

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	FECHA BAJA	SDO DIARIO	001-SUELDO	002-BONOS DE PUNTUALI	003-05 DESPENSA	004-QUINQUENIO	005-036 TRAJECTOR TE	009-ESTIMUL O DIA TRA	017-021 REEMBOL SO	025-PRIMA DE ANTIGUE	026-027 AGUINALD O	030-AYUDA IMPUESTO S	031-032 PRIMA VACACIONA L	033-AYUDA PARA GASTO	034-VACACION ES A TIE	PERCEPCIONES	200-ISR	203-ISR FINIQUITO	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL		427.34	6,410.10	0	2,500.00	2,991.38	1,045.36	0	0	0	0	0	0	0	0	12,946.84	1,369.94	0	737.16	2,139.10	4,246.20	8,700.64
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADULTO MAY		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	4,094.09	6,715.26	7,992.02
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	4,478.80	7,099.97	7,607.31
BASE	A	15	18013	RODRIGUEZ GUEDINO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES		347.97	5,219.59	0	2,500.00	2,435.79	1,045.36	0	0	0	0	0	0	0	0	11,200.74	996.97	0	600.25	3,069.52	4,666.74	6,534.00
BASE	A	15	18017	RAMIREZ MARIA JOSE HUMBERTO	TECNICO PODOLOGO	08/08/1998	CENTRO METROPOLITANO DEL ADULTO MAY		482.68	7,240.20	0	2,500.00	3,378.76	1,045.36	0	0	0	0	0	0	0	0	13,120.33	1,457.32	0	832.62	3,042.90	5,505.51	8,658.99
BASE	A	15	18020	PEREZ MEJIA TUDEN	AUXILIAR DE JEFE DE DEPARTAMENTO	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLESC		435.26	6,528.85	0	2,500.00	3,046.82	1,045.36	0	0	0	0	0	0	0	0	13,120.33	1,407.15	0	750.82	2,864.29	5,022.26	8,008.77
BASE	A	15	18023	HERNANDEZ ZUNIGA LAURA ELENA	TRABAJADOR -A- SOCIAL	20/08/1998	PROCURADURIA LAS AGULIAS		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,637.60	0	875.2	4,192.94	6,705.74	8,001.54
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	CDI 5 - COLLI		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,637.60	0	875.2	5,834.26	3,096.26	11,611.02
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,637.60	0	875.2	3,046.46	5,559.26	9,148.02
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INDEPENDIENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO MAY		365.18	5,477.70	0	2,500.00	2,556.26	1,045.36	0	0	0	0	0	0	0	0	11,579.32	999.84	0	629.94	2,376.30	4,006.08	7,573.24
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	AUXILIAR GENERAL	01/06/1998	CDI 4 - MELVIN JONES		347.97	5,219.59	0	2,500.00	2,435.79	1,045.36	0	0	0	0	0	0	0	0	11,200.74	996.97	0	600.25	2,376.30	4,006.08	7,573.24
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	2,185.12	4,806.29	9,900.89
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	01/05/1998	SERVICIOS GENERALES		347.97	5,219.59	0	2,500.00	2,435.79	1,045.36	0	0	0	0	0	0	0	0	11,200.74	996.97	0	600.25	2,289.20	3,886.42	7,314.32
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,805.00	6,426.17	8,281.11
BASE	A	15	18046	CASAS ARELANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 7 - CRI-CRI		376.41	5,646.22	0	2,500.00	2,634.87	1,045.36	0	0	0	0	0	0	0	0	11,826.45	1,130.63	0	649.32	2,476.46	4,256.41	7,570.04
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES		347.97	5,219.59	0	2,500.00	2,435.79	1,045.36	0	0	0	0	0	0	0	0	11,200.74	996.97	0	600.25	2,635.31	4,232.53	6,968.21
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,390.27	5,951.44	8,755.84
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,031.10	5,652.27	9,055.64
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	4,520.24	7,141.41	7,565.87
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	76.10	2,697.27	12,010.01
BASE	A	15	18065	BAJISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO		376.41	5,646.22	0	2,500.00	2,634.87	1,045.36	0	0	0	0	0	0	0	0	11,826.45	1,130.63	0	649.32	2,879.63	4,659.58	7,166.87
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENTO	05/09/1997	SALUD Y BIENESTAR		435.26	6,528.85	0	2,500.00	3,046.82	1,045.36	0	0	0	0	0	0	0	0	13,120.33	1,407.15	0	750.82	3,363.19	5,521.16	7,599.87
BASE	A	15	18087	OLMOS SALAZ ROCHELA	AUXILIAR DE COCINA	25/08/1997	CDI 8 - MARIA JAIME FRANCO		395.06	5,925.95	0	2,500.00	2,765.42	1,045.36	0	0	0	0	0	0	0	0	12,236.73	1,218.26	0	681.48	3,300.02	5,199.76	7,036.97
BASE	A	15	18088	VELAZQUEZ RUIZ LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 8 - MARIA JAIME FRANCO		376.41	5,646.22	0	2,500.00	2,634.87	1,045.36	0	0	0	0	0	0	0	0	11,826.45	1,130.63	0	649.32	2,797.66	4,573.81	7,210.63
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO MAY		386.33	5,794.92	0	2,500.00	2,704.31	1,045.36	0	0	0	0	0	0	0	0	12,044.59	1,177.22	0	666.42	1,876.04	3,719.88	6,324.95
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PROC		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	76.10	2,697.27	12,010.01
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PROC		544.02	8,160.33	0	2,500.00	3,808.14	1,045.36	0	0	0	0	0	0	0	0	15,513.83	1,918.61	0	938.44	3,857.45	6,714.50	8,799.33
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZY Y HABILIDADES COMUNITARIAS		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,770.10	6,391.27	8,316.01
BASE	A	15	18106	GUZAR BARRIGA ESTRELLA URIAPAN	SECRETARIA DE JEFE DE DEPARTAMENTO	16/02/1998	PAZY Y HABILIDADES COMUNITARIAS		435.26	6,528.85	0	2,500.00	3,046.82	1,045.36	0	0	0	0	0	0	0	0	13,120.33	1,407.15	0	750.82	4,803.21	6,961.18	6,159.85
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO MAY		506.31	7,594.64	0	2,500.00	3,544.17	1,045.36	0	0	0	0	0	0	0	0	14,684.17	1,741.03	0	873.38	75.95	2,690.36	11,993.81
BASE	A	15	18108	VELAZQUEZ VALEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES		427.34	6,410.10	0	2,500.00	2,991.38	1,045.36	0	0	0	0	0	0	0	0	12,946.84	1,369.94	0	737.16	2,812.10	4,919.20	8,027.64
BASE	A	15	18120	ALVAREZ LOPEL SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES		482.68	7,240.20	0	2,500.00	3,378.76	1,045.36	0	0	0	0	0	0	0	0	14,164.32	1,629.99	0	832.62	72.40	2,535.01	11,629.31
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO		386.33	5,794.92	0	2,500.00	2,704.31	1,045.36	0	0	0	0	0	0	0	0	12,044.59	1,177.22	0	666.42	57.95	1,901.59	10,143.00
BASE	A	15	18128	HERNANDEZ REYES MARICRUZ	SECRETARIA DE JEFE DE DEPARTAMENTO	20/05/1998	SERVICIOS GENERALES		483.08	7,246.18	0	2,500.00	3,381.56	1,045.36	0	0	0	0	0	0	0	0	14,173.10	1,631.87	0	833.31	1,734.29	4,199.47	9,973.63
BASE	A	15	18131	RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS		376.41	5,646.22	0	2,500.00	2,634.87	1,045.36	0	0	0	0	0	0	0	0	11,826.45	1,130.63	0	649.32	2,880.41	4,660.36	7,166.09
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,397.26	6,014.83	8,688.85
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	2,539.10	5,160.27	9,547.01
BASE	A	15	18142	GÓMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CDI 7 - CRI-CRI		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	2,539.10	5,160.27	9,547.01
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/02/1997	PAZY Y HABILIDADES COMUNITARIAS		435.26	6,528.85	0	2,500.00	3,046.82	1,045.36	0	0	0	0	0	0	0	0	13,120.33	1,407.15	0	750.82	4,301.45	6,459.42	6,661.61
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGULIAS		386.33	5,794.92	0	2,500.00	2,704.31	1,045.36	0	0	0	0	0	0	0	0	12,044.59	1,177.22	0	666.42	57.95	1,901.59	10,143.00
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES		507.36	7,610.40	0	2,500.00	3,551.52	1,045.36	0	0	0	0	0	0	0	0	14,707.28	1,745.97	0	875.2	3,019.4		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	FECHA BAJA	SDO DIARIO	001-SUELDO	002-BONOS DE PUNTUALI	003-05 DESPENSA	004-QUINQUENIO	005-06 TRAJINTE	006-ESTIMUL O DIA TRA	007-01 REEMBOL SO	025-PRIMA DE ANTIGUE	026-027 AGUINALD O	030-AYUDA IMPUESTO S	031-032 PRIMA VACACIONA L	033-AYUDA PARA GASTO	034-VACACION ES A TIE	PERCEPCIONES	200-ISR	203-ISR FINIQUITO	210 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES 5	NETO A PAGAR
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	CDC 17 - LOMAS DE TABACACHINES		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	76.10	2,588.90	11,611.02
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES		435.26	6,528.85	0	2,500.00	2,611.56	1,045.36	0	0	0	0	0	0	0	0	12,685.77	1,314.18	0	750.82	3,728.83	5,793.83	6,891.94
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMENTARIA		441.18	6,617.72	0	2,500.00	2,647.08	1,045.36	0	0	0	0	0	0	0	0	12,810.16	1,340.75	0	761.04	3,278.67	5,380.46	7,429.70
BASE	A	15	18834	RUJZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO MAY		506.31	7,594.64	0	2,500.00	3,037.86	1,045.36	0	0	0	0	0	0	0	0	14,177.86	1,632.89	0	873.38	3,874.62	6,380.89	7,796.97
BASE	A	15	18831	TORRES DAVILA JOSE LUIS	AUXILIAR GENERAL	07/01/2003	CENTRO METROPOLITANO DEL ADULTO MAY		347.97	5,219.59	0	2,500.00	2,087.82	1,045.36	0	0	0	0	0	0	0	0	10,852.77	922.65	0	600.25	3,047.72	4,275.10	5,737.65
BASE	A	15	18839	TORRES DAVILA RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES		533.84	8,007.62	0	2,500.00	3,203.04	1,045.36	0	0	0	0	0	0	0	0	14,756.02	1,756.38	0	920.88	4,391.33	7,068.59	10,687.43
BASE	A	15	18840	LOPEZ ARANDA ADAN	AUXILIAR DE SERVICIOS GENERALES	01/04/2002	CENTRO METROPOLITANO DEL ADULTO MAY		473.9	7,108.45	0	2,500.00	2,843.40	1,045.36	0	0	0	0	0	0	0	0	13,497.21	1,487.50	0	817.47	71.08	2,376.05	11,121.16
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLI		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	3,338.10	2,376.05	8,349.02
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDI 14 - EL BRISEÑO		479.48	7,192.20	0	2,500.00	2,876.88	1,045.36	0	0	0	0	0	0	0	0	13,614.44	1,512.54	0	827.1	3,154.92	5,494.56	8,119.88
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	08/03/2001	CDI 9 - VILLAS DE GUADALUPE		376.41	5,646.22	0	2,500.00	2,258.46	1,045.36	0	0	0	0	0	0	0	0	11,450.04	1,050.22	0	649.32	2,804.24	4,503.78	6,946.26
BASE	A	15	18833	TORRES MONTES MARIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	29/10/2007	CDI 15 - RIBERA DE SAN JUAN DE LOS RIOS		562.2	8,432.95	0	2,500.00	3,373.20	1,045.36	0	0	0	0	0	0	0	0	15,756.02	1,756.38	0	920.88	4,391.33	7,068.59	10,687.43
BASE	A	15	18862	MURO MUÑOZ JOSE DE JESUS	AUXILIAR GENERAL	01/06/2002	CDI 6 - SANTA LUCIA		347.97	5,219.59	0	2,500.00	2,087.82	1,045.36	0	0	0	0	0	0	0	0	10,852.77	922.65	0	600.25	3,047.72	4,275.10	5,737.65
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	CDI 6 - SERVICIOS GENERALES		427.34	6,410.10	0	2,500.00	2,564.04	1,045.36	0	0	0	0	0	0	0	0	12,519.50	1,278.66	0	737.16	3,027.60	5,036.42	7,483.08
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE		391.02	5,865.34	0	2,500.00	2,346.12	1,045.36	0	0	0	0	0	0	0	0	11,756.82	1,115.75	0	674.51	2,906.65	4,696.91	7,059.91
BASE	A	15	18875	VILLALOBOS VILLALOBOS J JESUS	VIGILANTE NOCTURNO	17/08/2002	ALBERGUE TRANSITORIO		381.71	5,725.66	0	2,500.00	2,290.26	1,045.36	0	0	0	0	0	0	0	0	11,561.28	1,079.99	0	658.45	1,910.26	3,642.70	7,918.58
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDI 18 - VILLAS DE GUADALUPE		562.2	8,432.95	0	2,500.00	3,373.20	1,045.36	0	0	0	0	0	0	0	0	15,756.02	1,756.38	0	920.88	3,120.52	5,973.89	9,377.62
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATOPIS		562.2	8,432.95	0	2,500.00	3,373.20	1,045.36	0	0	0	0	0	0	0	0	15,756.02	1,756.38	0	920.88	84.33	2,937.70	12,413.81
BASE	A	15	18882	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN		562.2	8,432.95	0	2,500.00	3,373.20	1,045.36	0	0	0	0	0	0	0	0	15,756.02	1,756.38	0	920.88	969.79	2,836.36	10,161.91
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES		347.97	5,219.59	0	2,500.00	2,087.82	1,045.36	0	0	0	0	0	0	0	0	10,852.77	922.65	0	600.25	52.20	1,575.10	9,277.67
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES		473.9	7,108.45	0	2,500.00	2,843.40	1,045.36	0	0	0	0	0	0	0	0	13,497.21	1,487.50	0	817.47	4,697.87	7,002.84	6,494.37
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	AUXILIAR GENERAL	16/01/2003	SERVICIOS GENERALES		347.97	5,219.59	0	2,500.00	2,087.82	1,045.36	0	0	0	0	0	0	0	0	10,852.77	922.65	0	600.25	2,862.14	4,385.04	6,467.73
BASE	A	15	18891	ACEVES ZEPEDA DANIEL	AUXILIAR TECNICO EN SERVICIOS GENER	24/06/2002	SERVICIOS GENERALES		533.84	8,007.62	0	2,500.00	3,203.04	1,045.36	0	0	0	0	0	0	0	0	14,756.02	1,756.38	0	920.88	8,652.30	7,332.56	7,423.46
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDI 14 - EL BRISEÑO		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	3,771.11	6,283.91	7,916.01
BASE	A	15	18895	PROMOTOR INFANTIL COMUNITARIO	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	CENTRO METROPOLITANO DEL ADULTO MAY		562.2	8,432.95	0	2,500.00	3,373.20	1,045.36	0	0	0	0	0	0	0	0	15,756.02	1,756.38	0	920.88	24.33	2,937.70	12,413.81
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	CDC 3 - SANTA ANA TEPETITLAN		479.48	7,192.20	0	2,500.00	2,876.88	1,045.36	0	0	0	0	0	0	0	0	13,497.21	1,487.50	0	817.47	4,217.11	6,937.40	7,483.08
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACACHINES		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	2,043.10	4,555.90	9,644.02
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACACHINES		365.18	5,477.70	0	2,500.00	2,191.08	1,045.36	0	0	0	0	0	0	0	0	11,214.14	999.84	0	629.94	2,714.78	4,344.56	6,869.58
BASE	B	0	18914	ORTEGA GARCIA CORNELIO	AUXILIAR DE SERVICIOS GENERALES	31/05/2003	RECURSOS FINANCIEROS	08/10/2019	427.34	2,991.38	0	583.33	0	243.92	403.92	0	40,333.83	26725.47	3,142.71	1,394.73	38,460.60	2,283.05	0	14,553.70	0	6,410.10	20,963.80	95,539.12	
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO MAY		448.02	6,720.27	0	2,500.00	2,688.12	1,045.36	0	0	0	0	0	0	0	0	12,953.75	1,371.42	0	772.83	2,765.20	2,906.30	8,044.30
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	1,826.10	4,338.90	9,861.02
BASE	A	15	18922	SECRETARIA	SECRETARIA	01/08/2003	CDI 3 - DR. IRENE ROBLEDO		386.33	5,794.92	0	2,500.00	2,137.98	1,045.36	0	0	0	0	0	0	0	0	11,664.22	1,264.62	0	666.42	1,603.27	3,034.51	6,614.94
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO		391.02	5,865.34	0	2,500.00	2,346.12	1,045.36	0	0	0	0	0	0	0	0	11,756.82	1,115.75	0	674.51	2,629.48	4,439.94	7,317.38
BASE	A	15	18926	GUTIERREZ HERRERA LEONARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	76.10	2,588.90	11,611.02
BASE	A	15	18927	MEJIA MARSICAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO		507.36	7,610.40	0	2,500.00	3,044.16	1,045.36	0	0	0	0	0	0	0	0	14,199.92	1,637.60	0	875.2	76.10	2,588.90	11,611.02
BASE	A	15	18932	MOYA GERVAZIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR		391.02	5,865.34	0	2,500.00	2,346.12	1,045.36	0	0	0	0	0	0	0	0	11,756.82	1,115.75	0	674.51	2,972.65	4,762.91	6,993.91
BASE	A	15	18933	ROMO PADILLA ALBERTO ALFONSO	AUXILIAR DE SERVICIOS GENERALES	16/11/2003	SERVICIOS GENERALES		427.34	6,410.10	0	2,500.00	2,564.04	1,045.36	0	0	0	0	0	0	0	0	12,519.50	1,278.66	0	737.16	4,521.46	6,172.16	6,347.34
BASE	A	15	18934	INSTRUCTOR	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO MAY		448.02	6,720.27	0	2,500.00	2,688.12	1,045.36	0	0	0	0	0	0	0	0	12,953.75	1,371.42	0	772.83	3,428.20	2,906.30	7,381.30
BASE	A	15	18935	MORALES LOPEZ PEDRO	CHOFER	01/09/2003	SERVICIOS GENERALES		473.9	7,108.45	0	2,500.00	2,843.40	1,045.36	0	0	0	0	0	0	0	0	13,497.21	1,487.50	0	817.47	3,000.20	7,310.10	6,186.60
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CDC 5 - NEXTPAC		347.97	5,219.59	0	2,500.00	2,087.82	1,045.36	0	0	0	0	0	0	0	0	10,852.77	922.65	0	600.25	52.20	1,575.10	9,277.67
BASE	A	15	18937	GARCIA CAMACHO HECTOR EMPIMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	SERVICIOS GENERALES		427.34	6,410.10	0	2,500.00	2,564.04	1,045.36	0	0	0	0	0	0	0	0	12,519.50	1,278.66	0	737.16	64.10	2,079.92	10,439.58
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES		482.68	7,240.20	0	2,500.00	2,896.08	1,045.36	0	0	0	0	0	0	0	0	13,681.64	1,526.89	0	832.62			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	FECHA BAJA	SDO DIARIO	001-SUELDO	002-BONOS DE PUNTUALI	003-05 DESPENSA	004-QUINQUENIO	005-036 TRAJINTE	009-ESTIMUL O DIA TRA	017-021 REINOL SO	025-PRIMA DE ANTIGUE	026-027 AGUINALD O	030-AYUDA IMPUESTO S	031-032 PRIMA VACACIONA L	033-AYUDA PARA GASTO	034-VACACION ES A TIE	PERCEPCIONES	200-ISR	203-ISR FINIQUITO	210-APORTACI O N DE PE	OTRAS DEDUCCIONE S	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19129	NAVA AVILA DIAZ CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS		533.84	8,007.62	0	2,500.00	2,669.20	1,045.36	0	0	0	0	0	0	0	0	14,222.18	1,642.35	0	920.88	3,064.08	5,627.31	8,594.87
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES		386.33	5,794.92	0	2,500.00	1,931.65	1,045.36	0	0	0	0	0	0	0	0	11,271.93	1,012.18	0	666.42	57.95	1,736.55	9,535.38
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO MAY		474.5	7,117.56	0	2,500.00	2,372.50	1,045.36	0	0	0	0	0	0	0	0	13,035.42	1,388.86	0	818.52	71.18	2,278.56	10,756.86
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	5,383.47	5,987.90	7,704.66
BASE	A	15	19133	ABRAHAM LOPEZ DE GUADALUPE	ABRABADO	01/06/2005	CDI 1 - CARMEN ARCE ZUNO		609.36	9,140.43	0	2,500.00	3,046.00	1,045.36	0	0	0	0	0	0	0	0	15,732.58	1,870.06	0	1,051.15	26.10	3,112.61	12,619.87
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDI 1 - CARMEN ARCE ZUNO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,761.38	6,165.81	7,704.66
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	DESARROLLO DE CAPITAL HUMANO		435.26	6,528.85	0	2,500.00	2,176.30	1,045.36	0	0	0	0	0	0	0	0	12,250.51	1,221.20	0	750.82	3,559.87	5,531.89	6,718.62
BASE	A	15	19141	LOPEZ CUREIL MARIA TERESA ELIZABETH	SECRETARIA	01/07/2005	RECURSOS FINANCIEROS		386.33	5,794.92	0	2,500.00	1,931.65	1,045.36	0	0	0	0	0	0	0	0	11,271.93	1,012.18	0	666.42	2,736.52	4,415.12	6,856.81
BASE	A	15	19144	GONZALEZ BARRAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	0	0	0	0	0	0	0	12,092.16	1,187.38	0	737.16	2,479.16	4,403.70	7,688.46
BASE	A	15	19145	CAMPÓS QUIRANTE ANGEL GUILLELMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDI 17 - LOMAS DE TABACHINES		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	3,699.33	6,432.61	8,356.70
BASE	A	15	19151	GUZMAN REYES MARCELO DOLORES	SECRETARIA	16/08/2006	CDI 19 - JARDINES DE NUEVO MEXICO		431.67	6,175.01	0	2,500.00	2,058.35	1,045.36	0	0	0	0	0	0	0	0	11,778.72	1,032.50	0	710.13	3,945.42	4,795.65	6,593.43
BASE	A	15	19152	CABRERA GARCIA JOSE EDUARDO	PSICOLOGO -A-	05/09/2005	CDI 6 - SANTA LUCIA		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	2,281.87	6,286.30	7,406.26
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	CDI 3 - DRA IRENE ROBLEDO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,638.76	6,043.19	7,649.37
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,338.10	5,742.53	7,950.03
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CDI 1 - CARMEN ARCE ZUNO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO		435.26	6,528.85	0	2,500.00	2,176.30	1,045.36	0	0	0	0	0	0	0	0	12,250.51	1,221.20	0	750.82	548.04	2,520.06	9,730.45
BASE	A	15	19168	CHAVEZ LEMUS IRAS	TRABAJADOR -A- SOCIAL	16/01/2006	CUSTODIA TUTELA Y ADOPCIONES		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,076.10	5,480.53	8,212.16
BASE	A	15	19170	MORENO BAEZA ILIAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITORIO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,167.00	5,571.43	8,121.13
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	4,067.81	6,472.24	7,220.32
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION		435.26	6,528.85	0	2,500.00	2,176.30	1,045.36	0	0	0	0	0	0	0	0	12,250.51	1,221.20	0	750.82	2,782.29	4,754.31	7,496.20
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC MIRAMAR		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,763.33	6,167.76	7,524.80
BASE	A	15	19178	ALVARADO GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	CDI 19 - JARDINES DE NUEVO MEXICO		435.26	6,528.85	0	2,500.00	2,176.30	1,045.36	0	0	0	0	0	0	0	0	12,250.51	1,221.20	0	750.82	4,007.83	6,009.05	8,749.03
BASE	A	15	19181	PRADO VARGAS TATIANA	TRABAJADOR SOCIAL A	01/08/2006	CDI 3 - SANTA ANA TEPETTLAN		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	2,530.23	6,507.50	7,185.23
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZY Y HABILIDADES COMUNITARIAS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	1,882.22	4,286.65	9,405.91
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDI 20 - ARENALES TAPATOS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,033.33	5,437.76	8,254.80
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZY Y HABILIDADES COMUNITARIAS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,069.48	5,473.91	8,218.65
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	3,621.76	6,355.04	8,434.27
BASE	A	15	19199	GARIBAY PADILLA LILIANA	EDUCADORA	16/08/2006	CDI 1 - CARMEN ARCE ZUNO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,243.10	5,647.53	8,045.03
BASE	A	15	19200	ZALZA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	CDI 19 - JARDINES DE NUEVO MEXICO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,914.56	6,420.85	8,295.85
BASE	A	15	19203	ORDOZCO CARVALAJ GUAMA DEL SAGRARIO	SECRETARIA	16/08/2006	UAUVI		386.33	5,794.92	0	2,500.00	1,931.65	1,045.36	0	0	0	0	0	0	0	0	11,271.93	1,012.18	0	666.42	1,904.55	1,869.05	9,042.88
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	CDC MIRAMAR		397.51	5,962.69	0	2,500.00	1,987.55	1,045.36	0	0	0	0	0	0	0	0	11,495.60	890.14	0	685.71	2,954.65	4,530.50	6,965.10
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS		533.84	8,007.62	0	2,500.00	2,669.20	1,045.36	0	0	0	0	0	0	0	0	14,222.18	1,642.35	0	920.88	2,592.00	5,155.23	9,066.95
BASE	A	15	19213	SOLORIO RIVERA MARIA DEL CARMEN	AUXILIAR EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	2,539.10	4,943.63	8,749.03
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO -A-	18/09/2006	CDI 3 - NEXITAP		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	2,530.23	5,922.97	7,899.36
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	CDI 7 - EL COLLI		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	AUXILIAR DE ZONA	02/10/2006	RECURSOS FINANCIEROS		397.51	5,962.69	0	2,500.00	1,987.55	1,045.36	0	0	0	0	0	0	0	0	11,495.60	1,059.96	0	685.71	1,420.63	3,166.30	8,329.30
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDE	LICENCIADO EN DERECHO	02/10/2006	PROCURADURIA LAS AGULAS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.5						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	FECHA BAJA	SDO DIARIO	001-SUELDO	002-BONOS DE PUNTUALI	003-05 DESPENSA	004-QUINQUENIO	005-036 TRABAJADOR	009-ESTIMUL O DIA TRA	017-021 REEMBOL SO	025-PRIMA DE ANTIGUE	026-027 AGUINALD O	030-AYUDA IMPUESTO S	031-032 PRIMA VACACIONA L	033-AYUDA PARA GASTO	034-VACACION ES A TIE	PERCEPCIONES	200-ISR	203-ISR FINIQUITO	210-APORTACION EN DEPE	OTRAS DEDUCCIONES S	DEDUCCIONES S	NETO A PAGAR	
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ALETTE	PSICOLOGO -A-	17/09/2008	AUTISMO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,793.03	6,283.46	7,409.10	
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCIÓN DE RIESGO		538.75	8,081.22	0	2,500.00	2,693.75	1,045.36	0	0	0	0	0	0	0	0	14,320.33	1,663.32	0	929.34	2,189.81	4,782.47	9,537.86	
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	JEFATURA DEPTO PREVENCIÓN DE RIESGO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	2,730.00	5,463.28	9,326.03
BASE	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	SECRETARIA DE JEFE DE DEPARTAMENTO	17/09/2008	SERVICIOS GENERALES		435.26	6,528.85	0	2,500.00	2,176.30	1,045.36	0	0	0	0	0	0	0	0	0	12,250.51	1,221.20	0	790.82	65.29	2,037.31	10,413.20
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,826.00	7,278.53	8,162.83
BASE	A	15	19354	MARTINEZ HERRERA SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL		479.48	7,192.20	0	2,500.00	2,397.40	1,045.36	0	0	0	0	0	0	0	0	0	13,240.51	1,410.12	0	827.1	3,154.92	5,392.14	7,742.82
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,643.41	0	969.79	2,600.53	5,213.73	9,575.58
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS		479.48	7,192.20	0	2,500.00	2,397.40	1,045.36	0	0	0	0	0	0	0	0	0	13,134.96	1,410.12	0	827.1	2,399.92	4,637.14	8,497.82
BASE	A	15	19359	FLORES LIRA MA. CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	TRABAJO SOCIAL		538.75	8,081.22	0	2,500.00	2,693.75	1,045.36	0	0	0	0	0	0	0	0	0	14,320.33	1,663.32	0	929.34	4,174.43	6,910.09	7,410.24
BASE	A	15	19360	MUNIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS		411.67	6,175.01	0	2,500.00	2,058.35	1,045.36	0	0	0	0	0	0	0	0	0	11,778.72	1,210.43	0	710.13	3,582.52	5,413.08	6,365.64
BASE	A	15	19361	AGUIRRE VALENZUELA ELIZABETH	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS		376.19	5,646.22	0	2,500.00	1,368.25	1,045.36	0	0	0	0	0	0	0	0	0	10,073.63	1,045.36	0	621.87	2,826.00	4,703.56	5,449.73
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERRAT	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR		365.18	5,477.70	0	2,500.00	1,835.20	1,045.36	0	0	0	0	0	0	0	0	0	10,848.96	921.83	0	629.94	2,021.12	3,572.89	7,276.07
BASE	A	15	19366	FLORES TERREZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETILLAN		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	2,574.53	5,307.51	9,481.80
BASE	A	15	19367	SOLTERO CRUZZ LIBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	4,164.27	6,897.55	7,891.76
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES		411.67	6,175.01	0	2,500.00	2,058.35	1,045.36	0	0	0	0	0	0	0	0	0	11,778.72	1,210.43	0	710.13	3,557.71	5,388.27	6,390.45
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	4,194.62	7,027.90	7,861.41
BASE	A	15	19373	BECCERA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR		411.67	6,175.01	0	2,500.00	2,058.35	1,045.36	0	0	0	0	0	0	0	0	0	11,778.72	1,210.43	0	710.13	61.75	1,892.31	9,886.41
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PROC		473.9	7,108.45	473.9	2,500.00	2,269.50	1,045.36	0	0	0	0	0	0	0	0	0	13,497.21	1,487.50	0	817.47	4,231.61	6,536.58	6,960.22
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCLARADURA LAS AGULLAS		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	3,338.10	5,742.53	7,950.03
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	01/07/2009	CDI 10 - MERCADO DEL MAR		423.06	6,345.83	0	2,500.00	2,115.30	1,045.36	0	0	0	0	0	0	0	0	0	12,006.49	1,169.08	0	729.77	3,237.19	5,136.04	6,870.45
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	2,814.33	5,547.61	9,241.70
BASE	A	15	19388	CORREA RODRIGUEZ ROBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	427.34	0	0	0	0	0	0	0	12,519.50	1,278.66	0	737.16	1,264.10	3,279.92	9,231.58
BASE	A	15	19389	MERCADO GONZALEZ YUO FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	0	0	0	0	0	0	0	0	12,092.16	1,187.38	0	737.16	64.10	1,988.64	10,103.52
BASE	A	15	19390	HERNANDEZ RODRIGUEZ ROBERTO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	0	0	0	0	0	0	0	0	12,092.16	1,187.38	0	737.16	2,026.16	3,731.66	9,256.96
BASE	A	15	19392	BERNARDIS AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	0	0	0	0	0	0	0	0	12,092.16	1,187.38	0	737.16	2,690.11	4,614.64	7,477.72
BASE	A	15	19393	CHAVEZ INIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES		359.48	5,392.21	0	2,500.00	1,797.40	1,045.36	0	0	0	0	0	0	0	0	0	10,734.97	897.49	0	620.1	2,671.92	4,189.51	6,545.46
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	01/02/2009	CDI 3 - DRA IRENE ROBLEDO		359.48	5,392.21	0	2,500.00	1,797.40	1,045.36	0	0	0	0	0	0	0	0	0	10,734.97	897.49	0	620.1	53.92	1,571.51	9,163.46
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO MAY		497.87	7,468.10	0	2,500.00	2,489.35	1,045.36	0	0	0	0	0	0	0	0	0	13,502.81	1,488.70	0	858.83	74.68	2,422.21	11,880.60
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION		427.34	6,410.10	0	2,500.00	2,136.70	1,045.36	0	0	0	0	0	0	0	0	0	12,092.16	1,187.38	0	737.16	3,957.77	5,882.31	6,209.85
BASE	A	15	19400	LOPEZ PEREZ MARCIA BERNICE	TRABAJADOR -A- SOCIAL	16/02/2009	PROCLARADURA FRANCISCO SARABIA		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	84.33	2,817.61	11,971.70
BASE	A	15	19402	BRITO CASTRION AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCLARADURA PARQUES DEL AUDITORIO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	3,849.81	6,989.09	8,206.49
BASE	A	15	19403	PULIDO NAVARRO TEOODORO	AUXILIAR TECNICO EN SERVICIOS GENER	01/02/2009	SERVICIOS GENERALES		482.68	7,240.20	0	2,500.00	2,413.40	1,045.36	0	0	0	0	0	0	0	0	0	13,198.96	1,423.79	0	832.62	1,572.40	3,828.81	9,370.15
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	0	0	0	0	0	0	0	0	13,692.56	1,529.23	0	875.2	76.10	2,480.53	11,212.03
BASE	A	15	19405	HEREDIA COVARREBIAS ADRIANA GUADALUPE	TRABAJADOR -A- SOCIAL	23/02/2009	CDI 10 - FRANCISCO SARABIA		507.36	7,610.40	0	2,500.00	2,536.80	1,045.36	0	507.36	0	0	0	0	0	0	0	14,999.92	1,637.60	0	875.2	76.10	2,588.90	11,611.02
BASE	A	15	19407	PALLARES ESPINOSA VIRGO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES		381.71	5,725.66	0	2,500.00	1,908.55	1,045.36	0	0	0	0	0	0	0	0	0	11,179.57	992.45	0	658.45	3,130.79	4,781.69	6,397.88
BASE	A	15	19408	ESQUEDA OCEGUEDA SERGIO HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR		423.06	6,345.83	0	2,500.00	2,115.30	1,045.36	0	0	0	0	0	0	0	0	0	12,006.49	1,169.08	0	729.77	2,267.47	4,166.32	7,840.17
BASE	A	15	19410	MARGAS RODRIGUEZ MARIA GUADALUPE BERNICE	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	3,080.33	5,813.61	9,975.70
BASE	A	15	19412	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO		562.2	8,432.95	562.2	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	3,581.54	7,352.19	8,853.58
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	4,176.48	6,909.76	7,879.55
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS		562.2	8,432.95	0	2,500.00	2,811.00	1,045.36	0	0	0	0	0	0	0	0	0	14,789.31	1,763.49	0	969.79	84.33	2,817.61	1

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	FECHA BAJA	SDO DIARIO	001-SUELDO	002-BONDO DE PUNTUALI	003-05 DESPENSA	004-QUINQUENIO	005-036 TRANSPORTE	009-ESTIMUL O D IA TRA	017-021 REEMBOL SO	025-PRIMA DE ANTIGUE	026-027 AGUINALD O	030-AYUDA IMPUESTO S	031-032 PRIMA VACACIONA L	033-AYUDA PARA GASTO	034-VACACION ES A TIE	PERCEPCIONES	200-ISR	203-ISR FINIQUITO	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	19794	PLACENCIA SANTOS MARCELA	COTIZADOR	16/10/2018	ADQUISICIONES		543.35	8,150.29	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,650.29	1,102.69	0	937.28	0.00	2,039.97	8,610.32
CONFIANZA	A	15	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	05/11/2018	AUTISMO		841.19	12,617.81	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	15,117.81	2,071.34	0	1,451.05	0.00	3,522.39	11,595.42
CONFIANZA	A	15	19811	TRELLES RIVAS SANDRA PAOLA	COORDINADOR DE CUSTODIA	05/11/2018	CUSTODIA TUTELA Y ADOPCIONES		841.19	12,617.81	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	15,117.81	2,071.34	0	1,451.05	2,781.96	6,304.35	8,813.46
CONFIANZA	A	15	19815	CONTRETRAS SERRATOS ESTEBAN	JEFE DE AREA B	05/11/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19825	FLORES ACEVEDO MARIA ZENYASSE	JEFE DE AREA B	05/11/2018	AUTISMO		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	1,417.00	3,719.35	7,729.80
CONFIANZA	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DE AREA B	16/10/2018	CDI 4 - MELVIN JONES		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	999.00	3,301.35	8,147.40
CONFIANZA	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA C	05/11/2018	AUTISMO		520.1	7,801.43	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,301.43	917.08	0	897.16	520.10	2,334.34	7,967.09
CONFIANZA	A	15	19833	PAJARITO RIOS SILVIA ESTHER	SUPERVISOR DE PROGRAMAS	16/10/2018	CUSTODIA TUTELA Y ADOPCIONES		486.66	7,299.97	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	9,799.97	921.06	0	839.5	0.00	1,760.56	8,039.41
CONFIANZA	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	COORDINADOR DE NUTRICION	14/02/2019	NUTRICION Y ASISTENCIA ALIMENTARIA		841.19	12,617.81	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	15,117.81	2,071.34	0	1,451.05	0.00	3,522.39	11,595.42
CONFIANZA	A	15	19841	MARTINEZ SANCHEZ WILDER MARIMAR	JEFE DE AREA B	16/10/2018	CDI 3 - DRA IRENE ROBLEDO		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19842	MARTINEZ SANCHEZ ANA MARILENE	JEFE DE AREA B	16/10/2018	DELEGACION INSTITUCIONAL DE LA PROC		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19843	RAMIREZ FLORES MARIANA GUADALUPE	JEFE DE DEPARTAMENTO DE HABILIDADES	16/10/2018	HABILIDADES Y PROFESIONALIZACION		1,008.44	15,126.63	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	17,626.63	2,661.41	0	1,739.56	0.00	4,400.97	13,225.66
CONFIANZA	A	15	19844	PUGA GOMEZ GUSTAVO GILBERTO	AUDITOR	16/10/2018	CONTRALORIA		543.35	8,150.29	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,650.29	1,102.69	0	937.28	1,759.00	3,798.97	6,851.32
CONFIANZA	A	15	19851	CARRILLO RUBIO DIANA JAQUELINE	JEFE DE AREA A	01/10/2018	PAZ Y HABILIDADES COMUNITARIAS		661.56	9,923.33	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,423.33	1,481.41	0	1,141.18	0.00	2,622.59	9,800.74
CONFIANZA	A	15	19857	TORRES TORRES NORA PAULINA	JEFE DE AREA B	16/10/2018	ALBERGUE TRANSITORIO		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19858	SOLORIO ALCALA AURORA	ASISTENTE DE DIRECCION	01/10/2018	DIRECCION GENERAL		353.63	5,304.50	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	7,804.50	516.21	0	608.22	1,011.00	2,137.23	5,667.27
CONFIANZA	A	15	19878	SANCHEZ GARCIA TANIA ELIZABETH	JEFE DE DEPARTAMENTO DE DESARROLLO	09/10/2018	DESARROLLO DE CAPITAL HUMANO		1,008.44	13,990.00	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	15,890.00	2,252.95	0	1,539.85	0.00	3,792.80	12,097.20
CONFIANZA	A	15	19875	ROBLES MENDOZA ALEJANDRA	JEFE DE AREA B	16/10/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	2,985.00	5,287.35	6,164.64
CONFIANZA	A	15	19876	SORDIA VALENCIA JORGE	JEFE DE AREA B	16/10/2018	NUTRICION Y ASISTENCIA ALIMENTARIA		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19877	VAZQUEZ GONZALEZ LAURA CRISTINA	JEFE DE AREA B	16/10/2018	NUTRICION Y ASISTENCIA ALIMENTARIA		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19880	AVILA CERVANTES JORGE ARTURO	JEFE DE AREA A	16/10/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC		661.56	9,923.33	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,423.33	1,481.41	0	1,141.18	0.00	2,622.59	9,800.74
CONFIANZA	A	15	19881	ALVAREZ SORDIA SILVIA	ENCARGADO DE INVENTARIOS	05/11/2018	HABILIDADES Y PROFESIONALIZACION		333.65	5,004.82	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	7,504.82	462.51	0	575.55	0.00	1,038.06	6,466.76
CONFIANZA	A	15	19882	TOLENTINO DE LA MORA FERNANDO	SUPERVISOR DE PROGRAMAS	05/11/2018	DELEGACION INSTITUCIONAL DE LA PROC		561.31	8,419.63	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,919.63	1,160.22	0	968.26	0.00	2,128.48	8,791.15
CONFIANZA	A	15	19889	HERRANDEZ CERPA VIRIDIANA GUADALUPE	JEFE DE DEPARTAMENTO DE PROGRAMAS	05/11/2018	DELEGACION INSTITUCIONAL DE LA PROC		486.66	7,299.97	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,800.00	1,561.86	0	1,184.50	0.00	2,746.36	10,053.64
CONFIANZA	A	15	19888	GONZALEZ VERA ALEJANDRO	JEFE DE AREA	05/11/2018	PAZ Y HABILIDADES COMUNITARIAS		661.56	9,923.33	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,423.33	1,481.41	0	1,141.18	0.00	2,622.59	9,800.74
CONFIANZA	A	15	19887	CAMARENA PEREZ DIANA	JEFE DE AREA B	05/11/2018	CDI 7 - CRICRI		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	05/11/2018	CENTRO LUDICO		333.65	5,004.82	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	7,504.82	462.51	0	575.55	0.00	1,038.06	6,466.76
CONFIANZA	A	15	19892	PACHECO MONARRES ADRIANA MARCELA	SUPERVISOR DE PROGRAMAS	12/11/2018	CUSTODIA TUTELA Y ADOPCIONES		514.13	7,711.97	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,211.97	1,009.06	0	886.88	3,654.10	5,550.04	4,661.93
CONFIANZA	A	15	19895	CASTAÑEDA CASTELLANOS JOSE ANTONIO	DIRECTOR JURIDICO	17/12/2018	DIRECCION JURIDICA		1,410.57	21,158.58	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	23,658.58	4,230.52	0	2,433.24	2,235.31	8,899.07	14,759.51
CONFIANZA	A	15	19896	VELASCO BONILLA DIEGO ALEJANDRO	JEFE DE AREA B	17/12/2018	DIRECCION JURIDICA		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	1,279.00	3,581.35	7,867.40
CONFIANZA	A	15	19899	GARCION CELIA MARIA GUADALUPE	SUBPROCURADOR DE LA DELEGACION	16/01/2019	LAVI		686.67	10,300.00	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,800.00	1,561.86	0	1,184.50	0.00	2,746.36	10,053.64
CONFIANZA	A	15	19903	URIBE CASTRO HECTOR ANDRES	JEFE DE AREA C	21/01/2019	NUTRICION Y ASISTENCIA ALIMENTARIA		520.1	7,801.43	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,301.43	1,028.17	0	897.16	0.00	1,925.33	8,376.10
CONFIANZA	A	15	19904	MACIAS ALTAMIRANO JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	22/01/2019	DIRECCION JURIDICA		561.31	8,419.63	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,919.63	1,160.22	0	968.26	0.00	2,128.48	8,791.15
CONFIANZA	A	15	19905	FLORES MARTINEZ ANA GABRIELA	JEFE DE AREA A	28/01/2019	RECURSOS FINANCIEROS		661.56	9,923.33	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	12,423.33	1,481.41	0	1,141.18	0.00	2,622.59	9,800.74
CONFIANZA	A	15	19906	VAZQUEZ HORTA KARINA PATRICIA	DIRECTOR DE PLANEACION	05/02/2019	DIRECCION DE PLANEACION ESTRATEGICA		1,410.57	21,158.58	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	23,658.58	4,230.52	0	2,433.24	5,061.00	11,724.76	11,933.82
CONFIANZA	A	15	19909	DE LA GARZA MUSI ANA	JEFE DE DEPARTAMENTO DE PAZ Y HABIL	18/02/2019	PAZ Y HABILIDADES COMUNITARIAS		1,008.44	15,126.63	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	17,626.63	2,661.41	0	1,739.56	0.00	4,400.97	13,225.66
CONFIANZA	A	15	19911	HERRANDEZ CERPA VIRIDIANA GUADALUPE	JEFE DE AREA B	19/03/2019	DIRECCION DE PROGRAMAS		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19912	MOSQUEDA TERAN MIGUEL ANGEL	JEFE DE AREA B	30/04/2019	TRABAJO SOCIAL		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19913	JIMENEZ QUINTERO HAROL HUMBERTO	JEFE DE AREA A	03/06/2019	COMUNICACION SOCIAL		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
CONFIANZA	A	15	19915	VEGA HERNANDEZ BAYARDO	JEFE DE AREA C	16/07/2019	PROTECCION A NIÑOS NIÑAS Y ADOLESC		520.1	7,801.43	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	10,301.43	1,028.17	0	897.16	0.00	1,925.33	8,376.10
CONFIANZA	A	15	19917	CASTILLO CISNEROS IRVING DARIO	JEFE DE AREA B	22/07/2019	DIRECCION DE PLANEACION ESTRATEGICA		596.58	8,948.75	0	2,500.00	0	0.00	0	0	0	0	0	0	0	0	11,448.75	1,273.24	0	1,029.11	0.00	2,302.35	9,146.40
EBASE	B	0	18788	ROMERO LEMUS SERGIO	PSICOLOGO -A-	16/01/2019	PAZ Y HABILIDADES COMUNITARIAS	01/10/2019	507.36	0	0	0.00	0	0.00	312.76	0	0	23816.4	2,400.42	1492.89	0	7,061.34	35,083.81	0	3,385.48	0.00	6,976.20	10,361.68	24,722.13
EBASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	10/02/2012	PROTECCION A NIÑOS NIÑAS Y ADOLESC	</																					