

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	66.02	2,246.68	8,782.20
BASE	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	4,250.90	6,961.04	5,881.09
BASE	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	4,199.43	6,845.49	5,696.64
BASE	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	0.00	8,930.41	896.59	618.26	3,017.48	4,532.33	4,398.08
BASE	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	2,500.00	3,480.12	1,045.36	0.00	11,982.89	1,625.16	857.6	0.00	2,482.76	9,500.13
BASE	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENTO	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,299.86	773.34	3,398.56	5,471.76	5,436.48
BASE	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	CDI 5 - COLLI	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,632.99	901.45	4,406.97	6,941.41	5,600.72
BASE	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,710.43	6,356.49	6,185.64
BASE	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	2,500.00	2,632.98	1,045.36	0.00	9,320.37	1,056.45	648.83	2,821.00	4,526.28	4,794.09
BASE	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	300.00	9,230.41	884.12	618.26	1,537.29	3,039.67	6,190.74
BASE	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	393.73	3,039.79	9,502.34
BASE	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	300.00	9,230.41	1,037.23	618.26	2,348.76	4,004.25	5,226.16
BASE	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,849.66	6,495.72	6,046.41
BASE	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	387.71	5,815.60	2,500.00	2,713.97	1,045.36	775.42	10,350.35	1,276.45	668.79	2,882.16	4,827.40	5,522.95
BASE	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	300.00	9,230.41	1,037.23	618.26	4,368.17	6,023.66	3,206.75
BASE	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,136.39	5,782.45	6,759.68
BASE	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	5,304.04	7,950.10	4,592.03
BASE	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,989.07
BASE	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	2,882.16	4,661.77	4,913.16
BASE	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENTO	05/09/1997	SALUD Y BIENESTAR	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,395.61	773.34	3,265.00	5,433.95	5,474.29
BASE	18087	ALMOS SALAZ ROMELIA	AUXILIAR DE COCINA	25/08/1997	CDI 8 - MARIA JAIME FRANCO	406.92	6,103.73	2,500.00	2,848.44	1,045.36	0.00	9,997.53	1,201.09	701.93	3,030.63	4,933.65	5,063.88
BASE	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	2,876.37	4,655.98	4,918.95
BASE	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO MAY	397.92	5,968.77	2,500.00	2,785.44	1,045.36	0.00	9,799.57	1,158.80	686.41	2,985.00	4,830.21	4,969.36
BASE	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	2,500.00	3,922.38	1,045.36	0.00	13,372.88	1,922.06	966.59	4,080.36	6,969.01	6,403.87
BASE	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	2,679.00	5,325.06	7,217.07
BASE	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENTO	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,395.61	773.34	3,353.40	5,522.35	5,385.89
BASE	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO MAY	521.5	7,822.48	2,500.00	3,650.50	1,045.36	300.00	12,818.34	1,803.61	899.59	3,333.22	6,036.42	6,781.92
BASE	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	3,272.02	5,452.68	5,576.20
BASE	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	497.16	7,457.41	2,500.00	3,480.12	1,045.36	0.00	11,982.89	1,625.16	857.6	0.00	2,482.76	9,500.13
BASE	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	397.92	5,968.77	2,500.00	2,785.44	1,045.36	0.00	9,799.57	1,158.80	686.41	3,045.08	4,890.29	4,909.28
BASE	18128	HERNANDEZ REYES MARICRUZ	SECRETARIA DE JEFE DE DEPARTAMENTO	20/05/1998	SERVICIOS GENERALES	497.57	7,463.56	2,500.00	3,482.99	1,045.36	0.00	11,991.91	1,627.09	858.31	3,697.64	6,183.04	5,808.87
BASE	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	2,713.97	1,045.36	387.71	9,962.64	1,193.63	668.79	2,948.81	4,811.23	5,151.41
BASE	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,593.90	6,239.96	6,302.17
BASE	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	78.39	2,788.53	10,053.60
BASE	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CDI 7 - CRI-CRI	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,896.07
BASE	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,395.61	773.34	3,687.91	5,856.86	5,051.38
BASE	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	397.92	5,968.77	2,500.00	2,785.44	1,045.36	0.00	9,799.57	1,158.80	686.41	59.69	1,904.90	7,894.67
BASE	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,855.75	6,501.81	6,040.32
BASE	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,021.27	5,667.33	6,874.80
BASE	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARIA	549.86	8,247.85	2,500.00	3,849.02	1,045.36	300.00	13,442.23	1,936.87	948.5	4,206.48	7,091.85	6,350.38
BASE	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	579.06	8,685.94	2,500.00	4,053.42	1,045.36	0.00	13,784.72	2,010.03	998.88	86.86	3,095.77	10,688.95
BASE	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE SALA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	2,500.00	2,591.82	1,045.36	0.00	9,191.15	1,028.84	638.71	2,192.54	3,860.09	5,331.06
BASE	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	554.91	8,323.65	2,500.00	3,884.37	1,045.36	0.00	13,253.38	1,896.54	957.22	2,959.38	5,813.14	7,440.24
BASE	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	579.06	8,685.94	2,500.00	4,053.42	1,045.36	0.00	13,784.72	2,010.03	998.88	4,621.63	7,630.54	6,154.18
BASE	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	501.56	7,523.41	2,500.00	3,510.92	1,045.36	0.00	12,079.69	1,645.84	865.19	75.23	2,586.26	9,493.43
BASE	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CENTRO LUDICO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,521.64	6,167.70	6,374.43
BASE	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	PROTECCION A NIÑOS NIÑAS Y ADOLESC	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	2,367.06	4,146.67	5,428.26
BASE	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	3,656.53	5,436.14	4,138.79
BASE	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/19													

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	501.56	7,523.41	2,500.00	4,514.04	1,045.36	0.00	13,082.81	1,860.10	865.19	1,917.23	4,642.52	8,440.29
BASE	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	579.06	8,685.94	2,500.00	5,211.54	1,045.36	0.00	14,942.84	2,269.95	998.88	2,799.20	6,068.03	8,774.81
BASE	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	0.00	2,757.69	10,307.02
BASE	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,436.39	6,194.08	6,870.63
BASE	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	2,500.00	3,392.16	1,045.36	0.00	10,797.78	1,372.02	731.43	3,541.36	5,644.81	5,152.97
BASE	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	397.92	5,968.77	2,500.00	3,183.36	1,045.36	0.00	10,197.49	1,243.80	686.41	3,294.77	5,224.98	4,972.51
BASE	18236	AYON MORA J. JESUS	CHOFER	16/04/1996	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	2,500.00	3,521.28	1,045.36	300.00	11,469.04	1,515.40	759.28	2,814.02	5,088.70	6,380.34
BASE	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,699.31	6,457.00	6,607.71
BASE	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	TRABAJO SOCIAL	397.92	5,968.77	2,500.00	3,183.36	1,045.36	0.00	10,197.49	1,243.80	686.41	2,845.88	4,776.09	5,421.40
BASE	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,280.02	4,142.44	5,820.20
BASE	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	3,521.28	1,045.36	300.00	11,469.04	1,515.40	759.28	1,250.91	3,525.59	7,943.45
BASE	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	497.16	7,457.41	2,500.00	3,977.28	1,045.36	300.00	12,780.05	1,795.43	857.6	1,027.57	3,680.60	9,099.45
BASE	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,340.39	6,098.08	6,966.63
BASE	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,806.00	6,563.69	6,501.02
BASE	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	ALBERGUE TRANSITORIO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,340.39	6,098.08	6,966.63
BASE	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	2,000.00	4,757.69	8,307.02
BASE	18263	SANCHEZ BETANCOURT MARTINA ALICIA	AUXILIAR DE SALA	05/05/1993	CDI 4 - MELVIN JONES	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	3,013.34	4,875.76	5,086.88
BASE	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 7 - CRI-CRI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	1,744.00	4,501.69	8,563.02
BASE	18277	CAMARILLO DURAN MA. DEL SOCORRO	TRABAJADOR -A- SOCIAL	16/01/1985	PROCURADURIA LAS AGUILAS	522.58	7,838.71	2,500.00	4,703.22	1,045.36	0.00	13,587.29	1,967.86	901.45	645.03	3,514.34	10,072.95
BASE	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	579.06	8,685.94	2,500.00	4,632.48	1,045.36	0.00	14,363.78	2,133.76	998.88	4,484.73	7,617.37	6,746.41
BASE	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	497.16	7,457.41	2,500.00	3,977.28	1,045.36	0.00	12,480.05	1,731.35	857.6	0.00	2,588.95	9,891.10
BASE	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	579.06	8,685.94	2,500.00	4,632.48	1,045.36	0.00	14,363.78	2,010.03	998.88	665.92	3,674.83	10,688.95
BASE	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	2,500.00	4,482.72	1,045.36	0.00	13,933.22	2,041.75	966.59	0.00	3,008.34	10,924.88
BASE	18296	VILLA MASCORRO AURORA	TRABAJADOR -A- SOCIAL	01/11/1992	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	928.39	3,686.08	9,378.63
BASE	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	501.56	7,523.41	2,500.00	4,012.48	1,045.36	300.00	12,881.25	1,817.05	865.19	7,563.25	10,245.49	2,635.76
BASE	18299	VAZQUEZ LARA MARTHA	PSICOLOGO -A-	10/11/1989	AUTISMO	522.58	7,838.71	2,500.00	4,703.22	1,045.36	0.00	13,587.29	1,967.86	901.45	3,708.75	6,578.06	7,009.23
BASE	18301	VARGAS TORRES MARIA ESTHER SALOME	TRABAJADOR -A- SOCIAL	01/01/1992	PROCURADURIA PARQUES DEL AUDITORIO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	0.00	2,757.69	10,307.02
BASE	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 9 - AGUA BLANCA	376.14	5,642.03	2,500.00	3,009.12	1,045.36	0.00	9,696.51	1,136.79	648.83	0.00	1,785.62	7,910.89
BASE	18304	TRUJILLO AGUIRRE LUIS ARTURO	ODONTOLOGO	16/07/1991	CDC 16 - VISTA HERMOSA	522.58	7,838.71	2,500.00	4,180.64	1,045.36	300.00	13,364.71	1,920.32	901.45	0.00	2,821.77	10,542.94
BASE	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	461.46	6,921.88	2,500.00	4,153.14	1,045.36	0.00	12,120.38	1,654.53	796.02	509.22	2,959.77	9,160.61
BASE	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	0.00	2,757.69	10,307.02
BASE	18319	RUBI CAMACHO MARIA DEL CARMEN	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	1,678.39	4,436.08	8,628.63
BASE	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	461.46	6,921.88	2,500.00	3,691.68	1,045.36	300.00	11,958.92	1,521.47	796.02	3,478.25	5,795.74	6,163.18
BASE	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	CENTRO METROPOLITANO DEL ADULTO MAY	435.75	6,536.20	2,500.00	3,486.00	1,045.36	0.00	11,067.56	1,429.65	751.66	3,294.35	5,475.66	5,591.90
BASE	18327	RODRIGUEZ HERNANDEZ GILBERTO	CHOFER	01/02/1983	SERVICIOS GENERALES	488.11	7,321.70	2,500.00	4,392.99	1,045.36	300.00	13,060.05	1,855.24	842	3,655.91	6,353.15	6,706.90
BASE	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	0.00	2,757.69	10,307.02
BASE	18330	RICO GARCIA MA. DE JESUS	TRABAJADOR -A- SOCIAL	25/08/1992	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18333	RAZO MALDONADO JESUS	CHOFER	19/01/1993	DELEGACION INSTITUCIONAL DE LA PROC	440.16	6,602.40	2,500.00	3,521.28	1,045.36	300.00	11,469.04	1,515.40	759.28	3,368.02	5,642.70	5,826.34
BASE	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	461.46	6,921.88	2,500.00	3,691.68	1,045.36	0.00	11,658.92	1,555.96	796.02	3,812.47	6,164.45	5,494.47
BASE	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,521.28	1,045.36	300.00	11,469.04	1,515.40	759.28	3,425.89	5,700.57	5,768.47
BASE	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	376.14	5,642.03	2,500.00	3,385.26	1,045.36	0.00	10,072.65	1,217.13	648.83	2,877.42	4,743.38	5,329.27
BASE	18342	PEREZ ORENDAIN MARIA ELENA	TRABAJADOR -A- SOCIAL	18/02/1991	CDC MIRAMAR	522.58	7,838.71	2,500.00	4,703.22	1,045.36	0.00	13,587.29	1,967.86	901.45	2,316.20	5,185.51	8,401.78
BASE	18345	PEDROZA ALCALA MERCEDES	INTENDENTE	14/03/1991	CDI 6 - TABACHINES	376.14	5,642.03	2,500.00	3,385.26	1,045.36	0.00	10,072.65	1,217.13	648.83	56.42	1,922.38	8,150.27
BASE	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,262.00	6,019.69	7,045.02
BASE	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	358.41	5,376.18	2,500.00	2,867.28	1,045.36	300.00	9,588.82	1,113.79	618.26	2,742.76	4,474.81	5,114.01
BASE	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	452.73	6,791.02	2,500.00	3,621.84	1,045.36	0.00	11,458.22	1,513.09	780.97	2,986.69	5,280.75	6,177.47
BASE	18356	OCHOA HERNANDEZ BEATRIZ ADRIANA	SECRETARIA DE JEFE DE DEPARTAMENTO	10/05/1993	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	2,500.00	3,586.48	1,045.36	0.00	11,356.55	1,491.37	773.34	3,868.46	6,133.17	5,223.38
BASE	18365	MENDEZ MARTINEZ ANA BELINDA	TRABAJADOR -A- SOCIAL	01/07/1991	CDC 13 - ATEMAJAC	501.56	7,523.41	2,500.00	4,012.48	1,045.36	0.00	12,581.25	1,752.97	865.19	3,495.74	6,113.90	6,467.35
BASE	18368	MARTINEZ GOMEZ PAULINA	LICENCIADA EN COMUNICACION SOCIAL	03/07/1995	COMUNICACION SOCIAL	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	4,092.22	6,849.91	6,214.80
BASE	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	4,703.22	1,045.36	300.00	13,887.29	2,031.94	901.45	3,340.39	6,273.78	7,613.51
BASE	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	497.16	7,457.41	2,500.00	3,977.28	1,045.36	0.00	12,480.05	1,731.35	857.6	3,473.55	6,062.50	6,417.55
BASE	18382	JIMENEZ ESTRADA MARTHA SUSANA	TRABAJADOR -A- SOCIAL	01/06/1991	CDC 6 - SANTA LUCIA	522.58	7,838.71	2,500.00	4,703.22	1,045.36	0.00	13,587.29	1,967.86	901.45	0.00	2,869.31	10,717.98
BASE	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,998.39	6,756.08	6,308.63
BASE	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993													

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18407	GONZALEZ MACIAS MARIA DEL CARMEN	AUXILIAR DE CENTRO	01/10/1991	TRABAJO SOCIAL	397.92	5,968.77	2,500.00	3,183.36	1,045.36	0.00	10,197.49	1,243.80	686.41	1,700.00	3,630.21	6,567.28
BASE	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18411	GARIBAY SANTIAGO ANA LUISA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/08/1991	RECURSOS FINANCIEROS	448.31	6,724.71	2,500.00	3,586.48	1,045.36	0.00	11,356.55	1,491.37	773.34	3,390.25	5,654.96	5,701.59
BASE	18413	GARCIA PEREZ FRANCISCO JAVIER	CHOFER	12/04/1989	NUTRICION Y ASISTENCIA ALIMENTARIA	488.11	7,321.70	2,500.00	4,392.99	1,045.36	300.00	13,060.05	1,855.24	842	3,777.89	6,475.13	6,584.92
BASE	18414	GARCIA CAMARENA MARIA TRINIDAD	SECRETARIA DE JEFE DE DEPARTAMENTO	03/07/1991	TRABAJO SOCIAL	448.31	6,724.71	2,500.00	3,586.48	1,045.36	0.00	11,356.55	1,491.37	773.34	641.78	2,906.49	8,450.06
BASE	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	TRC 7 - EL COLLI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,632.99	901.45	4,965.16	7,499.60	5,565.11
BASE	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	501.56	7,523.41	2,500.00	4,012.48	1,045.36	0.00	12,581.25	1,752.97	865.19	3,522.57	6,140.73	6,440.52
BASE	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/11/1993	DIRECCION DE SERVICIOS	448.31	6,724.71	2,500.00	3,586.48	1,045.36	0.00	11,356.55	1,491.37	773.34	1,216.00	3,480.71	7,875.84
BASE	18427	FIGUEROA FIERRO ANA	TRABAJADOR -A- SOCIAL	02/09/1991	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,744.61	901.45	4,442.58	7,088.64	5,976.07
BASE	18430	ESPINOZA PLASCENCIA MARIA ANGELICA	SECRETARIA DE JEFE DE DEPARTAMENTO	18/09/1990	CONTRALORIA	448.31	6,724.71	2,500.00	4,034.79	1,045.36	0.00	11,804.86	1,587.13	773.34	3,318.27	5,678.74	6,126.12
BASE	18433	ESPAÑA FERNANDEZ ANA LUISA	TRABAJADOR -A- SOCIAL	27/02/1991	CENTRO METROPOLITANO DEL ADULTO MAY	501.56	7,523.41	2,500.00	4,514.04	1,045.36	0.00	13,082.81	1,860.10	865.19	3,734.14	6,459.43	6,623.38
BASE	18437	DUEÑAS PLASCENCIA MARTHA	AUXILIAR ADMINISTRATIVO	01/05/1993	DIRECCION ADMINISTRACION Y FINANZA	549.86	8,247.85	2,500.00	4,398.88	1,045.36	0.00	13,692.09	1,990.24	948.5	4,264.88	7,203.62	6,488.47
BASE	18438	DUEÑAS PLASCENCIA JUAN MANUEL	AUXILIAR CONTABLE	13/07/1994	CENTRO METROPOLITANO DEL ADULTO MAY	493.93	7,408.96	2,500.00	3,951.44	1,045.36	300.00	12,705.76	1,779.56	852.03	74.09	2,705.68	10,000.08
BASE	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	497.16	7,457.41	2,500.00	3,977.28	1,045.36	0.00	12,480.05	1,731.35	857.6	0.00	2,588.95	9,891.10
BASE	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	461.46	6,921.88	2,500.00	3,691.68	1,045.36	0.00	11,658.92	1,555.96	796.02	3,680.22	6,032.20	5,628.72
BASE	18451	VILLEGAS GARCIA MARIA LETICIA	EDUCADORA	01/10/1992	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLED0	370.26	5,553.97	2,500.00	2,962.08	1,045.36	0.00	9,561.41	1,107.93	638.71	3,444.54	5,191.18	4,370.23
BASE	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	3,385.26	1,045.36	0.00	10,072.65	1,217.13	648.83	0.00	1,865.96	8,206.69
BASE	18454	VENEGAS RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	08/11/1990	CDI 3 - DRA IRENE ROBLED0	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	2,478.16	4,423.40	5,926.95
BASE	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	376.14	5,642.03	2,500.00	3,009.12	1,045.36	0.00	9,696.51	1,136.79	648.83	2,795.42	4,581.04	5,115.47
BASE	18457	VAZQUEZ GARCIA ANA MARIA BERTHA	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	1,612.00	3,474.42	6,488.22
BASE	18458	VAZQUEZ DEL MERCADO MADERA GEORGINA	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	5,007.39	7,765.08	5,299.63
BASE	18459	CANTU DAVILA MARIA GABRIELA	ABOGADO	01/09/1994	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	2,500.00	4,482.72	1,045.36	0.00	13,933.22	2,041.75	966.59	84.05	3,092.39	10,840.83
BASE	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	375.82	5,637.31	2,500.00	3,382.38	1,045.36	0.00	10,065.05	1,215.51	648.29	56.37	1,920.17	8,144.88
BASE	18461	VARGAS ORNELAS ROSA MARIA	AUXILIAR DE SALA	01/03/1984	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	58.16	2,003.40	8,346.95
BASE	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,998.39	6,756.08	6,308.63
BASE	18465	CABRAL RODRIGUEZ LAURA ELENA	MEDICO GENERAL	16/05/1993	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	579.06	8,685.94	2,500.00	4,632.48	1,045.36	0.00	14,363.78	2,133.76	998.88	3,818.39	6,951.03	7,412.75
BASE	18469	TORRES GONZALEZ MARIA DEL REFUGIO	SECRETARIA	11/03/1991	TRABAJO SOCIAL	397.92	5,968.77	2,500.00	3,581.28	1,045.36	0.00	10,595.41	1,328.79	686.41	3,027.66	5,042.86	5,552.55
BASE	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	411.12	6,166.79	2,500.00	3,288.96	1,045.36	300.00	10,801.11	1,372.73	709.18	2,119.67	4,201.58	6,599.53
BASE	18472	BOGARIN VAZQUEZ MARIA MARTHA	PSICOLOGO -A-	01/08/1992	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	0.00	2,757.69	10,307.02
BASE	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	375.82	5,637.31	2,500.00	3,006.56	1,045.36	0.00	9,689.23	1,135.23	648.29	56.37	1,839.89	7,849.34
BASE	18478	SOBERANIS AYVAR JOSE	VIGILANTE NOCTURNO	03/11/1993	CENTRO ARTISTICO LUDICO CULTURAL	393.16	5,897.43	2,500.00	3,145.28	1,045.36	300.00	10,388.07	1,284.51	678.2	2,949.00	4,911.71	5,476.36
BASE	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	376.14	5,642.03	2,500.00	3,009.12	1,045.36	0.00	9,696.51	1,056.45	648.83	3,253.56	4,958.84	4,737.67
BASE	18484	SANDOVAL MIRAMONTES MARIA SOLEDAD	MEDICO GENERAL	11/04/1994	CDI 5 - COLLI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,764.42	6,522.11	6,542.60
BASE	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PROC	397.92	5,968.77	2,500.00	3,183.36	1,045.36	0.00	10,197.49	1,243.80	686.41	2,957.69	4,887.90	5,309.59
BASE	18492	RUIZ ARREOLA LIVIER	COCINERA	16/07/1985	CDI 6 - TABACHINES	402.75	6,041.30	2,500.00	3,624.75	1,045.36	0.00	10,711.41	1,353.57	694.75	60.41	2,108.73	8,602.68
BASE	18495	ROMERO RIVERA LETICIA ALEJANDRA	AUXILIAR DE SALA	04/11/1992	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,937.40	4,799.82	5,162.82
BASE	18496	ROJO CASTAÑEDA JUANA	INTENDENTE	01/07/1995	CDI 3 - DRA IRENE ROBLED0	376.14	5,642.03	2,500.00	3,009.12	1,045.36	0.00	9,696.51	1,136.79	648.83	1,168.42	2,954.04	6,742.47
BASE	18499	RODRIGUEZ FERIA DEYANIRA PATRICIA	AUXILIAR DE SALA	08/02/1994	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,882.16	4,744.58	5,218.06
BASE	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	402.75	6,041.30	2,500.00	3,222.00	1,045.36	0.00	10,308.66	1,267.54	694.75	60.41	2,022.70	8,285.96
BASE	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLED0	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	78.39	2,836.08	10,228.63
BASE	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	370.26	5,553.97	2,500.00	3,332.34	1,045.36	0.00	9,931.67	1,187.02	638.71	3,888.67	5,714.40	4,217.27
BASE	18506	PENILLA JIMENEZ MARIA DE LOS ANGELES	SECRETARIA	10/11/1986	CDI 5 - COLLI	397.92	5,968.77	2,500.00	3,581.28	1,045.36	0.00	10,595.41	1,328.79	686.41	3,099.91	5,115.11	5,480.30
BASE	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,758.16	4,620.58	5,342.06
BASE	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,478.16	4,340.58	5,622.06
BASE	18515	NAVARRO ESQUIVEL ROSA	AUXILIAR DE SALA	19/10/1992	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	58.16	1,920.58	8,042.06
BASE	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	0.00	1,862.42	8,100.22
BASE	18518	MORALES SAAVEDRA LUZ	INTENDENTE	01/08/1991	CDI 1 - CARMEN ARCE ZUNO	376.14	5,642.03	2,500.00	3,009.12	1,045.36	0.00	9,696.51	1,136.79	648.83	2,877.42	4,663.04	5,033.47
BASE	18524	MARTINEZ ROBLES JESUS RAMONA	AUXILIAR DE SALA	16/01/1992	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	2,500.00	3,392.16	1,045.36	0.00	10,797.78	1,372.02	731.43	63.60	2,167.05	8,630.73
BASE	18532	LUNA DELGADO MARIA DOLORES	AUXILIAR DE SALA	03/09/1990	CDI 4 - MELVIN JONES	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	3,650.59	5,595.83	4,754.52
BASE	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,340.39	6,098.08	6,966.63
BASE	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLED0	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,951.92	4,814.34	5,148.30
BASE	18540	HERNANDEZ MEZA ANALI	AUXILIAR DE SALA	18/03/1991	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	255.74	2,200.98	8,149.37
BASE	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	375.82											

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLED	522.58	7,838.71	2,500.00	4,703.22	1,045.36	0.00	13,587.29	1,967.86	901.45	78.39	2,947.70	10,639.59
BASE	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,018.16	3,880.58	6,082.06
BASE	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	3,006.18	4,868.60	5,094.04
BASE	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	424.02	6,360.26	2,500.00	3,816.18	1,045.36	0.00	11,221.80	1,462.59	731.43	3,329.85	5,523.87	5,697.93
BASE	18574	FLORES HERRERA RUTH	EDUCADORA	11/01/1993	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,262.00	6,019.69	7,045.02
BASE	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	424.02	6,360.26	2,500.00	3,392.16	1,045.36	0.00	10,797.78	1,372.02	731.43	3,223.26	5,326.71	5,471.07
BASE	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,521.28	1,045.36	300.00	11,469.04	1,515.40	759.28	2,946.41	5,221.09	6,247.95
BASE	18583	ARELLANO GONZALEZ MARTHA LETICIA	TRABAJADOR -A- SOCIAL	16/03/1992	CDC 4 - EL BATAN	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	100.00	2,857.69	10,207.02
BASE	18584	ESPIÑOZA HERNANDEZ MA. ELENA	AUXILIAR DE SALA	15/03/1990	CDI 6 - TABACHINES	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	0.00	1,945.24	8,405.11
BASE	18585	DUEÑAS PLASCENCIA M. LETICIA	SECRETARIA	08/08/1991	CENTRO METROPOLITANO DEL ADULTO MAY	397.92	5,968.77	2,500.00	3,183.36	1,045.36	0.00	10,197.49	1,243.80	686.41	1,369.33	3,299.54	6,897.95
BASE	18587	DOMINGUEZ GUTIERREZ MARIA GUADALUPE	AUXILIAR DE SALA	01/10/1992	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,058.16	3,920.58	6,042.06
BASE	18592	ALVIZO MUÑOZ MARIA YOLANDA	TRABAJADOR -A- SOCIAL	04/03/1992	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	0.00	13,064.71	1,856.24	901.45	3,998.39	6,756.08	6,308.63
BASE	18593	DE SANTIAGO LOPEZ LUZ MARIA	AUXILIAR DE SALA	03/01/1994	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,882.16	4,744.58	5,218.06
BASE	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	461.46	6,921.88	2,500.00	3,691.68	1,045.36	0.00	11,658.92	1,555.96	796.02	3,069.22	5,421.20	6,237.72
BASE	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/02/1994	CUSTODIA TUTELA Y ADOPCIONES	448.31	6,724.71	2,500.00	3,586.48	1,045.36	0.00	11,356.55	1,491.37	773.34	3,332.25	5,596.96	5,759.59
BASE	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	2,962.14	4,828.56	5,134.08
BASE	18602	CHAVEZ QUINTERO SILVIA	AUXILIAR DE SALA	02/10/1990	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	2,478.16	4,423.40	5,926.95
BASE	18603	CHAVEZ QUINTERO MAYRA ALEJANDRA	AUXILIAR DE SALA	17/09/1990	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	58.16	2,003.40	8,346.95
BASE	18604	CHAVEZ QUINTERO MARTHA ALICIA	SECRETARIA	07/11/1991	CDI 9 - VILLAS DE GUADALUPE	381.95	5,729.24	2,500.00	3,055.60	1,045.36	0.00	9,830.20	1,165.35	658.86	2,838.29	4,662.50	5,167.70
BASE	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	387.71	5,815.60	2,500.00	3,101.68	1,045.36	0.00	9,962.64	1,193.63	668.79	58.16	1,920.58	8,042.06
BASE	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	501.56	7,523.41	2,500.00	4,012.48	1,045.36	0.00	12,581.25	1,752.97	865.19	3,392.65	6,010.81	6,570.44
BASE	18612	BASULLO RAMIREZ MA. DE LOS ANGELES	AUXILIAR DE SALA	22/09/1990	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	3,217.57	5,162.81	5,187.54
BASE	18616	ALVARADO MARTINEZ MARIA CONCEPCION	AUXILIAR DE SALA	17/09/1985	CDI 3 - DRA IRENE ROBLED	387.71	5,815.60	2,500.00	3,489.39	1,045.36	0.00	10,350.35	1,276.45	668.79	58.16	2,003.40	8,346.95
BASE	18624	MENDEZ OLAZABA JOSE ADRIAN	CHOFER DE AUTOBUS	18/01/1999	CENTRO METROPOLITANO DEL ADULTO MAY	521.5	7,822.48	2,500.00	3,650.50	1,045.36	300.00	12,818.34	1,803.61	899.59	4,467.03	7,170.23	5,648.11
BASE	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	5,440.32	8,086.38	4,455.75
BASE	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	461.46	6,921.88	2,500.00	3,230.22	1,045.36	0.00	11,197.46	1,457.39	796.02	2,400.00	4,653.41	6,544.05
BASE	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	549.86	8,247.85	2,500.00	3,849.02	1,045.36	0.00	13,142.23	1,872.79	948.5	3,620.15	6,441.44	6,700.79
BASE	18640	CAMACHO MIRAMONTES NORA KARINA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/05/1999	DIRECCION DE PROGRAMAS	497.57	7,463.56	2,500.00	3,482.99	1,045.36	0.00	11,991.91	1,627.09	858.31	4,177.88	6,663.28	5,328.63
BASE	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	581.25	3,227.31	9,314.82
BASE	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	441.31	6,619.59	2,500.00	3,089.17	1,045.36	0.00	10,754.12	1,362.69	761.25	3,280.20	5,404.14	5,349.98
BASE	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,521.95	6,168.01	6,374.12
BASE	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	3,301.99	5,482.65	5,546.23
BASE	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	411.12	6,166.79	2,500.00	2,877.84	1,045.36	300.00	10,389.99	1,284.92	709.18	2,024.85	4,018.95	6,371.04
BASE	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	58.16	1,837.77	7,737.16
BASE	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,340.39	5,986.45	6,555.68
BASE	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	2,500.00	3,230.22	1,045.36	0.00	11,197.46	1,457.39	796.02	3,438.37	5,691.78	5,505.68
BASE	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	0.00	2,710.14	10,131.99
BASE	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,896.07
BASE	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,715.39	6,361.45	6,180.68
BASE	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	AUXILIAR TECNICO	16/05/2000	ADQUISICIONES	497.57	7,463.56	2,500.00	3,482.99	1,045.36	0.00	11,991.91	1,627.09	858.31	4,203.22	6,688.62	5,303.29
BASE	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	505.89	7,588.41	2,500.00	3,541.23	1,045.36	0.00	12,175.00	1,666.19	872.67	3,870.88	6,409.74	5,765.26
BASE	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,896.07
BASE	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	2,665.84	5,311.90	7,230.23
BASE	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	397.92	5,968.77	2,500.00	2,785.44	1,045.36	0.00	9,799.57	1,158.80	686.41	2,778.95	4,624.16	5,175.41
BASE	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	2,966.16	4,745.77	4,829.16
BASE	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,110.82	668.79	2,472.25	4,251.86	5,323.07
BASE	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	3,787.35	1,045.36	300.00	13,248.40	1,895.47	933.3	81.16	2,909.93	10,338.47
BASE	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,896.07
BASE	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	1,383.11	4,093.25	8,748.88
BASE	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,546.22	6,192.28	6,349.85
BASE	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,438.39	6,084.45	6,457.68
BASE	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITO	376.14	5,642.03	2,500.00	2,632.98	1,045.36	0.00	9,320.37	1,056.45	648.83	2,877.42	4,582.70	4,737.67
BASE	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	3,884.39	6,594.53	6,247.60
BASE	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENTO	07/02/2000	PROCURADURIA PARQUES DEL AUDITORIO	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,395.61	773.34	67.25	2,2	

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	2,500.00	2,632.98	1,045.36	0.00	9,320.37	1,056.45	648.83	2,276.80	3,982.08	5,338.29
BASE	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	461.46	6,921.88	2,500.00	3,230.22	1,045.36	0.00	11,197.46	1,457.39	796.02	69.22	2,322.63	8,874.83
BASE	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,340.39	5,986.45	6,555.68
BASE	18749	PEREZ LUNA ROSA MARIA	AUXILIAR DE COCINA	16/08/2000	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	2,500.00	2,591.82	1,045.36	0.00	9,191.15	1,028.84	638.71	1,930.54	3,598.09	5,593.06
BASE	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	2,713.97	1,045.36	0.00	9,574.93	1,028.00	668.79	3,353.87	5,050.66	4,524.27
BASE	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	4,053.42	1,045.36	0.00	13,784.72	2,010.03	998.88	4,343.46	7,352.37	6,432.35
BASE	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	448.31	6,724.71	2,500.00	3,138.17	1,045.36	0.00	10,908.24	1,395.61	773.34	2,048.28	4,217.23	6,691.01
BASE	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	0.00	2,646.06	9,896.07
BASE	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CDC 16 - VISTA HERMOSA	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	3,026.39	5,672.45	6,869.68
BASE	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	376.14	5,642.03	2,500.00	2,256.84	1,045.36	0.00	8,944.23	976.1	648.83	2,739.00	4,363.93	4,580.30
BASE	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	2,500.00	3,362.04	1,045.36	0.00	12,812.54	1,802.37	966.59	4,094.44	6,863.40	5,949.14
BASE	18791	ROMERO LIMA LETICIA GUADALUPE	TRABAJADOR SOCIAL	01/01/2002	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	2,899.21	5,433.65	6,585.90
BASE	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	300.00	8,872.00	884.12	618.26	3,022.17	4,524.55	4,347.45
BASE	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	358.41	5,376.18	2,500.00	2,508.87	1,045.36	300.00	9,230.41	960.67	618.26	3,101.17	4,680.10	5,450.31
BASE	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	66.02	2,246.68	8,782.20
BASE	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PROC	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	3,367.02	5,547.68	5,481.20
BASE	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,298.12	901.45	4,769.20	6,968.77	5,050.78
BASE	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	3,658.06	1,045.36	300.00	12,842.13	1,808.69	901.45	3,605.60	6,315.74	6,526.39
BASE	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	300.00	12,319.55	1,697.07	901.45	0.00	2,598.52	9,721.03
BASE	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,972.85	6,507.29	5,121.26
BASE	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	2,230.19	4,410.85	6,618.03
BASE	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	300.00	11,028.88	1,421.38	759.28	3,290.06	5,470.72	5,558.16
BASE	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,184.00	5,718.44	6,301.11
BASE	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	CDC 17 - LOMAS DE TABACHINES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	0.00	12,542.13	1,744.61	901.45	78.39	2,724.45	9,817.68
BASE	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	448.31	6,724.71	2,500.00	3,138.17	1,045.36	300.00	11,208.24	1,459.69	773.34	3,745.22	5,978.25	5,229.99
BASE	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	454.42	6,816.25	2,500.00	3,180.94	1,045.36	300.00	11,342.55	1,488.38	783.87	2,723.16	4,995.41	6,347.14
BASE	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO MAY	521.5	7,822.48	2,500.00	3,129.00	1,045.36	300.00	12,296.84	1,692.22	899.59	3,911.67	6,503.48	5,793.36
BASE	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	300.00	9,230.41	1,037.23	618.26	2,290.76	3,946.25	5,284.16
BASE	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	300.00	12,892.37	1,819.42	948.5	4,467.00	7,234.92	5,657.45
BASE	18840	LOPEZ ARANDA ADAN	AUXILIAR DE SERVICIOS GENERALES	01/04/2002	CENTRO METROPOLITANO DEL ADULTO MAY	488.11	7,321.70	2,500.00	2,928.66	1,045.36	300.00	11,595.72	1,542.46	842	2,196.92	4,581.38	7,014.34
BASE	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,998.39	6,532.83	5,486.72
BASE	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	493.86	7,407.96	2,500.00	2,963.16	1,045.36	0.00	11,416.48	1,504.17	851.92	3,334.00	5,690.09	5,726.39
BASE	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	2,500.00	2,326.26	1,045.36	0.00	9,187.22	1,028.00	668.79	2,966.16	4,662.95	4,524.27
BASE	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	549.86	8,247.85	2,500.00	3,299.16	1,045.36	0.00	12,592.37	1,755.34	948.5	82.48	2,786.32	9,806.05
BASE	18862	MURO MURO JOSE DE JESUS	AUXILIAR GENERAL	01/06/2002	CDC 6 - SANTA LUCIA	358.41	5,376.18	2,500.00	2,150.46	1,045.36	300.00	8,872.00	960.67	618.26	3,753.49	5,332.42	3,539.58
BASE	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	2,640.96	1,045.36	740.16	11,028.88	1,421.38	759.28	3,368.02	5,548.68	5,480.20
BASE	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	402.75	6,041.30	2,500.00	2,416.50	1,045.36	0.00	9,503.16	1,095.49	694.75	2,991.23	4,781.47	4,721.69
BASE	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	3,213.73	6,098.95	7,106.71
BASE	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIÓS	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	0.00	2,885.22	10,320.44
BASE	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	86.86	2,972.08	10,233.58
BASE	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	0.00	8,572.00	896.59	618.26	3,695.80	5,210.65	3,361.35
BASE	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	488.11	7,321.70	2,500.00	2,928.66	1,045.36	0.00	11,295.72	1,374.12	842	5,046.98	7,263.10	4,032.62
BASE	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	2,640.96	1,045.36	300.00	10,588.72	1,327.36	759.28	3,368.16	5,454.80	5,133.92
BASE	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,910.73	6,445.17	5,574.38
BASE	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	2,488.23	5,373.45	7,832.21
BASE	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	493.86	7,407.96	2,500.00	2,963.16	1,045.36	0.00	11,416.48	1,504.17	851.92	4,685.88	7,041.97	4,374.51
BASE	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	2,406.65	4,941.09	7,078.46
BASE	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	376.14	5,642.03	2,500.00	2,256.84	1,045.36	0.00	8,944.23	976.1	648.83	2,404.42	4,029.35	4,914.88
BASE	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	2,500.00	2,768.76	1,045.36	0.00	10,736.00	1,358.82	796.02	3,461.00	5,615.84	5,120.16
BASE	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	1,000.00	3,534.44	8,485.11
BASE	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	402.75	6,041.30	2,500.00	2,416.50	1,045.36	0.00	9,503.16	1,095.49	694.75	2,791.98	4,582.22	4,920.94
BASE	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	300.00	12,319.55	1,697.07	901.45	78.39	2,676.91	9,642.64
BASE	18927	MEJIA MARISCAL CLAUDIA GU															

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	2,326.26	1,045.36	0.00	9,187.22	1,028.00	668.79	3,892.97	5,589.76	3,597.46
BASE	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	2,500.00	2,982.96	1,045.36	0.00	11,485.73	1,518.97	857.6	74.57	2,451.14	9,034.59
BASE	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO MAY	402.75	6,041.30	2,500.00	2,416.50	1,045.36	0.00	9,503.16	1,095.49	694.75	3,561.10	5,351.34	4,151.82
BASE	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,770.88	6,305.32	5,714.23
BASE	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	78.39	2,612.83	9,406.72
BASE	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,365.73	5,900.17	6,119.38
BASE	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	133.84	2,668.28	9,351.27
BASE	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,997.95	6,532.39	5,487.16
BASE	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENER	19/04/2004	SERVICIOS GENERALES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	300.00	12,892.37	1,819.42	948.5	3,514.48	6,282.40	6,609.97
BASE	18992	HERNANDEZ MENDOZA MONICA CAROLINA	TRABAJADOR -A- SOCIAL	19/04/2004	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	5,243.54	7,777.98	4,241.57
BASE	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	SALUD Y BIENESTAR	370.26	5,553.97	2,500.00	2,221.56	1,045.36	300.00	9,120.89	1,013.84	638.71	2,833.14	4,485.69	4,635.20
BASE	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	PRESIDENCIA	497.57	7,463.56	2,500.00	2,985.42	1,045.36	0.00	11,494.34	1,520.81	858.31	3,732.00	6,111.12	5,383.22
BASE	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	19003	ACERO REYES JULIA PATRICIA	LICENCIADA EN COMUNICACION SOCIAL	03/05/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,998.39	6,532.83	5,486.72
BASE	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 4 - MELVIN JONES	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	1,628.44	4,513.66	8,692.00
BASE	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PROC	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	2,239.18	3,999.40	5,402.25
BASE	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	ODONTOLOGO	17/05/2004	CDC 22 - PARQUES DEL AUDITORIO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	4,355.48	6,889.92	5,129.63
BASE	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	370.26	5,553.97	2,500.00	2,221.56	1,045.36	0.00	8,820.89	949.76	638.71	3,293.57	4,882.04	3,938.85
BASE	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	0.00	8,572.00	896.59	618.26	53.76	1,568.61	7,003.39
BASE	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	300.00	12,319.55	1,697.07	901.45	1,334.00	3,932.52	8,387.03
BASE	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,977.99	6,512.43	5,507.12
BASE	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	402.75	6,041.30	2,500.00	2,416.50	1,045.36	0.00	9,503.16	1,009.46	694.75	463.16	2,167.37	7,335.79
BASE	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEGICA	522.58	7,838.71	2,500.00	3,135.48	1,045.36	300.00	12,319.55	1,697.07	901.45	4,004.07	6,602.59	5,716.96
BASE	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	2,637.16	5,171.60	6,847.95
BASE	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	433.43	6,501.48	2,500.00	2,600.58	1,045.36	0.00	10,147.42	1,233.10	747.67	3,240.98	5,221.75	4,925.67
BASE	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	6,525.96	9,411.18	3,794.48
BASE	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	549.86	8,247.85	2,500.00	3,299.16	1,045.36	0.00	12,592.37	1,755.34	948.5	4,006.58	6,710.42	5,881.95
BASE	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	5,362.82	7,897.26	4,122.29
BASE	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	560.34	8,405.14	2,500.00	3,362.04	1,045.36	300.00	13,112.54	1,866.45	966.59	84.05	2,917.09	10,195.45
BASE	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	433.43	6,501.48	2,500.00	2,600.58	1,045.36	0.00	10,147.42	1,233.10	747.67	3,222.01	5,202.78	4,944.64
BASE	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	2,819.69	4,579.91	4,821.74
BASE	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	1,082.69	3,617.13	8,402.42
BASE	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,806.00	6,340.44	5,679.11
BASE	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	CDC 14 - EL BRISEÑO	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	0.00	1,760.22	7,641.43
BASE	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	461.46	6,921.88	2,500.00	2,768.76	1,045.36	0.00	10,736.00	1,358.82	796.02	281.04	2,435.88	8,300.12
BASE	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	78.39	2,612.83	9,406.72
BASE	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	1,954.89	4,489.33	7,530.22
BASE	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,273.70	5,808.14	6,211.41
BASE	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	78.39	2,612.83	9,406.72
BASE	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	19079	GARCIA GUIJARRO MA. GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	CDC 16 - VISTA HERMOSA	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	0.00	2,534.44	9,485.11
BASE	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	PROCURADURIA FRANCISCO SARABIA	549.86	8,247.85	2,500.00	3,299.16	1,045.36	0.00	12,592.37	1,755.34	948.5	3,131.57	5,835.41	6,756.96
BASE	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	2,500.00	3,474.36	1,045.36	300.00	13,505.66	1,950.42	998.88	4,421.77	7,371.07	6,134.59
BASE	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	78.39	2,612.83	9,406.72
BASE	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	358.41	5,376.18	2,500.00	2,150.46	1,045.36	300.00	8,872.00	960.67	618.26	53.76	1,632.69	7,239.31
BASE	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	DELEGACION INSTITUCIONAL DE LA PROC	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	3,733.64	5,493.86	3,907.79
BASE	19102	ALVAREZ - JOSE JAVIER	AUXILIAR ADMINISTRATIVO	16/02/2005	ADQUISICIONES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	300.00	12,892.37	1,819.42	948.5	1,937.13	4,705.05	8,187.32
BASE	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	SALUD Y BIENESTAR	497.16	7,457.41	2,500.00									

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	DESARROLLO DE CAPITAL HUMANO	448.31	6,724.71	2,500.00	2,689.86	1,045.36	0.00	10,459.93	1,299.86	773.34	2,991.00	5,064.20	5,395.73
BASE	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SECRETARIA	01/07/2005	RECURSOS FINANCIEROS	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	3,195.37	4,955.59	4,446.06
BASE	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	2,500.00	2,640.96	1,045.36	300.00	10,588.72	1,327.36	759.28	3,716.02	5,802.66	4,786.06
BASE	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	579.06	8,685.94	2,500.00	3,474.36	1,045.36	300.00	13,505.66	1,950.42	998.88	3,973.86	6,923.16	6,582.50
BASE	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	397.92	5,968.77	2,500.00	2,387.52	1,045.36	0.00	9,401.65	1,073.81	686.41	59.69	1,819.91	7,581.74
BASE	19152	CABRERA GARCIA JOSE EDUARDO	PSICOLOGO -A-	05/09/2005	CDC 6 - SANTA LUCIA	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,659.35	6,193.79	5,825.76
BASE	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,998.47	6,532.91	5,486.64
BASE	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	CDI 3 - DRA IRENE ROBLED0	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,998.39	6,532.83	5,486.72
BASE	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,503.39	6,037.83	5,981.72
BASE	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	895.27	3,429.71	8,589.84
BASE	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	448.31	6,724.71	2,500.00	2,689.86	1,045.36	0.00	10,459.93	1,299.86	773.34	765.68	2,838.88	7,621.05
BASE	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	3,474.36	1,045.36	0.00	13,205.66	1,886.34	998.88	3,824.86	6,710.08	6,495.58
BASE	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITORIO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	300.00	12,319.55	1,697.07	901.45	3,884.39	6,482.91	5,836.64
BASE	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,521.37	901.45	5,262.13	7,684.95	4,334.60
BASE	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	448.31	6,724.71	2,500.00	2,689.86	1,045.36	0.00	10,459.93	1,299.86	773.34	3,418.25	5,491.45	4,968.48
BASE	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	78.39	2,612.83	9,406.72
BASE	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC MIRAMAR	522.58	7,838.71	2,500.00	3,135.48	1,045.36	0.00	12,019.55	1,632.99	901.45	3,659.80	6,194.24	5,825.31
BASE	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	448.31	6,724.71	2,500.00	2,689.86	1,045.36	0.00	10,459.93	1,299.86	773.34	3,363.00	5,436.20	5,023.73
BASE	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDI 3 - SANTA ANA TEPETITLAN	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,190.74	5,613.56	5,883.41
BASE	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,419.25	5,842.07	5,654.90
BASE	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,130.21	5,553.03	5,943.94
BASE	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	300.00	11,796.97	1,585.45	901.45	3,196.36	5,653.26	6,143.71
BASE	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	3,738.76	6,500.30	6,126.30
BASE	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	UAVVI	397.92	5,968.77	2,500.00	1,989.60	1,045.36	0.00	9,003.73	988.81	686.41	3,587.83	5,263.05	3,740.68
BASE	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	CDC MIRAMAR	409.44	6,141.57	2,500.00	2,047.20	1,045.36	0.00	9,234.13	1,038.02	706.28	2,617.42	4,361.72	4,872.41
BASE	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	0.00	2,422.82	9,074.15
BASE	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	549.86	8,247.85	2,500.00	2,749.30	1,045.36	0.00	12,042.51	1,637.89	948.5	140.00	2,726.39	9,316.12
BASE	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,360.00	5,782.82	5,714.15
BASE	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	CDC 7 - EL COLLI	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	AUXILIAR DE ZONA	02/10/2006	RECURSOS FINANCIEROS	409.44	6,141.57	2,500.00	2,047.20	1,045.36	0.00	9,234.13	1,038.02	706.28	0.00	1,744.30	7,489.81
BASE	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	PROCURADURIA LAS AGUILAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,409.74	901.45	4,515.97	6,827.16	4,669.83
BASE	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	497.16	7,457.41	2,500.00	2,485.80	1,045.36	300.00	11,288.57	1,476.85	857.6	0.00	2,334.45	8,954.12
BASE	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,100.00	5,522.82	5,974.15
BASE	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,905.00	6,327.82	5,169.15
BASE	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	448.31	6,724.71	2,500.00	2,241.55	1,045.36	0.00	10,011.62	1,204.10	773.34	3,430.33	5,407.77	4,603.85
BASE	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 7 - EL COLLI	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.41	8,995.56
BASE	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	DESARROLLO DE CAPITAL HUMANO	497.16	7,457.41	2,500.00	2,485.80	1,045.36	0.00	10,988.57	1,412.77	857.6	3,197.00	5,467.37	5,521.20
BASE	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	397.92	5,968.77	2,500.00	1,989.60	1,045.36	0.00	9,003.73	988.81	686.41	2,957.69	4,632.91	4,370.82
BASE	19236	PORTELLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	2,500.00	2,200.80	1,045.36	300.00	10,148.56	1,233.35	759.28	3,419.52	5,412.15	4,736.41
BASE	19238	GONZALEZ TORRES VICTORIA DELFINA	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	497.16	7,457.41	2,500.00	2,485.80	1,045.36	0.00	10,988.57	1,412.77	857.6	3,803.57	6,073.94	4,914.63
BASE	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	497.16	7,457.41	2,500.00	2,485.80	1,045.36	0.00	10,988.57	1,412.77	857.6	0.00	2,270.37	8,718.20
BASE	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	497.16	7,457.41	2,500.00	2,485.80	1,045.36	0.00	10,988.57	1,412.77	857.6	0.00	2,270.37	8,718.20
BASE	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	3,045.18	5,806.72	6,819.88
BASE	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,487.00	5,909.82	5,587.15
BASE	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,262.00	5,684.82	5,812.15
BASE	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 16 - VISTA HERMOSA	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	2,650.97	5,412.51	7,214.09
BASE	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	452.73	6,791.02	2,500.00	2,263.65	1,045.36	0.00	10,100.03	1,222.98	780.97	3,325.08	5,329.03	4,771.00
BASE	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	435.75	6,536.20	2,500.00	2,178.75	1,045.36	0.00	9,760.31	1,150.42	751.66	2,720.00	4,622.08	5,138.23
BASE	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 7 - EL COLLI	452.73	6,791.02	2,500.00	2,263.65	1,045.36	300.00	10,400.03	1,287.06	780.97	67.91	2,135.94	8,264.09
BASE	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 8 - STA MONICA DE LOS CHORRITO	452.73	6,791.02	2,500.00	2,263.65	1,045.36	300.00	10,400.03	1,287.06	780.97	3,364.80	5,432.83	4,967.20
BASE	19280																

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	19299	BARBOSA HERNANDEZ MARIA JOSE	AUXILIAR DE SALA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	2,862.00	4,693.74	4,831.98
BASE	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	370.26	5,553.97	2,500.00	1,851.30	1,045.36	0.00	8,450.63	870.67	638.71	2,885.47	4,394.85	4,055.78
BASE	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLED	402.75	6,041.30	2,500.00	2,013.75	1,045.36	0.00	9,100.41	1,009.46	694.75	3,067.30	4,771.51	4,328.90
BASE	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	406.92	6,103.73	2,500.00	2,034.60	1,045.36	0.00	9,183.69	1,027.25	701.93	3,655.41	5,384.59	3,799.10
BASE	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	406.92	6,103.73	2,500.00	2,034.60	1,045.36	0.00	9,183.69	1,027.25	701.93	2,702.04	4,431.22	4,752.47
BASE	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,883.39	6,306.21	5,190.76
BASE	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	1,938.55	1,045.36	0.00	8,799.51	945.19	668.79	2,690.00	4,303.98	4,495.53
BASE	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	2,078.39	4,501.21	6,995.76
BASE	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	3,932.52	6,694.06	5,932.54
BASE	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,178.20	6,939.74	5,686.86
BASE	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	CDI 5 - COLLI	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	2,086.86	4,848.40	7,778.20
BASE	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,299.24	7,060.78	5,565.82
BASE	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 10 - MELVIN JONES	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,998.39	6,421.21	5,075.76
BASE	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,009.74	731.43	3,656.76	5,397.93	4,127.79
BASE	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	3,200.64	5,032.38	4,493.34
BASE	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	0.00	1,831.74	7,693.98
BASE	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	2,500.00	1,938.55	1,045.36	0.00	8,799.51	945.19	668.79	2,420.00	4,033.98	4,765.53
BASE	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLED	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,009.74	731.43	3,667.62	5,408.79	4,116.93
BASE	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,009.74	731.43	3,995.13	5,736.30	3,789.42
BASE	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	2,885.59	4,717.33	4,808.39
BASE	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	4,707.44	7,130.26	4,366.71
BASE	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	2,885.60	4,717.34	4,808.38
BASE	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	387.71	5,815.60	2,500.00	1,938.55	1,045.36	0.00	8,799.51	862.37	668.79	445.87	1,977.03	6,822.48
BASE	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,638.97	998.88	5,066.92	7,704.77	4,921.83
BASE	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	63.60	1,895.34	7,630.38
BASE	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	63.60	1,895.34	7,630.38
BASE	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	402.75	6,041.30	2,500.00	2,013.75	1,045.36	0.00	9,100.41	1,009.46	694.75	1,965.41	3,669.62	5,430.79
BASE	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 4 - MELVIN JONES	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	3,502.10	5,333.84	4,191.88
BASE	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 10 - MERCADO DEL MAR	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,638.97	998.88	4,922.17	7,560.02	5,066.58
BASE	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,618.86	6,041.68	5,455.29
BASE	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	300.00	11,796.97	1,473.82	901.45	4,097.57	6,472.84	5,324.13
BASE	19348	BECERRA FRANCO PATRICIA DE JESUS	PSICOLOGO -A-	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	778.39	3,201.21	8,295.76
BASE	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,409.74	901.45	4,024.21	6,335.40	5,161.57
BASE	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	554.91	8,323.65	2,500.00	2,774.55	1,045.36	0.00	12,143.56	1,659.48	957.22	0.00	2,616.70	9,526.86
BASE	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,207.86	6,969.40	5,657.20
BASE	19352	LUEVANO ESCOBAR MARIA GUADALUPE	SECRETARIA DE JEFE DE DEPARTAMENTO	17/09/2008	SERVICIOS GENERALES	448.31	6,724.71	2,500.00	2,241.55	1,045.36	0.00	10,011.62	1,204.10	773.34	67.25	2,044.69	7,966.93
BASE	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	300.00	11,796.97	1,585.45	901.45	328.39	2,815.29	8,981.68
BASE	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	493.86	7,407.96	2,500.00	2,469.30	1,045.36	300.00	11,222.62	1,462.77	851.92	3,157.08	5,471.77	5,750.85
BASE	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	300.00	12,926.60	1,826.74	998.88	86.86	2,912.48	10,014.12
BASE	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	2,500.00	2,469.30	1,045.36	300.00	11,222.62	1,462.77	851.92	2,549.41	4,864.10	6,358.52
BASE	19359	FLORES LIRA MA. CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	TRABAJO SOCIAL	554.91	8,323.65	2,500.00	2,774.55	1,045.36	0.00	12,143.56	1,659.48	957.22	4,660.29	7,276.99	4,866.57
BASE	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	3,570.17	5,401.91	4,123.81
BASE	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	387.71	5,815.60	2,500.00	1,938.55	1,045.36	0.00	8,799.51	945.19	668.79	2,863.25	4,477.23	4,322.28
BASE	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERRAT	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	376.14	5,642.03	2,500.00	1,880.70	1,045.36	0.00	8,568.09	895.76	648.83	2,877.42	4,422.01	4,146.08
BASE	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	2,471.40	5,232.94	7,393.66
BASE	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,404.83	7,166.37	5,460.23
BASE	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	3,850.87	5,682.61	3,843.11
BASE	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,077.13	6,838.67	5,787.93
BASE	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	0.00	9,525.72	1,100.31	731.43	2,063.60	3,895.34	5,630.38
BASE	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PROC	488.11	7,321.70	2,500.00	2,440.55	1,045.36	300.00	11,107.61	1,438.20	842	4,307.08	6,587.28	4,520.33
BASE	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,340.39	5,763.21	5,733.76
BASE	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	435.75	6,536.20	2,500.00	2,178.75	1,045.36	0.00	9,760.31	1,150.42	751.66	3,321.41	5,223.49	4,536.82
BASE	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	3,160.46		

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITORIO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,068.10	6,829.64	5,796.96
BASE	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENER	23/02/2009	SERVICIOS GENERALES	497.16	7,457.41	2,500.00	2,485.80	1,045.36	300.00	11,288.57	1,476.85	857.6	74.57	2,409.02	8,879.55
BASE	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	2,401.22	4,824.04	6,672.93
BASE	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	393.16	5,897.43	2,500.00	1,965.80	1,045.36	300.00	9,208.59	1,032.57	678.2	2,669.40	4,380.17	4,828.42
BASE	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SAUD Y BIENESTAR	435.75	6,536.20	2,500.00	2,178.75	1,045.36	300.00	10,060.31	1,214.50	751.66	2,850.37	4,816.53	5,243.78
BASE	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERENICE	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,638.97	998.88	4,388.92	7,026.77	5,599.83
BASE	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	5,438.91	8,200.45	4,426.15
BASE	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	4,329.36	6,752.18	4,744.79
BASE	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	2,500.00	2,895.30	1,045.36	300.00	12,926.60	1,826.74	998.88	0.00	2,825.62	10,100.98
BASE	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	0.00	2,422.82	9,074.15
BASE	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,303.86	7,065.40	5,561.20
BASE	19418	ARIAS COVARRUBIAS MARIA RAQUEL	ABOGADO	16/03/2009	CUSTODIA TUTELA Y ADOPCIONES	627.64	9,414.63	2,500.00	3,138.20	1,045.36	0.00	13,598.19	1,970.19	1,082.68	3,494.14	6,547.01	7,051.18
BASE	19423	IBARRA GAMEZ MA. LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	5,930.45	8,691.99	3,934.61
BASE	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	397.92	5,968.77	2,500.00	1,989.60	1,045.36	0.00	9,003.73	988.81	686.41	0.00	1,675.22	7,328.51
BASE	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	0.00	2,761.54	9,865.06
BASE	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	AUXILIAR GENERAL	06/05/2009	SERVICIOS GENERALES	393.16	5,897.43	2,500.00	1,965.80	1,045.36	300.00	9,208.59	1,032.57	678.2	2,512.97	4,223.74	4,984.85
BASE	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	493.86	7,407.96	2,500.00	2,469.30	1,045.36	300.00	11,222.62	1,462.77	851.92	74.08	2,388.77	8,833.85
BASE	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	2,500.00	2,469.30	1,045.36	0.00	10,922.62	1,398.69	851.92	2,049.97	4,300.58	6,622.04
BASE	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	2,500.00	2,469.30	1,045.36	0.00	10,922.62	1,398.69	851.92	74.08	2,324.69	8,597.93
BASE	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	535.78	8,036.69	2,500.00	2,678.90	1,045.36	300.00	12,060.95	1,641.83	924.22	3,424.37	5,990.42	6,070.53
BASE	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	627.64	9,414.63	2,500.00	3,138.20	1,045.36	0.00	13,598.19	1,970.19	1,082.68	4,654.96	7,707.83	5,890.36
BASE	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	497.57	7,463.56	2,500.00	2,487.85	1,045.36	300.00	11,296.77	1,478.60	858.31	5,440.79	7,777.70	3,519.07
BASE	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	3,947.66	6,709.20	5,917.40
BASE	19440	LOMELI VALLE MAYRA LIZETTE	SECRETARIA	22/06/2009	RECURSOS FINANCIEROS	435.75	6,536.20	2,500.00	2,178.75	1,045.36	0.00	9,760.31	1,150.42	751.66	1,421.62	3,323.70	6,436.61
BASE	19441	MOYA MARRON ADRIANA	PSICOLOGO -A-	01/07/2009	CDC 4 - EL BATAN	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,362.00	5,784.82	5,712.15
BASE	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	2,500.00	2,200.80	1,045.36	300.00	10,148.56	1,233.35	759.28	4,272.02	6,264.65	3,883.91
BASE	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	86.86	2,848.40	9,778.20
BASE	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	2,500.00	2,200.80	1,045.36	300.00	10,148.56	1,233.35	759.28	2,984.02	4,976.65	5,171.91
BASE	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	4,169.73	6,592.55	4,904.42
BASE	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	2,767.39	5,190.21	6,306.76
BASE	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	2,500.00	2,200.80	1,045.36	300.00	10,148.56	1,233.35	759.28	3,368.15	5,360.78	4,787.78
BASE	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	2,500.00	2,895.30	1,045.36	0.00	12,626.60	1,762.66	998.88	4,612.18	7,373.72	5,252.88
BASE	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	4,114.36	6,537.18	4,959.79
BASE	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,907.94	6,330.76	5,166.21
BASE	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	3,957.69	6,380.51	5,116.46
BASE	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	78.39	2,501.21	8,995.76
BASE	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 17 - LOMAS DE TABACHINES	402.75	6,041.30	2,500.00	2,013.75	1,045.36	0.00	9,100.41	1,009.46	694.75	3,503.95	5,208.16	3,892.25
BASE	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	2,500.00	2,307.30	1,045.36	300.00	10,574.54	1,324.34	796.02	2,623.64	4,744.00	5,830.54
BASE	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	2,500.00	2,307.30	1,045.36	0.00	10,274.54	1,260.26	796.02	2,096.28	4,152.56	6,121.98
BASE	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	2,500.00	2,307.30	1,045.36	300.00	10,574.54	1,324.34	796.02	69.22	2,189.58	8,384.96
BASE	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	2,500.00	2,307.30	1,045.36	300.00	10,574.54	1,324.34	796.02	3,430.14	5,550.50	5,024.04
BASE	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	2,500.00	2,307.30	1,045.36	0.00	10,274.54	1,260.26	796.02	1,869.22	3,925.50	6,349.04
BASE	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION DE RIESGO	493.86	7,407.96	2,500.00	2,469.30	1,045.36	300.00	11,222.62	1,462.77	851.92	1,888.23	4,202.92	7,019.70
BASE	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDC 3 - SANTA ANA TEPETITLAN	359.94	5,399.08	2,500.00	1,799.70	1,045.36	0.00	8,244.14	826.56	620.89	2,355.99	3,803.44	4,440.70
BASE	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	0.00	11,496.97	1,521.37	901.45	1,428.39	3,851.21	7,645.76
BASE	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	579.06	8,685.94	2,500.00	2,316.24	1,045.36	0.00	12,047.54	1,638.97	998.88	86.86	2,724.71	9,322.83
BASE	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	522.58	7,838.71	2,500.00	2,090.32	1,045.36	0.00	10,974.39	1,409.74	901.45	1,778.39	4,089.58	6,884.81
BASE	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	376.14	5,642.03	2,500.00	1,504.56	1,045.36	0.00	8,191.95	815.41	648.83	3,052.83	4,517.07	3,674.88
BASE	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PROC	627.64	9,414.63	2,500.00	2,510.56	1,045.36	0.00	12,970.55	1,836.12	1,082.68	3,438.15	6,356.95	6,613.60
BASE	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	1,504.56	1,045.36	0.00	8,191.95	815.41	648.83	56.42	1,520.66	6,671.29
BASE	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	2,316.24	1,045.36	0.00	12,047.54	1,638.97	998.88	4,429.86	7,067.71	4,979.83
BASE	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	579.06	8,685.94	2,500.00	2,316.24	1,045.36	0.00	12,047.54	1,638.97	998.88	4,380.86	7,018.71	5,028.83
BASE	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	1,760.64	1,045.36	300.00	9,708.40	1,139.33	759.28	174.75	2,073.36	7,635.04
BASE	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA														

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	413.72	6,205.78	2,500.00	1,654.88	1,045.36	0.00	8,906.02	967.94	713.66	3,508.08	5,189.68	3,716.34
BASE	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	370.26	5,553.97	2,500.00	1,481.04	1,045.36	0.00	8,080.37	791.58	638.71	2,366.54	3,796.83	4,283.54
BASE	19677	DE SANTOS GARCIA MARIA DEL ROCIO	AUXILIAR DE COCINA	16/01/2016	CDI 2 - PABLO CASALS	370.26	5,553.97	2,500.00	1,481.04	1,045.36	0.00	8,080.37	791.58	638.71	2,366.54	3,796.83	4,283.54
BASE	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	2,500.00	1,760.64	1,045.36	300.00	9,708.40	1,139.33	759.28	2,896.02	4,794.63	4,913.77
BASE	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	387.71	5,815.60	2,500.00	1,550.84	1,045.36	0.00	8,411.80	862.37	668.79	2,881.16	4,412.32	3,999.48
BASE	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	1,550.84	1,045.36	0.00	8,411.80	862.37	668.79	2,985.27	4,516.43	3,895.37
BASE	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	2,500.00	1,504.56	1,045.36	0.00	8,191.95	815.41	648.83	56.42	1,520.66	6,671.29
BASE	19702	AVILA CASTRO MARIO ANTONIO	AUXILIAR ADMINISTRATIVO	01/03/2016	CUSTODIA TUTELA Y ADOPCIONES	497.16	7,457.41	2,500.00	1,988.64	1,045.36	0.00	10,491.41	1,200.39	857.6	4,898.42	6,956.41	3,535.00
BASE	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARIA	358.41	5,376.18	2,500.00	1,433.64	1,045.36	300.00	8,155.18	807.56	618.26	2,732.50	4,158.32	3,996.86
BASE	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	579.06	8,685.94	2,500.00	2,316.24	1,045.36	300.00	12,347.54	1,703.05	998.88	450.00	3,151.93	9,195.61
BASE	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	2,500.00	1,988.64	1,045.36	0.00	10,491.41	1,306.58	857.6	1,601.56	3,765.74	6,725.67
BASE	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CDC 2 - VENTA DEL ASTILLERO	522.58	7,838.71	2,500.00	2,090.32	1,045.36	0.00	10,974.39	1,409.74	901.45	0.00	2,311.19	8,663.20
BASE	19723	RAMOS DIAZ MARGARITA	AUXILIAR GENERAL	01/05/2016	SALUD Y BIENESTAR	393.16	5,897.43	2,500.00	1,572.64	1,045.36	0.00	8,515.43	884.51	678.2	58.97	1,621.68	8,693.75
BASE	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	0	1,045.36	0.00	6,421.54	482.11	618.26	0.00	1,100.37	5,321.17
BASE	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	CDC 19 - JARDINES DE NUEVO MEXICO	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,345.42	2,521.33	4,166.06
BASE	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 7 - EL COLLI	579.06	8,685.94	2,500.00	0	1,045.36	0.00	9,731.30	1,144.22	998.88	2,385.86	4,528.96	5,202.34
BASE	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	2,500.00	0	1,045.36	0.00	9,731.30	134	998.88	6,369.66	7,502.54	2,228.76
BASE	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	370.26	5,553.97	2,500.00	0	1,045.36	0.00	6,599.33	511.3	638.71	2,398.00	3,548.01	3,051.32
BASE	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	2,500.00	0	1,045.36	0.00	6,860.96	558.19	668.79	999.16	2,226.14	4,634.82
BASE	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,545.00	2,720.91	3,966.48
BASE	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	2,500.00	0	1,045.36	300.00	7,947.76	763.26	759.28	916.00	2,438.54	5,509.22
BASE	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	380.56	5,708.33	2,500.00	0	1,045.36	0.00	6,753.69	538.96	656.46	2,653.08	3,848.50	2,905.19
BASE	19769	GARCIA CASTAÑÓN ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	380.56	5,708.33	2,500.00	0	1,045.36	300.00	7,053.69	592.72	656.46	873.08	2,122.26	4,931.43
BASE	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	2,500.00	0	1,045.36	775.42	7,636.38	697.14	668.79	0.00	1,365.93	6,270.45
BASE	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 16 - VISTA HERMOSA	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,880.00	3,055.91	3,631.48
BASE	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	901.45	0.00	1,864.70	7,019.37
BASE	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESC	579.06	8,685.94	2,500.00	0	1,045.36	0.00	9,731.30	1,144.22	998.88	1,693.86	3,836.96	5,894.34
BASE	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	3,954.99	5,130.90	1,556.49
BASE	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	969.42	2,145.33	4,542.06
BASE	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	PROCURADURIA FRANCISCO SARABIA	579.06	8,685.94	2,500.00	0	1,045.36	0.00	9,731.30	1,144.22	998.88	86.86	2,229.96	7,501.34
BASE	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	387.71	5,815.60	2,500.00	0	1,045.36	0.00	6,860.96	558.19	668.79	1,166.16	2,393.14	4,467.82
BASE	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO MAY	393.16	5,897.43	2,500.00	0	1,045.36	300.00	7,242.79	626.61	678.2	58.97	1,363.78	5,879.01
BASE	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	2,500.00	0	1,045.36	0.00	6,860.96	558.19	668.79	1,443.16	2,670.14	4,190.82
BASE	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	0	1,045.36	0.00	7,647.76	699.18	759.28	0.00	1,458.46	6,189.30
BASE	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CDC 3 - SANTA ANA TEPETITLAN	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	2,389.40	3,565.31	3,122.08
BASE	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	440.16	6,602.40	2,500.00	0	1,045.36	300.00	7,947.76	763.26	759.28	1,258.00	2,780.54	5,167.22
BASE	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO MAY	397.92	5,968.77	2,500.00	0	1,045.36	0.00	7,014.13	585.64	686.41	1,137.00	2,409.05	4,605.08
BASE	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	CDI 2 - PABLO CASALS	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	2,391.00	3,566.91	3,120.48
BASE	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	901.45	78.39	1,943.09	6,940.98
BASE	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	2,500.00	0	1,045.36	300.00	7,242.79	626.61	678.2	843.00	2,147.81	5,094.98
BASE	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	0.00	1,175.91	5,511.48
BASE	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	370.26	5,553.97	2,500.00	0	1,045.36	0.00	6,599.33	511.3	638.71	55.54	1,205.55	5,393.78
BASE	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	DELEGACION INSTITUCIONAL DE LA PROC	501.56	7,523.41	2,500.00	0	1,045.36	300.00	8,868.77	959.98	865.19	3,414.15	5,239.32	3,629.45
BASE	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	452.73	6,791.02	2,500.00	0	1,045.36	0.00	7,836.38	739.47	780.97	0.00	1,520.44	6,315.94
BASE	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	2,500.00	0	1,045.36	300.00	7,242.79	626.61	678.2	1,405.00	2,709.81	4,532.98
BASE	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	974.59	2,150.50	4,536.89
BASE	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,400.42	2,576.33	4,111.06
BASE	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	DESARROLLO DE CAPITAL HUMANO	397.92	5,968.77	2,500.00	0	1,045.36	0.00	7,014.13	585.64	686.41	1,104.00	2,376.05	4,638.08
BASE	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 20 - ARENALES TAPATIÓS	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,160.00	2,335.91	4,351.48
BASE	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	746.42	1,922.33	4,765.06
BASE	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	442.8	6,642.00	2,500.00	0	1,045.36	0.00	7,687.36	707.63	763.83	0.00	1,471.46	6,215.90
BASE	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 4 - MELVIN JONES	376.14	5,642.03	2,500.00	0	1,045.36	300.00	6,987.39	580.84	648.83	1,274.42	2,504.09	4,483.30
BASE	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	0.00	1,175.91	5,511.48
BASE	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	648.83	1,044.42	2,220.33	4,467.06
BASE	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	440.16	6,602.40	2,500.00	0	1,045.36	300.00	7,947.76	763.26	759.28	0.00	1,522.54	6,425.22
BASE	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 4 - MELVIN JONES	441.31	6,619.59	2,500.00	0	1,045.36	0.00	7,664.95	702.85	761.25	0.00	1,464.10	6,200.85
BASE	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	SERVICIOS GENERALES	440.16	6,602.40										

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC LA HIGUERA	130.47	1,957.00	2,500.00	0	1,045.36	271.46	3,273.82	111	225.06	-91.43	244.63	3,029.19
BASE	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	151	2,264.97	2,500.00	0	1,045.36	223.52	3,533.85	130.71	260.47	-108.06	283.12	3,250.73
BASE	19940	VALENZUELA VALENZUELA TERESA DE JESUS	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	151	2,264.97	2,500.00	0	1,045.36	223.52	3,533.85	130.71	260.47	-108.06	283.12	3,250.73
BASE	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC CORONILLA	130.47	1,957.00	2,500.00	0	1,045.36	271.46	3,273.82	111	225.06	-111.00	225.06	3,048.76
BASE	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC MIRAMAR	130.47	1,957.00	2,500.00	0	1,045.36	271.46	3,273.82	111	225.06	-91.43	244.63	3,029.19
BASE	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	130.47	1,957.00	2,500.00	0	1,045.36	271.46	3,273.82	111	225.06	-91.43	244.63	3,029.19
BASE	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-118.10	306.36	3,372.15
BASE	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	163.39	2,450.89	2,500.00	0	1,045.36	182.26	3,678.51	142.61	281.85	-142.61	281.85	3,396.66
CONFIANZA	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO METR	20/12/1995	CENTRO METROPOLITANO DEL ADULTO MAY	1,150.59	17,258.83	2,500.00	9,204.72	645.36	0.00	27,108.91	5,580.24	1,984.77	4,246.94	11,811.95	15,296.96
CONFIANZA	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	535.7	8,035.47	2,500.00	3,749.90	645.36	0.00	12,430.73	1,806.26	924.08	0.00	2,730.34	9,700.39
CONFIANZA	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	2,500.00	3,686.88	645.36	0.00	13,549.45	2,045.22	1,059.98	4,985.48	8,090.68	5,458.77
CONFIANZA	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS G	22/01/2004	SERVICIOS GENERALES	1,150.59	17,258.83	2,500.00	6,903.54	645.36	300.00	25,107.73	4,979.89	1,984.77	0.00	6,964.66	18,143.07
CONFIANZA	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	614.48	9,217.21	2,500.00	3,686.88	645.36	300.00	13,849.45	2,109.30	1,059.98	58.00	3,227.28	10,622.17
CONFIANZA	18968	BERMUDEZ NAVARRO IVETTE JACKELINE	DISENADOR	09/02/2004	COMUNICACION SOCIAL	435.71	6,535.63	2,500.00	2,614.26	645.36	0.00	9,795.25	1,243.32	751.6	0.00	1,994.92	7,800.33
CONFIANZA	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO SOC	19/04/2004	TRABAJO SOCIAL	1,038.70	15,580.43	2,500.00	6,232.20	645.36	0.00	22,457.99	4,184.97	1,791.75	0.00	5,976.72	16,481.27
CONFIANZA	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	559.65	8,394.80	2,500.00	3,357.90	645.36	300.00	12,698.06	1,863.36	965.4	0.00	2,828.76	9,869.30
CONFIANZA	19045	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	407.47	6,112.01	2,500.00	2,444.82	645.36	300.00	9,502.19	1,180.72	702.88	2,810.66	4,694.26	4,807.93
CONFIANZA	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	545.62	8,184.32	2,500.00	3,273.72	645.36	300.00	12,403.40	1,800.42	941.2	958.00	3,699.62	8,703.78
CONFIANZA	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	JEFE DE AREA	01/11/2004	SALUD Y BIENESTAR	681.4	10,221.03	2,500.00	4,088.40	645.36	0.00	14,954.79	2,366.84	1,175.42	3,681.01	7,223.27	7,731.52
CONFIANZA	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	681.4	10,221.03	2,500.00	4,088.40	645.36	300.00	15,254.79	2,437.40	1,175.42	0.00	3,612.82	11,641.97
CONFIANZA	19165	PATIÑO LEON GERARDO	JEFE DE AREA	01/12/2005	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	2,500.00	3,686.88	645.36	300.00	13,849.45	2,109.30	1,059.98	3,474.82	6,644.10	7,205.35
CONFIANZA	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	614.48	10,221.03	2,500.00	3,407.00	645.36	0.00	14,273.39	2,206.58	1,175.42	108.00	3,490.00	10,783.39
CONFIANZA	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	559.65	8,394.80	2,500.00	2,798.25	645.36	300.00	12,138.41	1,743.82	965.4	2,878.00	5,587.22	6,551.19
CONFIANZA	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	16/10/2018	CDI 2 - PABLO CASALS	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	4,608.90	6,926.58	2,290.63
CONFIANZA	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	CDC 10 - FRANCISCO SARABIA	529.56	7,943.33	2,500.00	2,647.80	645.36	300.00	11,536.49	1,615.25	913.48	924.11	3,452.84	8,083.65
CONFIANZA	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	2,705.25	645.36	300.00	11,766.30	1,664.34	933.3	4,048.51	6,646.15	5,120.15
CONFIANZA	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	2,705.25	645.36	300.00	11,766.30	1,664.34	933.3	2,450.00	5,047.64	6,718.66
CONFIANZA	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	16/10/2018	CDI 1 - CARMEN ARCE ZUNO	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	2,985.00	5,302.68	3,914.53
CONFIANZA	19555	GOMEZ MEZA MONICA	JEFE DE AREA B	16/10/2018	CDI 5 - COLLI	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	2,900.00	5,217.68	3,999.53
CONFIANZA	19617	CHAPOY GOMEZ ARLETTE	JEFE DE DEPARTAMENTO DE RECAUDACION	03/12/2018	RECAUDACION FONDOS Y RELACIONES P	1,231.21	18,468.10	2,500.00	0	0	0.00	18,468.10	3,344.96	2,123.83	2,292.00	7,760.79	10,707.31
CONFIANZA	19618	CAZARES RUIZ EVANGELINA	JEFE DE DEPARTAMENTO DELEGACION	16/11/2018	DELEGACION INSTITUCIONAL DE LA PROC	1,231.21	18,468.10	2,500.00	0	0	0.00	18,468.10	3,344.96	2,123.83	0.00	5,468.79	12,999.31
CONFIANZA	19622	PIMENTEL GUTIERREZ BEATRIZ ANGELICA	JEFE DE DEPARTAMENTO ADQUISICIONES	16/11/2018	ADQUISICIONES	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,177.18	1,791.75	6,179.40	10,148.33	5,432.10
CONFIANZA	19627	MORENO MALDONADO SUSANA	JEFE DE AREA BB	05/11/2018	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	3,836.00	6,153.68	3,063.53
CONFIANZA	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	05/11/2018	CENTRO LUDICO	523.38	7,850.66	2,500.00	0	0	0.00	7,850.66	965.8	902.83	2,541.00	4,409.63	3,441.03
CONFIANZA	19640	VARGAS SALOMON DIANA BERENICE	DIRECTORA GENERAL	01/10/2018	DIRECCION GENERAL	2,178.71	32,680.65	2,500.00	0	0	0.00	32,680.65	7,445.37	3,758.27	0.00	11,203.64	21,477.01
CONFIANZA	19648	ROJAS RAMIREZ REBECA	JEFE DE AREA A	05/11/2018	RECAUDACION FONDOS Y RELACIONES P	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19651	BECERRA ALVAREZ LORENA MICHELE	COORDINADOR DE COMUNICACION SOCIAL	17/10/2018	COMUNICACION SOCIAL	866.42	12,996.35	2,500.00	0	0	0.00	12,996.35	2,064.92	1,494.58	0.00	3,559.50	9,436.85
CONFIANZA	19653	SOLORIO ALCALA EDUARDO	DIRECTOR DE SERVICIOS	16/10/2018	DIRECCION DE SERVICIOS	1,452.89	21,793.33	2,500.00	0	0	0.00	21,793.33	4,179.18	2,506.23	0.00	6,685.41	15,107.92
CONFIANZA	19661	ESCALANTE VAZQUEZ MIGUEL	JEFE DEPARTAMENTO DE LA UNIDAD DE T	01/10/2018	UNIDAD DE TRANSPARENCIA	1,038.70	15,580.43	2,500.00	0	0	300.00	15,880.43	2,736.34	1,791.75	7,084.00	11,612.09	4,268.34
CONFIANZA	19663	ALVARADO CISNEROS JOSE JAIRO	JEFE DE AREA B	16/10/2018	DIRECCION DE PLANEACION ESTRATEGICA	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	16/10/2018	CDI 8 - MARIA JAIME FRANCO	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	4,105.40	6,423.08	2,794.13
CONFIANZA	19671	BAZAVILVAZO MEDINA ANA MARIA	JEFE DE AREA A	01/10/2018	CENTROS DE ATENCION	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	216.66	2,864.20	7,356.83
CONFIANZA	19674	DELGADILLO ROSAS LEON	DIRECTOR DE PROGRAMAS	16/11/2018	DIRECCION DE PROGRAMAS	1,452.89	21,793.33	2,500.00	0	0	0.00	21,793.33	4,179.18	2,506.23	5,000.00	11,685.41	10,107.92
CONFIANZA	19682	NAVARRO NAVA GIOVANA ELIZABETH	SUBDELEGADO (A) DE LA DELEGACION I	16/10/2018	DELEGACION INSTITUCIONAL DE LA PROC	707.27	10,609.00	2,500.00	0	0	0.00	10,609.00	1,554.99	1,220.04	2,600.00	5,375.03	5,233.97
CONFIANZA	19691	CISNEROS PRIEGO ERNESTO	DIRECTOR DE PLANEACION	16/10/2018	DIRECCION DE PLANEACION ESTRATEGICA	1,452.89	21,793.33	2,500.00	0	0	0.00	21,793.33	4,179.18	2,506.23	3,878.46	10,563.87	11,229.46
CONFIANZA	19693	FLORES LOPEZ PAULINA	JEFE DE AREA A	01/10/2018	PAZ Y HABILIDADES COMUNITARIAS	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,326.57	1,175.42	681.40	3,183.39	7,037.64
CONFIANZA	19697	OROZCO BARRETO ANGELICA DE JESUS	SUPERVISOR DE PROGRAMAS	05/11/2018	DIRECCION DE SERVICIOS	578.15	8,672.22	2,500.00	0	0	0.00	8,672.22	1,141.29	997.31	0.00	2,138.60	6,533.62
CONFIANZA	19704	ENCISO GONZALEZ VERONICA	COTIZADOR A	16/10/2018	ADQUISICIONES	559.65	8,394.80	2,500.00	0	0	0.00	8,394.80	1,082.03	965.4	247.88	2,295.31	6,099.49
CONFIANZA	19707	MALACARA HERNANDEZ DIANA BEATRIZ	JEFE DE AREA B	03/12/2018	RECAUDACION FONDOS Y RELACIONES P	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19715	PIÑEDO PEREZ GIZELA	EJECUTIVO DE DIRECCION	29/10/2018	DIRECCION GENERAL	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,			

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	19776	GUTIERREZ SALAZAR NOHEMI EDITH	JEFE DE AREA B	16/10/2018	CDI 6 - TABACHINES	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19783	TORRES ALVARADO MARIA FERNANDA	JEFE DE DEPARTAMENTO DE PLANEACION	16/10/2018	DIRECCION DE PLANEACION ESTRATEGICA	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,665.78	1,791.75	0.00	4,457.53	11,122.90
CONFIANZA	19786	MUÑOZ HERNANDEZ MARIA DE JESUS	JEFE DE AREA B	28/08/2017	DIRECCION DE PLANEACION ESTRATEGICA	525.09	7,876.34	2,500.00	0	645.36	0.00	8,521.70	971.29	905.78	0.00	1,877.07	6,644.63
CONFIANZA	19792	VARGAS OCEGUEDA DORA AIDA	COORDINADOR DE SALUD Y BIENESTAR	16/10/2018	SALUD Y BIENESTAR	866.42	12,996.35	2,500.00	0	0	0.00	12,996.35	2,064.92	1,494.58	5,909.17	9,468.67	3,527.68
CONFIANZA	19794	PLASCENCIA SANTOS MARCELA	COTIZADOR	16/10/2018	ADQUISICIONES	559.65	8,394.80	2,500.00	0	0	0.00	8,394.80	1,082.03	965.4	0.00	2,047.43	6,347.37
CONFIANZA	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	05/11/2018	AUTISMO	866.42	12,996.35	2,500.00	0	0	0.00	12,996.35	2,064.92	1,494.58	0.00	3,559.50	9,436.85
CONFIANZA	19811	TRELLES RIVAS SANDRA PAOLA	COORDINADOR DE CUSTODIAS	16/10/2018	CUSTODIA TUTELA Y ADOPCIONES	866.42	15,549.83	2,500.00	0	0	0.00	15,549.83	2,658.58	1,494.58	1,927.58	6,080.74	9,469.09
CONFIANZA	19815	CONTRERAS SERRATOS ESTEBAN	JEFE DE AREA B	05/11/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,126.45	1,059.98	2,465.48	4,651.91	4,565.30
CONFIANZA	19826	FLORES ACEVES MARIA ZENYASSE	JEFE DE AREA A	05/11/2018	AUTISMO	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	2,086.00	4,733.54	5,487.49
CONFIANZA	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DE AREA B	16/10/2018	CDI 4 - MELVIN JONES	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	4,009.00	6,326.68	2,890.53
CONFIANZA	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	05/11/2018	AUTISMO	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19833	PAJARITO RIOS SILVIA ESTHER	SUPERVISOR DE PROGRAMAS	05/11/2018	CUSTODIA TUTELA Y ADOPCIONES	501.26	7,518.97	2,500.00	0	0	0.00	7,518.97	894.96	864.68	0.00	1,759.54	5,759.33
CONFIANZA	19840	BARRERA NARANJO CYNTHIA MARICELA	COORDINADOR DE NUTRICION Y ASISTENC	14/02/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	866.42	12,996.35	2,500.00	0	0	0.00	12,996.35	2,064.92	1,494.58	0.00	3,559.50	9,436.85
CONFIANZA	19841	MARTINEZ SANCHEZ MILDRED MARIMAR	JEFE DE AREA B	16/10/2018	CDI 3 - DRA IRENE ROBLED	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,126.45	1,059.98	2,576.48	4,762.91	4,454.30
CONFIANZA	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	16/10/2018	DELEGACION INSTITUCIONAL DE LA PROC	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19843	RAMIREZ FLORES MARIANA GUADALUPE	JEFE DE DEPARTAMENTO DE HABILIDADES	16/10/2018	HABILIDADES Y PROFESIONALIZACION	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,665.78	1,791.75	0.00	4,457.53	11,122.90
CONFIANZA	19844	PUGA GOMEZ GUSTAVO GILBERTO	AUDITOR	16/10/2018	CONTRALORIA	559.65	8,394.80	2,500.00	0	0	300.00	8,694.80	1,146.11	965.4	3,493.00	5,604.51	3,090.29
CONFIANZA	19857	TORRES TORRES NORA PAULINA	JEFE DE AREA B	16/10/2018	ALBERGUE TRANSITORIO	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19858	SOLORIO ALCALA AURORA	ASISTENTE DE DIRECCION	01/10/2018	DIRECCION GENERAL	364.24	5,463.64	2,500.00	0	0	0.00	5,463.64	496.1	628.32	1,932.06	3,056.48	2,407.16
CONFIANZA	19859	MORA SOLTERO RUBEN	SUBDELEGADO (A) DE LA DELEGACION I	02/02/2021	CUSTODIA TUTELA Y ADOPCIONES	707.27	11,723.10	2,500.00	0	0	0.00	11,723.10	1,792.96	1,220.04	0.00	3,013.00	8,710.10
CONFIANZA	19873	SANCHEZ GARCIA TANIA ELIZABETH	JEFE DE DEPARTAMENTO DE DESARROLLO	09/10/2018	DESARROLLO DE CAPITAL HUMANO	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,665.78	1,791.75	0.00	4,457.53	11,122.90
CONFIANZA	19875	ROBLES MENDOZA ALEJANDRA	JEFE DE AREA B	16/10/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	3,157.26	5,474.94	3,742.27
CONFIANZA	19880	AVILA CERVANTES JORGE ARTURO	JEFE DE AREA A	16/10/2018	PROTECCION A NIÑOS NIÑAS Y ADOLESC	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	1,650.45	4,297.99	5,923.04
CONFIANZA	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	05/11/2018	CDC 22 - PARQUES DEL AUDITORIO	343.66	5,154.97	2,500.00	0	0	0.00	5,154.97	446.71	592.82	0.00	1,039.53	4,115.44
CONFIANZA	19882	TOLENTINO DE LA MORA FERNANDO	SUPERVISOR DE PROGRAMAS	05/11/2018	DELEGACION INSTITUCIONAL DE LA PROC	578.15	8,672.22	2,500.00	0	0	0.00	8,672.22	1,141.29	997.31	0.00	2,138.60	6,533.62
CONFIANZA	19884	HINOJOSA FERNANDEZ AURORA	JEFE DE AREA A	05/11/2018	PAZ Y HABILIDADES COMUNITARIAS	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	05/11/2018	CENTRO LUDICO	343.66	5,154.97	2,500.00	0	0	0.00	5,154.97	446.71	592.82	0.00	1,039.53	4,115.44
CONFIANZA	19895	CASTAÑEDA CASTELLANOS JOSE ANTONIO	DIRECTOR JURIDICO	17/12/2018	DIRECCION JURIDICA	1,452.89	21,793.33	2,500.00	0	0	0.00	21,793.33	4,179.18	2,506.23	2,399.36	9,084.77	12,708.56
CONFIANZA	19896	VELASCO BONILLA DIEGO ALEJANDRO	ASESOR JURIDICO	17/12/2018	DIRECCION JURIDICA	831.2	12,467.95	2,500.00	0	0	0.00	12,467.95	1,952.06	1,433.81	5,933.89	9,319.76	3,148.19
CONFIANZA	19905	FLORES MARTINEZ ANA GABRIELA	JEFE DE AREA A	28/01/2019	RECURSOS FINANCIEROS	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19909	DE LA GARZA MUSI ANA	JEFE DE DEPARTAMENTO DE PAZ Y HABIL	18/02/2019	PAZ Y HABILIDADES COMUNITARIAS	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,665.78	1,791.75	0.00	4,457.53	11,122.90
CONFIANZA	19911	HERNANDEZ CERPA VIRIDIANA GUADALUPE	JEFE DEPARTAMENTO PROTECC A LA NIÑE	19/03/2019	PROTECCION A NIÑOS NIÑAS Y ADOLESC	1,038.70	15,580.43	2,500.00	0	0	0.00	15,580.43	2,665.78	1,791.75	0.00	4,457.53	11,122.90
CONFIANZA	19912	MOSQUEDA TERAN MIGUEL ANGEL	JEFE DE AREA B	30/04/2019	TRABAJO SOCIAL	614.48	9,217.21	2,500.00	0	0	300.00	9,517.21	1,321.78	1,059.98	0.00	2,381.76	7,135.45
CONFIANZA	19913	JIMENEZ QUINTERO HAROL HUMBERTO	JEFE DE AREA A	16/06/2021	COMUNICACION SOCIAL	614.48	9,217.21	1,250.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19915	VEGA HERNANDEZ BAYARDO	JEFE DE AREA B	16/07/2019	PROTECCION A NIÑOS NIÑAS Y ADOLESC	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19917	CASTILLO CISNEROS IRVING DARIO	JEFE DE AREA B	22/07/2019	DIRECCION DE PLANEACION ESTRATEGICA	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL COM	01/02/2020	CAIC CORONILLA	197.42	2,961.25	2,500.00	0	1,045.36	107.63	4,114.24	187	340.54	-187.00	340.54	3,773.70
CONFIANZA	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL COM	01/02/2020	CAIC MIRAMAR	197.42	2,961.25	2,500.00	0	1,045.36	107.63	4,114.24	187	340.54	-187.00	340.54	3,773.70
CONFIANZA	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL COM	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	197.42	2,961.25	2,500.00	0	1,045.36	107.63	4,114.24	187	340.54	-187.00	340.54	3,773.70
CONFIANZA	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL COM	01/02/2020	CAIC LA HIGUERA	197.42	2,961.25	2,500.00	0	1,045.36	107.63	4,114.24	187	340.54	-187.00	340.54	3,773.70
CONFIANZA	19947	GUZMAN VILLARRUEL CATALINA DENISSE	JEFE DE AREA C	17/02/2020	NUTRICION Y ASISTENCIA ALIMENTARIA	535.7	8,035.47	2,500.00	0	0	0.00	8,035.47	1,005.28	924.08	0.00	1,929.36	6,106.11
CONFIANZA	19949	MANCILLA BUSTOS ISTAR ALEXIA	SUPERVISOR DE INCLUSION SOCIAL	18/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19950	CRUZ ORDOÑEZ GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19951	ESPIÑOZA DURAN ARACELI	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	0.00	7,828.00	960.96	900.22	0.00	1,861.18	5,966.82
CONFIANZA	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	17/02/2020	AUTISMO	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19957	HERNANDEZ RODRIGUEZ LETICIA	COORDINADOR DE AUTISMO	17/02/2020	AUTISMO	866.42	12,996.35	2,500.00	0	0	0.00	12,996.35	2,064.92	1,494.58	0.00	3,559.50	9,436.85
CONFIANZA	19958	CHAVEZ JIMENEZ ENORE ADRIANA	JEFE DE AREA A	02/03/2020	UNIDAD DE TRANSPARENCIA	681.4	10,221.03	2,500.00	0	0	0.00	10,221.03	1,472.12	1,175.42	0.00	2,647.54	7,573.49
CONFIANZA	19960	BECCERRIL VALERIO JONATHAN ALEJANDRO	JEFE DE AREA C	16/07/2020	CENTRO ARTISTICO LUDICO CULTURAL	535.7	8,035.47	2,500.00	0	0	0.00	8,035.47	1,005.28	924.08	0.00	1,929.36	6,106.11
CONFIANZA	19961	CERDA GARCIA CARLOS ERNESTO	AUDITOR	03/08/2020													

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	19977	MAGAÑA RUIZ SONIA MARIA GUADALUPE	JEFE DE AREA B	18/05/2021	CDI 10 - MERCADO DEL MAR	614.48	9,217.21	2,500.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19978	RAMIREZ REYES MIGUEL	JEFE DE AREA B	16/06/2021	DIRECCION DE PROGRAMAS	614.48	9,217.21	1,250.00	0	0	0.00	9,217.21	1,257.70	1,059.98	0.00	2,317.68	6,899.53
CONFIANZA	19979	LAZCANO ARREGUI MARIA JOSE	JEFE DE AREA B	21/06/2021	CENTRO ARTISTICO LUDICO CULTURAL	614.48	6,144.80	833.33	0	0	0.00	6,144.80	617.18	1,059.98	0.00	1,677.16	4,467.64
Ebase	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLESC	351.46	5,271.85	0	0	0	0.00	5,271.85	465.41	0	58.00	523.41	4,748.44
Ebase	19516	MUÑOZ RAMIREZ SILVIA	INTENDENTE	02/10/2012	ADQUISICIONES	260.08	3,901.13	2,037.00	0	645.36	0.00	4,546.49	289.26	0	0.00	289.26	4,257.23
Ebase	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	370.26	5,553.97	2,500.00	0	1,045.36	0.00	6,599.33	511.3	0	0.00	511.3	6,088.03
Ebase	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR SOCIAL	31/10/2017	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	0	0.00	963.25	7,920.82
Ebase	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	2,500.00	0	1,045.36	0.00	7,405.62	655.79	0	0.00	655.79	6,749.83
Ebase	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	2,500.00	0	1,045.36	0.00	6,860.96	558.19	0	0.00	558.19	6,302.77
Ebase	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	ABOGADO	10/08/2020	CUSTODIA TUTELA Y ADOPCIONES	560.34	8,405.14	2,500.00	0	1,045.36	0.00	9,450.50	1,084.24	0	0.00	1,084.24	8,366.26
Ebase	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	370.26	5,553.97	2,500.00	0	1,045.36	0.00	6,599.33	511.3	0	0.00	511.3	6,088.03
Ebase	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	2,500.00	0	1,045.36	0.00	6,687.39	527.08	0	0.00	527.08	6,160.31
Ebase	19902	SANCHEZ AGUILAR MARTHA GABRIELA	TRABAJADOR SOCIAL	03/05/2021	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	0	0.00	963.25	7,920.82
Ebase	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	17/06/2021	CENTRO CONVIVENCIA ARENALES TAPATIO	376.14	5,265.96	0	0	522.68	0.00	5,788.64	464.47	0	0.00	464.47	5,324.17
Ebase	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	0	0.00	963.25	7,920.82
Ebase	19969	MARTINEZ VALLIN ROSENDO	LICENCIADO EN DERECHO	16/03/2021	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	0	1,045.36	0.00	8,884.07	963.25	0	0.00	963.25	7,920.82
							5,796,402.35	1,920,370.33	1,843,068.20	701,276.76	49,346.53	8,390,093.84	1,101,891.62	656,957.84	1,559,131.89	3,317,981.35	5,072,112.49