344.71 | \$ 2,405.29 | | | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 115 | 0 | CIANCI ORTEGA FRANCISCO | | CONFIANZA | | 15 | 635295435 | \$ 2,000.00 | \$ 142.78 | \$ 1,857.22 | | | | |
| L. SAN JUAN IXHUATEPEC | 7G38 | | 116 | 0 | RODRIGUEZ CORTES MARTHA | | CONFIANZA | | 15 | 635300469 | \$ 2,000.00 | \$ 142.78 | \$ 1,857.22 | | | | |
| SAN JUAN IXHUATEPEC | 7G23 | | 117 | 0 | CHAVEZ SOLORZANO MA. ISABEL | | CONFIANZA | | 15 | 635295417 | \$ 3,025.00 | \$ 404.13 | \$ 2,620.87 | | | | |
| ENFERMERAS | 5E3 | | 119 | 0 | FUENTES RESENDIZ MA. ARACELI | | CONFIANZA | | 15 | 635296487 | \$ 3,625.00 | \$ 1,589.72 | \$ 2,035.28 | | | | |
| ENFERMERAS | 5E3 | | 122 | 0 | RAMIREZ FRAGOSO CIPRIANA GUILLERMINA | | CONFIANZA | | 15 | 635299938 | \$ 2,902.50 | \$ 377.65 | \$ 2,524.85 | | | | |
| ENFERMERAS | 5E3 | | 125 | 0 | ORTEGA PICHARDO ANA MARIA | | CONFIANZA | | 15 | 635299394 | \$ 2,902.50 | \$ 377.65 | \$ 2,524.85 | | | | |

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|---|------|-----|-----|-----|---|--------------------------------|---------------|-----------|--------|-------------|-----------|----|-----------|----|----------|----|----------|--|
| NUTRICIONAL | 2B4 | | | 134 | 0 | PEREZ VARGAS VENANCIO | | CONFIANZA | | 15 | 635299769 | \$ | 3,500.00 | \$ | 527.00 | \$ | 2,973.00 | |
| LABORATORIO | 5E2 | | | 138 | 0 | CAMACHO MORALES MA. DE LOURDES | | CONFIANZA | | 13.999995 | 635294960 | \$ | 10,000.00 | \$ | 3,327.98 | \$ | 6,672.02 | |
| REFORMA URBANA (ESTEFANIA CASTAÑEDA) | 6F16 | | | 145 | 0 | RODRIGUEZ VILLAREAL ALEJANDRA | | CONFIANZA | | 15 | 635300629 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | |
| LAZARO CARDENAS | 7G21 | | | 149 | 0 | PACHECO HERNANDEZ LAURA | | CONFIANZA | | 15 | 635299509 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| MADRE TERESA | 6F36 | | | 150 | 0 | LEON MENDEZ ESPERANZA | | CONFIANZA | | 15 | 635297998 | \$ | 2,000.00 | \$ | 359.38 | \$ | 1,640.62 | |
| LAZARO CARDENAS | 6F15 | | | 154 | 0 | MORENO RAYA MA. GUADALUPE | | CONFIANZA | | 15 | 635299004 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| JAIME SABINES | 6F42 | | | 162 | 0 | GONZALEZ PEREZ MARIA RAQUEL | | CONFIANZA | | 15 | 635297103 | \$ | 2,750.00 | \$ | 393.71 | \$ | 2,356.29 | |
| ENFERMERAS | 5E3 | | | 164 | 0 | CARRASCO SORIANO EMA DE LURDES | | CONFIANZA | | 15 | 635295154 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| 21 DE MARZO | 7G44 | | | 166 | 0 | LOPEZ LUNA RAMONA | | CONFIANZA | | 15 | 635298119 | \$ | 2,000.00 | \$ | 403.77 | \$ | 1,596.23 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | | 168 | 0 | JUAREZ BECERRIL MARIO ALBERTO | | CONFIANZA | | 13.99998806 | 635297813 | \$ | 4,186.60 | \$ | 1,107.06 | \$ | 3,079.54 | |
| EL ROSARIO I | 7G39 | | | 169 | 0 | RAMIREZ DIAZ ELSA REBECA | | CONFIANZA | | 15 | 635299929 | \$ | 2,000.00 | \$ | 485.87 | \$ | 1,514.13 | |
| CASA DESC. TENAYUCA | 8H5 | | | 173 | 0 | HURTADO CASTILLO JUANA | | CONFIANZA | | 15 | 635297644 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| LABORATORIO | 5E2 | | | 176 | 0 | SANCHEZ PINEDA REGINA | | CONFIANZA | | 15 | 635301028 | \$ | 4,243.50 | \$ | 843.16 | \$ | 3,400.34 | |
| ODONTOLOGOS | 5E4 | | | 183 | 0 | JIMENEZ ZAVALETA JUDITH PERLA | | CONFIANZA | | 15 | 635297804 | \$ | 3,252.00 | \$ | 473.41 | \$ | 2,778.59 | |
| ODONTOLOGOS | 5E4 | | | 184 | 0 | PACHECO GALLEGOS SARA IRMA | | CONFIANZA | | 15 | 635299488 | \$ | 3,252.00 | \$ | 946.02 | \$ | 2,305.98 | |
| ODONTOLOGOS | 5E4 | | | 185 | 0 | RODRIGUEZ PADIERNA JUAN | | CONFIANZA | | 15 | 635300562 | \$ | 4,221.50 | \$ | 2,021.46 | \$ | 2,200.04 | |
| ODONTOLOGOS | 5E4 | | | 187 | 0 | ZAMORA GARCIA MARGARITA | | CONFIANZA | | 15 | 635302007 | \$ | 3,252.00 | \$ | 971.67 | \$ | 2,280.33 | |
| TENAYO CAM | 5E12 | | | 195 | 0 | GONZALEZ DIAZ MARIA CRISTINA | | CONFIANZA | | 15 | 635296973 | \$ | 3,625.00 | \$ | 571.71 | \$ | 3,053.29 | |
| REFORMA URBANA (ESTEFANIA CASTAÑEDA) | 6F16 | | | 201 | 0 | TORREDA CASTILLO RUTH | | CONFIANZA | | 15 | 635301475 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | |
| CHALMA ABAJO | 7G46 | | | 202 | 0 | SIORDIA ESQUIVEL GLORIA | | CONFIANZA | | 15 | 635301279 | \$ | 3,025.00 | \$ | 404.13 | \$ | 2,620.87 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | | 213 | 0 | ELIZALDE GONZALEZ MARIA REYNA | | CONFIANZA | | 15 | 635296076 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | | | 215 | 0 | DELGADO TORRES MARGARITA | | CONFIANZA | | 15 | 635295912 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | | 220 | 0 | GONZALEZ GUERRERO GUILLERMINA | | CONFIANZA | | 15 | 635297019 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| SAN LUCAS PATONI CARMEN G. BASURTO | 6F20 | | | 238 | 0 | ALVAREZ CALVA MARIA ESTHER | | CONFIANZA | | 15 | 635294278 | \$ | 3,250.00 | \$ | 1,151.51 | \$ | 2,098.49 | |
| SAN LUCAS PATONI CARMEN G. BASURTO | 6F20 | | | 239 | 0 | CANALES LOPEZ MARTHA | | CONFIANZA | | 15 | 635295015 | \$ | 2,000.00 | \$ | 310.78 | \$ | 1,689.22 | |
| TENAYO (XOLOTI) | 6F33 | | | 240 | 0 | DIAZ CHALICO MARIA DE JESUS | | CONFIANZA | | 15 | 635295967 | \$ | 3,750.00 | \$ | 891.28 | \$ | 2,858.72 | |
| SAN LUCAS PATONI CARMEN G. BASURTO | 6F20 | | | 245 | 0 | PEREZ RIVERA ISELA | | CONFIANZA | | 14.00001818 | 635299732 | \$ | 2,750.00 | \$ | 1,158.43 | \$ | 1,591.57 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | | 253 | 0 | VALENCIA GONZALEZ GALDINA | | CONFIANZA | | 15 | 635301644 | \$ | 2,550.00 | \$ | 550.50 | \$ | 1,999.50 | |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | | 272 | 0 | GARZON AVENDAÑO PAULINA | | CONFIANZA | | 15 | 635296852 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | 279 | 279 | 279 | 0 | MIRELES LOZADA CAMILO | MILC480702B56 | CONFIANZA | 449555 | 15 | 635298780 | \$ | 4,851.00 | \$ | 944.89 | \$ | 3,906.11 | |

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| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 283 | 0 | CORNEJO TORRES ENRIQUE | | CONFIANZA | | 15 | 635295529 | \$ | 5,276.50 | \$ | 1,145.78 | \$ | 4,130.72 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 290 | 0 | GARCIA CALZADA GUADALUPE | | CONFIANZA | | 15 | 635296601 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 291 | 0 | BY GOYTIA ROJAS MARTHA | | CONFIANZA | | 15 | 635294867 | \$ | 6,022.14 | \$ | 1,385.01 | \$ | 4,637.13 | |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | 292 | 0 | GUERRERO ACEVEDO NATALIA | | CONFIANZA | | 15 | 635297167 | \$ | 2,550.00 | \$ | 642.50 | \$ | 1,907.50 | |
| UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS) | 6F28 | | 294 | 0 | PEREZ TORRIJOS SUSANA GUADALUPE | | CONFIANZA | | 14 | 635299750 | \$ | 3,750.00 | \$ | 961.28 | \$ | 2,788.72 | |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | 297 | 0 | YAÑEZ MENDOZA MARIA ASUNCION | | CONFIANZA | | 15 | 635301970 | \$ | 2,000.00 | \$ | 351.78 | \$ | 1,648.22 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 300 | 0 | RESENDIZ MARTINEZ MARIA DEL CARMEN | | CONFIANZA | | 15 | 635300209 | \$ | 2,750.00 | \$ | 1,177.19 | \$ | 1,572.81 | |
| GUSTAVO BAZ | 6F12 | | 303 | 0 | CABALLERO ZUÑIGA REYNA | | CONFIANZA | | 15 | 635294894 | \$ | 3,750.00 | \$ | 711.28 | \$ | 3,038.72 | |
| SUBSISTEMA AMP. GUSTAVO BAZ | 4D | | 304 | 0 | ALCANTAR MEJIA ROSA | | CONFIANZA | | 15 | 635294148 | \$ | 9,450.00 | \$ | 2,717.14 | \$ | 6,732.86 | |
| NUTRICIONAL | 2B4 | | 309 | 0 | PEREZ MEDINA MARGARITA HAYDEE | | CONFIANZA | | 15 | 635299705 | \$ | 12,925.00 | \$ | 3,657.48 | \$ | 9,267.52 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 311 | 0 | MORENO MARTINEZ VIRGINIA | | CONFIANZA | | 15 | 635298986 | \$ | 2,550.00 | \$ | 397.91 | \$ | 2,152.09 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | 312 | 0 | MARTINEZ HERNANDEZ MARIA ELENA | | CONFIANZA | | 15 | 635298454 | \$ | 2,550.00 | \$ | 1,092.34 | \$ | 1,457.66 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 328 | 0 | CRUZ BASURTO MERCEDES | | CONFIANZA | | 15 | 635295668 | \$ | 2,000.00 | \$ | 210.78 | \$ | 1,789.22 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 333 | 0 | BARRERA GONZALEZ SEBASTIAN | | CONFIANZA | | 15 | 635294577 | \$ | 4,851.00 | \$ | 497.80 | \$ | 4,353.20 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 335 | 0 | DIAZ CHACON GUILLERMO JAVIER | | CONFIANZA | | 15 | 635295958 | \$ | 6,400.00 | \$ | 243.40 | \$ | 6,156.60 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 337 | 0 | GONZALEZ DOMINGUEZ PEDRO | | CONFIANZA | | 14.00001176 | 635296991 | \$ | 4,250.00 | \$ | 1,128.25 | \$ | 3,121.75 | |
| DEPARTAMENTO DE AREA JURIDICA | 6F1 | | 341 | 0 | VILCHIS MIRANDA FERNANDO | | CONFIANZA | | 15 | 635301907 | \$ | 6,400.00 | \$ | 1,909.60 | \$ | 4,490.40 | |
| ASISTENCIA SOCIAL | 1A1 | | 346 | 0 | BARRAZA MARTINEZ JUAN DANIEL | | CONFIANZA | | 15 | 635294540 | \$ | 5,402.50 | \$ | 1,340.20 | \$ | 4,062.30 | |
| ASISTENCIA SOCIAL | 1A1 | | 348 | 0 | QUIROZ CASTILLO MARIA DE LA LUZ | | CONFIANZA | | 15 | 635299899 | \$ | 3,250.00 | \$ | 774.11 | \$ | 2,475.89 | |
| CASA DESC. DIEGO RIVERA | 8H7 | | 349 | 0 | ROQUE BARBA BEATRIZ | | CONFIANZA | | 15 | 635300740 | \$ | 2,550.00 | \$ | 571.22 | \$ | 1,978.78 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 350 | 0 | RIVERA HERNANDEZ BENITA | | CONFIANZA | | 15 | 635300311 | \$ | 2,000.00 | \$ | 451.22 | \$ | 1,548.78 | |
| NUTRICIONAL | 2B4 | | 359 | 0 | JACINTO BERNY OMAR | | CONFIANZA | | 15 | 635297699 | \$ | 4,250.00 | \$ | 1,697.18 | \$ | 2,552.82 | |
| TENAYUCA | 7G32 | | 368 | 0 | JUAREZ CRUZ MA. DE LOS ANGELES | | CONFIANZA | | 15 | 635297822 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| C.E.C.A.I.N | 7G10 | | 370 | 0 | CASTILLO ALVAREZ ELIZABETH | | CONFIANZA | | 15 | 635295220 | \$ | 5,075.00 | \$ | 1,081.25 | \$ | 3,993.75 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 397 | 0 | CORTES ESQUIVEL MARTA PATRICIA | | CONFIANZA | | 15 | 635295592 | \$ | 5,276.50 | \$ | 1,145.78 | \$ | 4,130.72 | |
| NUTRICIONAL | 2B4 | | 400 | 0 | CARRILLO PEREZ FRANCISCO JAVIER | | CONFIANZA | | 15 | 635295181 | \$ | 4,250.00 | \$ | 844.92 | \$ | 3,405.08 | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 401 | 0 | ZAMORA MORALES MARIA GUADALUPE | | CONFIANZA | | 15 | 635302025 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | |
| VISTA HERMOSA | 6F29 | | 419 | 0 | PONCE ALCANTARA GUADALUPE | | CONFIANZA | | 15 | 635299862 | \$ | 2,550.00 | \$ | 689.85 | \$ | 1,860.15 | |
| TENAYUCA | 7G32 | | 426 | 0 | RODRIGUEZ SANCHEZ MARIA ELVIA | | CONFIANZA | | 15 | 635300601 | \$ | 3,025.00 | \$ | 1,042.07 | \$ | 1,982.93 | |
| SAN JAVIER | 7G6 | 430 | 430 | 0 | HUERTA LOPEZ JOSE GUADALUPE | HULG400214JUS | CONFIANZA | 449610 | 15 | 635297617 | \$ | 1,275.50 | \$ | 6.71 | \$ | 1,268.79 | |

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|------------------------------------|------|-----|-----|---|--------------------------------------|---------------|-----------|--------|-----------|-----------|----------|----------|----------|--------|----------|----------|--|
| CASA DESC. EMMA GODOY | 8H3 | | 431 | 0 | ROMERO ROJAS LIDIA | | CONFIANZA | 15 | 635300731 | \$ | 4,500.00 | \$ | 916.54 | \$ | 3,583.46 | | |
| CASA DESC. EMMA GODOY | 8H3 | | 439 | 0 | ESQUIVEL GONZALEZ ALMA ROSA | | CONFIANZA | 15 | 635296227 | \$ | 5,075.00 | \$ | 1,081.25 | \$ | 3,993.75 | | |
| ODONTOLOGOS | 5E4 | | 441 | 0 | VAZQUEZ TERAN EDUARDO | | CONFIANZA | 15 | 635301783 | \$ | 4,221.50 | \$ | 1,616.09 | \$ | 2,605.41 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 445 | 0 | JACINTO GOMEZ JOSE GUADALUPE | | CONFIANZA | 15 | 635297701 | \$ | 4,750.00 | \$ | 988.15 | \$ | 3,761.85 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 447 | 0 | SOTO FONSECA ANGEL | | CONFIANZA | 15 | 635301345 | \$ | 3,900.00 | \$ | 785.37 | \$ | 3,114.63 | | |
| CASA DESC. TENAYUCA | 8H5 | | 450 | 0 | VERDEJA ROBLES MARIA ESTELA | | CONFIANZA | 15 | 635301886 | \$ | 1,500.00 | \$ | 45.16 | \$ | 1,454.84 | | |
| ANGELICA ARAGON | 5E16 | | 456 | 0 | GONZALEZ HERNANDEZ ROCIO | | CONFIANZA | 15 | 635297028 | \$ | 3,625.00 | \$ | 571.71 | \$ | 3,053.29 | | |
| VISTA HERMOSA | 6F29 | | 464 | 0 | ESQUIVEL CASTILLO CATALINA | | CONFIANZA | 15 | 635296218 | \$ | 2,000.00 | \$ | 1,064.30 | \$ | 935.70 | | |
| GUSTAVO BAZ | 6F12 | | 476 | 0 | FIGUEROA FLORES MARIA CRUZ | | CONFIANZA | 15 | 635296339 | \$ | 2,550.00 | \$ | 618.67 | \$ | 1,931.33 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 490 | 0 | HERNANDEZ SERVIN JOSE LUIS | | CONFIANZA | 15 | 635297514 | \$ | 4,750.00 | \$ | 1,448.06 | \$ | 3,301.94 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 496 | 0 | MAGUELLAL MORENO SERAFIN | | CONFIANZA | 15 | 635298285 | \$ | 5,500.00 | \$ | 1,217.49 | \$ | 4,282.51 | | |
| NUTRICIONAL | 2B4 | | 500 | 0 | BARRERA VALDIVIA RAMON | | CONFIANZA | 15 | 635294586 | \$ | 4,250.00 | \$ | 844.92 | \$ | 3,405.08 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 506 | 0 | CRUZ PERALTA DANIEL | | CONFIANZA | 15 | 635295770 | \$ | 5,500.00 | \$ | 2,241.02 | \$ | 3,258.98 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 525 | 0 | MELENDEZ ICAZA MARTIN | | CONFIANZA | 15 | 635298641 | \$ | 5,500.00 | \$ | 1,217.49 | \$ | 4,282.51 | | |
| NUTRICIONAL | 2B4 | | 537 | 0 | GUTIERREZ ZAMARRIPA JULIO CESAR | | CONFIANZA | 15 | 635297251 | \$ | 3,250.00 | \$ | 472.98 | \$ | 2,777.02 | | |
| SUBSISTEMA SAN ISIDRO IXHUATEPEC | 4D50 | | 563 | 0 | ROSAS ESCOBAR ELISEO FELIX | | CONFIANZA | 15 | 635300759 | \$ | 3,500.00 | \$ | 250.44 | \$ | 3,249.56 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 564 | 0 | GUTIERREZ MORA JOSE MANUEL | | CONFIANZA | 15 | 635297233 | \$ | 4,750.00 | \$ | 988.15 | \$ | 3,761.85 | | |
| DIRECCIÓN DE SUBSISTEMAS | 4D | | 580 | 0 | DOMINGUEZ RODRIGUEZ BLANCA ESTELA | | CONFIANZA | 15 | 635296012 | \$ | 7,500.00 | \$ | 1,992.52 | \$ | 5,507.48 | | |
| SAN RAFAEL | 7G28 | | 586 | 0 | RODRIGUEZ RAMIREZ AMELIA | | CONFIANZA | 15 | 635300571 | \$ | 2,560.00 | \$ | 816.09 | \$ | 1,743.91 | | |
| ANGELICA ARAGON | 5E16 | | 590 | 0 | MEDINA MARTINEZ MARIA BEATRIZ | | CONFIANZA | 15 | 635298605 | \$ | 2,902.50 | \$ | 822.23 | \$ | 2,080.27 | | |
| VISTA HERMOSA | 7G34 | | 605 | 0 | SANCHEZ MARTINEZ MA. DE LOS ANGELES | | CONFIANZA | 15 | 635300982 | \$ | 2,560.00 | \$ | 288.65 | \$ | 2,271.35 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 615 | 0 | BAUTISTA RAMIREZ RAUL | | CONFIANZA | 15 | 635294689 | \$ | 4,500.00 | \$ | 1,414.80 | \$ | 3,085.20 | | |
| COORD. PROCURACION DE FONDOS | 1A7 | | 617 | 0 | RAMIREZ RAMIREZ JUDITH | | CONFIANZA | 15 | 635300003 | \$ | 3,250.00 | \$ | 606.98 | \$ | 2,643.02 | | |
| JEFATURA INVENTARIOS | 3C7 | | 629 | 0 | CHAVEZ RAMIREZ GARCIA SOCORRO ZELENE | | CONFIANZA | 15 | 635295426 | \$ | 6,440.00 | \$ | 1,519.08 | \$ | 4,920.92 | | |
| CRISTINA PACHECO | 5E7 | | 661 | 0 | JUAREZ MENDOZA MA. ESTELA | | CONFIANZA | 15 | 635297840 | \$ | 2,902.50 | \$ | 1,273.30 | \$ | 1,629.20 | | |
| AMP. GUSTAVO BAZ | 5E18 | | 672 | 0 | RIVERA RIVERA MARIA DE LA LUZ | | CONFIANZA | 15 | 635300357 | \$ | 2,902.50 | \$ | 377.65 | \$ | 2,524.85 | | |
| CRISTINA PACHECO | 6F32 | | 685 | 0 | ONOFRE YSLAS VALENTINA | | CONFIANZA | 15 | 635299303 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 691 | 0 | CARMONA GONZALEZ EURIDISE | | CONFIANZA | 15 | 635295136 | \$ | 2,750.00 | \$ | 771.79 | \$ | 1,978.21 | | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 694 | 0 | SANCHEZ MARTINEZ FRANCISCA | | CONFIANZA | 15 | 635300991 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | 746 | 746 | 0 | FERNANDEZ ROBLES VIRGINIA | FERV541031T20 | CONFIANZA | 535646 | 15 | 635296311 | \$ | 2,000.00 | \$ | 524.04 | \$ | 1,475.96 | |

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|---|------|-----|-----|---|---------------------------------|--------------|-----------|-----------|----|-----------|----|----------|----|----------|----|----------|
| TENAYO (XOLOTL) | 6F33 | 988 | 772 | 0 | RUIZ MARTINEZ MA. DEL CARMEN | HEL630114RY7 | CONFIANZA | 525882 | 15 | 635300816 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 |
| SAN PABLO XALPA | 7G27 | | 775 | 0 | HERNANDEZ DIAZ DULCE MARIA | | CONFIANZA | | 15 | 635297327 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 |
| BENITO JUAREZ | 7G45 | | 776 | 0 | ESTRADA ENRIQUEZ BEATRIZ | | CONFIANZA | | 15 | 635296236 | \$ | 2,000.00 | \$ | 285.14 | \$ | 1,714.86 |
| SAN ANDRES ATENCO | 7G22 | | 788 | 0 | DE LA ROSA COLUNGA MARTHA | | CONFIANZA | | 15 | 635295855 | \$ | 3,025.00 | \$ | 404.13 | \$ | 2,620.87 |
| SAN PABLO XALPA | 7G27 | | 790 | 0 | ZANABRIA TELLO GRACIELA | | CONFIANZA | | 15 | 635302034 | \$ | 3,025.00 | \$ | 1,009.12 | \$ | 2,015.88 |
| XOCOYAHUALCO | 7G35 | | 801 | 0 | CASTILLO SANCHEZ MARIA DEL RUBI | | CONFIANZA | | 15 | 635295257 | \$ | 3,025.00 | \$ | 404.13 | \$ | 2,620.87 |
| SAN PEDRO BARRIENTOS | 7G29 | | 806 | 0 | FERNANDEZ ELVIRA MINERVA | | CONFIANZA | | 15 | 635296290 | \$ | 2,560.00 | \$ | 288.65 | \$ | 2,271.35 |
| SAN JUAN IXTACALA | 7G36 | | 825 | 0 | ANGELES MARTINEZ TRINIDAD | | CONFIANZA | | 15 | 635294380 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | 840 | 0 | CHAVEZ ORTIZ MARIA ELENA | | CONFIANZA | | 15 | 635295396 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 |
| SAN JUAN IXTACALA | 7G36 | | 853 | 0 | HERNANDEZ PIÑON CONCEPCION | | CONFIANZA | | 15 | 635297466 | \$ | 2,560.00 | \$ | 288.65 | \$ | 2,271.35 |
| DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | 1A3 | | 873 | 0 | SPIEGEL JARITZ CRISTA ERIKA | | CONFIANZA | | 15 | 635301363 | \$ | 4,250.00 | \$ | 844.92 | \$ | 3,405.08 |
| SAN PEDRO BARRIENTOS | 7G29 | | 895 | 0 | PEREZ BARTOLO ESTELA | | CONFIANZA | | 15 | 635299620 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 912 | 0 | VARELA RODRIGUEZ PALOMA | | CONFIANZA | | 15 | 635301701 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 |
| VISTA HERMOSA | 6F29 | | 913 | 0 | LAZARO PONCE LEIDA | | CONFIANZA | | 15 | 635297925 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | 916 | 0 | SANCHEZ x MARCOS | | CONFIANZA | | 15 | 635301064 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 920 | 0 | LOZANO SANCHEZ JULIA ISABEL | | CONFIANZA | | 15 | 635298203 | \$ | 4,186.60 | \$ | 827.95 | \$ | 3,358.65 |
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | 928 | 0 | ORTEGA MORALES PATRICIA | | CONFIANZA | | 15 | 635299385 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 |
| MAHATMA GANDHI | 6F39 | | 933 | 0 | ALCANTARA CARREÑO ALMA DELIA | | CONFIANZA | | 15 | 635294157 | \$ | 2,750.00 | \$ | 344.71 | \$ | 2,405.29 |
| DEPARTAMENTO DE AREA JURIDICA | 6F1 | | 944 | 0 | GOMEZ ARELLANO ROSALIA | | CONFIANZA | | 14 | 635296900 | \$ | 7,500.00 | \$ | 3,851.64 | \$ | 3,648.36 |
| DIRECCION DE ADMINISTRACIÓN Y FINANZAS | 3C | | 951 | 0 | MARTINEZ CUELLAR LETICIA | | CONFIANZA | | 14 | 635298409 | \$ | 9,450.00 | \$ | 3,114.84 | \$ | 6,335.16 |
| UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS) | 6F28 | | 955 | 0 | FLORES RIVAS ANA JUSTA | | CONFIANZA | | 15 | 635296414 | \$ | 2,550.00 | \$ | 689.85 | \$ | 1,860.15 |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 964 | 0 | ARZATE VELEZ AGUSTIN CRISOFORO | | CONFIANZA | | 15 | 635294465 | \$ | 3,900.00 | \$ | 1,531.37 | \$ | 2,368.63 |
| UNIDAD DE ARCHIVO MUERTO | 3C3 | | 969 | 0 | CARVAJAL GERONIMO RODRIGO | | CONFIANZA | | 15 | 635295060 | \$ | 6,750.00 | \$ | 2,968.55 | \$ | 3,781.45 |
| NUTRICIONAL | 2B4 | | 971 | 0 | CHAVEZ MARTINEZ MIGUEL OCTAVIO | | CONFIANZA | | 15 | 635295378 | \$ | 4,775.00 | \$ | 2,441.39 | \$ | 2,333.61 |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | 974 | 0 | CORDERO CORONA YOLANDA | | CONFIANZA | | 15 | 635295510 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | 981 | 0 | GARCIA GUERRERO MAURA ALBERTA | | CONFIANZA | | 15 | 635296647 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 |
| ENFERMERAS | 5E3 | | 984 | 0 | GONZALEZ RODRIGUEZ ANA LOURDES | | CONFIANZA | | 15 | 635297112 | \$ | 2,902.50 | \$ | 583.65 | \$ | 2,318.85 |
| ODONTOLOGOS | 5E4 | | 985 | 0 | GUTIERREZ MIRANDA LIGIA LETICIA | | CONFIANZA | | 15 | 635297224 | \$ | 3,252.00 | \$ | 473.41 | \$ | 2,778.59 |
| COORD. ATENCION ADULTOS MAYORES | 8H2 | | 986 | 0 | MARTINEZ VEGA ANA MARIA | | CONFIANZA | | 15 | 635298575 | \$ | 4,500.00 | \$ | 916.54 | \$ | 3,583.46 |
| CRISTINA PACHECO | 6F32 | 988 | 988 | 0 | HERNANDEZ LAUREANO ROSA MARIA | CONFIANZA | 15 | 635297363 | \$ | 2,000.00 | \$ | 437.61 | \$ | 1,562.39 | | |

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|---|------|------|------|---|----------------------------------|---------------|-----------|--------|-------------|-----------|----|-----------|----|----------|----|----------|--|
| CRISTINA PACHECO | SE7 | | 989 | 0 | HERVERTH GARCIA ANA DELIA | | CONFIANZA | | 15 | 635297587 | \$ | 3,252.00 | \$ | 473.41 | \$ | 2,778.59 | |
| ENFERMERAS | SE3 | | 990 | 0 | LEMUS CASTILLO GENOVEVA | | CONFIANZA | | 15 | 635297970 | \$ | 2,902.50 | \$ | 377.65 | \$ | 2,524.85 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 993 | 0 | GUTIERREZ ALVAREZ MARINA ADRIANA | | CONFIANZA | | 15 | 635297215 | \$ | 10,000.00 | \$ | 2,661.31 | \$ | 7,338.69 | |
| SUBSISTEMA TENAYO CAM | 4D55 | | 995 | 0 | RAMIREZ SORIANO PAULA | | CONFIANZA | | 15 | 635300030 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| CRISTINA PACHECO | SE7 | | 997 | 0 | TORRES HERNANDEZ ELVIRA | | CONFIANZA | | 15 | 635301493 | \$ | 4,186.60 | \$ | 827.95 | \$ | 3,358.65 | |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | 998 | 0 | GARCIA TRIGUEROS JOVA | | CONFIANZA | | 15 | 635296816 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| VISTA HERMOSA | 6F29 | | 1007 | 0 | GUILLEN VALENCIA MELINA | | CONFIANZA | | 15 | 635297194 | \$ | 3,750.00 | \$ | 711.28 | \$ | 3,038.72 | |
| TENAYO (XOLOTL) | 6F33 | | 1013 | 0 | GARCIA SANCHEZ AMELIA | | CONFIANZA | | 15 | 635296795 | \$ | 2,550.00 | \$ | 514.50 | \$ | 2,035.50 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 1014 | 0 | ROSAS MARTINEZ CELIA | | CONFIANZA | | 15 | 635300777 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| LAZARO CARDENAS | 6F15 | | 1021 | 0 | RIVERA NUÑEZ MARIA RAQUEL | | CONFIANZA | | 15 | 635300339 | \$ | 2,000.00 | \$ | 314.78 | \$ | 1,685.22 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 1028 | 0 | DIAZ ANGUIANO NORMA ELIZABET | | CONFIANZA | | 15 | 635295949 | \$ | 7,125.00 | \$ | 2,106.79 | \$ | 5,018.21 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1030 | 0 | FUENTES RODRIGUEZ OCTAVIO | | CONFIANZA | | 15 | 635296496 | \$ | 5,500.00 | \$ | 1,922.68 | \$ | 3,577.32 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1036 | 0 | ALVARADO HERNANDEZ HUGO JAVIER | | CONFIANZA | | 15 | 635294241 | \$ | 5,500.00 | \$ | 2,418.08 | \$ | 3,081.92 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 1043 | 0 | CRUZ ARENAS IVETTE | | CONFIANZA | | 15 | 635295659 | \$ | 4,186.60 | \$ | 1,824.41 | \$ | 2,362.19 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1049 | 0 | PAEZ GONZALEZ GERARDO | | CONFIANZA | | 15 | 635299536 | \$ | 4,750.00 | \$ | 988.15 | \$ | 3,761.85 | |
| SAN LUCAS TEPETLACALCO (VIRGINIA POULANT) | 6F19 | | 1051 | 0 | VALDERRAMA SANTILLAN IVETH | | CONFIANZA | | 15 | 635301608 | \$ | 2,750.00 | \$ | 819.95 | \$ | 1,930.05 | |
| UNIDAD BARRIENTOS | 7G33 | | 1052 | 0 | AMARO CARRILLO MARIA ELENA | | CONFIANZA | | 15 | 635294335 | \$ | 2,560.00 | \$ | 715.73 | \$ | 1,844.27 | |
| OCTAVIO PAZ | 6F40 | | 1057 | 0 | SANCHEZ MORALES MARIA GUADALUPE | | CONFIANZA | | 15 | 635301019 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | 1075 | 0 | HERNANDEZ MORALES LUCIA MARIA | | CONFIANZA | | 15 | 635297439 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1077 | 0 | MENDIETA MARTINEZ JUAN ANTONIO | | CONFIANZA | | 15 | 665698387 | \$ | 6,440.00 | \$ | 1,519.08 | \$ | 4,920.92 | |
| MADRE TERESA | 6F36 | | 1094 | 0 | BAUTISTA MERINO ELIZABETH | | CONFIANZA | | 15 | 635294670 | \$ | 3,750.00 | \$ | 741.28 | \$ | 3,008.72 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 1111 | 0 | MERCADO MARES BLANCA ESTHER | | CONFIANZA | | 15 | 635298726 | \$ | 2,550.00 | \$ | 796.62 | \$ | 1,753.38 | |
| ODONTOLOGOS | SE4 | | 1112 | 0 | GRANADOS MORENO FERNANDO | | CONFIANZA | | 15 | 635297149 | \$ | 3,252.00 | \$ | 947.94 | \$ | 2,304.06 | |
| SAN JAVIER | 7G6 | | 1121 | 0 | DIAZ GONZALEZ PATRICIA ALEJANDRA | | CONFIANZA | | 15 | 635295985 | \$ | 3,625.00 | \$ | 571.71 | \$ | 3,053.29 | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 1159 | 0 | RUELAS ESCALANTE MARIA DOLORES | | CONFIANZA | | 15 | 635300807 | \$ | 2,000.00 | \$ | 1,582.76 | \$ | 417.24 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 1161 | 0 | ALVAREZ QUIJADA MERCEDES | | CONFIANZA | | 15 | 635294308 | \$ | 2,550.00 | \$ | 1,340.45 | \$ | 1,209.55 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 1183 | 0 | NOLASCO GARDUÑO HERMINIA | | CONFIANZA | | 13.99998621 | 635299143 | \$ | 3,625.00 | \$ | 813.38 | \$ | 2,811.62 | |
| ENFERMERAS | SE3 | | 1194 | 0 | ESPINDOLA BRIONES CONCEPCION | | CONFIANZA | | 15 | 635296151 | \$ | 2,902.50 | \$ | 377.65 | \$ | 2,524.85 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 1196 | 0 | LOPEZ HUIDOBRO MARIA ELSA | | CONFIANZA | | 15 | 635298098 | \$ | 1,500.00 | \$ | 45.16 | \$ | 1,454.84 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | 1199 | 1199 | 0 | HERNANDEZ MARIN CONCEPCION | HEMC620912QBA | CONFIANZA | 601426 | 15 | 635297381 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |

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|------------------------------------|------|------|--|------|---|------------------------------------|---------------|-----------|--------|----|-----------|----|-----------|----|----------|----|----------|--|
| DEPARTAMENTO DE PSICOLOGÍA | 7G1 | | | 1203 | 0 | BARRON RUIZ LAURA LETICIA | | CONFIANZA | | 15 | 635294625 | \$ | 5,075.00 | \$ | 1,081.25 | \$ | 3,993.75 | |
| TENAYO (XOLOTL) | 6F33 | | | 1207 | 0 | NUNEZ GAYTAN MARIBEL | 4 | CONFIANZA | | 15 | 635299170 | \$ | 2,750.00 | \$ | 1,521.07 | \$ | 1,228.93 | |
| CRISTINA PACHECO | 7G7 | | | 1209 | 0 | ROMERO GARCIA NIKOL HAYDEE L | | CONFIANZA | | 15 | 635300713 | \$ | 4,000.00 | \$ | 944.63 | \$ | 3,055.37 | |
| JAIME SABINES | 7G43 | | | 1221 | 0 | PEREZ X JUANA | | CONFIANZA | | 15 | 635299787 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| MADRE TERESA | 6F36 | | | 1230 | 0 | LIRA GARCIA JUSTA | | CONFIANZA | | 15 | 635298025 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | |
| TENAYO CAM | 5E12 | | | 1237 | 0 | RAMIREZ SANCHEZ NORMA | | CONFIANZA | | 15 | 635300021 | \$ | 3,625.00 | \$ | 571.71 | \$ | 3,053.29 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | | 1239 | 0 | OCAMPO OCAMPO GUADALUPE VICTORIA | | CONFIANZA | | 15 | 635299198 | \$ | 4,500.00 | \$ | 916.54 | \$ | 3,583.46 | |
| SANTA MONICA | 7G31 | | | 1248 | 0 | SANTOS RETANA LEONOR | | CONFIANZA | | 15 | 635301103 | \$ | 2,000.00 | \$ | 726.40 | \$ | 1,273.60 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | | 1256 | 0 | RODRIGUEZ LEDESMA MARIA GUADALUPE | | CONFIANZA | | 15 | 635300508 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| LAZARO CARDENAS | 6F15 | | | 1263 | 0 | IBARRA JARAMILLO GUADALUPE | | CONFIANZA | | 15 | 635297662 | \$ | 2,000.00 | \$ | 437.45 | \$ | 1,562.55 | |
| DEPTO. ESTANCIAS INFANTILES | 6F50 | | | 1265 | 0 | LANDEROS LOPEZ DULCE MARIA | | CONFIANZA | | 15 | 635297868 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| MAHATMA GANDHI | 6F39 | | | 1288 | 0 | VILLAGOMEZ BARRIGA RAQUEL | | CONFIANZA | | 15 | 635301943 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 1300 | 0 | PABLO VAZQUEZ MARTHA ELIZABETH | | CONFIANZA | | 15 | 635299479 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| CRISTINA PACHECO | 6F32 | | | 1308 | 0 | MEJIA DE LA ROSA ERICA | | CONFIANZA | | 15 | 635298623 | \$ | 2,750.00 | \$ | 1,486.13 | \$ | 1,263.87 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | | 1335 | 0 | BERRIEL HERRERA JAIME | | CONFIANZA | | 15 | 635294746 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| TEPEOLULCO | 5E9 | | | 1338 | 0 | MORENO RODRIGUEZ MA DE LOS ANGELES | | CONFIANZA | | 15 | 635299013 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| LA COMUNIDAD | 7G20 | | | 1361 | 0 | CALDERON ESPINOZA MA. TERESA | | CONFIANZA | | 15 | 635294924 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | | 1368 | 0 | ISLAS MONTIEL MARINA | | CONFIANZA | | 15 | 635297680 | \$ | 2,550.00 | \$ | 1,033.86 | \$ | 1,516.14 | |
| MAHATMA GANDHI | 6F39 | | | 1381 | 0 | RODRIGUEZ CARRILLO REGINA | | CONFIANZA | | 15 | 635300450 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| JAIME SABINES | 6F42 | | | 1384 | 0 | CRUZ CEREZO MARIA DE LOS ANGELES | | CONFIANZA | | 15 | 635295677 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| ENFERMERAS | 5E3 | | | 1396 | 0 | HERNANDEZ PEREZ MARTHA | | CONFIANZA | | 15 | 635297457 | \$ | 2,902.50 | \$ | 786.21 | \$ | 2,116.29 | |
| 21 DE MARZO | 7G44 | | | 1409 | 0 | RIVERA NOLASCO IRMA | | CONFIANZA | | 12 | 635300320 | \$ | 4,000.00 | \$ | 1,634.09 | \$ | 2,365.91 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | | 1414 | 0 | MARTINEZ CORRO MARIA MARTINA | | CONFIANZA | | 15 | 635298397 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| TEPEOLULCO | 5E9 | | | 1427 | 0 | ALVARADO ESCAMILLA JESUS | | CONFIANZA | | 15 | 635294232 | \$ | 4,221.50 | \$ | 896.38 | \$ | 3,325.12 | |
| SAN RAFAEL | 7G28 | | | 1429 | 0 | TEJADA VAZQUEZ VICTORIA | | CONFIANZA | | 15 | 635301448 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| CRISTINA PACHECO | 5E7 | | | 1430 | 0 | GUZMAN RUIZ CECILIA | | CONFIANZA | | 15 | 635297297 | \$ | 5,276.50 | \$ | 1,219.65 | \$ | 4,056.85 | |
| DEPARTAMENTO DE RECURSOS HUMANOS | 3C2 | | | 1467 | 0 | NIEVES CORTES LIDIA | | CONFIANZA | | 15 | 635299134 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | | 1478 | 0 | BALDERAS VELAZQUEZ ROSARIO | | CONFIANZA | | 15 | 635294522 | \$ | 2,550.00 | \$ | 883.78 | \$ | 1,666.22 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | | 1497 | 0 | MENDOZA MARTINEZ EDWARD | | CONFIANZA | | 15 | 635298696 | \$ | 5,276.50 | \$ | 1,219.65 | \$ | 4,056.85 | |
| MAHATMA GANDHI | 6F39 | 1501 | | 1501 | 0 | SERVIN BARRIGA GUADALUPE | SEBG7012128G2 | CONFIANZA | 668876 | 15 | 635301206 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |

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|---|------|------|------|---|--|---------------|-----------|--------|-----------|-----------|----|----------|----|----------|----|----------|--|
| VISTA HERMOSA | 6F29 | | 1507 | 0 | ROSAS JIMENEZ MONICA PAMELA | | CONFIANZA | | 15 | 635300768 | \$ | 3,750.00 | \$ | 1,312.86 | \$ | 2,437.14 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 1517 | 0 | SILVA BARCENAS ROSAURA | | CONFIANZA | | 15 | 635301215 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| NUTRICIONAL | 2B4 | | 1521 | 0 | SANCHEZ CALDERON ANA MARIA | | CONFIANZA | | 15 | 635300937 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | |
| OCTAVIO PAZ | 6F40 | | 1538 | 0 | RUBIO HERNANDEZ RAMIRA | | CONFIANZA | | 15 | 635300795 | \$ | 2,000.00 | \$ | 477.38 | \$ | 1,522.62 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 1543 | 0 | GUERRERO ALMAZAN ALMA ANGELICA | | CONFIANZA | | 15 | 635297176 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| LAZARO CARDENAS | 6F15 | | 1559 | 0 | MANZANO GAYTAN ROSALBA ALEJANDRA | | CONFIANZA | | 15 | 635298324 | \$ | 2,750.00 | \$ | 600.81 | \$ | 2,149.19 | |
| ENFERMERAS | 5E3 | | 1563 | 0 | TORRES ROSALES MARIA LUISA | | CONFIANZA | | 15 | 635301514 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 1570 | 0 | WVENCE SANCHEZ FEDERICO | | CONFIANZA | | 15 | 635301961 | \$ | 3,194.00 | \$ | 505.59 | \$ | 2,688.41 | |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | 1581 | 0 | PANTOJA HERNANDEZ ANA ELENA | | CONFIANZA | | 15 | 635299572 | \$ | 2,750.00 | \$ | 1,088.93 | \$ | 1,661.07 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 1598 | 0 | MARTINEZ GARCIA SAMUEL | | CONFIANZA | | 15 | 635298445 | \$ | 2,887.50 | \$ | 1,350.62 | \$ | 1,536.88 | |
| ANGELICA ARAGON | 5E16 | | 1599 | 0 | CRUZ MIRANDA BELEM | | CONFIANZA | | 15 | 635295752 | \$ | 3,625.00 | \$ | 1,405.04 | \$ | 2,219.96 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 1604 | 0 | RAMIREZ MORALES RAFAEL | | CONFIANZA | | 15 | 635299992 | \$ | 2,887.50 | \$ | 950.04 | \$ | 1,937.46 | |
| MADRE TERESA | 6F36 | | 1615 | 0 | VELAZQUEZ CALVILLO SONIA YOLANDA | | CONFIANZA | | 15 | 635301822 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| MADRE TERESA | 6F36 | | 1627 | 0 | FLORES MUÑIZ GENARO | | CONFIANZA | | 15 | 635296393 | \$ | 2,887.50 | \$ | 949.99 | \$ | 1,937.51 | |
| UNIDE | 8H1 | | 1628 | 0 | RAZGADO VICENTE GILBERTO | | CONFIANZA | | 15 | 635300133 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| DIV. DEL NORTE | 7G48 | | 1636 | 0 | ROJAS SERRANO CLOTILDE IRMA | | CONFIANZA | | 15 | 635300674 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| LAZARO CARDENAS | 7G21 | | 1637 | 0 | CASTORENA JARAMILLO MARIA GUADALUPE | | CONFIANZA | | 15 | 635295266 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| CASA DESC. EMMMA GODOY | 8H3 | | 1672 | 0 | HERNANDEZ MARTINEZ REMEDIOS | | CONFIANZA | | 15 | 635297390 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 1712 | 0 | ORTIZ SANCHEZ MIRIAM | | CONFIANZA | | 15 | 635299442 | \$ | 2,750.00 | \$ | 842.53 | \$ | 1,907.47 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 1722 | 0 | CAMACHO ROBLES FRANCISCA | | CONFIANZA | | 15 | 635294979 | \$ | 2,750.00 | \$ | 1,360.29 | \$ | 1,389.71 | |
| M.E.T.R.U.M. | 7G4 | | 1725 | 0 | SALGADO CORONA ISRAEL | | CONFIANZA | | 15 | 635300861 | \$ | 5,075.00 | \$ | 1,152.30 | \$ | 3,922.70 | |
| JAIME SABINES | 6F42 | | 1728 | 0 | MORENO PEREZ FILIBERTO | | CONFIANZA | | 15 | 635298995 | \$ | 2,887.50 | \$ | 464.13 | \$ | 2,423.37 | |
| L. SAN JUAN IXHUATEPEC | 7G38 | | 1743 | 0 | GONZALEZ DOMINGUEZ BERTHA | | CONFIANZA | | 15 | 635297000 | \$ | 3,025.00 | \$ | 446.48 | \$ | 2,578.52 | |
| OCTAVIO PAZ | 6F40 | | 1752 | 0 | CETRIANA CHAVEZ ALICIA | | CONFIANZA | | 15 | 635295305 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| ENFERMERAS | 5E3 | | 1753 | 0 | GONZALEZ MORALES MARTHA ALICIA | | CONFIANZA | | 15 | 635297082 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| MAHATMA GANDHI | 6F39 | | 1760 | 0 | RODRIGUEZ MARCELO MARGARITA | | CONFIANZA | | 15 | 635300526 | \$ | 2,750.00 | \$ | 1,557.33 | \$ | 1,192.67 | |
| LA BLANCA (JOSEFA ORTIZ DE DOMINGUEZ) | 6F13 | | 1784 | 0 | JULIAN HERNANDEZ SARAID | | CONFIANZA | | 15 | 635297859 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| TENAYO (XOLOTI) | 6F33 | | 1786 | 0 | ESPINOSA SERVIN NORMA PATRICIA | | CONFIANZA | | 15 | 635296197 | \$ | 2,750.00 | \$ | 1,300.31 | \$ | 1,449.69 | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 1791 | 0 | ROJAS MORALES ALMA ROSA | | CONFIANZA | | 15 | 635300665 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | 1798 | 1798 | 0 | MONROY LEGORRETA MA. ASUNCION | MOLA7205129NA | CONFIANZA | 715537 | 14.000025 | 635298865 | \$ | 2,000.00 | \$ | 304.11 | \$ | 1,695.89 | |

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|---|------|------|------|---|--|---------------|-----------|--------|----|-----------|----|----------|----|----------|----|----------|--|
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1799 | 0 | LEGORRETA LUNA OLGA LIDIA | | CONFIANZA | | 15 | 635297961 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| TENAYO CAM | 5E12 | | 1806 | 0 | SAUCEDO FLORES BRAULIO | | CONFIANZA | | 15 | 635301121 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| SAN LUCAS TEPETLACALCO (VIRGINIA POULANT) | 6F19 | | 1817 | 0 | ARELLANO ESCAMILLA GRACIELA | | CONFIANZA | | 15 | 635294438 | \$ | 2,550.00 | \$ | 713.69 | \$ | 1,836.31 | |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | 1818 | 0 | REYES GARCIA ELIZABETH | | CONFIANZA | | 14 | 635300245 | \$ | 2,550.00 | \$ | 1,660.10 | \$ | 889.90 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1826 | 0 | BLANCAS CEDILLO EMMA | | CONFIANZA | | 15 | 635294755 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 1835 | 0 | MORALES ITURBE SOFIA | | CONFIANZA | | 15 | 635298922 | \$ | 1,500.00 | \$ | 66.16 | \$ | 1,433.84 | |
| UNIDAD BARRIENTOS (ADOLOFO LOPEZ MATEOS) | 6F28 | | 1839 | 0 | REYES CARBAJAL ALEJANDRA | | CONFIANZA | | 15 | 635300236 | \$ | 2,750.00 | \$ | 798.42 | \$ | 1,951.58 | |
| TEPEOLULCO | 5E9 | | 1845 | 0 | CONTRERAS RODRIGUEZ PATRICIA | | CONFIANZA | | 15 | 635295501 | \$ | 2,000.00 | \$ | 585.99 | \$ | 1,414.01 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1849 | 0 | ACEVEDO ORTA JOSE LUIS | | CONFIANZA | | 15 | 635294027 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| CRISTINA PACHECO | 6F32 | | 1862 | 0 | INFANTE LEDEZMA MARIA | | CONFIANZA | | 15 | 635297671 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| ANGELICA ARAGON | 5E16 | | 1869 | 0 | LICONA BARAJAS ALEJANDRA | | CONFIANZA | | 15 | 635298016 | \$ | 8,004.50 | \$ | 2,133.11 | \$ | 5,871.39 | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 1877 | 0 | RIVERA ROSAS CARMEN | | CONFIANZA | | 15 | 635300366 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1878 | 0 | MARTINEZ DELGADO JORGE CARLOS | | CONFIANZA | | 15 | 635298418 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| MAHATMA GANDHI | 7G41 | | 1890 | 0 | SEGUNDO HERNANDEZ LILIA | | CONFIANZA | | 15 | 635301149 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 1925 | 0 | MORALES MARTINEZ SUSANA | | CONFIANZA | | 15 | 635298959 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| KAROL WOJTYLA | 5E15 | | 1934 | 0 | LOPEZ RIVERA MARIA ALEJANDRINA | | CONFIANZA | | 15 | 635298155 | \$ | 2,643.50 | \$ | 358.70 | \$ | 2,284.80 | |
| CRISTINA PACHECO | 6F32 | | 1936 | 0 | MARTINEZ VALDEZ TERESITA DE JESUS | | CONFIANZA | | 15 | 635298566 | \$ | 2,750.00 | \$ | 1,154.85 | \$ | 1,595.15 | |
| M.E.T.R.U.M. | 7G4 | | 1949 | 0 | MARIN JAIME ANA LAURA | | CONFIANZA | | 15 | 635298333 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| MADRE TERESA | 6F36 | | 1950 | 0 | CAMPOS PEÑALOZA TERESA MICAELA | | CONFIANZA | | 15 | 635295006 | \$ | 3,250.00 | \$ | 1,160.75 | \$ | 2,089.25 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 1953 | 0 | HERNANDEZ NAVARRO TERESA DE JESUS | | CONFIANZA | | 15 | 869352339 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| JAIME SABINES | 6F42 | | 1955 | 0 | BAUTISTA AVAN ROSA YENI | | CONFIANZA | | 15 | 635294643 | \$ | 2,750.00 | \$ | 798.42 | \$ | 1,951.58 | |
| CUCURUCHO | 7G49 | | 1958 | 0 | PEREZ AMADOR ROSA | | CONFIANZA | | 15 | 635299602 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| CASA DESC. FRIDA KAHLO | 8H6 | | 1965 | 0 | RAMIREZ BARRON CELIA | | CONFIANZA | | 15 | 635299910 | \$ | 1,500.00 | \$ | 66.16 | \$ | 1,433.84 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 1979 | 0 | JIMENEZ TORRES JUAN ANTONIO | | CONFIANZA | | 15 | 635297774 | \$ | 3,900.00 | \$ | 1,403.85 | \$ | 2,496.15 | |
| LAZARO CARDENAS | 6F15 | | 1988 | 0 | CARMONA CRUZ ALMA ROSA | | CONFIANZA | | 15 | 635295127 | \$ | 2,550.00 | \$ | 961.27 | \$ | 1,588.73 | |
| SAN LUCAS TEPETLACALCO | 7G24 | | 2006 | 0 | VELAZQUEZ MORALES LIDIA | | CONFIANZA | | 15 | 635301831 | \$ | 2,560.00 | \$ | 769.07 | \$ | 1,790.93 | |
| CRISTINA PACHECO | 7G37 | | 2008 | 0 | CARDOSO GALICIA MARIA GUADALUPE CRISTINA | | CONFIANZA | | 15 | 635295097 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | |
| CRISTINA PACHECO | 5E7 | | 2011 | 0 | TEJEDA AGUILERA VIRGINIA | | CONFIANZA | | 15 | 635301457 | \$ | 4,221.50 | \$ | 698.98 | \$ | 3,522.52 | |
| UNIDAD BARRIENTOS (ADOLOFO LOPEZ MATEOS) | 6F28 | | 2013 | 0 | MARTINEZ BUSTOS NICOLASA | | CONFIANZA | | 15 | 635298379 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | 2021 | 2021 | 0 | LOPEZ HERNANDEZ LAURA LYDIA | LOHL661029QV6 | CONFIANZA | 745583 | 15 | 635298089 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |

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|---|------|------|--|------|---|---------------------------------------|---------------|---|-----------|-------------|-----------|-----------|-----------|----------|----------|----------|----------|----------|--|
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | | 2028 | 0 | GUZMAN HERNANDEZ MARLENE | C | 4 | CONFIANZA | 15 | 635297279 | \$ | 2,750.00 | \$ | 933.21 | \$ | 1,816.79 | | |
| M.E.T.R.U.M. | 7G4 | | | 2030 | 0 | VALENCIA HERNANDEZ MARICRUZ | | L | CONFIANZA | 15 | 635301653 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| SUBSISTEMA TENAYO CAM | 4D55 | | | 2042 | 0 | NAVA CRUZ JUAN ANTONIO | | | CONFIANZA | 15 | 635299077 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 | | |
| MADRE TERESA | 7G40 | | | 2056 | 0 | MONDRAGON RODRIGUEZ MARIA EUGENIA | | | CONFIANZA | 15 | 635298829 | \$ | 3,025.00 | \$ | 446.48 | \$ | 2,578.52 | | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | | 2078 | 0 | TORRUIOS CLETO MARIA NOHEMI | | | CONFIANZA | 15 | 635301532 | \$ | 2,750.00 | \$ | 762.83 | \$ | 1,987.17 | | |
| LABORATORIO | 5E2 | | | 2081 | 0 | SOSA RAMIREZ DULCE MARILU | | | CONFIANZA | 15 | 635301327 | \$ | 3,250.00 | \$ | 718.48 | \$ | 2,531.52 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 2097 | 0 | TABARES FLORES CESAR | | | CONFIANZA | 15 | 635301402 | \$ | 3,500.00 | \$ | 1,003.08 | \$ | 2,496.92 | | |
| COORD. COMUNICACION SOCIAL | 1A2 | | | 2109 | 0 | GARCIA VARGAS J.JESUS | | | CONFIANZA | 15 | 635296834 | \$ | 3,300.00 | \$ | 483.79 | \$ | 2,816.21 | | |
| NUTRICIONAL | 2B4 | | | 2111 | 0 | LOPEZ DIAZ MARIA YOLANDA | | | CONFIANZA | 15 | 635298070 | \$ | 4,250.00 | \$ | 844.92 | \$ | 3,405.08 | | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | | 2124 | 0 | BERMUDEZ JARAMILLO MONICA GISELA | | | CONFIANZA | 15 | 635294737 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | | 2125 | 0 | MARTINEZ MARTINEZ OTILIA | | | CONFIANZA | 15 | 635298490 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | | |
| CRISTINA PACHECO | 6F32 | | | 2126 | 0 | GARCIA AVALOS MARIA GUADALUPE | | | CONFIANZA | 15 | 635296580 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | | |
| DIV. DEL NORTE | 7G48 | | | 2129 | 0 | ARELLANO CASTILLO MARIA ADELINA CELIA | | | CONFIANZA | 15 | 635294429 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| EL ROSARIO I | 7G39 | | | 2131 | 0 | MANZANO CHAVARRIA GUADALUPE | | | CONFIANZA | 15 | 635298315 | \$ | 2,560.00 | \$ | 324.49 | \$ | 2,235.51 | | |
| JEFATURA INVENTARIOS | 3C7 | | | 2141 | 0 | RODRIGUEZ SABANILLA MOISES RODRIGO | | | CONFIANZA | 14.00001176 | 635300599 | \$ | 4,250.00 | \$ | 1,187.75 | \$ | 3,062.25 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 2150 | 0 | RIVERA ROSAS MARIO | | | CONFIANZA | 15 | 635300375 | \$ | 4,750.00 | \$ | 2,193.35 | \$ | 2,556.65 | | |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | | 2152 | 0 | MORENO AGUILAR CECILIA | | | CONFIANZA | 15 | 635298977 | \$ | 2,000.00 | \$ | 443.63 | \$ | 1,556.37 | | |
| JEFATURA DE DISCAPACIDAD | 5E5 | | | 2168 | 0 | ATONDO INZUNZA LUIS ENRIQUE | | | CONFIANZA | 13.00000387 | 635294474 | \$ | 12,925.00 | \$ | 6,487.87 | \$ | 6,437.13 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 2192 | 0 | SANVICENTE AYALA JOSE GUADALUPE | | | CONFIANZA | 15 | 635301112 | \$ | 2,000.00 | \$ | 409.44 | \$ | 1,590.56 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 2198 | 0 | MARTINEZ MARTINEZ JORGE ALBERTO | | | CONFIANZA | 15 | 635298502 | \$ | 3,500.00 | \$ | 576.00 | \$ | 2,924.00 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 2199 | 0 | BONILLA ORTIZ ALFREDO | | | CONFIANZA | 15 | 635294803 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | | |
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | | 2200 | 0 | SILVA CRUZ JOSEFINA EFIGENIA | | | CONFIANZA | 15 | 635301224 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 2201 | 0 | SANCHEZ ROJAS MARIA ELENA | | | CONFIANZA | 15 | 635301055 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | | |
| SUBSISTEMA SAN ISIDRO IXHUATEPEC | 4D50 | | | 2206 | 0 | HERNANDEZ GOMEZ LEOPOLDO | | | CONFIANZA | 15 | 635297345 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 2210 | 0 | ESTRADA YEPEZ GENARO | | | CONFIANZA | 15 | 635296254 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | | |
| SAN LUCAS TEPETLACALCO | 7G24 | | | 2214 | 0 | CRUZ IBARRA PATRICIA | | | CONFIANZA | 15 | 635295725 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| SUBSISTEMA SAN ISIDRO IXHUATEPEC | 4D50 | | | 2229 | 0 | CHAVEZ MARTINEZ RODRIGO | | | CONFIANZA | 15 | 635295387 | \$ | 9,450.00 | \$ | 3,430.06 | \$ | 6,019.94 | | |
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | | 2232 | 0 | ZAMARRIPA NEGRETE SANDRA | | | CONFIANZA | 15 | 635301998 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| CRISTINA PACHECO | 6F32 | | | 2242 | 0 | SANTIAGO CRUZ CRISTINA | | | CONFIANZA | 14 | 635301082 | \$ | 2,550.00 | \$ | 891.82 | \$ | 1,658.18 | | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | 2250 | | 2250 | 0 | BUTRON OLIVARES CONSUELO | BUOC840222HK9 | | CONFIANZA | 783586 | 15 | 635294858 | \$ | 9,450.00 | \$ | 3,251.83 | \$ | 6,198.17 | |

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|---|------|------|------|---|---------------------------------------|---------------|-----------|--------|-------------|-----------|----|----------|----|----------|----|----------|--|
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | 2273 | 0 | ORTIZ CAYETANO EDITH | | CONFIANZA | | 15 | 635299415 | \$ | 3,750.00 | \$ | 1,208.36 | \$ | 2,541.64 | |
| BENITO JUAREZ | 7G45 | | 2282 | 0 | CONTRERAS AGUILERA ALEJANDRA | 3 | CONFIANZA | | 15 | 635295480 | \$ | 3,025.00 | \$ | 446.48 | \$ | 2,578.52 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 2292 | 0 | OLMOS REBOLLAR LILIANA | | CONFIANZA | | 15 | 635299273 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| ENFERMERAS | 5E3 | | 2294 | 0 | MORLAN GONZALEZ MARIA VIOLETA | | CONFIANZA | | 15 | 635299022 | \$ | 2,902.50 | \$ | 734.40 | \$ | 2,168.10 | |
| LAZARO CARDENAS UBRIS | 5E11 | | 2298 | 0 | GARCIA ARREDONDO BENITA | | CONFIANZA | | 15 | 635296571 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | 2302 | 0 | CRUZ GARCIA JORGE | | CONFIANZA | | 15 | 635295716 | \$ | 2,887.50 | \$ | 1,286.89 | \$ | 1,600.61 | |
| SAN ISIDRO IXHUATEPEC (AREA JURIDICA) | 6F7 | | 2307 | 0 | ROJAS GONZALEZ JOHANN DREXEL | | CONFIANZA | | 15 | 635300647 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| JAIME SABINES | 6F42 | | 2313 | 0 | MENDIETA MARTINEZ CARLOS ALBERTO | | CONFIANZA | | 15 | 635298678 | \$ | 2,887.50 | \$ | 740.47 | \$ | 2,147.03 | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 2318 | 0 | CASASOLA JIMENEZ MIGUEL ANGEL | | CONFIANZA | | 15 | 635295202 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2320 | 0 | RANGEL CONTRERAS MARIA DE LOS ANGELES | | CONFIANZA | | 15 | 635300094 | \$ | 2,500.00 | \$ | 310.70 | \$ | 2,189.30 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 2323 | 0 | SILVA VELAZQUEZ ANTONIO | | CONFIANZA | | 14.00001565 | 635301251 | \$ | 3,194.00 | \$ | 718.52 | \$ | 2,475.48 | |
| CRISTINA PACHECO | 5E7 | | 2325 | 0 | MARURI AGUILAR FABIOLA | | CONFIANZA | | 15 | 635298593 | \$ | 2,643.50 | \$ | 358.70 | \$ | 2,284.80 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2327 | 0 | MARTINEZ ALVAREZ LUCINA | | CONFIANZA | | 15 | 635298351 | \$ | 2,000.00 | \$ | 783.78 | \$ | 1,216.22 | |
| CASA DESC. EMMMA GODOY | 8H3 | | 2332 | 0 | FRANCO FLORES FELIPE | | CONFIANZA | | 15 | 635296450 | \$ | 3,194.00 | \$ | 505.59 | \$ | 2,688.41 | |
| DEPARTAMENTO DE PSICOLOGIA | 7G1 | | 2359 | 0 | CERVANTES CASTELAN MARIA ALEJANDRA | | CONFIANZA | | 15 | 635295293 | \$ | 4,000.00 | \$ | 1,274.61 | \$ | 2,725.39 | |
| DEPARTAMENTO DE PSICOLOGIA | 7G1 | | 2362 | 0 | AGUILERA REVELES GABRIELA | | CONFIANZA | | 15 | 635294072 | \$ | 7,125.00 | \$ | 1,838.62 | \$ | 5,286.38 | |
| MADRE TERESA | 6F36 | | 2366 | 0 | ESPINOSA ROSAS MARIA ENRIQUETA | | CONFIANZA | | 15 | 635296188 | \$ | 2,550.00 | \$ | 630.64 | \$ | 1,919.36 | |
| CASA DESC. EMMMA GODOY | 8H3 | | 2368 | 0 | SOTELO LUJAN RAFAEL | | CONFIANZA | | 15 | 635301336 | \$ | 3,194.00 | \$ | 505.59 | \$ | 2,688.41 | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 2371 | 0 | MENDOZA VALDEZ JAVIER ALBERTO | | CONFIANZA | | 15 | 635298708 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 2372 | 0 | POLITO BENITEZ FRANCISCO JAVIER | | CONFIANZA | | 15 | 635299853 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 2375 | 0 | MACIAS GONZALEZ MARIBEL | | CONFIANZA | | 15 | 635298258 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 2376 | 0 | FERNANDEZ ROBLES PATRICIA | | CONFIANZA | | 15 | 635296320 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| VISTA HERMOSA | 7G34 | | 2391 | 0 | RODRIGUEZ NIETO ANGELA | | CONFIANZA | | 15 | 635300553 | \$ | 2,000.00 | \$ | 602.18 | \$ | 1,397.82 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2401 | 0 | GONZALEZ BERMUDEZ ANTONINO | | CONFIANZA | | 15 | 635296955 | \$ | 3,500.00 | \$ | 756.00 | \$ | 2,744.00 | |
| SAN JUAN IXHUATEPEC | 7G23 | | 2403 | 0 | CARDOSO JUAREZ BLACA ESTELA | | CONFIANZA | | 15 | 635295109 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| LAZARO CARDENAS UBRIS | 5E11 | | 2417 | 0 | ORDUÑA MORA TERESA | | CONFIANZA | | 15 | 635299321 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2418 | 0 | REYES BARAJAS BEATRIZ | | CONFIANZA | | 15 | 635300227 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | 2424 | 0 | NAVARRETE SANCHEZ ELVIRA | | CONFIANZA | | 15 | 635299107 | \$ | 2,000.00 | \$ | 142.78 | \$ | 1,857.22 | |
| CRISTINA PACHECO | 5E7 | | 2436 | 0 | HERNANDEZ MONTERO BEATRIZ | | CONFIANZA | | 15 | 635297420 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| JAIME SABINES | 6F42 | 2440 | 2440 | 0 | HERNANDEZ RESENDIZ CONCEPCION | HERC621206MY1 | CONFIANZA | 813009 | 15 | 635297493 | \$ | 2,000.00 | \$ | 419.91 | \$ | 1,580.09 | |

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|---|------|------|------|---|---|---------------|-----------|--------|----|-----------|----|-----------|----|----------|----|----------|--|
| LA BLANCA (JOSEFA ORTIZ DE DOMINGUEZ) | 6F13 | | 2451 | 0 | HUERTA ROBLES MARISOL | 0 | CONFIANZA | | 15 | 635297635 | \$ | 3,250.00 | \$ | 1,111.73 | \$ | 2,138.27 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 2461 | 0 | FAZ LOPEZ ALEJANDRA | | CONFIANZA | | 15 | 635296281 | \$ | 2,750.00 | \$ | 773.38 | \$ | 1,976.62 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 2462 | 0 | SALAS SOSA JUANA | | CONFIANZA | | 15 | 635300843 | | 2,750.00 | \$ | 716.65 | | 4,783.36 | |
| LAZARO CARDENAS UBRIS | 5E11 | | 2466 | 0 | CORONA ROMERO GUADALUPE AURORA | | CONFIANZA | | 15 | 635295574 | | 3,252.00 | \$ | 518.94 | | 2,733.06 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | 2471 | 0 | SOTO SANCHEZ NADIA | | CONFIANZA | | 15 | 635301354 | \$ | 2,750.00 | \$ | 683.21 | \$ | 2,066.79 | |
| MADRE TERESA | 6F36 | | 2483 | 0 | VERA CRUZ VIRGINIA | | CONFIANZA | | 15 | 635301877 | \$ | 2,000.00 | \$ | 464.06 | \$ | 1,535.94 | |
| NUTRICIONAL | 2B4 | | 2494 | 0 | DE LA VEGA GONZALEZ SAUL | | CONFIANZA | | 15 | 635295864 | \$ | 3,900.00 | \$ | 1,204.55 | \$ | 2,695.45 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 2495 | 0 | DIAZ DIAZ ELVIA JUANITA | | CONFIANZA | | 15 | 635295976 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| SUBSISTEMA AMP. GUSTAVO BAZ | 4D | | 2500 | 0 | LUNA CORTES JOSE ANTONIO | | CONFIANZA | | 15 | 635298221 | \$ | 2,887.50 | \$ | 1,409.95 | \$ | 1,477.55 | |
| SUBSISTEMA AMP. GUSTAVO BAZ | 4D | | 2503 | 0 | DELGADO LIMA JOSE DE JESUS | | CONFIANZA | | 15 | 635295891 | \$ | 2,887.50 | \$ | 1,229.60 | \$ | 1,657.90 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 2508 | 0 | VELEZ SOTO JORGE LUIS | | CONFIANZA | | 15 | 635301868 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| CASA DESC. EMMMA GODOY | 8H3 | | 2514 | 0 | CHAVEZ ORTIZ SILVIA | | CONFIANZA | | 15 | 635295408 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| CRISTINA PACHECO | 5E7 | | 2522 | 0 | CORONA CAMPOS ARIADDNA HERENDOIRA ARACELI | | CONFIANZA | | 15 | 635295538 | \$ | 4,186.60 | \$ | 1,519.80 | \$ | 2,666.80 | |
| COORD. ATENCION ADULTOS MAYORES | 8H2 | | 2525 | 0 | ROA PALOMINO MINERVA | | CONFIANZA | | 15 | 635300405 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2526 | 0 | GONZALEZ HERNANDEZ CARLOS | | CONFIANZA | | 15 | 635297037 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 2532 | 0 | RODRIGUEZ GARCIA VIRIDIANA | | CONFIANZA | | 15 | 635300487 | \$ | 3,250.00 | \$ | 1,560.98 | \$ | 1,689.02 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2535 | 0 | HERNANDEZ LICEA PERLA | | CONFIANZA | | 15 | 635297372 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2539 | 0 | YAÑEZ VASQUEZ RAYMUNDO | | CONFIANZA | | 15 | 635301989 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |
| MADRE TERESA | 6F36 | | 2542 | 0 | RIVERA BADILLO JOSEFINA NORMA | | CONFIANZA | | 15 | 635300290 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 2551 | 0 | MORALES HERNANDEZ VIRIDIANA MONTSERRAT | | CONFIANZA | | 15 | 635298913 | \$ | 2,750.00 | \$ | 652.93 | \$ | 2,097.07 | |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | 2556 | 0 | FARFAN HERNANDEZ DELIA | | CONFIANZA | | 15 | 635296272 | \$ | 2,750.00 | \$ | 1,216.64 | \$ | 1,533.36 | |
| SAN JAVIER | 7G6 | | 2562 | 0 | BAUTISTA VALDEZ JUAN DAVID | | CONFIANZA | | 15 | 635294698 | \$ | 4,000.00 | \$ | 1,868.09 | \$ | 2,131.91 | |
| MADRE TERESA | 6F36 | | 2575 | 0 | MIRELES LOPEZ OSCAR | | CONFIANZA | | 15 | 635298771 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 2577 | 0 | MONDRAGON RODRIGUEZ LETICIA | | CONFIANZA | | 15 | 635298838 | \$ | 2,000.00 | \$ | 554.03 | \$ | 1,445.97 | |
| SAN LUCAS PATONI | 7G26 | | 2579 | 0 | SERRATOS LEON AMALIA | | CONFIANZA | | 15 | 635301194 | \$ | 2,000.00 | \$ | 408.04 | \$ | 1,591.96 | |
| LA COMUNIDAD | 7G20 | | 2585 | 0 | REYES GONZALEZ FIDELINA | | CONFIANZA | | 15 | 635300254 | \$ | 2,000.00 | \$ | 593.01 | \$ | 1,406.99 | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 2587 | 0 | COUTO GONZALEZ MAYRA | | CONFIANZA | | 15 | 635295640 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2589 | 0 | JIMENEZ CUELLAR JOSE RAUL | | CONFIANZA | | 15 | 635297747 | \$ | 7,675.00 | \$ | 2,022.79 | \$ | 5,652.21 | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 2594 | 0 | CHAVEZ CELEDON MARIA GUADALUPE | | CONFIANZA | | 15 | 635295350 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| SUBSISTEMA TENAYO CAM | 4D55 | 2595 | 2595 | 0 | PADRON PATIÑO ALEJANDRO | PAPA710917D29 | CONFIANZA | 839717 | 15 | 635299527 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |

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|---|------|------|------|---|--------------------------------------|---------------|-----------|-------------|-----------|-----------|-----------|----------|----------|--------|-----------|----------|--|
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | 2603 | 0 | OLIVARES MARTINEZ NORMA | | CONFIANZA | 15 | 635299246 | \$ | 2,000.00 | \$ | 842.99 | \$ | 1,157.01 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2608 | 0 | GONZALEZ TELLEZ ROBERTO | | CONFIANZA | 15 | 635297121 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | | |
| KAROL WOJTYLA | 5E15 | | 2609 | 0 | ESPINOZA PEREZ GUADALUPE GUEDELIA | | CONFIANZA | 15 | 635296209 | \$ | 3,625.00 | \$ | 939.63 | \$ | 2,685.37 | | |
| CRISTINA PACHECO | 5E7 | | 2631 | 0 | RAMIREZ ALVARADO DELTA MARGARITA | | CONFIANZA | 15 | 635299901 | \$ | 5,775.00 | \$ | 1,386.57 | \$ | 4,388.43 | | |
| ENFERMERAS | 5E3 | | 2638 | 0 | ANGELES LOYOLA GUADALUPE | | CONFIANZA | 15 | 635294371 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | | |
| ODONTOLOGOS | 5E4 | | 2639 | 0 | LOPEZ AGUILERA LUZ VIRIDIANA | | CONFIANZA | 14 | 635298043 | \$ | 3,252.00 | \$ | 735.74 | \$ | 2,516.26 | | |
| EL ROSARIO I | 7G39 | | 2642 | 0 | SANTOS DURAN JENNY | | CONFIANZA | 15 | 635301091 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | | |
| CASA DESC. FRIDA KAHLO | 8H6 | | 2644 | 0 | GONZALEZ ZUÑIGA ANA MARIA | | CONFIANZA | 15 | 635297130 | \$ | 1,500.00 | \$ | 66.16 | \$ | 1,433.84 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2645 | 0 | TAPIA GARCIA MARIA ELENA | | CONFIANZA | 15 | 635301420 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | | |
| UNIDE | 8H1 | | 2658 | 0 | ENRIQUEZ BATIZ MARIA DE LOURDES | | CONFIANZA | 15 | 635296106 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | | |
| CASA DESC. DIEGO RIVERA | 8H7 | | 2665 | 0 | LOREDO MARTINEZ GUADALUPE ARACELI | | CONFIANZA | 15 | 635298191 | \$ | 3,194.00 | \$ | 460.87 | \$ | 2,733.13 | | |
| CASA DESC. FRIDA KAHLO | 8H6 | | 2666 | 0 | AQUINO AGUILAR LUCIA XOCHILT | | CONFIANZA | 15 | 635294401 | \$ | 3,194.00 | \$ | 460.87 | \$ | 2,733.13 | | |
| CRISTINA PACHECO | 6F32 | | 2669 | 0 | HERNANDEZ RIVAS MARIA DEL ROSARIO | | CONFIANZA | 15 | 635297505 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | 2672 | 0 | RAMIREZ RAMIREZ MARIA GUADALUPE | | CONFIANZA | 15 | 635300012 | \$ | 2,750.00 | \$ | 735.80 | \$ | 2,014.20 | | |
| CASA DESC. DIEGO RIVERA | 8H7 | | 2677 | 0 | FLORES VILLA MARLENE ARIZBETH | | CONFIANZA | 15 | 635296432 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| DEPARTAMENTO DE PSICOLOGIA | 7G1 | | 2682 | 0 | SOLIS FERNANDEZ VANESSA | | CONFIANZA | 14.00001176 | 635301288 | \$ | 4,250.00 | \$ | 405.42 | \$ | 3,844.58 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2692 | 0 | SIMON CRISTOBAL LUZ ADRIANA | | CONFIANZA | 15 | 635301260 | \$ | 4,186.60 | \$ | 1,216.56 | \$ | 2,970.04 | | |
| SAN LUCAS PATONI | 7G26 | | 2703 | 0 | RAMIREZ MARTINEZ LILIANA | | CONFIANZA | 15 | 635299983 | \$ | 2,560.00 | \$ | 800.65 | \$ | 1,759.35 | | |
| CRISTINA PACHECO | 5E7 | | 2708 | 0 | ORTIZ CAMACHO CARLOTA | | CONFIANZA | 15 | 635299406 | \$ | 3,250.00 | \$ | 1,375.15 | \$ | 1,874.85 | | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 2724 | 0 | GODINEZ PEDRAZA ELIA CECILIA | | CONFIANZA | 14.00001818 | 635296889 | \$ | 2,750.00 | \$ | 979.04 | \$ | 1,770.96 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2726 | 0 | DIAZ AGUILAR JAVIER | | CONFIANZA | 15 | 635295930 | \$ | 7,675.00 | \$ | 2,022.79 | \$ | 5,652.21 | | |
| MADRE TERESA | 6F36 | | 2736 | 0 | BARBA RUIZ VERONICA | | CONFIANZA | 15 | 635294531 | \$ | 2,750.00 | \$ | 1,404.82 | \$ | 1,345.18 | | |
| DEPARTAMENTO DE RECURSOS HUMANOS | 3C2 | | 2737 | 0 | TREJO LOPEZ ERIC | | CONFIANZA | 15 | 635301541 | \$ | 15,246.00 | \$ | 7,583.12 | \$ | 7,662.88 | | |
| UNIDE | 8H1 | | 2741 | 0 | CRUZ SERRANO NADYA DE JESUS | | CONFIANZA | 15 | 635295798 | \$ | 15,000.00 | \$ | 4,578.06 | \$ | 10,421.94 | | |
| MADRE TERESA | 6F36 | | 2743 | 0 | RODRIGUEZ SANCHEZ ANAHI | | CONFIANZA | 15 | 635300610 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| CASA DESC. DIEGO RIVERA | 8H7 | | 2745 | 0 | FERNANDEZ GUERRERO ERIC | | CONFIANZA | 15 | 635296302 | \$ | 2,725.00 | \$ | 377.46 | \$ | 2,347.54 | | |
| CASA DESC. FRIDA KAHLO | 8H6 | | 2749 | 0 | GUTIERREZ ROMERO GUILLERMO | | CONFIANZA | 15 | 635297242 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 | | |
| MADRE TERESA | 6F36 | | 2750 | 0 | LOPEZ VELAZQUEZ ROSALBA | | CONFIANZA | 15 | 636594331 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 2752 | 0 | ARTEAGA MARTINEZ ROCIO ELVIRA | | CONFIANZA | 15 | 636594292 | \$ | 3,750.00 | \$ | 2,136.19 | \$ | 1,613.81 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | 2769 | 2769 | 0 | ZAMORA DOMINGUEZ VICTOR MANUEL | ZADV750628M94 | CONFIANZA | 897096 | 15 | 643696653 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |

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|---|------|------|------|---|--------------------------------------|---------------|-----------|---------|-------------|-----------|----|-----------|----|----------|----|-----------|--|
| PROGRAMA I.N.F.A.M. | 7G3 | | 2771 | 0 | HERNANDEZ JACOBO GIOVANA | | CONFIANZA | | 13.999995 | 643621422 | \$ | 10,000.00 | \$ | 3,327.98 | \$ | 6,672.02 | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 2779 | 0 | CRUZ CRUZ ELSA MARGARITA | | CONFIANZA | | 15 | 647575309 | \$ | 2,000.00 | \$ | 431.39 | \$ | 1,568.61 | |
| SISTEMAS | 3C6 | | 2784 | 0 | FLORES MARTINEZ LUIS ENRIQUE | | CONFIANZA | | 15 | 647632967 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES) | 6F41 | | 2786 | 0 | CRUZ GONZALEZ TANIA JARET | | CONFIANZA | | 15 | 647682533 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| MADRE TERESA | 6F36 | | 2790 | 0 | CAMPOS TREJO ROSA VERONICA | | CONFIANZA | | 14.00001818 | 649353921 | \$ | 2,750.00 | \$ | 1,062.04 | \$ | 1,687.96 | |
| OCTAVIO PAZ | 6F40 | | 2799 | 0 | PIÑA HERNANDEZ BEATRIZ | | CONFIANZA | | 15 | 650732362 | \$ | 2,750.00 | \$ | 649.88 | \$ | 2,100.12 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 2800 | 0 | SANCHEZ GARCIA MARIA ALEJANDRA | | CONFIANZA | | 15 | 650733127 | \$ | 3,750.00 | \$ | 1,401.09 | \$ | 2,348.91 | |
| ASISTENCIA SOCIAL | 1A1 | | 2802 | 0 | VARGAS X IGNACIA MARTHA | | CONFIANZA | | 15 | 650734870 | \$ | 3,250.00 | \$ | 754.98 | \$ | 2,495.02 | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | | 2803 | 0 | MARIANO CHAVEZ CAROLINA | | CONFIANZA | | 15 | 650736016 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| COORD. ATENCION ADULTOS MAYORES | 8H2 | | 2804 | 0 | GARCIA HERNANDEZ DIANA MARISOL | | CONFIANZA | | 15 | 650736490 | \$ | 4,250.00 | \$ | 1,461.39 | \$ | 2,788.61 | |
| MADRE TERESA | 6F36 | | 2807 | 0 | TEPICHIN MARQUEZ VERONICA | | CONFIANZA | | 15 | 651744326 | \$ | 2,750.00 | \$ | 570.39 | \$ | 2,179.61 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2809 | 0 | SANTILLAN ZAMORA J. JESUS | | CONFIANZA | | 15 | 652092994 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| CRISTINA PACHECO | 5E7 | | 2812 | 0 | APONTE HERNANDEZ LETZAYDA EVELINN | | CONFIANZA | | 15 | 653747853 | \$ | 3,250.00 | \$ | 848.15 | \$ | 2,401.85 | |
| GUSTAVO BAZ | 6F12 | | 2813 | 0 | LEON GUERRERO NORMA ROSARIO | | CONFIANZA | | 15 | 653748609 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| DEPARTAMENTO DE PSICOLOGIA | 7G1 | | 2816 | 0 | SANTILLAN LOPEZ MONICA AZALEA | | CONFIANZA | | 15 | 653750983 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| DIRECCION JURIDICA Y PROCURADURIA | 6F | | 2822 | 0 | CABRAL MORALES NALLELY | | CONFIANZA | | 15 | 845409022 | \$ | 15,246.00 | \$ | 4,452.31 | \$ | 10,793.69 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2826 | 0 | HERNANDEZ DOMINGUEZ REYNA | | CONFIANZA | | 15 | 656655025 | \$ | 2,000.00 | \$ | 731.24 | \$ | 1,268.76 | |
| M.E.T.R.U.M. | 7G4 | | 2827 | 0 | LOPEZ JASSO MARIA DEL REFUGIO | | CONFIANZA | | 15 | 656655968 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| CRISTINA PACHECO | 5E7 | | 2833 | 0 | VALENZUELA HERNANDEZ SANDRA GRISELDA | | CONFIANZA | | 15 | 659739234 | \$ | 2,902.50 | \$ | 786.21 | \$ | 2,116.29 | |
| SUBSISTEMA TENAYO CAM | 4D55 | | 2836 | 0 | MENDEZ LEYVA SARA ELIZABETH | | CONFIANZA | | 15 | 661502468 | \$ | 9,450.00 | \$ | 2,717.14 | \$ | 6,732.86 | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 2847 | 0 | VAZQUEZ MARQUEZ LUCILA | | CONFIANZA | | 15 | 661517417 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| DEPARTAMENTO C.T.D.C | 7G25 | | 2849 | 0 | ALVAREZ MARTINEZ MERCEDES | | CONFIANZA | | 15 | 661520604 | \$ | 10,000.00 | \$ | 4,415.32 | \$ | 5,584.68 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 2853 | 0 | SANTOS VAZQUEZ JUAN JOSE | | CONFIANZA | | 15 | 663004715 | \$ | 1,500.00 | \$ | 66.16 | \$ | 1,433.84 | |
| MADRE TERESA | 6F36 | | 2863 | 0 | CRUZ PATIÑO VIRGINIA | | CONFIANZA | | 15 | 664140197 | \$ | 2,550.00 | \$ | 622.20 | \$ | 1,927.80 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2868 | 0 | ALVAREZ FUENTES MIRIAM ARACELI | | CONFIANZA | | 15 | 664145464 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| GUSTAVO BAZ | 6F12 | | 2875 | 0 | VAZQUEZ PACHECO MARGARITA | | CONFIANZA | | 15 | 665705801 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 2876 | 0 | VALADEZ MOLINA BERTHA GABRIELA | | CONFIANZA | | 15 | 665708035 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| DEPARTAMENTO C.T.D.C | 7G25 | | 2888 | 0 | SILVA LOPEZ PAULINA LIZBETH | | CONFIANZA | | 15 | 665737615 | \$ | 4,775.00 | \$ | 1,062.16 | \$ | 3,712.84 | |
| REFORMA URBANA (ESTEFANIA CASTAÑEDA) | 6F16 | | 2890 | 0 | ALDAPE GARCIA JUANA | | CONFIANZA | | 15 | 667227428 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | 2898 | 2898 | 0 | TIBURCIO RUBIO ALEJANDRA | TIRA821218UZ8 | CONFIANZA | 1010559 | 15 | 673458214 | \$ | 1,875.00 | \$ | 147.63 | \$ | 1,727.37 | |

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|---|------|------|------|---|-------------------------------------|---------------|-----------|---------|-----------|-----------|-----------|----------|----------|--------|----------|----------|--|
| SAN JAVIER | 7G6 | | 2902 | 0 | HUERTA ARZATE PATRICIA | | CONFIANZA | 15 | 675061355 | \$ | 2,000.00 | \$ | 482.68 | \$ | 1,517.32 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2903 | 0 | VELAZQUEZ RUIZ MA. ISABEL | | CONFIANZA | 15 | 675065885 | \$ | 2,000.00 | \$ | 748.96 | \$ | 1,251.04 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2904 | 0 | SILVA CRUZ NALLELY LIZBETH | | CONFIANZA | 15 | 675062820 | \$ | 2,500.00 | \$ | 667.16 | \$ | 1,832.84 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2905 | 0 | ALMARAZ GONZALEZ BEATRIZ | | CONFIANZA | 15 | 675064440 | \$ | 2,000.00 | \$ | 534.21 | \$ | 1,465.79 | | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 2912 | 0 | ALEGRIA VARGAS SILVIA | | CONFIANZA | 15 | 675158675 | \$ | 4,410.00 | \$ | 952.49 | \$ | 3,457.51 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 2917 | 0 | MATA SANCHEZ BELINDA | | CONFIANZA | 15 | 676354474 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | | |
| ASISTENCIA SOCIAL | 1A1 | | 2921 | 0 | MORALES BURGOS LUCIA | | CONFIANZA | 15 | 676359406 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 2922 | 0 | SAMPALLO FLORES DIANA | | CONFIANZA | 15 | 676357439 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| MADRE TERESA | 6F36 | | 2928 | 0 | LEON RODRIGUEZ MARIA MAGDALENA | | CONFIANZA | 15 | 676386523 | \$ | 2,000.00 | \$ | 710.78 | \$ | 1,289.22 | | |
| MADRE TERESA | 6F36 | | 2932 | 0 | MIRANDA HERNANDEZ DELIA ANAHI | | CONFIANZA | 15 | 676370531 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| UNIDE | 8H1 | | 2937 | 0 | LOPEZ HINOJOSA MARIA MAGDALENA | | CONFIANZA | 15 | 677675185 | \$ | 7,875.00 | \$ | 2,089.76 | \$ | 5,785.24 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 2938 | 0 | RODRIGUEZ VALENCIA HILDA | | CONFIANZA | 15 | 677676771 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| JOSEFA ORTIZ II | 5E17 | | 2945 | 0 | LOPEZ CRUZ ANA MARIA | | CONFIANZA | 15 | 678966433 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | | |
| CRISTINA PACHECO | 5E7 | | 2946 | 0 | LEON ROJAS LAURA ISABEL | | CONFIANZA | 15 | 678984183 | \$ | 2,902.50 | \$ | 621.49 | \$ | 2,281.01 | | |
| MADRE TERESA | 6F36 | | 2950 | 0 | CANTERA CAMACHO MARIA PAULA | | CONFIANZA | 15 | 679002280 | \$ | 2,750.00 | \$ | 658.17 | \$ | 2,091.83 | | |
| ENFERMERAS | 5E3 | | 2953 | 0 | ZENDEJAS CISNEROS MARIA TERESA | | CONFIANZA | 15 | 678977701 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | | |
| ANGELICA ARAGON | 5E16 | | 2958 | 0 | ALVARADO VALDEZ VANESSA | | CONFIANZA | 15 | 678972162 | \$ | 11,786.00 | \$ | 3,432.43 | \$ | 8,353.57 | | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | | 2960 | 0 | ESTRADA MAGALLON MARIA DE GUADALUPE | | CONFIANZA | 15 | 679003746 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| MADRE TERESA | 6F36 | | 2961 | 0 | MARTINEZ GARCIA CLARA MARGARITA | | CONFIANZA | 15 | 678974465 | \$ | 2,000.00 | \$ | 350.78 | \$ | 1,649.22 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2965 | 0 | DIAZ CRUZ PAULINA ESTRELLA | | CONFIANZA | 15 | 680975166 | \$ | 2,500.00 | \$ | 310.70 | \$ | 2,189.30 | | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 2967 | 0 | CHAVEZ ANGEL MARICELA | | CONFIANZA | 15 | 680885836 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| ODONTOLOGOS | 5E4 | | 2972 | 0 | RUBIO FAJARDO CESAR DAVID | | CONFIANZA | 15 | 680976789 | \$ | 4,221.50 | \$ | 896.38 | \$ | 3,325.12 | | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 2976 | 0 | RAMIREZ AVILA INGRID VIRIDIANA | | CONFIANZA | 15 | 682507422 | \$ | 3,750.00 | \$ | 1,033.61 | \$ | 2,716.39 | | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | | 2989 | 0 | CORDOBA LOPEZ CLAUDIA EDITH | | CONFIANZA | 15 | 682512930 | \$ | 3,750.00 | \$ | 1,663.81 | \$ | 2,086.19 | | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 2990 | 0 | GONZALEZ RODRIGUEZ GEORGINA | | CONFIANZA | 15 | 682516273 | \$ | 2,750.00 | \$ | 818.65 | \$ | 1,931.35 | | |
| PREVIDIF | 5E19 | | 2991 | 0 | VEGA JIMENEZ LAURA CATALINA | | CONFIANZA | 15 | 682525444 | \$ | 2,902.50 | \$ | 846.29 | \$ | 2,056.21 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 2995 | 0 | GARDUÑO SOLIS SILVIA PATRICIA | | CONFIANZA | 15 | 684666538 | \$ | 2,500.00 | \$ | 310.70 | \$ | 2,189.30 | | |
| JEFATURA DE DISCAPACIDAD | 5E5 | | 2997 | 0 | MONROY CHAVEZ GABRIELA | | CONFIANZA | 15 | 684667955 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | | |
| OCTAVIO PAZ | 6F40 | | 3000 | 0 | GARCIA MENESES ALEJANDRA | | CONFIANZA | 15 | 686392569 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | | |
| KAROL WOJTYLA | 5E15 | 3006 | 3006 | 0 | MARTINEZ OVIEDO MARTHA | MAOM6601309X3 | CONFIANZA | 1026531 | 15 | 687867943 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |

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|--------------------------------------|------|------|------|---|-----------------------------------|---------------|-----------|-------------|-------------|----|----------|----|----------|----|-----------------|--|
| MAHATMA GANDHI | 6F39 | 3104 | 3007 | 0 | CISNEROS JUAREZ ALBA NELIDA | EIMI840605EXA | CONFIANZA | 15 | 687956016 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| VISTA HERMOSA | 6F29 | | 3011 | 0 | GALIÑANES AYVAR ANALILA | | CONFIANZA | 15 | 687957536 | \$ | 3,750.00 | \$ | 1,209.36 | \$ | 2,540.64 | |
| VISTA HERMOSA | 6F29 | | 3016 | 0 | JUAREZ RODRIGUEZ VERONICA | | CONFIANZA | 15 | 687956641 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3018 | 0 | LLAMAS GONZALEZ KARINA | | CONFIANZA | 15 | 690334128 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| SUBSISTEMA TENAYO CAM | 4D55 | | 3030 | 0 | RAMIREZ GUZMAN MARTHA | | CONFIANZA | 15 | 697569059 | \$ | 2,000.00 | \$ | 691.87 | \$ | 1,308.13 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3033 | 0 | BARBOSA MARTINEZ MIGUEL ANGEL | | CONFIANZA | 15 | 697589150 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3035 | 0 | CHAVEZ GONZALEZ CARLOS ALBERTO | | CONFIANZA | 15 | 697585077 | \$ | 3,500.00 | \$ | 576.00 | \$ | 2,924.00 | |
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | 3036 | 0 | CORTINEZ SANCHEZ OMAR | | CONFIANZA | 15 | 697586083 | \$ | 3,500.00 | \$ | 524.74 | \$ | 2,975.26 | |
| SUBSISTEMA SAN ISIDRO IXHUATEPEC | 4D50 | | 3037 | 0 | CRUZ GARCIA ANDRES | | CONFIANZA | 15 | 697586823 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3038 | 0 | GARCIA BACA MARCO ANTONIO | | CONFIANZA | 15 | 697587446 | \$ | 3,900.00 | \$ | 1,439.47 | \$ | 2,460.53 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3039 | 0 | GOMEZ SANCHEZ JORGE | | CONFIANZA | 15 | 697588050 | \$ | 3,900.00 | \$ | 1,211.26 | \$ | 2,688.74 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3040 | 0 | GUERRERO BARRON GERARDO | | CONFIANZA | 15 | 697588742 | \$ | 3,900.00 | \$ | 1,736.35 | \$ | 2,163.65 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3044 | 0 | MARTINEZ CUELLAR J. GUADALUPE | | CONFIANZA | 15 | 697576217 | \$ | 3,500.00 | \$ | 576.00 | \$ | 2,924.00 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3045 | 0 | OLGUIN CASTRO ENRIQUE | | CONFIANZA | 15 | 697578462 | \$ | 3,500.00 | \$ | 1,932.04 | \$ | 1,567.96 | |
| SUBSISTEMA TENAYO CAM | 4D55 | | 3046 | 0 | PEREZ AVILA ANTONIO ARNULFO | | CONFIANZA | 15 | 697579955 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3047 | 0 | RAMIREZ JIMENEZ MARIO ALFREDO | | CONFIANZA | 15 | 697581042 | \$ | 3,500.00 | \$ | 576.00 | \$ | 2,924.00 | |
| ENFERMERAS | 5E3 | | 3054 | 0 | OLIVARES ALCANTARA GUADALUPE | | CONFIANZA | 15 | 800255415 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| DEPARTAMENTO DE AREA JURIDICA | 6F1 | | 3057 | 0 | FERNANDEZ GONZALEZ ROBERTO DANIEL | | CONFIANZA | 15 | 800250139 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | 1A3 | | 3062 | 0 | LOPEZ VILLA PAMELA | | CONFIANZA | 15 | 801859520 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | |
| M.E.T.R.U.M. | 7G4 | | 3063 | 0 | TRUJILLO LUNA BRENDA NAYELI | | CONFIANZA | 15 | 801862173 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| EL ROSARIO I | 7G39 | | 3065 | 0 | GARCIA MUÑOZ OMAR | | CONFIANZA | 15 | 801865745 | \$ | 4,775.00 | \$ | 1,062.16 | \$ | 3,712.84 | |
| CASA DESC. DIEGO RIVERA | 8H7 | | 3071 | 0 | GONZALEZ GONZALEZ FELIX | | CONFIANZA | 15 | 803308808 | \$ | 4,250.00 | \$ | 445.77 | \$ | 3,804.23 | |
| CRISTINA PACHECO | 5E7 | | 3082 | 0 | RODRIGUEZ CARRILLO ZUZIMA | | CONFIANZA | 15 | 804708562 | \$ | 3,252.00 | \$ | 518.94 | \$ | 2,733.06 | |
| SANTA MONICA | 7G31 | | 3084 | 0 | MINA LOPEZ ELIZABETH CAROLINA | | CONFIANZA | 13.99998462 | 804704238 | \$ | 2,560.00 | \$ | 680.95 | \$ | 1,879.05 | |
| NUTRICIONAL | 2B4 | | 3085 | 0 | DIAZ REYES ALEJANDRO | | CONFIANZA | 15 | 806423449 | \$ | 3,250.00 | \$ | 735.15 | \$ | 2,514.85 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3092 | 0 | CUELLAR REYES ULISES | | CONFIANZA | 15 | 807950166 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3093 | 0 | PEREZ VAZQUEZ GABRIELA JANET | | CONFIANZA | 15 | 807956159 | \$ | 2,750.00 | \$ | 802.99 | \$ | 1,947.01 | |
| MADRE TERESA | 6F36 | | 3095 | 0 | SOTELO MARQUEZ PAMELA | | CONFIANZA | 15 | 807960071 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| GUSTAVO BAZ | 6F12 | | 3096 | 0 | GARCIA BRETON ROXANA | | CONFIANZA | 15 | 809642090 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| M.E.T.R.U.M. | 7G4 | 3104 | 3104 | 0 | ELIZARRARAS MONROY ISRAEL | EIMI840605EXA | CONFIANZA | 1043179 | 14.00001818 | \$ | 9,450.00 | \$ | 2,617.14 | \$ | 6,832.86 | |

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|---|------|------|------|---|---|---------------|-----------|---------|-------------|-----------|----------|-----------|----------|----------|----------|----------|
| MAHATMA GANDHI | 6F39 | 3202 | 3105 | 0 | VARGAS RIVERO LILIANA AIDEE | CUTF841130L90 | CONFIANZA | 1050722 | 15 | 810651913 | \$ | 2,750.00 | \$ | 566.54 | \$ | 2,183.46 |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3109 | 0 | ROMERO BAEZA ANGELICA | | CONFIANZA | | 15 | 810657148 | \$ | 2,500.00 | \$ | 906.20 | \$ | 1,593.80 |
| SAN LUCAS TEPETLACALCO (VIRGINIA POULANT) | 6F19 | | 3113 | 0 | GUEVARA MARTINEZ PRISMA VANESSA | | CONFIANZA | | 15 | 815809456 | \$ | 3,250.00 | \$ | 919.50 | \$ | 2,330.50 |
| CRISTINA PACHECO | 5E7 | | 3114 | 0 | CRUZ MARTINEZ CECILIA | | CONFIANZA | | 15 | 815802224 | \$ | 2,902.50 | \$ | 287.31 | \$ | 2,615.19 |
| C.E.C.A.I.N | 7G10 | | 3116 | 0 | SAENZ GARCIA MARIA DEL CARMEN LOURDES | | CONFIANZA | | 15 | 815789932 | \$ | 15,246.00 | \$ | 5,282.74 | \$ | 9,963.26 |
| GUSTAVO BAZ | 6F12 | | 3117 | 0 | ALANIS BARRERA ARLEETT GUADALUPE | | CONFIANZA | | 15 | 815808758 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 |
| ENFERMERAS | 5E3 | | 3119 | 0 | FLORES PEREZ NORMA IRENE | | CONFIANZA | | 15 | 815807500 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 |
| UNIDE | 8H1 | | 3124 | 0 | AMESCUA LIRA MARTHA ELVIA | | CONFIANZA | | 15 | 815803267 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 |
| C.E.C.A.I.N | 7G10 | | 3133 | 0 | CARBAJAL LUNA JOSE GABRIEL | | CONFIANZA | | 15 | 818168574 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 |
| SAN LUCAS TEPETLACALCO (VIRGINIA POULANT) | 6F19 | | 3135 | 0 | PAZ MERCED MARIA ELENA | | CONFIANZA | | 15 | 818097106 | \$ | 2,000.00 | \$ | 415.63 | \$ | 1,584.37 |
| SUBSISTEMA SAN ISIDRO IXHUATEPEC | 4D50 | | 3136 | 0 | RESENDIZ HERNANDEZ MARIA DE LOS ANGELES | | CONFIANZA | | 15 | 818097526 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 |
| UNIDE | 8H1 | | 3139 | 0 | GUTIERREZ FLORES JOSE MIGUEL | | CONFIANZA | | 15 | 818092624 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 |
| C.E.C.A.I.N | 7G10 | | 3145 | 0 | BARBOSA MARTINEZ VICTOR HUGO | | CONFIANZA | | 15 | 818087488 | \$ | 2,887.50 | \$ | 769.01 | \$ | 2,118.49 |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3149 | 0 | GUEVARA SANCHEZ DOLORES | | CONFIANZA | | 15 | 818165117 | \$ | 2,750.00 | \$ | 668.19 | \$ | 2,081.81 |
| C.E.C.A.I.N | 7G10 | | 3150 | 0 | JACOBO SERRANO EDGAR MIGUEL | | CONFIANZA | | 15 | 818191572 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 |
| VISTA HERMOSA | 6F29 | | 3154 | 0 | MOYA LOPEZ BEATRIZ | | CONFIANZA | | 14.00001176 | 818164736 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 |
| JEFATURA INVENTARIOS | 3C7 | | 3157 | 0 | ALCANTARA HERNANDEZ JOSE LUIS | | CONFIANZA | | 15 | 820394040 | \$ | 4,250.00 | \$ | 1,187.75 | \$ | 3,062.25 |
| CASA DESC. DIEGO RIVERA | 8H7 | | 3158 | 0 | VEGA ROCHA GREGORIO | | CONFIANZA | | 15 | 818093395 | \$ | 1,500.00 | \$ | 45.16 | \$ | 1,454.84 |
| MAHATMA GANDHI | 6F39 | | 3161 | 0 | HERNANDEZ MALDONADO JENNIFER | | CONFIANZA | | 15 | 820401809 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 |
| CASA DESC. EMMA GODOY | 8H3 | | 3168 | 0 | RIZO DE LA TEJA LAURA | | CONFIANZA | | 15 | 820473703 | \$ | 1,500.00 | \$ | 66.16 | \$ | 1,433.84 |
| SAN ISIDRO IXHUATEPEC | 5E13 | | 3169 | 0 | RIOS GONZALEZ MIRIAM HELIANED | | CONFIANZA | | 15 | 820481388 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 |
| ENFERMERAS | 5E3 | | 3170 | 0 | RODRIGUEZ VAZQUEZ MARIA DEL CARMEN | | CONFIANZA | | 15 | 820482675 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 |
| VISTA HERMOSA | 6F29 | | 3175 | 0 | LOPEZ MATIAS JULIETA | | CONFIANZA | | 14.00000985 | 820493130 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 |
| TENAYO (AREA JURIDICA) | 6F6 | | 3176 | 0 | GAZCA LICONA ESTELA | | CONFIANZA | | 15 | 820494650 | \$ | 5,075.00 | \$ | 1,490.63 | \$ | 3,584.37 |
| COORD. COMUNICACION SOCIAL | 1A2 | | 3179 | 0 | TERRAZAS NICOLETTI ROSA DEL CARMEN | | CONFIANZA | | 15 | 820499132 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 |
| UNIDE | 8H1 | | 3186 | 0 | AVILA RAMOS FABIAN | | CONFIANZA | | 15 | 823179471 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 |
| ENFERMERAS | 5E3 | | 3189 | 0 | CORPUS BARRERA MARIA OTILIA | | CONFIANZA | | 15 | 823183553 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 |
| UNIDE | 8H1 | | 3194 | 0 | ALARCON FUENTES OFELIA | | CONFIANZA | | 15 | 823188503 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 |
| DEPARTAMENTO ADQUISICIONES Y ALMACEN | 3C4 | | 3201 | 0 | LINA MARTINEZ JOEL CRISPIN | | CONFIANZA | | 15 | 823198708 | \$ | 4,250.00 | \$ | 1,908.35 | \$ | 2,341.65 |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | 3202 | 3202 | 0 | CUAPIO TREJO FRANCISCO JAVIER | CUTF841130L90 | CONFIANZA | 15 | 823200197 | \$ | 3,500.00 | \$ | 1,255.30 | \$ | 2,244.70 | |

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|---|------|------|------|---|-----------------------------------|---------------|-----------|-------------|------------|-----------|----------|----------|----------|--------|----------|----------|--|
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 3203 | 0 | SALAZAR MACIAS LUZ MARIA | | CONFIANZA | 15 | 823203684 | \$ | 2,000.00 | \$ | 329.09 | \$ | 1,670.91 | | |
| SUBSISTEMA ANGELICA ARAGON | 4D52 | | 3213 | 0 | MEJIA ALVAREZ AZUCENA YANETTE | 7 | CONFIANZA | 15 | 825236716 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| C.E.C.A.I.N | 7G10 | | 3222 | 0 | ESTEBAN MEDINA MARIA JUDITH | | CONFIANZA | 13.99998462 | 827011850 | \$ | 2,000.00 | \$ | 586.10 | \$ | 1,413.90 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3227 | 0 | SANCHEZ MARTINEZ EDWIN | | CONFIANZA | 15 | 828644910 | \$ | 3,250.00 | \$ | 735.15 | \$ | 2,514.85 | | |
| MAHATMA GANDHI | 6F39 | | 3230 | 0 | MORALES OCHOA MARTHA | | CONFIANZA | 15 | 828639260 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3237 | 0 | RESENDIZ CARAVANTES ANGELICA | | CONFIANZA | 15 | 828651477 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | | |
| DEPARTAMENTO DE PSICOLOGIA | 7G1 | | 3239 | 0 | LAVARIEGA CUENCA MARTHA ADRIANA | | CONFIANZA | 15 | 828652867 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 3240 | 0 | BERGARA ALBA MA. TERESA | | CONFIANZA | 15 | 830077016 | \$ | 2,000.00 | \$ | 375.18 | \$ | 1,624.82 | | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 3244 | 0 | CASTILLO RODRIGUEZ MEZTLI ROSALIA | | CONFIANZA | 15 | 830083772 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| SAN ANDRES ATENCO | 7G22 | | 3251 | 0 | ALVAREZ HERRERA MARLEN DEL ROCIO | | CONFIANZA | 15 | 830091713 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| LA BLANCA | 7G19 | | 3252 | 0 | MORA VISUET LUCINA | | CONFIANZA | 15 | 830093847 | \$ | 2,000.00 | \$ | 570.78 | \$ | 1,429.22 | | |
| MADRE TERESA | 6F36 | | 3253 | 0 | PEREZ TRUCHE LOURDES FABIOLA | | CONFIANZA | 15 | 830095506 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | 3254 | 0 | MAYEN ROBLEDO MONICA NIELSEN | | CONFIANZA | 15 | 830110708 | \$ | 9,450.00 | \$ | 2,617.14 | \$ | 6,832.86 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3272 | 0 | ALARCON GOYTIA RUBEN JOB | | CONFIANZA | 15 | 832242658 | \$ | 3,445.00 | \$ | 2,065.26 | \$ | 1,379.74 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3274 | 0 | GARCIA GODINEZ MARIA DE LOURDES | | CONFIANZA | 15 | 832238080 | \$ | 8,825.00 | \$ | 2,284.32 | \$ | 6,540.68 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3277 | 0 | FONSECA RIVERA ADRIANA | | CONFIANZA | 15 | 833833978 | \$ | 2,550.00 | \$ | 454.20 | \$ | 2,095.80 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3279 | 0 | CARIÑO BARBA MARINA | | CONFIANZA | 13.99998462 | 833836335 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | | |
| MADRE TERESA | 6F36 | | 3280 | 0 | BONAMI GARCIA VIANEY | | CONFIANZA | 15 | 833978039 | \$ | 3,250.00 | \$ | 1,563.40 | \$ | 1,686.60 | | |
| SAN ISIDRO IXHUATEPEC | 7G13 | | 3284 | 0 | CRUZ GUZMAN STEHFANNY | | CONFIANZA | 15 | 833978785 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 3285 | 0 | SALAZAR GOMEZ ANAI | | CONFIANZA | 15 | 833981226 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3287 | 0 | MEJIA RUIZ MIGUEL ANGEL JONATHAN | | CONFIANZA | 15 | 834026517 | \$ | 2,887.50 | \$ | 138.65 | \$ | 2,748.85 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3288 | 0 | CRUZ GARCIA LORENZO | | CONFIANZA | 15 | 834027596 | \$ | 2,887.50 | \$ | 673.86 | \$ | 2,213.64 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3299 | 0 | JIMENEZ JIMENEZ MARIA ELENA | | CONFIANZA | 15 | 834066045 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| ENFERMERAS | 5E3 | | 3302 | 0 | SORIA GUEVARA JOSEFINA | | CONFIANZA | 15 | 835571443 | \$ | 2,902.50 | \$ | 1,114.08 | \$ | 1,788.42 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3304 | 0 | MANUEL MATIAS MARGARITA | | CONFIANZA | 15 | 835573308 | \$ | 3,025.00 | \$ | 446.48 | \$ | 2,578.52 | | |
| MADRE TERESA | 7G40 | | 3327 | 0 | RUIZ NUÑEZ CECILIA | | CONFIANZA | 15 | 843775116 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3334 | 0 | MARTINEZ ARRAZOLA LILIANA | | CONFIANZA | 15 | 845396373 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | | |
| DEPARTAMENTO DE RECURSOS HUMANOS | 3C2 | | 3335 | 0 | LOPEZ APOLINAR SANDRA MONSERRAT | | CONFIANZA | 10.9999875 | 845407457 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | | |
| M.E.T.R.U.M. | 7G4 | | 3337 | 0 | DURAN TORRES BRENDA MARICELA | | CONFIANZA | 13.99998621 | 845411605 | \$ | 4,000.00 | \$ | 2,700.76 | \$ | 1,299.24 | | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | 3339 | 3339 | 0 | BARRERA PALMA CLAUDIA LIDIA | BAPC750603GT7 | CONFIANZA | 1068131 | 13.9999875 | 845412910 | \$ | 3,625.00 | \$ | 864.13 | \$ | 2,760.87 | |

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|---|------|------|------|------|----------------------|--------------------------------------|-----------|-----------|----|-------------|-----------|-----------|-----------|-----------|----------|-----------|-----------|--|
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | | 3340 | 0 | ESQUIVEL FLORES EDGAR | | CONFIANZA | | 15 | 845414192 | \$ | 4,000.00 | \$ | 1,100.76 | \$ | 2,899.24 | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | | 3343 | 0 | GALVAN LOPEZ MARIA ELENA | | CONFIANZA | | 15 | 846442428 | \$ | 2,500.00 | \$ | 509.69 | \$ | 1,990.31 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 3349 | 0 | PEREZ QUINTANA JOSE LUIS | | CONFIANZA | | 15 | 846469519 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| CENTRO PSICOEDUCATIVO Z. O. | 7G18 | | | 3351 | 0 | ANTUNEZ CANTOR IMER | | CONFIANZA | | 15 | 846470775 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| ANGELICA ARAGON | 5E16 | | | 3353 | 0 | ALMAZAN GONZALEZ EVA ESTHER | | CONFIANZA | | 15 | 846472612 | \$ | 3,625.00 | \$ | 726.46 | \$ | 2,898.54 | |
| CRISTINA PACHECO | 6F32 | | | 3354 | 0 | GONZALEZ LOPEZ EMMA LETICIA | | CONFIANZA | | 15 | 846620543 | \$ | 3,750.00 | \$ | 1,192.78 | \$ | 2,557.22 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 3356 | 0 | FONSECA ARGUETA ANA ROSA | | CONFIANZA | | 15 | 848935193 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | | 3357 | 0 | MARTINEZ DELGADO ERIKA JULIETA | | CONFIANZA | | 15 | 848937245 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| LA BLANCA | 7G19 | | | 3358 | 0 | ALVAREZ MARTINEZ MARIA DE LOURDES | | CONFIANZA | | 15 | 848938318 | \$ | 2,560.00 | \$ | 836.55 | \$ | 1,723.45 | |
| DEPARTAMENTO DE PSICOLOGÍA | 7G1 | | | 3359 | 0 | GARNICA MONTOYA ANGELICA | | CONFIANZA | | 15 | 848940375 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| ENFERMERAS | 5E3 | | | 3363 | 0 | TREJO MORAN GENOVEVA | | CONFIANZA | | 15 | 848945400 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| JAIME SABINES | 7G43 | | | 3364 | 0 | DELGADO GOMEZ AURELIA | | CONFIANZA | | 15 | 848947039 | \$ | 2,560.00 | \$ | 1,003.86 | \$ | 1,556.14 | |
| UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS) | 6F28 | | | 3365 | 0 | GARCIA CARREÑO ERIKA LILIANA | | CONFIANZA | | 14.00001818 | 849955442 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA) | 6F22 | | | 3366 | 0 | ALONSO GARDUÑO NASHIEL | | CONFIANZA | | 14.000025 | 849958386 | \$ | 2,750.00 | \$ | 1,264.78 | \$ | 1,485.22 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | | 3367 | 0 | TORRIJOS GALVEZ MERCEDES | | CONFIANZA | | 15 | 849962655 | \$ | 2,000.00 | \$ | 823.11 | \$ | 1,176.89 | |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | | 3368 | 0 | REYES SANCHEZ JAQUELINE NALU | | CONFIANZA | | 15 | 849969476 | \$ | 4,273.50 | \$ | 712.18 | \$ | 3,561.32 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | | 3369 | 0 | MARTINEZ BAUTISTA YESENIA SANDYBELLE | | CONFIANZA | | 12 | 849971107 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 3372 | 0 | PICHARDO GONZALEZ CRYSTIAN | | CONFIANZA | | 15 | 850079399 | \$ | 5,402.50 | \$ | 2,483.16 | \$ | 2,919.34 | |
| MADRE TERESA | 6F36 | | | 3377 | 0 | MARTINEZ SALINAS MARIPAZ | | CONFIANZA | | 15 | 851657589 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| CASA DESC. FRIDA KAHLO | 8H6 | | | 3380 | 0 | ALMARAZ SANCHEZ MARIA ALEJANDRA | | CONFIANZA | | 15 | 851661036 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| CRISTINA PACHECO | 6F32 | | | 3387 | 0 | GOMEZ GUZMAN KARLA | | CONFIANZA | | 15 | 854265930 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | | 3389 | 0 | CERVIN PARRA MARTHA MARINA | | CONFIANZA | | 15 | 854267569 | \$ | 2,500.00 | \$ | 588.00 | \$ | 1,912.00 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 3393 | 0 | COCA HERNANDEZ FAUSTO | | CONFIANZA | | 15 | 857731445 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | |
| UNIDAD BARRIENTOS | 7G33 | | | 3395 | 0 | ACUÑA AGUIRRE MARISOL | | CONFIANZA | | 13.999995 | 857734008 | \$ | 2,000.00 | \$ | 691.88 | \$ | 1,308.12 | |
| PROGRAMA A.I.A. | 7G9 | | | 3398 | 0 | GUERRERO FENTANES ANDREA FERNANDA | | CONFIANZA | | 15 | 861756388 | \$ | 10,000.00 | \$ | 3,467.98 | \$ | 6,532.02 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | | 3401 | 0 | CORREA GUERRERO LORENA | | CONFIANZA | | 15 | 864540805 | \$ | 4,273.50 | \$ | 911.48 | \$ | 3,362.02 | |
| CASA DESC. DIEGO RIVERA | 8H7 | | | 3403 | 0 | ESTRADA GARCIA BLANCA ESTELA | | CONFIANZA | | 15 | 861760723 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| DIR. PREVENCIÓN Y BIENESTAR FAMILIAR | 7G | | | 3404 | 0 | ARREDONDO JUAREZ MARIA BERENICE | | CONFIANZA | | 15 | 861761579 | \$ | 19,900.00 | \$ | 6,315.23 | \$ | 13,584.77 | |
| DEPARTAMENTO DE AREA JURIDICA | 6F1 | | | 3408 | 0 | GUZMAN BARRETO MARIA DEL CARMEN | | CONFIANZA | | 15 | 861776519 | \$ | 10,000.00 | \$ | 3,001.31 | \$ | 6,998.69 | |
| DIRECCION JURÍDICA Y PROCURADURÍA | 6F | 3410 | 3410 | 0 | CAMACHO MENDEZ CLARA | CAMC74090129 | CONFIANZA | 1079856 | 15 | 861778559 | \$ | 37,500.00 | \$ | 11,853.38 | \$ | 25,646.62 | | |

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|---|------|------|------|---|------------------------------------|---------------|-----------|-------------|-----------|-----------|-----------|----------|-----------|--------|-----------|----------|--|
| SISTEMAS | 3C6 | | 3411 | 0 | CANO GONZALEZ FRANCISCO | | CONFIANZA | 15 | 861779387 | \$ | 15,246.00 | \$ | 4,452.31 | \$ | 10,793.69 | | |
| CONTRALORIA | 9I | | 3412 | 0 | VAZQUEZ PADRON MARTHA MONICA | J | CONFIANZA | 15 | 861882595 | \$ | 30,000.00 | \$ | 9,243.86 | \$ | 20,756.14 | | |
| PRESIDENCIA | 1A | | 3413 | 0 | ROCHA VELEZ VERONICA LILIANA | | CONFIANZA | 15 | 861882643 | \$ | 52,500.00 | \$ | 16,881.02 | \$ | 35,618.98 | | |
| DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO | 1A3 | | 3414 | 0 | CARMONA RIVERA ULISES JAVIER | | CONFIANZA | 15 | 861882782 | \$ | 15,000.00 | \$ | 4,778.06 | \$ | 10,221.94 | | |
| COORD. PROCURACION DE FONDOS | 1A7 | | 3415 | 0 | SOTRES HERNANDEZ LUIS ALBERTO | | CONFIANZA | 15 | 861882849 | \$ | 20,000.00 | \$ | 6,470.23 | \$ | 13,529.77 | | |
| JEFATURA INVENTARIOS | 3C7 | | 3418 | 0 | RUIZ MONTAÑO MIGUEL | | CONFIANZA | 15 | 861883051 | \$ | 15,246.00 | \$ | 4,665.75 | \$ | 10,580.25 | | |
| COORD. COMUNICACION SOCIAL | 1A2 | | 3421 | 0 | DELGADILLO BLANNO JUAN CARLOS | | CONFIANZA | 15 | 861884469 | \$ | 15,000.00 | \$ | 4,778.06 | \$ | 10,221.94 | | |
| ODONTOLOGOS | 5E4 | | 3424 | 0 | VELAZQUEZ CRUZ MARIA ALEJANDRA | | CONFIANZA | 15 | 861931402 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | | |
| DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS | 3C | | 3425 | 0 | YÁÑEZ TOLEDO JORGE | | CONFIANZA | 14 | 861939154 | \$ | 37,500.00 | \$ | 11,853.38 | \$ | 25,646.62 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3426 | 0 | HERNANDEZ NAVARRO MARIA DEL CARMEN | | CONFIANZA | 15 | 861940561 | \$ | 15,246.00 | \$ | 5,682.15 | \$ | 9,563.85 | | |
| C.E.C.A.I.N | 7G10 | | 3431 | 0 | JIMENEZ BARRON MARIA GRACIELA | | CONFIANZA | 15 | 861947917 | \$ | 15,246.00 | \$ | 4,665.75 | \$ | 10,580.25 | | |
| DEPARTAMENTO DE RECURSOS HUMANOS | 3C2 | | 3435 | 0 | CONTRERAS DE LIRA JOSEFINA | | CONFIANZA | 15 | 861951745 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | | |
| DIRECCION GENERAL | 2B | | 3436 | 0 | FRANCO ESTRADA RAUL | | CONFIANZA | 15 | 861952863 | \$ | 20,000.00 | \$ | 6,145.23 | \$ | 13,854.77 | | |
| CASA DESC. EMMMA GODOY | 8H3 | | 3437 | 0 | ANGELES HIDALGO IVONNE CRISTINA | | CONFIANZA | 15 | 862491396 | \$ | 6,440.00 | \$ | 1,609.24 | \$ | 4,830.76 | | |
| CONTRALORIA | 9I | | 3438 | 0 | LOPEZ MORALES KAREN YAZMIN | | CONFIANZA | 15 | 866022640 | \$ | 4,250.00 | \$ | 2,099.65 | \$ | 2,150.35 | | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3441 | 0 | CAMPOS GONZALEZ BRENDA NAYELLI | | CONFIANZA | 15 | 864521587 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 3444 | 0 | FRANCO SANCHEZ PAOLA JAZMIN | | CONFIANZA | 15 | 864535481 | \$ | 2,750.00 | \$ | 728.44 | \$ | 2,021.56 | | |
| M.E.T.R.U.M. | 7G4 | | 3446 | 0 | RAMIREZ GARCIA ROSARIO | | CONFIANZA | 15 | 864537010 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | 3447 | 0 | RAMIREZ SANCHEZ GABRIEL | | CONFIANZA | 14.00001818 | 864537999 | \$ | 9,450.00 | \$ | 3,662.10 | \$ | 5,787.90 | | |
| SAN PABLO XALPA (FERNANDO QUIROZ) | 6F21 | | 3448 | 0 | DURAN GUERRERO TANIA | | CONFIANZA | 15 | 864539108 | \$ | 2,750.00 | \$ | 914.23 | \$ | 1,835.77 | | |
| VISTA HERMOSA | 6F29 | | 3450 | 0 | VAZQUEZ RUIZ GABRIELA | | CONFIANZA | 15 | 864539667 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| PRESIDENCIA | 1A | | 3453 | 0 | DAZA LUNA KARLA VANESSA | | CONFIANZA | 15 | 864610931 | \$ | 8,825.00 | \$ | 2,407.87 | \$ | 6,417.13 | | |
| TENAYO (AREA JURIDICA) | 6F6 | | 3456 | 0 | NEGRETTE SANTOS MA. ELENA | | CONFIANZA | 15 | 864621151 | \$ | 4,250.00 | \$ | 844.92 | \$ | 3,405.08 | | |
| SECRETARIA TECNICA | 2B11 | | 3457 | 0 | RODRIGUEZ SALAZAR MARIA DE LA PAZ | | CONFIANZA | 15 | 864639718 | \$ | 5,402.50 | \$ | 2,072.22 | \$ | 3,330.28 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3458 | 0 | ZUÑIGA CAMACHO KARLA VERENCE | | CONFIANZA | 15 | 866024103 | \$ | 7,500.00 | \$ | 2,392.36 | \$ | 5,107.64 | | |
| CONSTITUCION DE 1917 (JOSE MA. VELASCO) | 6F48 | | 3462 | 0 | TAPIA SANCHEZ SARAI | | CONFIANZA | 15 | 866030805 | \$ | 2,750.00 | \$ | 1,671.27 | \$ | 1,078.73 | | |
| SAN LUCAS PATONI CARMEN G. BASURTO) | 6F20 | | 3466 | 0 | DE LA CRUZ RENDON CLAUDIA | | CONFIANZA | 15 | 866035538 | \$ | 3,250.00 | \$ | 1,336.58 | \$ | 1,913.42 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3468 | 0 | DE LA LUZ ALDANA ALICIA | | CONFIANZA | 15 | 866037411 | \$ | 1,051.50 | -\$ | 16.93 | \$ | 1,068.43 | | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 3469 | 0 | BOJORGES RAMIREZ BERENICE LORENA | | CONFIANZA | 15 | 866038669 | \$ | 2,750.00 | \$ | 1,093.86 | \$ | 1,656.14 | | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | 3470 | 3470 | 0 | SANTIAGO REYNA MARIA ISABEL | SARI700408589 | CONFIANZA | 1087563 | 12 | 866163459 | \$ | 2,550.00 | \$ | 991.37 | \$ | 1,558.63 | |

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|--|------|------|------|---|--|---------------|-----------|------------|-----------|-----------|-----------|----------|-----------|----------|-----------|----------|--|
| CASA DESC. EMMA GODOY | 8H3 | | 3472 | 0 | LOZADA ROMERO GRACIELA | | CONFIANZA | 15 | 866166580 | \$ | 3,625.00 | \$ | 1,347.46 | \$ | 2,277.54 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3473 | 0 | CAMACHO MONTOYA CLAUDIA | | CONFIANZA | 15 | 867742105 | \$ | 2,000.00 | \$ | 812.51 | \$ | 1,187.49 | | |
| SAN JAVIER | 7G6 | | 3476 | 0 | URBINA CORTES CINTHYA CECILIA | | CONFIANZA | 15 | 866171799 | \$ | 6,440.00 | \$ | 2,299.70 | \$ | 4,140.30 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3483 | 0 | CEREZO RIVERA CESAR MAURICIO | | CONFIANZA | 15 | 864514954 | \$ | 15,246.00 | \$ | 10,060.36 | \$ | 5,185.64 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3484 | 0 | ALTAMIRANO ROQUE MARIA DE JESUS | | CONFIANZA | 15 | 867720868 | \$ | 2,000.00 | \$ | 670.13 | \$ | 1,329.87 | | |
| JEFATURA DE RESP. Y AUDITORIA SOCIAL | 9I1 | | 3486 | 0 | MARTINEZ RODRIGUEZ GUILLERMO | | CONFIANZA | 15 | 867726217 | \$ | 12,925.00 | \$ | 3,838.43 | \$ | 9,086.57 | | |
| JEFATURA DE AUDITORIA ADMINISTRATIVA Y | 9I2 | | 3487 | 0 | ESPARZA SANCHEZ ALFREDO | | CONFIANZA | 15 | 867727401 | \$ | 12,925.00 | \$ | 3,838.43 | \$ | 9,086.57 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3488 | 0 | SANCHEZ Y GARCIA ANTONIO | | CONFIANZA | 15 | 867731088 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3490 | 0 | LEMUS MONDRAGON PATRICIA EUFRACIA | | CONFIANZA | 15 | 867747098 | \$ | 6,750.00 | \$ | 1,713.05 | \$ | 5,036.95 | | |
| DEPARTAMENTO ADQUISICIONES Y ALMACEN | 3C4 | | 3491 | 0 | DEL CASTILLO FRIAS ELSA CARMEN | | CONFIANZA | 15 | 868086039 | \$ | 17,500.00 | \$ | 5,595.23 | \$ | 11,904.77 | | |
| CASA DESC. EMMA GODOY | 8H3 | | 3492 | 0 | DOMINGUEZ VALENCIA MARCOS | | CONFIANZA | 15 | 868083702 | \$ | 2,887.50 | \$ | 859.62 | \$ | 2,027.88 | | |
| DEPARTAMENTO ADQUISICIONES Y ALMACEN | 3C4 | | 3493 | 0 | SANCHEZ GUTIERREZ JOSE JESUS | | CONFIANZA | 15 | 868084866 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| COORD. PROCURACION DE FONDOS | 1A7 | | 3496 | 0 | CRUZ MIRANDA PAMELA | | CONFIANZA | 15 | 869346048 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | | |
| ODONTOLOGOS | 5E4 | | 3497 | 0 | PASTRANA OROZCO ALEJANDRO | | CONFIANZA | 15 | 869350009 | \$ | 6,750.00 | \$ | 1,713.05 | \$ | 5,036.95 | | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3502 | 0 | VALADEZ SANCHEZ ROSA MARIA | | CONFIANZA | 15 | 869358304 | \$ | 17,500.00 | \$ | 5,395.23 | \$ | 12,104.77 | | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3503 | 0 | GONZALEZ PRAXEDIZ LUCIA JESSICA | | CONFIANZA | 15 | 869360147 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | | |
| CONTRALORIA | 9I | | 3508 | 0 | MANCILLA DURAN ALEJANDRA | | CONFIANZA | 15 | 870682854 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | | |
| CRISTINA PACHECO | 6F32 | | 3512 | 0 | OCAMPO OCAMPO MARIA DEL ROCIO | | CONFIANZA | 15 | 870689282 | \$ | 2,750.00 | \$ | 897.01 | \$ | 1,852.99 | | |
| DEPTO. ESTANCIAS INFANTILES | 6F50 | | 3514 | 0 | BERNAL GOMEZ KARLA EUGENIA | | CONFIANZA | 13.9999875 | 870692545 | \$ | 3,250.00 | \$ | 1,608.26 | \$ | 1,641.74 | | |
| PROGRAMA A.I.A. | 7G9 | | 3515 | 0 | GALVAN VENTURA KAREN LILIAN | | CONFIANZA | 15 | 873901453 | \$ | 4,000.00 | \$ | 1,100.76 | \$ | 2,899.24 | | |
| JAIME SABINES | 6F42 | | 3517 | 0 | GARCIA TOVAR MARGARITA | | CONFIANZA | 15 | 873904388 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | | |
| SAN LUCAS TEPETLALCALCO (VIRGINIA POULANT) | 6F19 | | 3518 | 0 | PEYREFITTE GONZALEZ ADRIANA | | CONFIANZA | 15 | 873906289 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | | |
| SISTEMAS | 3C6 | | 3520 | 0 | MORENO CHAVEZ IRVING | | CONFIANZA | 15 | 873910491 | \$ | 6,750.00 | \$ | 3,213.92 | \$ | 3,536.08 | | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3521 | 0 | MALDONADO TREJO MARIA ALEJANDRA | | CONFIANZA | 15 | 874684155 | \$ | 12,925.00 | \$ | 3,657.48 | \$ | 9,267.52 | | |
| OCTAVIO PAZ | 6F40 | | 3522 | 0 | RAMIREZ HERNANDEZ ERIKA PAOLA | | CONFIANZA | 15 | 874689217 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3524 | 0 | CAMACHO SANTILLAN PAMELA | | CONFIANZA | 15 | 877866345 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | | |
| DIRECCION MEDICA | 5E | | 3526 | 0 | HERRERA FUENTES LINDA MERCEDES | | CONFIANZA | 15 | 877887416 | \$ | 27,400.00 | \$ | 8,690.23 | \$ | 18,709.77 | | |
| UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS) | 6F28 | | 3529 | 0 | MOYA LOPEZ BERTA | | CONFIANZA | 15 | 880906924 | \$ | 2,550.00 | \$ | 286.50 | \$ | 2,263.50 | | |
| DEPARTAMENTO ADQUISICIONES Y ALMACEN | 3C4 | | 3531 | 0 | DOMINGUEZ VILLANUEVA JOSE LUIS GUADALUPE | | CONFIANZA | 15 | 883133860 | \$ | 7,875.00 | \$ | 3,552.00 | \$ | 4,323.00 | | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | 3532 | 3532 | 0 | CAMPOS HERNANDEZ FABIOLA ROCIO | CAHF7910315V5 | CONFIANZA | 1108795 | 15 | 883135266 | \$ | 5,402.50 | \$ | 2,514.12 | \$ | 2,888.38 | |

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|---|------|------|------|---|---------------------------------------|--------------|-----------|-----------|------------|-----------|-----------|-----------|-----------|----------|----------|----------|-----------|
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3537 | 0 | MARTINEZ CUEVAS RAUL JONAS | 6 | CONFIANZA | | 15 | 886465544 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 3538 | 0 | MANUEL MATIAS ELIZABETH | | 7 | CONFIANZA | | 15 | 886466448 | \$ | 2,000.00 | \$ | 570.78 | \$ | 1,429.22 |
| INSTITUTO MUNICIPAL DEL ADULTO MAYOR | 8H | | 3542 | 0 | AYALA ALCANTARA LETICIA | | | CONFIANZA | | 15 | 886773034 | \$ | 19,900.00 | \$ | 6,440.23 | \$ | 13,459.77 |
| SUBSISTEMA CRISTINA PACHECO | 4D54 | | 3543 | 0 | GONZALEZ GOMEZ RICARDO | | CONFIANZA | | 15 | 892172955 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| ENFERMERAS | 5E3 | | 3545 | 0 | ANGELES CASTILLO JESUS ALBERTO | | CONFIANZA | | 15 | 893988630 | \$ | 3,625.00 | \$ | 1,218.02 | \$ | 2,406.98 | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3546 | 0 | HERRERA FUENTES OLGA MARGARITA | | CONFIANZA | | 15 | 896051517 | \$ | 7,500.00 | \$ | 1,964.19 | \$ | 5,535.81 | |
| ASISTENCIA SOCIAL | 1A1 | | 3547 | 0 | SANCHEZ ARREDONDO JESSICA ELIZABETH | | CONFIANZA | | 15 | 896053641 | \$ | 6,440.00 | \$ | 2,085.24 | \$ | 4,354.76 | |
| M.E.T.R.U.M. | 7G4 | | 3550 | 0 | PERALES GUZMAN SERGIO NELSON | | CONFIANZA | | 15 | 896058664 | \$ | 3,194.00 | \$ | 505.59 | \$ | 2,688.41 | |
| XOCOYAHUALCO | 7G35 | | 3551 | 0 | SANCHEZ MORA MARIA GUADALUPE | | CONFIANZA | | 15 | 899024026 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| DEPTO. ESTANCIAS INFANTILES | 6F50 | | 3552 | 0 | MONTAÑO SANCHEZ ANGELICA | | CONFIANZA | | 15 | 899023663 | \$ | 4,775.00 | \$ | 2,962.16 | \$ | 1,812.84 | |
| TENAYO (AREA JURIDICA) | 6F6 | | 3553 | 0 | HERNANDEZ BUSTAMANTE MARTIN | | CONFIANZA | | 15 | 202073165 | \$ | 5,075.00 | \$ | 893.88 | \$ | 4,181.12 | |
| M.E.T.R.U.M. | 7G4 | | 3556 | 0 | CAMELA REYES JORGE | | CONFIANZA | | 15 | 202076540 | \$ | 2,887.50 | \$ | 760.08 | \$ | 2,127.42 | |
| M.E.T.R.U.M. | 7G4 | | 3557 | 0 | REYES CRUZ JUAN CARLOS | | CONFIANZA | | 15 | 202077266 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3558 | 0 | CHAVEZ CASTILLO JOSE GUADALUPE | | CONFIANZA | | 12 | 202078393 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3559 | 0 | DUARTE GUILLEN GUSTAVO | | CONFIANZA | | 15 | 202079121 | \$ | 2,887.50 | \$ | 1,627.08 | \$ | 1,260.42 | |
| JEFATURA INVENTARIOS | 3C7 | | 3560 | 0 | RODRIGUEZ SANCHEZ VERONICA | | CONFIANZA | | 15 | 204335661 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3561 | 0 | MARTINEZ VEGA MARICELA | | CONFIANZA | | 15 | 204335894 | \$ | 4,851.00 | \$ | 1,084.98 | \$ | 3,766.02 | |
| LAZARO CARDENAS | 6F15 | | 3563 | 0 | ROLDAN ESPEJEL MARIA GUADALUPE BLANCA | | CONFIANZA | | 15 | 204340049 | \$ | 3,250.00 | \$ | 472.98 | \$ | 2,777.02 | |
| SAN JUAN IXTACALA (FRANCISCO GABILONDO) | 6F31 | | 3564 | 0 | ORTEGA PICHARDO ADELA | | CONFIANZA | | 15 | 204342034 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| CASA DESC. KAROL WOJTYLA | 8H4 | | 3565 | 0 | GONZALEZ MACHORRO RUTH | | CONFIANZA | | 12 | 204343312 | \$ | 4,273.50 | \$ | 911.48 | \$ | 3,362.02 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3567 | 0 | VILLASEÑOR IBARRA EDGAR JESUS | | CONFIANZA | | 15 | 206052319 | \$ | 8,825.00 | \$ | 4,172.87 | \$ | 4,652.13 | |
| CRISTINA PACHECO (AREA JURIDICA) | 6F5 | | 3568 | 0 | HERNANDEZ RUBI GABRIELA ESMERALDA | | CONFIANZA | | 15 | 206055682 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| JAIME SABINES | 6F42 | | 3569 | 0 | HERNANDEZ REYES DIANA JAZMIN | | CONFIANZA | | 15 | 206061656 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | 3571 | 0 | SOSA GONZALEZ BLANCA ESTHER | | CONFIANZA | | 15 | 211311113 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 3572 | 0 | RODRIGUEZ HERNANDEZ ELVIRA | | CONFIANZA | | 15 | 211311999 | \$ | 2,550.00 | \$ | 322.20 | \$ | 2,227.80 | |
| DEPARTAMENTO ADQUISICIONES Y ALMACEN | 3C4 | | 3573 | 0 | CUELLAR GUTIERREZ IVAN ANTONIO | | CONFIANZA | | 15 | 215418953 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | |
| CRISTINA PACHECO | 5E7 | | 3574 | 0 | MARQUEZ BAUTISTA ANGELINA | | CONFIANZA | | 15 | 217409432 | \$ | 3,302.00 | \$ | 530.44 | \$ | 2,771.56 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3578 | 0 | HERNANDEZ BETRON JUAN JOSE | | CONFIANZA | | 15 | 217416261 | \$ | 9,450.00 | \$ | 3,097.14 | \$ | 6,352.86 | |
| ANGELICA ARAGON | 5E16 | | 3579 | 0 | VAZQUEZ DIAZ MIGUEL ALBERTO | | CONFIANZA | | 15 | 219472056 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| M.E.T.R.U.M. | 7G4 | 3581 | 3581 | 0 | DELGADO MARTINEZ ROSA MARTHA | DEM780429Q4A | CONFIANZA | 1132041 | 13.9999875 | 219476193 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |

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|---|------|--|------|---|-------------------------------------|--|-----------|---|-------------|-----------|----|-----------|----|----------|----|-----------|--|
| PROGRAMA A.I.A. | 7G9 | | 3582 | 0 | CARRILLO MORALES INES MELINA | | CONFIANZA | | 15 | 219477686 | \$ | 4,000.00 | \$ | 1,100.76 | \$ | 2,899.24 | |
| PRESIDENCIA | 1A | | 3583 | 0 | PORRES LECHON VANESSA | | CONFIANZA | | 15 | 220155702 | \$ | 23,500.00 | \$ | 7,195.23 | \$ | 16,304.77 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3585 | 0 | GARCIA MARTINEZ ANDREA | | CONFIANZA | | 15 | 221890167 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3586 | 0 | CRUZ FLORES JOSÉ DE JESÚS | | CONFIANZA | | 15 | 223973774 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| DEPTO. ESTANCIAS INFANTILES | 6F50 | | 3587 | 0 | BECERRA GALICIA MARIBEL | | CONFIANZA | | 15 | 222421670 | \$ | 4,775.00 | \$ | 1,362.16 | \$ | 3,412.84 | |
| LABORATORIO | 5E2 | | 3588 | 0 | ARISTA ZAVALETA ILSE GUADALUPE | | CONFIANZA | | 15 | 226318723 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3589 | 0 | RODRIGUEZ MIMILA MÓNICA | | CONFIANZA | | 15 | 226320717 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| DEPARTAMENTO DE ADQUISICIONES Y ALMACEN | 3C4 | | 3593 | 0 | GALLEGOS VARGAS BEATRIZ ESTEFANI | | CONFIANZA | 9 | 15 | 228073268 | \$ | 7,675.00 | \$ | 2,022.79 | \$ | 5,652.21 | |
| ENFERMERAS | 5E3 | | 3594 | 0 | GARCÍA MORENO SANDRA | | CONFIANZA | 3 | 15 | 232312441 | \$ | 2,902.50 | \$ | 418.29 | \$ | 2,484.21 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E | | 3595 | 0 | MARTÍNEZ LÓPEZ KÁREN LIZETH | | CONFIANZA | 0 | 13.00001379 | 3903327 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 5E5 | | 3596 | 0 | BARRIOS LUNA KÁREN | | CONFIANZA | 3 | 15 | 39303419 | \$ | 3,625.00 | \$ | 1,105.79 | \$ | 2,519.21 | |
| COORD. PROCURACION DE FONDOS | 7G1 | | 3597 | 0 | GARCÍA TORRES LAURA ANGÉLICA | | CONFIANZA | 8 | 15 | 39303543 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| DEPARTAMENTO DE PSICOLOGÍA | 7G1 | | 3598 | 0 | BALLESTEROS BEDOYA SALMA MIREYA | | CONFIANZA | 1 | 15 | 39303657 | \$ | 10,000.00 | \$ | 2,801.31 | \$ | 7,198.69 | |
| ASISTENCIA SOCIAL | 1A1 | | 3599 | 0 | GONZÁLEZ GUTIÉRREZ BLANCA ESTELA | | CONFIANZA | 5 | 15 | 39303889 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | |
| SECRETARÍA TÉCNICA | 2B11 | | 3600 | 0 | CASTAÑEDA LÓPEZ JAIME ANDRÉS | | CONFIANZA | 6 | 15 | 232843776 | \$ | 9,450.00 | \$ | 2,484.84 | \$ | 6,965.16 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3602 | 0 | OLGUIN BALDERAS GUSTAVO | | CONFIANZA | 9 | 15 | 39478297 | \$ | 2,887.50 | \$ | 372.55 | \$ | 2,514.95 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3603 | 0 | PEREZ VICTOR JOSE MANUEL | | CONFIANZA | 0 | 15 | 39478355 | \$ | 2,887.50 | \$ | 96.37 | \$ | 2,791.13 | |
| DEPTO. ESTANCIAS INFANTILES | 6F42 | | 3604 | 0 | RODRIGUEZ MARISCAL KAREN | | CONFIANZA | 1 | 15 | 39478416 | \$ | 3,750.00 | \$ | 763.78 | \$ | 2,986.22 | |
| DEPTO. ESTANCIAS INFANTILES | 6F26 | | 3606 | 0 | HERNÁNDEZ ÁLVAREZ YESSICA ARELY | | CONFIANZA | 5 | 15 | 237834797 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| DIRECCION DE SUBSISTEMAS | 4D | | 3607 | 0 | TREJO MENDOZA VICENTE | | CONFIANZA | 3 | 15 | 237844835 | \$ | 19,900.00 | \$ | 6,440.23 | \$ | 13,459.77 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3608 | 0 | JIMENEZ RUIZ FRANCISCO JAVIER | | CONFIANZA | 8 | 15 | 237839952 | \$ | 2,887.50 | \$ | 414.85 | \$ | 2,472.65 | |
| CHALMA ABAJO | 7G46 | | 3609 | 0 | TAPIA CARRILLO RAQUEL | | CONFIANZA | 4 | 15 | 237842242 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3610 | 0 | FLORES GARCIA SERGIO | | CONFIANZA | 4 | 15 | 238318249 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| CONTRALORIA | 9I | | 3611 | 0 | GONZÁLEZ ZEPAHUA ALMA DELIA | | CONFIANZA | 1 | 15 | 238320952 | \$ | 5,402.50 | \$ | 1,261.84 | \$ | 4,140.66 | |
| DEPARTAMENTO DE AREA JURIDICA | 6F5 | | 3613 | 0 | ROBLES CRUZ MARÍA KÁREN | | CONFIANZA | 8 | 14.00001176 | 239931814 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| DEPARTAMENTO DE AREA JURIDICA | 6F1 | | 3614 | 0 | MARTINEZ FOURNIER CLAUDIA | | CONFIANZA | 1 | 15 | 242489566 | \$ | 4,250.00 | \$ | 1,187.75 | \$ | 3,062.25 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3615 | 0 | OSORNO MERCADO LUIS FELIPE | | CONFIANZA | 3 | 15 | 242490900 | \$ | 2,643.50 | \$ | 358.70 | \$ | 2,284.80 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3616 | 0 | GUZMAN BAZAN CARLOS ALBERTO | | CONFIANZA | 2 | 15 | 245846106 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| M.E.T.R.U.M. | 7G4 | | 3617 | 0 | CARAPIO CHAVEZ ROSA CARMINA | | CONFIANZA | 3 | 15 | 245847327 | \$ | 4,000.00 | \$ | 834.09 | \$ | 3,165.91 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E | | 3618 | 0 | SANTAMARIA GONZALEZ ADRIANA MARCELA | | CONFIANZA | 9 | 15 | 248783323 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C | | 3619 | 0 | ESTRELLA RESENDIZ JHOANA TETZANGARI | | CONFIANZA | 7 | 15 | 248785206 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |

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|---|-------|------|------|---|--|---------------|-----------|---|-------------|-----------|--------|----------|--------|----------|----------|----------|--|
| COORD. MED. GRAL Y ESPECIALIDADES | 5E | | 3620 | 0 | IBARRA RODRIGUEZ MARIANA | | CONFIANZA | | 13.99999375 | 248789343 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| COORD. MED. GRAL Y ESPECIALIDADES | 5E | | 3621 | 0 | MAYA CASTILLO MIRIAM | | CONFIANZA | 2 | 15 | 248791355 | \$ | 8,003.50 | \$ | 2,666.35 | \$ | 5,337.15 | |
| DIR. PREVENCIÓN Y BIENESTAR FAMILIAR | 7G | | 3622 | 0 | HERNANDEZ CUEVAS MARY CARMEN | | CONFIANZA | 5 | 13.99998462 | 251161501 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| SAN ANDRES ATENCO (BERTHA VON GLUMER) | 6F17 | | 3623 | 0 | DE MARIA Y CAMPOS SORIANO MARIA FERNANDA | | CONFIANZA | 4 | 15 | 251165349 | \$ | 3,250.00 | \$ | 735.15 | \$ | 2,514.85 | |
| DEPARTAMENTO DE SERVICIOS GENERALES | 8H | | 3625 | 0 | CÁRDENAS REYES ALBERTO | | CONFIANZA | 4 | 15 | 253149259 | \$ | 2,887.50 | \$ | 138.65 | \$ | 2,748.85 | |
| DEPARTAMENTO DE SERVICIOS GENERALES | 3C5 | | 3626 | 0 | OROZCO REYES ESTEBAN | | CONFIANZA | | 15 | 253151515 | \$ | 2,625.00 | \$ | 339.46 | \$ | 2,285.54 | |
| CARMEN G. BASURTO | 6F20 | | 3627 | 0 | ZINZUN RUIZ KARINA MONSERRAT | | CONFIANZA | | 15 | 253156903 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| COORD. MED. GRAL Y ESPECIALIDADES | 5E | | 3628 | 0 | VEGA LEMUS GILBERTO ALONSO | | CONFIANZA | | 15 | 257196587 | \$ | 3,445.00 | \$ | 563.34 | \$ | 2,881.66 | |
| COORD. MED. GRAL Y ESPECIALIDADES | 5E | | 3629 | 0 | GODINEZ SEGUNDO JUAN CARLO | | CONFIANZA | | 15 | 257198965 | 4186.6 | \$ | 886.56 | \$ | 3,300.04 | | |
| SANTA CECILIA PUEBLO (MARIO COLIN) | 6F24 | | 3630 | 0 | CRUZ PAZ MARTHA BEATRIZ | | CONFIANZA | | 15 | 257203168 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3631 | 0 | DIAZ FERNANDEZ ADRIAN | | CONFIANZA | | 15 | 257206646 | \$ | 2,625.00 | \$ | 339.46 | \$ | 2,285.54 | |
| JOSEFA ORTIZ DE DOMINGUEZ II | 6F43 | | 3632 | 0 | VENEGAS TRUJILLO MARIBEL LEONOR | | CONFIANZA | | 15 | 259453293 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| XOCOYAHUALCO | 7G35 | | 3633 | 0 | ROJAS HERNANDEZ SOFIA | | CONFIANZA | | 12 | 259457639 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| DEPARTAMENTO DE PSICOLOGÍA | 7G1 | | 3634 | 0 | LUCAS CERA GUADALUPE LIZETH | | CONFIANZA | | 15 | 259460394 | \$ | 4,000.00 | \$ | 1,634.09 | \$ | 2,365.91 | |
| TRABAJO SOCIAL ALBERGUES CEPAMyF | 6F2 | | 3635 | 0 | DAMIAN ALMARAZ ERNESTO | | CONFIANZA | | 13.9999875 | 259461887 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| SAMEM | 7G5 | | 3636 | 0 | ORTEGA PACHECO NOHEMI | | CONFIANZA | | 15 | 261005707 | \$ | 4,000.00 | \$ | 1,100.76 | \$ | 2,899.24 | |
| ANGELICA ARAGON | 5E 16 | | 3637 | 0 | ESPINOZA HERNANDEZ DIANA | | CONFIANZA | | 15 | 261007345 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |
| TEPEOLULCO | 5 E13 | | 3638 | 0 | BAUTISTA ALONSO GLORIA | | CONFIANZA | | 15 | 263506123 | \$ | 3,252.00 | \$ | 518.94 | \$ | 2,733.06 | |
| COORD. MED. GRAL Y ESPECIALIDADES | 5 E10 | | 3639 | 0 | AVILÉS NAJERA ESTEFANIA | | CONFIANZA | | 15 | 263507867 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| EVA SAMANO DE LOPEZ MATEOS (SANTA MONICA) | 6F26 | | 3640 | 0 | PEREZ HERNANDEZ CLAUDIA CECILIA | | CONFIANZA | | 15 | 261456895 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| COORD. MED. GRAL Y ESPECIALIDADES | 5 E10 | | 3641 | 0 | MORLET LEGASPI JAVIER | | CONFIANZA | | 15 | 263511332 | \$ | 4,186.60 | \$ | 886.56 | \$ | 3,300.04 | |
| DEPARTAMENTO SERVICIOS GENERALES | 3C5 | | 3642 | 0 | PEREZ RAMOS ALEJANDRO | | CONFIANZA | | 15 | 263517286 | \$ | 3,900.00 | \$ | 805.97 | \$ | 3,094.03 | |
| 21 DE MARZO (ROSAURA ZAPATA) | 6F44 | | 3643 | 0 | DIAZ VAZQUEZ BLANCA IVONNE | | CONFIANZA | | 15 | 263520437 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| LA COMUNIDAD (FRANCISCO GAXIOLA) | 6F14 | | 3644 | 0 | REYES GONZALEZ YEIMI CORAL | | CONFIANZA | | 14.00001818 | 263524761 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 3646 | 0 | MEDINA GONZALEZ YADIRA JAZMIN | | CONFIANZA | | 15 | 263547863 | \$ | 2,750.00 | \$ | 566.54 | \$ | 2,183.46 | |
| STA MONICA (EVA SAMANO DE LOPEZ MATEOS) | 6F26 | | 3647 | 0 | ESPEJEL MARTINEZ MARIO | | CONFIANZA | | 15 | 263547863 | \$ | 3,252.00 | \$ | 518.94 | \$ | 2,733.06 | |
| DEPARTAMENTO SERVICIOS GENERALES | 4D51 | | 3648 | 0 | ANTONIO JIMENEZ GABRIELA | | CONFIANZA | | 15 | 263527548 | \$ | 2,000.00 | \$ | 170.78 | \$ | 1,829.22 | |
| LAZARO CARDENAS | 6F15 | | 3649 | 0 | ORTEGA RAMOS MILDREDD ARACELI | | CONFIANZA | | 15 | 270653128 | \$ | 2,750.00 | \$ | 383.21 | \$ | 2,366.79 | |
| LABORATORIO | 5E2 | | 3650 | 0 | GONZALEZ DE LA CRUZ KATHERINE | | CONFIANZA | | 15 | 270655467 | \$ | 3,250.00 | \$ | 518.48 | \$ | 2,731.52 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3651 | 0 | CASTILLO PEÑA ADELA | | CONFIANZA | | 15 | 270657489 | \$ | 3,507.50 | \$ | 577.72 | \$ | 2,929.78 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3652 | 0 | CHAPARRO DIAZ FANNY JOCELYN | | CONFIANZA | | 15 | 270664919 | \$ | 4,250.00 | \$ | 904.42 | \$ | 3,345.58 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | 3653 | 3653 | 0 | LAZZERI HERNANDEZ DIANA | LAHD910124DMA | CONFIANZA | | 15 | 270668346 | \$ | 3,625.00 | \$ | 622.46 | \$ | 3,002.54 | |

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|--------------------------------------|------|--|------|---|----------------------------|---|-----------|----|-----------|-------------|-------------|-------------|--|
| SAN JAVIER | 7G6 | | 3654 | 0 | TORRES LOPEZ GENESIS PAOLA | | CONFIANZA | 15 | 270671832 | \$ 4,000.00 | \$ 834.09 | \$ 3,165.91 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3655 | 0 | BLANCO REYES ARACELI | | CONFIANZA | 15 | 270673966 | \$ 4,000.00 | \$ 778.09 | \$ 3,221.91 | |
| ENFERMERAS | 5E3 | | 3656 | 0 | MENDEZ AYALA KAREN | 3 | CONFIANZA | 15 | 273717919 | \$ 2,902.50 | \$ 418.29 | \$ 2,484.21 | |
| ANGELICA ARAGON (AREA JURIDICA) | 6F10 | | 3657 | 0 | RIVAS LORENZO MIRIAM | | CONFIANZA | 15 | 273716097 | \$ 4,000.00 | \$ 834.09 | \$ 3,165.91 | |
| DEPARTAMENTO DE RECURSOS FINANCIEROS | 3C1 | | 3658 | 0 | ZARAGOZA MOLINA VERONICA | | CONFIANZA | 15 | 277012331 | \$ 5,402.50 | \$ 1,261.84 | \$ 4,140.66 | |
| COORD. MED. GRAL. Y ESPECIALIDADES | 5E10 | | 3659 | 0 | LANDAVERDE ESCOBAR MATILDE | | CONFIANZA | 15 | 273721617 | \$ 3,445.00 | \$ 563.34 | \$ 2,881.66 | |