

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	3,081.12	1,045.36	6,602.40	0	17,331.28	2,831.71	759.28	66.02
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,438.39
BASE	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	5,346.28	0	14,276.69	2,115.12	618.26	2,659.07
BASE	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	7,436.68	0	19,419.57	3,322.88	857.6	0.00
BASE	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,687.29	0	17,595.53	2,893.86	773.34	2,950.25
BASE	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	7,795.15	0	20,337.28	3,538.72	901.45	3,884.39
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,710.43
BASE	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	5,626.42	0	14,946.79	2,270.88	648.83	2,821.00
BASE	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	5,182.01	0	14,112.42	1,926.91	618.26	1,537.29
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	393.73
BASE	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	5,376.15	0	14,306.56	2,121.50	618.26	2,348.76
BASE	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDI 21 - COPALITA	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,816.92	0	20,359.05	3,543.84	901.45	3,849.66
BASE	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	5,815.65	0	15,390.58	2,375.26	668.79	2,966.16
BASE	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,508.87	1,045.36	5,346.28	0	14,276.69	2,115.12	618.26	5,125.11
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	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	7,795.15	0	20,337.28	3,538.72	901.45	136.39
BASE	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,795.15	0	20,337.28	3,538.72	901.45	5,304.04
BASE	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,795.15	0	20,337.28	3,538.72	901.45	0.00
BASE	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	5,799.49	0	15,374.42	2,371.46	668.79	2,882.16
BASE	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	SALUD Y BIENESTAR	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,724.65	0	17,632.89	2,902.65	773.34	3,265.00
BASE	OLMOS 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	6,103.80	0	16,101.33	2,542.43	701.93	2,502.57
BASE	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	5,751.03	0	15,325.96	2,360.06	668.79	2,876.37
BASE	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	5,968.80	0	15,768.37	2,464.12	686.41	2,985.00
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	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	8,405.10	0	21,777.98	3,877.58	966.59	4,080.36
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	1,429.00
BASE	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,724.65	0	17,632.89	2,902.65	773.34	3,353.40
BASE	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	7,822.50	0	20,340.84	3,539.56	899.59	3,333.22
BASE	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	6,602.40	0	17,331.28	2,831.71	759.28	3,272.02
BASE	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	7,457.40	0	19,440.29	3,327.75	857.6	0.00
BASE	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	5,935.64	0	15,735.21	2,362.73	686.41	3,546.68
BASE	HERNANDEZ REYES MARICRUZ	SECRETARIA DE JEFE DE DEPARTAMEN	20/05/1998	SERVICIOS GENERALES	497.57	7,463.56	2,500.00	3,482.99	1,045.36	7,463.55	0	19,455.46	3,331.32	858.31	3,273.64
BASE	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	5,815.65	0	15,390.58	2,375.26	668.79	2,966.81
BASE	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	7,795.15	0	20,337.28	3,415.81	901.45	4,116.48
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,795.15	0	20,337.28	3,538.72	901.45	0.00
BASE	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,705.97	0	17,614.21	2,898.26	773.34	3,700.91
BASE	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	5,968.80	0	15,768.37	2,464.12	686.41	59.69
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,855.75
BASE	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,838.70	0	20,380.83	3,548.97	901.45	3,998.39
BASE	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	8,224.98	0	21,367.21	3,780.96	948.5	4,206.48
BASE	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	8,685.90	0	22,470.62	4,068.76	998.88	86.86
BASE	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	PINTO RUIZ MARIA AGRIPIA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	2,500.00	2,962.08	1,045.36	5,553.90	0	15,115.31	2,310.52	638.71	2,192.54
BASE	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	554.91	8,323.65	2,500.00	4,439.28	1,045.36	8,300.52	0	22,108.81	3,960.21	957.22	2,959.38
BASE	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	579.06	8,685.94	2,500.00	4,632.48	1,045.36	8,613.51	0	22,977.29	4,047.04	998.88	5,200.69
BASE	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	501.56	7,523.41	2,500.00	4,012.48	1,045.36	7,481.60	0	20,062.85	3,474.18	865.19	75.23
BASE	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CENTRO LUDICO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,816.92	0	20,881.63	3,666.76	901.45	3,521.64
BASE	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,548.97	901.45	600.97
BASE	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	CENTRO METROPOLITANO DEL ADULTO MAY	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,799.49	0	15,762.13	2,462.65	668.79	2,367.06
BASE	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,783.34	0	15,745.98	2,458.85	668.79	3,656.53
BASE	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,718.72	0	15,681.36	2,443.65	668.79	58.16
BASE	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	397.92	5,968.77	2,500.00	3,183.36	1,045.36	5,968.80	0	16,166.29	2,557.71	686.41	59.69
BASE	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,838.70	0	21,425.99	3,794.79	901.45	78.39
BASE	MARTINEZ SUAREZ ERNESTINA	EDUCADORA	18/07/1985	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,795.15	0	21,382.44	3,661.63	901.45	3,324.06
BASE	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	397.92	5,968.77	2,500.00	3,183.36	1,045.36	5,952.22	0	16,149.71	2,553.81	686.41	3,102.96
BASE	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,816.92	0	20,881.63	3,666.76	901.45	0.00
BASE	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	554.91	8,323.65	2,500.00	3,884.37	1,045.36	8,300.52	0	21,553.90	3,824.87	957.22	4,245.24
BASE	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	501.56	7,523.41	2,500.00	4,012.48	1,045.36	7,523.40	0	20,104.65	3,484.01	865.19	3,642.28
BASE	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	501.56	7,523.41	2,500.00	4,514.04							

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	6,602.40	0	17,771.44	2,935.24	759.28	3,368.02
BASE	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	7,773.37	0	20,838.08	3,410.69	901.45	4,744.47
BASE	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	397.92	5,968.77	2,500.00	3,183.36	1,045.36	5,968.80	0	16,166.29	2,557.71	686.41	2,845.88
BASE	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	5,767.18	0	15,729.82	2,455.05	668.79	2,966.02
BASE	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	6,602.40	0	17,771.44	2,935.24	759.28	1,250.91
BASE	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	7,374.54	0	19,854.59	3,308.26	857.6	1,524.73
BASE	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	7,708.05	0	20,772.76	3,641.15	901.45	3,340.39
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	3,806.00
BASE	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	7,795.15	0	20,859.86	3,661.63	901.45	78.39
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	2,000.00
BASE	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	5,799.49	0	15,762.13	2,462.65	668.79	3,013.34
BASE	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 2 - PABLO CASALS	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,816.92	0	20,881.63	3,666.76	901.45	1,822.39
BASE	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	8,685.90	0	23,049.68	4,242.47	998.88	4,130.42
BASE	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	7,457.40	0	19,937.45	3,444.68	857.6	500.00
BASE	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	8,637.64	0	23,001.42	4,228.00	998.88	86.86
BASE	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	8,381.75	0	22,314.97	4,022.06	966.59	0.00
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	928.39
BASE	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	7,523.40	0	20,104.65	3,484.01	865.19	9,230.18
BASE	VAZQUEZ LARA MARTHA	PSICOLOGO -A-	10/11/1989	AUTISMO	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,838.70	0	21,425.99	3,794.79	901.45	3,708.75
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	0.00
BASE	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 9 - AGUA BLANCA	376.14	5,642.03	2,500.00	3,385.26	1,045.36	5,610.75	0	15,683.40	2,355.66	648.83	2,794.14
BASE	TRUJILLO AGUIRRE LUIS ARTURO	ODONTOLOGO	16/07/1991	CDC 16 - VISTA HERMOSA	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,838.70	0	21,425.99	3,794.79	901.45	0.00
BASE	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	6,921.90	0	19,042.28	3,234.14	796.02	1,842.22
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	0.00
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	1,678.39
BASE	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	6,864.21	0	18,523.13	3,112.04	796.02	3,016.79
BASE	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	6,536.25	0	17,603.81	2,895.81	751.66	3,294.35
BASE	RODRIGUEZ HERNANDEZ GILBERTO	CHOFER	01/02/1983	SERVICIOS GENERALES	488.11	7,321.70	2,500.00	4,392.99	1,045.36	7,321.65	0	20,081.70	3,478.61	842	3,655.91
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	3,712.39
BASE	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	6,455.68	0	17,624.72	2,900.73	759.28	3,368.02
BASE	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	6,921.90	0	18,580.82	3,125.60	796.02	3,430.22
BASE	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	6,602.40	0	17,771.44	2,935.24	759.28	3,425.89
BASE	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	5,642.10	0	15,714.75	2,451.51	648.83	2,877.42
BASE	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	7,838.70	0	21,425.99	3,794.79	901.45	2,316.20
BASE	PEDROZA ALCALA MERCEDES	INTENDENTE	14/03/1991	CDI 6 - TABACHINES	376.14	5,642.03	2,500.00	3,385.26	1,045.36	5,626.42	0	15,699.07	2,447.82	648.83	56.42
BASE	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	7,642.73	0	20,707.44	3,625.79	901.45	3,340.39
BASE	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	5,376.15	0	14,664.97	2,204.60	618.26	2,742.76
BASE	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	6,790.95	0	18,249.17	3,047.60	780.97	2,986.69
BASE	OCHOA HERNANDEZ BEATRIZ ADRIANA	SECRETARIA DE JEFE DE DEPARTAMEN	10/05/1993	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	2,500.00	3,586.48	1,045.36	6,724.65	0	18,081.20	3,008.09	773.34	3,868.46
BASE	MENDEZ MARTINEZ ANA BELINDA	TRABAJADOR -A- SOCIAL	01/07/1991	CDC 13 - ATEMAJAC	501.56	7,523.41	2,500.00	4,514.04	1,045.36	7,523.40	0	20,606.21	3,601.98	865.19	3,495.74
BASE	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOC	03/07/1995	COMUNICACION SOCIAL	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	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	7,816.92	0	20,881.63	3,666.76	901.45	4,652.22
BASE	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	7,838.70	0	21,425.99	3,794.79	901.45	3,340.39
BASE	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	7,457.40	0	19,937.45	3,444.68	857.6	3,473.55
BASE	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	7,795.15	0	20,859.86	3,661.63	901.45	4,173.14
BASE	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	3,009.12	1,045.36	5,642.10	0	15,338.61	2,363.04	648.83	0.00
BASE	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,521.28	1,045.36	6,602.40	0	17,771.44	2,935.24	759.28	66.02
BASE	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	3,998.39
BASE	HERNANDEZ RODRIGUEZ ROSA IRENE	SECRETARIA DE JEFE DE DEPARTAMEN	16/08/1993	JEFATURA DEPTO PREVENCION DE RIESGO	448.31	6,724.71	2,500.00	3,586.48	1,045.36	6,724.65	0	18,081.20	3,008.09	773.34	4,845.97
BASE	GUTIERREZ PONCE ROCIO DE LOURDES	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARIA	497.16	7,457.41	2,500.00	4,474.44	1,045.36	7,457.40	0	20,434.61	3,561.62	857.6	0.00
BASE	GUERRERO ESPINOZA GLORIA EMMA	TRABAJADOR -A- SOCIAL	21/01/1991	SALUD Y BIENESTAR	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,838.70	0	21,425.99	3,794.79	901.45	3,689.15
BASE	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	4,180.64	1,045.36	6,955.37	0	20,020.08	3,464.12	901.45	78.39
BASE	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	549.86	8,247.85	2,500.00	4,398.88	1,045.36	8,247.90	0	21,939.99	3,915.68	948.5	300.00
BASE	GONZALEZ MENDOZA MARIA MAGDALENA	TRABAJADOR -A- SOCIAL	19/04/1993	CDC 6 - SANTA LUCIA	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	4,169.54
BASE	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	5,968.80	0	16,166.29	2,557.71	686.41	0.00
BASE	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	7,816.92	0	20,881.63	3,666.76	901.45	78.39
BASE	GARIBAY SANTIAGO ANA LUISA	SECRETARIA DE JEFE DE DEPARTAMEN	24/07/1991	RECURSOS FINANCIEROS	448.31	6,724.71	2,500.00	4,034.79	1,045.36	6,705.97	0	18,510.83	3,109.14	773.34	3,488.25
BASE	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	7,321.65	0	20,081.70	3,478.61	842	2,790.89
BASE	GARCIA CAMARENA MARIA TRINIDAD	SECRETARIA DE JEFE DE DEPARTAMEN	03/07/1991	TRABAJO SOCIAL	448.31	6,724.71	2,500.00	4,034.79	1,045.36	6,724.65	0	18,529.51	3,113.54	773.34	641.78
BASE	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CDC 7 - EL COLLI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,751.60	0	20,816.31	3,651.39	901.45	3,920.00
BASE	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	501.56	7,523.41	2,500.00	4,012.4							

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	7,457.40	0	19,937.45	3,444.68	857.6	3,299.26
BASE	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	6,921.90	0	18,580.82	3,125.60	796.02	3,530.22
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	370.26	5,553.97	2,500.00	2,962.08	1,045.36	5,553.90	0	15,115.31	2,310.52	638.71	1,133.54
BASE	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	5,642.10	0	15,714.75	2,451.51	648.83	0.00
BASE	VENEGAS RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	08/11/1990	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	3,489.39	1,045.36	5,799.49	0	16,149.84	2,553.84	668.79	58.16
BASE	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	5,610.75	0	15,307.26	2,355.66	648.83	2,877.42
BASE	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	5,815.65	0	15,778.29	2,466.45	668.79	58.16
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	4,545.25
BASE	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	8,358.40	0	22,291.62	3,866.59	966.59	644.39
BASE	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	5,637.30	0	15,702.35	2,448.59	648.29	56.37
BASE	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	5,815.65	0	16,166.00	2,557.64	668.79	58.16
BASE	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	7,816.92	0	20,881.63	3,666.76	901.45	3,998.39
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	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	8,685.90	0	23,049.68	4,242.47	998.88	3,818.39
BASE	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	5,968.80	0	16,564.21	2,651.30	686.41	3,027.66
BASE	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	411.12	6,166.79	2,500.00	3,288.96	1,045.36	6,149.67	0	16,650.78	2,671.66	709.18	2,119.67
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	0.00
BASE	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	5,637.30	0	15,326.53	2,360.20	648.29	56.37
BASE	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	5,848.25	0	15,936.32	2,503.62	678.2	2,949.00
BASE	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	5,610.75	0	15,307.26	2,267.20	648.83	3,253.56
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	3,764.42
BASE	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	5,968.80	0	16,166.29	2,557.71	686.41	2,957.69
BASE	RUIZ ARREOLA LIVIER	COCINERA	16/07/1985	CDI 6 - TABACHINES	402.75	6,041.30	2,500.00	3,624.75	1,045.36	6,041.25	0	16,752.66	2,695.62	694.75	60.41
BASE	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	5,799.49	0	15,762.13	2,462.65	668.79	2,966.40
BASE	ROJO CASTAÑEDA JUANA	INTENDENTE	01/07/1995	CDI 3 - DRA IRENE ROBLEDO	376.14	5,642.03	2,500.00	3,009.12	1,045.36	5,548.06	0	15,244.57	2,340.92	648.83	1,168.42
BASE	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	5,815.65	0	15,778.29	2,466.45	668.79	2,882.16
BASE	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	6,041.25	0	16,349.91	2,600.89	694.75	60.41
BASE	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	78.39
BASE	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	5,507.61	0	15,439.28	2,299.63	638.71	4,258.93
BASE	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	5,968.80	0	16,564.21	2,651.30	686.41	3,099.91
BASE	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	5,799.49	0	15,762.13	2,462.65	668.79	2,758.16
BASE	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	5,751.03	0	15,713.67	2,451.25	668.79	58.16
BASE	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	5,799.49	0	15,762.13	2,462.65	668.79	58.16
BASE	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	5,815.65	0	15,778.29	2,466.45	668.79	58.16
BASE	MORALES SAAVEDRA LUZ	INTENDENTE	01/08/1991	CDI 1 - CARMEN ARCE ZUNO	376.14	5,642.03	2,500.00	3,385.26	1,045.36	5,626.42	0	15,699.07	2,447.82	648.83	2,877.42
BASE	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	6,307.29	0	17,105.07	2,678.78	731.43	487.62
BASE	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	5,799.49	0	16,149.84	2,462.65	668.79	3,353.87
BASE	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	3,340.39
BASE	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,799.49	0	15,762.13	2,462.65	668.79	2,951.92
BASE	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	5,815.65	0	16,166.00	2,557.64	668.79	255.74
BASE	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	375.82	5,637.31	2,500.00	3,382.38	1,045.36	5,621.64	0	15,686.69	2,444.91	648.29	3,283.95
BASE	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,838.70	0	20,903.41	3,671.88	901.45	201.74
BASE	GUTIERREZ GALVEZ ROSAURA	AUXILIAR DE SALA	16/05/1991	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	3,489.39	1,045.36	5,815.65	0	16,166.00	2,557.64	668.79	2,966.16
BASE	GUARDIAN HERNANDEZ IRMA JUDITH	AUXILIAR DE SALA	18/10/1991	CDI 5 - COLLI	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,799.49	0	15,762.13	2,462.65	668.79	3,296.41
BASE	GONZALEZ JASSO MARIA LETICIA	INTENDENTE	01/04/1981	CDI 9 - VILLAS DE GUADALUPE	376.14	5,642.03	2,500.00	3,385.26	1,045.36	5,642.10	0	15,714.75	2,451.51	648.83	2,348.00
BASE	GONZALEZ CHAVEZ MA. EUGENIA	COCINERA	25/04/1988	CDI 2 - PABLO CASALS	441.31	6,619.59	2,500.00	3,971.79	1,045.36	6,564.48	0	18,201.22	3,036.32	761.25	1,943.12
BASE	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	2,500.00	3,101.68	1,045.36	5,799.49	0	15,762.13	2,462.65	668.79	2,966.16
BASE	GARIBAY SANTIAGO BLANCA ESTELA	SECRETARIA DE JEFE DE DEPARTAMEN	15/02/1989	PROCURADURIA FRANCISCO SARABIA	448.31	6,724.71	2,500.00	4,034.79	1,045.36	6,724.65	0	18,529.51	3,113.54	773.34	3,430.25
BASE	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	376.14	5,642.03	2,500.00	3,009.12	1,045.36	5,610.75	0	15,307.26	2,355.66	648.83	56.42
BASE	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	2,500.00	4,703.22	1,045.36	7,751.60	0	21,338.89	3,651.39	901.45	3,100.97
BASE	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	5,815.65	0	15,778.29	2,466.45	668.79	2,018.16
BASE	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	5,767.18	0	15,729.82	2,455.05	668.79	2,334.18
BASE	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	6,360.30	0	17,582.10	2,890.71	731.43	3,029.85
BASE	FLORES HERRERA RUTH	EDUCADORA	11/01/1993	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	4,180.64	1,045.36	7,816.92	0	20,881.63	3,666.76	901.45	3,262.00
BASE	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	6,360.30	0	17,158.08	2,790.98	731.43	3,244.26
BASE	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	6,584.06	0	17,753.10	2,930.92	759.28	2,946.41
BASE	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	7,838.70	0	20,903.41	3,671.88	901.45	100.00
BASE	ESPINOZA 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	5,799.49	0	16,149.84	2,553.84	668.79	0.00
BASE	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	5,799.49	0	15,762.13	2,462.65	668.79	2,058.16
CONFIANZA	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO	20/12/1995	CENTRO METROPOLITANO DEL ADULTO MAY	1,150.59	17,258.83	2,500.00	9,204.72	645.36	17,258.83	0	44,367.74	10,830.91	1,984.77	4,246.94
BASE	ALVIZO MUÑOZ MARIA YOLANDA	TRABAJADOR -A- SOCIAL	04/03/1992	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,83									

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	501.56	7,523.41	2,500.00	4,012.48	1,045.36	7,460.70	0	20,041.95	3,469.26	865.19	3,392.65
BASE	BASULTO 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	5,799.49	0	16,149.84	2,553.84	668.79	3,217.57
BASE	ALVARADO MARTINEZ MARIA CONCEPCION	AUXILIAR DE SALA	17/09/1985	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	2,500.00	3,489.39	1,045.36	5,799.49	0	16,149.84	2,553.84	668.79	58.16
BASE	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	7,822.50	0	20,340.84	3,539.56	899.59	4,467.03
BASE	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	7,816.92	0	20,359.05	3,543.84	901.45	5,440.32
BASE	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	6,921.90	0	18,119.36	3,017.07	796.02	2,400.00
BASE	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	8,247.90	0	21,390.13	3,786.35	948.5	3,620.15
BASE	CAMACHO MIRAMONTES NORA KARINA	SECRETARIA DE JEFE DE DEPARTAMEN	01/05/1999	DIRECCION DE PROGRAMAS	497.57	7,463.56	2,500.00	3,482.99	1,045.36	7,401.35	0	19,393.26	3,316.69	858.31	4,177.88
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	0.00
BASE	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	441.31	6,619.59	2,500.00	3,089.17	1,045.36	6,619.65	0	17,373.77	2,841.71	761.25	3,280.20
BASE	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	7,816.92	0	20,359.05	3,543.84	901.45	3,521.95
BASE	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	3,081.12	1,045.36	6,602.40	0	17,331.28	2,831.71	759.28	3,368.01
BASE	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	411.12	6,166.79	2,500.00	2,877.84	1,045.36	6,166.80	0	16,256.79	2,578.99	709.18	2,024.85
BASE	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	5,767.18	0	15,342.11	2,363.86	668.79	58.16
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,340.39
BASE	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	6,921.90	0	18,119.36	3,017.07	796.02	3,438.37
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	0.00
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,715.39
BASE	VILLAGRANA SOLORIO MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	16/05/2000	ADQUISICIONES	497.16	7,457.41	2,500.00	3,480.12	1,045.36	7,457.40	0	19,440.29	3,327.75	857.6	4,203.22
BASE	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	7,588.35	0	19,763.35	3,403.74	872.67	3,870.88
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	0.00
BASE	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	7,795.15	0	20,337.28	3,538.72	901.45	2,665.74
BASE	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	5,968.80	0	15,768.37	2,464.12	686.41	2,985.00
BASE	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	5,686.41	0	15,261.34	2,344.86	668.79	2,966.16
BASE	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	5,783.34	0	15,358.27	2,367.66	668.79	2,472.25
BASE	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUT	01/01/2000	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	3,787.35	1,045.36	8,115.75	0	21,064.15	3,709.68	933.3	81.16
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	0.00
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	1,383.11
BASE	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	7,816.92	0	20,359.05	3,543.84	901.45	3,546.22
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,438.39
BASE	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	5,610.75	0	14,931.12	2,267.20	648.83	2,877.42
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,539.79
BASE	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMEN	07/02/2000	PROCURADURIA PARQUES DEL AUDITORIO	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,705.97	0	17,614.21	2,898.26	773.34	67.25
CONFIANZA	BECCERRA 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	8,035.50	0	20,466.23	3,663.13	924.08	0.00
BASE	SANDOVAL SANDOVAL JOSE ALFREDO	INSTRUCTOR	01/02/2000	CENTROS DE ATENCION	461.46	6,921.88	2,500.00	3,230.22	1,045.36	6,883.44	0	18,080.90	3,008.02	796.02	3,488.00
BASE	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	376.14	5,642.03	2,500.00	2,632.98	1,045.36	5,642.10	0	14,962.47	2,274.57	648.83	2,795.42
BASE	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 10 - FRANCISCO SARABIA	376.14	5,642.03	2,500.00	2,632.98	1,045.36	5,642.10	0	14,962.47	2,100.91	648.83	808.70
BASE	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,838.70	0	20,380.83	3,548.97	901.45	4,403.35
BASE	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	2,500.00	2,632.98	1,045.36	5,610.75	0	14,931.12	2,267.20	648.83	2,877.42
BASE	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	387.71	5,815.60	2,500.00	2,713.97	1,045.36	5,815.65	0	15,390.58	2,375.26	668.79	58.16
BASE	ATANACIO CORDERAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 9 - AGUA BLANCA	522.58	7,838.71	2,500.00	3,658.06	1,045.36	7,838.70	0	20,380.83	3,548.97	901.45	3,680.84
BASE	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,998.33
BASE	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	5,642.10	0	14,962.47	2,274.57	648.83	2,276.80
BASE	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	CENTRO CONVIVENCIA ARENALES TAPATIO	397.92	5,968.77	2,500.00	2,785.44	1,045.36	4,891.10	0	14,690.67	2,210.64	686.41	2,428.74
BASE	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	461.46	6,921.88	2,500.00	3,230.22	1,045.36	6,921.90	0	18,119.36	3,017.07	796.02	69.22
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	3,340.39
BASE	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	5,538.47	0	14,729.62	2,219.80	638.71	2,055.54
BASE	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	5,751.03	0	15,325.96	2,360.06	668.79	2,966.16
BASE	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	8,685.90	0	22,470.62	4,068.76	998.88	4,343.46
BASE	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/09/2000	CDI 8 - MARIA JAIME FRANCO	448.31	6,724.71	2,500.00	3,138.17	1,045.36	6,724.65	0	17,632.89	2,902.65	773.34	2,048.28
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	78.39
BASE	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	7,838.70	0	20,380.83	3,548.97	901.45	0.00
BASE	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	7,816.92	0	20,359.05	3,543.84	901.45	3,026.39
BASE	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	5,642.10	0	14,586.33	2,186.10	648.83	2,821.00
BASE	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PROC	627.64	9,414.63	2,500.00	3,765.84	1,045.36	8,405.10	0	22,630.93	4,116.85	1,082.68	4,104.54
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	5,316.41	0	13,888.41	1,955.62	618.26	3,022.17
BASE	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	5,331.34	0	14,261.75	2,111.92	618.26	2,742.76
BASE	GONZALEZ AGUILAR GILBERTO	AUXILI													

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	6,602.40	0	17,331.28	2,831.71	759.28	2,230.19
BASE	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	6,547.38	0	17,276.26	2,715.25	759.28	3,581.24
BASE	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	7,838.70	0	19,858.25	3,303.15	901.45	3,706.58
BASE	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	7,795.15	0	20,337.28	3,538.72	901.45	78.39
BASE	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	6,724.65	0	17,632.89	2,902.65	773.34	3,745.22
BASE	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	6,778.43	0	17,820.98	2,840.01	783.87	3,177.58
BASE	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	7,822.50	0	19,819.34	3,416.90	899.59	3,911.67
BASE	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	5,376.15	0	14,306.56	2,121.50	618.26	2,290.76
BASE	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,224.98	0	20,817.35	3,651.64	948.5	4,092.00
BASE	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	7,321.65	0	18,617.37	3,134.20	842	2,123.70
BASE	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	7,816.92	0	19,836.47	3,298.02	901.45	4,520.97
BASE	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	493.86	7,407.96	2,500.00	3,457.02	1,045.36	7,407.90	0	19,318.24	3,299.05	851.92	3,334.00
BASE	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	5,831.80	0	15,019.02	2,287.87	668.79	2,966.16
BASE	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	8,224.98	0	20,817.35	3,651.64	948.5	82.48
BASE	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	5,376.15	0	13,948.15	2,044.94	618.26	2,742.76
BASE	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	6,565.72	0	16,854.44	2,616.03	759.28	3,808.18
BASE	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	6,007.68	0	15,510.84	2,403.55	694.75	60.41
BASE	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	8,444.62	0	21,650.28	3,847.54	998.88	3,213.73
BASE	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	579.06	8,685.94	2,500.00	3,474.36	1,045.36	8,685.90	0	21,891.56	3,904.29	998.88	0.00
BASE	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	8,613.51	0	21,819.17	3,887.26	998.88	86.86
BASE	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	5,376.15	0	13,948.15	2,044.94	618.26	3,695.80
BASE	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	7,260.63	0	18,556.35	3,119.85	842	4,558.87
BASE	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	2,640.96	1,045.36	6,587.46	0	16,876.18	2,724.67	759.28	3,368.16
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	3,910.73
BASE	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	8,661.77	0	21,867.43	3,898.62	998.88	86.86
BASE	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	7,407.90	0	18,824.38	3,182.89	851.92	4,685.88
BASE	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	2,406.65
BASE	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	376.14	5,642.03	2,500.00	2,256.84	1,045.36	5,579.41	0	14,523.64	2,171.36	648.83	2,404.42
BASE	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	6,921.90	0	17,657.90	2,908.53	796.02	3,461.00
BASE	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	7,795.15	0	19,814.70	3,415.81	901.45	1,078.39
BASE	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	397.92	5,968.77	2,500.00	2,387.52	1,045.36	3,727.82	0	13,129.47	1,870.07	686.41	59.69
BASE	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	6,041.25	0	15,544.41	2,411.44	694.75	2,791.98
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,795.15	0	19,814.70	3,415.81	901.45	78.39
BASE	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	402.75	6,041.30	2,500.00	2,416.50	1,045.36	6,041.25	0	15,544.41	2,411.44	694.75	3,394.83
BASE	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	2,500.00	2,768.76	1,045.36	6,921.90	0	17,657.90	2,908.53	796.02	3,461.00
BASE	MORALES LOPEZ PEDRO	CHOFER	01/09/2003	SERVICIOS GENERALES	488.11	7,321.70	2,500.00	2,928.66	1,045.36	7,321.65	0	18,617.37	3,134.20	842	4,495.26
BASE	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CDC 5 - NEXTIPAC	358.41	5,376.18	2,500.00	2,150.46	1,045.36	5,376.15	0	13,948.15	2,044.94	618.26	795.11
BASE	GARCIA CAMACHO HECTOR EPIGMEINIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	2,640.96	1,045.36	6,602.40	0	16,891.12	2,728.19	759.28	1,639.46
BASE	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	497.16	7,457.41	2,500.00	2,982.96	1,045.36	7,457.40	0	18,943.13	3,210.82	857.6	2,500.00
BASE	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	4,462.89
CONFIANZA	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	9,217.20	0	22,766.65	4,277.57	1,059.98	5,267.40
BASE	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEGICA	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	4,206.48
BASE	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	5,654.57	0	14,841.79	2,155.00	668.79	4,280.68
CONFIANZA	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIO	22/01/2004	SERVICIOS GENERALES	1,150.59	17,258.83	2,500.00	6,903.54	645.36	17,258.83	0	42,066.56	10,094.54	1,984.77	0.00
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	0.00
CONFIANZA	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	614.48	9,217.21	2,500.00	3,686.88	645.36	9,217.20	0	22,766.65	4,277.57	1,059.98	58.00
BASE	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	7,457.40	0	18,943.13	3,210.82	857.6	74.57
CONFIANZA	BERMUDEZ NAVARRO IVETTE JACKELINE	DISENADOR	09/02/2004	COMUNICACION SOCIAL	435.71	6,535.63	2,500.00	2,614.26	645.36	6,499.34	0	16,294.59	2,477.01	751.6	871.42
BASE	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	6,041.25	0	15,544.41	2,411.44	694.75	3,009.00
BASE	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	7,816.92	0	19,836.47	3,298.02	901.45	4,293.46
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	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	7,773.37	0	19,792.92	3,410.69	901.45	3,365.73
BASE	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	7,816.92	0	19,836.47	3,420.93	901.45	133.84
BASE	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	7,816.92	0	19,836.47	3,420.93	901.45	3,997.95
BASE	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GEN	19/04/2004	SERVICIOS GENERALES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	82.48
CONFIANZA	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,038.70	15,580.43	2,500.00	6,232.20	645.36	15,537.22	0	37,995.21	8,846.13	1,791.75	2,630.55
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	4,378.73
BASE	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	5,553.90	0	14,374.79	2,136.35	638.71	2,833.14
BASE	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	PRESIDENCIA	497.57	7,463.56	2,500.00	2,985.42	1,045.36	7,463.55	0	18,957.89	3,214.29	858.31	3,732.00
BASE	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOC	03/05/												

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	2,150.46	1,045.36	5,376.15	0	13,948.15	2,044.94	618.26	53.76
BASE	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,816.92	0	19,836.47	3,420.93	901.45	1,334.00
BASE	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	7,773.37	0	19,792.92	3,410.69	901.45	3,977.99
BASE	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	5,890.21	0	15,393.37	2,375.92	694.75	60.41
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	4,004.07
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	2,637.16
BASE	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	433.43	6,501.48	2,500.00	2,600.58	1,045.36	6,501.45	0	16,648.87	2,671.21	747.67	3,240.98
BASE	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	8,685.90	0	21,891.56	3,904.29	998.88	6,525.96
BASE	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	8,247.90	0	20,840.27	3,657.03	948.5	4,006.90
CONFIANZA	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	407.47	6,112.01	2,500.00	2,444.82	645.36	6,078.09	0	15,280.28	2,443.40	702.88	2,544.00
BASE	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	7,816.92	0	19,836.47	3,420.93	901.45	5,362.82
BASE	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	8,405.10	0	21,217.64	3,745.78	966.59	84.05
BASE	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	6,501.45	0	16,648.87	2,671.21	747.67	3,316.01
BASE	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	5,968.80	0	15,370.45	2,370.53	686.41	2,819.69
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	1,082.69
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	3,806.00
BASE	AVILES - CECILIA	SECRETARIA	18/10/2004	CDC 14 - EL BRISEÑO	397.92	5,968.77	2,500.00	2,387.52	1,045.36	5,836.16	0	15,237.81	2,339.33	686.41	0.00
BASE	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	461.46	6,921.88	2,500.00	2,768.76	1,045.36	6,921.90	0	17,657.90	2,908.53	796.02	101.04
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	ROJAS GONZALEZ NELLY 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	7,838.70	0	19,858.25	3,426.06	901.45	1,687.39
BASE	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	579.06	8,685.94	2,500.00	3,474.36	1,045.36	8,685.90	0	21,891.56	3,904.29	998.88	3,273.70
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	78.39
CONFIANZA	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	8,184.30	0	20,287.70	3,621.14	941.2	958.00
CONFIANZA	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	10,221.00	0	25,175.79	5,000.31	1,175.42	3,681.01
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	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	7,816.92	0	19,836.47	3,298.02	901.45	522.58
BASE	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PROC	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	3,131.57
BASE	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	8,685.90	0	21,891.56	3,904.29	998.88	4,421.77
BASE	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	7,708.68	0	19,728.23	3,395.48	901.45	78.39
BASE	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	5,361.21	0	13,933.21	2,041.75	618.26	1,115.79
BASE	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	TABACHINES PROCU - DE ATN DE LA DEF	397.92	5,968.77	2,500.00	2,387.52	1,045.36	5,968.80	0	15,370.45	2,183.34	686.41	3,653.53
BASE	ALVAREZ - JOSE JAVIER	AUXILIAR ADMINISTRATIVO	16/02/2005	ADQUISICIONES	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	1,937.13
BASE	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	SALUD Y BIENESTAR	497.16	7,457.41	2,500.00	2,982.96	1,045.36	7,457.40	0	18,943.13	3,210.82	857.6	0.00
BASE	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	1,745.39
BASE	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	KOKONE SAN JUAN DE OCOTAN	435.75	6,536.20	2,500.00	2,614.50	1,045.36	6,536.25	0	16,732.31	2,485.86	751.66	3,871.50
BASE	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,683.99
BASE	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	2,640.96	1,045.36	6,602.40	0	16,891.12	2,728.19	759.28	66.02
BASE	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	4,173.48
BASE	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	522.58	20,380.83	3,548.97	901.45	4,188.37
BASE	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	4,206.48
BASE	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	397.92	5,968.77	2,500.00	2,387.52	1,045.36	5,968.80	0	15,370.45	2,370.53	686.41	59.69
BASE	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO MAY	488.74	7,331.09	2,500.00	2,932.44	1,045.36	7,331.10	0	18,639.99	3,139.52	843.08	0.00
BASE	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIIME FRANCO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	1,119.00
BASE	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	560.34	8,405.14	2,500.00	3,362.04	1,045.36	8,405.10	0	21,217.64	3,745.78	966.59	0.00
BASE	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,664.50	0	19,684.05	3,385.08	901.45	3,763.67
BASE	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/07/2005	DESARROLLO DE CAPITAL HUMANO	448.31	6,724.71	2,500.00	2,689.86	1,045.36	6,724.65	0	17,184.58	2,797.21	773.34	2,991.00
BASE	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	5,952.22	0	15,353.87	2,366.63	686.41	2,896.21
BASE	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	6,602.40	0	16,891.12	2,728.19	759.28	3,341.02
BASE	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	8,637.64	0	21,843.30	3,892.94	998.88	3,973.86
BASE	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	5,968.80	0	15,370.45	2,370.53	686.41	2,169.01
BASE	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	7,795.15	0	19,814.70	3,292.90	901.45	4,181.93
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	3,998.47
BASE	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,998.39
BASE	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	7,838.70	0	19,858.25	3,426.06	901.45	3,667.39
CONFIANZA	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	10,221.00	0	25,175.79	5,000.31	1,175.42	0.00
BASE	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,795.15	0	19,814.70	3,415.81	901.45	895.27
CONFIANZA	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	9,217.20	0	22,766.65	4,093.22	1,059.98	4,254.30
BASE	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	6,724.65	0	17,184.58	2,797.21	773.34	765.68
BASE	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	8,589.39	0	21,795.05	3,881.59	998.88	3,824.86
BASE	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/												

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	2,884.38
BASE	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,773.37	0	19,792.92	3,410.69	901.45	3,419.25
BASE	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,130.21
BASE	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,166.36
BASE	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	579.06	8,685.94	2,500.00	3,474.36	1,045.36	8,685.90	0	21,891.56	3,904.29	998.88	3,738.76
BASE	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	2,294.02
BASE	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	UAVVI	397.92	5,968.77	2,500.00	2,387.52	1,045.36	3,150.20	0	12,551.85	1,746.69	686.41	3,725.09
BASE	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	CDC MIRAMAR	409.44	6,141.57	2,500.00	2,456.64	1,045.36	6,124.54	0	15,768.11	2,464.06	706.28	2,332.42
BASE	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	0.00
BASE	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	78.39
BASE	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	549.86	8,247.85	2,500.00	3,299.16	1,045.36	8,247.90	0	20,840.27	3,657.03	948.5	0.00
BASE	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,838.70	0	19,858.25	3,426.06	901.45	3,360.00
BASE	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	522.58	7,838.71	2,500.00	3,135.48	1,045.36	7,751.60	0	19,771.15	3,405.57	901.45	3,521.39
BASE	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	7,773.37	0	19,270.34	3,287.78	901.45	78.39
BASE	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	6,141.60	0	15,375.73	2,371.77	706.28	0.00
BASE	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	7,751.60	0	19,248.57	3,282.66	901.45	3,993.39
BASE	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	497.16	7,457.41	2,500.00	2,485.80	1,045.36	7,457.40	0	18,445.97	3,093.89	857.6	0.00
BASE	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	7,751.60	0	19,248.57	3,282.66	901.45	3,100.00
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	3,905.00
BASE	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	6,724.65	0	16,736.27	2,691.77	773.34	3,430.33
BASE	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	7,838.70	0	19,335.67	3,180.23	901.45	600.97
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	78.39
BASE	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	7,457.40	0	18,445.97	3,093.89	857.6	3,197.00
CONFIANZA	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	681.4	10,221.03	2,500.00	3,407.00	645.36	10,221.00	0	24,494.39	4,795.89	1,175.42	108.00
BASE	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	397.92	5,968.77	2,500.00	1,989.60	1,045.36	5,968.80	0	14,972.53	2,276.93	686.41	2,957.69
BASE	PORTILLO 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	6,602.40	0	16,450.96	2,624.66	759.28	3,419.52
BASE	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	7,457.40	0	18,445.97	3,093.89	857.6	3,803.57
BASE	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	7,457.40	0	18,445.97	3,093.89	857.6	74.57
BASE	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	497.16	7,457.41	2,500.00	2,485.80	1,045.36	7,457.40	0	18,445.97	3,093.89	857.6	0.00
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	3,045.18
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	3,262.00
CONFIANZA	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	559.65	8,394.80	2,500.00	2,798.25	645.36	8,394.75	0	20,233.16	3,608.32	965.4	100.00
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	3,262.00
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	2,650.97
BASE	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	6,790.95	0	16,890.98	2,728.15	780.97	3,325.08
BASE	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	6,300.74	0	16,061.05	2,532.95	751.66	0.00
BASE	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	6,772.08	0	16,872.11	2,723.72	780.97	67.91
BASE	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	6,790.95	0	16,890.98	2,728.15	780.97	3,364.80
BASE	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	2,500.00	2,120.10	1,045.36	6,360.30	0	15,886.02	2,491.79	731.43	2,792.15
BASE	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	8,685.90	0	21,312.50	3,768.10	998.88	263.07
BASE	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	3,438.39
CONFIANZA	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	9,217.20	0	18,434.41	3,192.51	1,059.98	5,223.38
BASE	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	2,200.80	1,045.36	6,602.40	0	16,450.96	2,624.66	759.28	66.02
BASE	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	5,042.64	0	17,669.24	2,638.81	998.88	2,744.98
CONFIANZA	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	529.56	7,943.33	2,500.00	2,647.80	645.36	7,943.40	0	19,179.89	3,111.48	913.48	1,983.23
BASE	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	8,685.90	0	21,312.50	3,768.10	998.88	3,633.00
BASE	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	387.71	5,815.60	2,500.00	1,938.55	1,045.36	5,783.34	0	14,582.85	2,185.28	668.79	2,848.16
BASE	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	0.00
BASE	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CENTROS DE ATENCION	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	4,169.73
BASE	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	6,360.30	0	15,886.02	2,491.79	731.43	2,868.34
BASE	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	5,538.47	0	13,989.10	2,053.69	638.71	2,833.47
BASE	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	402.75	6,041.30	2,500.00	2,013.75	1,045.36	6,041.25	0	15,141.66	2,316.71	694.75	3,081.30
BASE	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	6,103.80	0	15,287.49	2,351.01	701.93	3,449.29
BASE	SALAS HERRERA MA. DOLORES	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	6,086.84	0	15,270.53	2,347.02	701.93	2,702.04
BASE	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	7,729.82	0	19,226.79	3,277.54	901.45	3,438.39
BASE	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	5,799.49	0	14,599.00	2,189.08	668.79	2,902.16
BASE	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	7,816.92	0	19,313.89	3,298.02	901.45	78.39
BASE	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	8,637.64	0	21,264.24	3,756.75	998.88	3,932.52
BASE	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	8,661.77	0	21,288.37	3,762.42	998.88	4,178.20
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	2,086.86
BASE	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	579.06	8,685.94	2,500.00	2,895.30	1,045.36	8,685.90	0	21,312.50	3,768.10	998.88	4,299.24
BASE	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 -											

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	6,218.96	0	15,744.68	2,458.54	731.43	3,753.11
BASE	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	6,342.63	0	15,868.35	2,487.63	731.43	2,885.59
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	4,785.83
BASE	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	6,360.30	0	15,886.02	2,491.79	731.43	3,244.36
BASE	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	7,816.92	0	19,313.89	3,298.02	901.45	3,438.39
BASE	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	5,681.87	0	14,481.38	2,076.02	668.79	2,661.87
BASE	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	8,613.51	0	21,240.11	3,751.07	998.88	4,487.86
BASE	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	6,324.96	0	15,850.68	2,483.48	731.43	63.60
BASE	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	5,264.91	0	14,790.63	2,134.42	731.43	3,253.62
BASE	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	6,041.25	0	15,141.66	2,316.71	694.75	60.41
BASE	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	6,360.30	0	15,886.02	2,491.79	731.43	3,244.60
BASE	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,742.19	0	19,239.16	3,280.45	901.45	4,343.11
BASE	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	7,808.10	0	19,305.07	3,295.95	901.45	3,618.86
BASE	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	2,500.00	2,895.30	1,045.36	7,795.78	0	20,422.38	3,422.54	998.88	4,162.52
BASE	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	7,795.15	0	19,292.12	3,292.90	901.45	778.39
BASE	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,751.60	0	19,248.57	3,159.75	901.45	4,024.21
BASE	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	8,323.65	0	20,467.21	3,569.28	957.22	0.00
BASE	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	8,661.77	0	21,288.37	3,762.42	998.88	4,207.86
BASE	LUEVANO ESCOBAR MARIA GUADALUPE	SECRETARIA DE JEFE DE DEPARTAMEN	17/09/2008	SERVICIOS GENERALES	448.31	6,724.71	2,500.00	2,241.55	1,045.36	6,724.65	0	16,736.27	2,691.77	773.34	67.25
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	328.39
BASE	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	493.86	7,407.96	2,500.00	2,469.30	1,045.36	7,387.32	0	18,309.94	3,061.89	851.92	3,778.08
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	86.86
BASE	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	7,387.32	0	18,309.94	3,061.89	851.92	2,549.41
BASE	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	8,323.65	0	20,467.21	3,569.28	957.22	4,660.29
BASE	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	6,360.30	0	15,886.02	2,491.79	731.43	3,570.17
BASE	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	5,799.49	0	14,599.00	2,189.08	668.79	2,921.41
BASE	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	5,626.42	0	14,194.51	2,097.56	648.83	2,877.42
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	2,471.40
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	3,990.78
BASE	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	6,342.63	0	15,868.35	2,487.63	731.43	3,243.75
BASE	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	4,068.66
BASE	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	6,342.63	0	15,868.35	2,487.63	731.43	2,063.60
BASE	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	7,321.65	0	18,129.26	3,019.40	842	4,307.08
BASE	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	7,795.15	0	19,292.12	3,292.90	901.45	3,340.39
BASE	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	6,499.93	0	16,260.24	2,579.80	751.66	3,334.41
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	3,160.46
BASE	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	2,200.80	1,045.36	6,602.40	0	16,450.96	2,624.66	759.28	66.02
BASE	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	2,500.00	2,200.80	1,045.36	5,777.10	0	15,625.66	2,430.55	759.28	66.02
BASE	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLESC	440.16	6,602.40	2,500.00	2,200.80	1,045.36	6,308.96	0	16,157.52	2,555.64	759.28	3,073.98
BASE	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	2,500.00	2,200.80	1,045.36	6,602.40	0	16,450.96	2,624.66	759.28	3,158.02
BASE	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	370.26	5,553.97	2,500.00	1,851.30	1,045.36	5,523.04	0	13,973.67	2,050.39	638.71	2,777.00
BASE	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	2,500.00	1,851.30	1,045.36	5,538.47	0	13,989.10	2,053.69	638.71	55.54
BASE	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO MAY	512.81	7,692.14	2,500.00	2,564.05	1,045.36	7,692.15	0	18,993.70	3,222.71	884.6	76.92
BASE	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	2,500.00	2,200.80	1,045.36	6,602.40	0	16,450.96	2,624.66	759.28	3,178.02
BASE	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	PROCURADURIA FRANCISCO SARABIA	579.06	8,685.94	2,500.00	2,895.30	1,045.36	8,685.90	0	21,312.50	3,768.10	998.88	2,586.86
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	4,068.10
BASE	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GEN	23/02/2009	SERVICIOS GENERALES	497.16	7,457.41	2,500.00	2,485.80	1,045.36	7,457.40	0	18,445.97	3,093.89	857.6	74.57
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	2,578.39
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	78.39
BASE	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	393.16	5,897.43	2,500.00	1,965.80	1,045.36	5,881.01	0	14,789.60	2,233.91	678.2	2,669.40
BASE	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	435.75	6,536.20	2,500.00	2,178.75	1,045.36	6,536.25	0	16,296.56	2,588.35	751.66	2,942.56
BASE	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	8,517.00	0	21,143.60	3,728.37	998.88	3,809.86
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	5,272.04
BASE	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	7,771.02	0	19,267.99	3,287.23	901.45	4,407.75
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	0.00
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	4,429.86
BASE	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	9,022.32	0	22,620.51	4,113.72	1,082.68	3,494.14
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	4,243.86
BASE	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	5,968.80	0	14,972.53	2,276.93	686.41	0.00
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	0.00
BASE	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	5,782.72	0	14,691.31	2,210.79	678.2	2,5

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	8,661.77	0	21,288.37	3,762.42	998.88	3,947.66
BASE	LOMELI VALLE MAYRA LIZETTE	SECRETARIA	22/06/2009	RECURSOS FINANCIEROS	435.75	6,536.20	2,500.00	2,178.75	1,045.36	6,536.25	0	16,296.56	2,588.35	751.66	2,842.60
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	3,362.00
BASE	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	6,602.40	0	16,450.96	2,624.66	759.28	4,368.02
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	86.86
BASE	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	6,511.23	0	16,359.79	2,603.22	759.28	2,984.02
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	4,169.73
BASE	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	7,838.70	0	19,335.67	3,303.15	901.45	2,767.39
BASE	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	6,584.06	0	16,432.62	2,620.35	759.28	3,368.15
BASE	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	8,685.90	0	21,312.50	3,768.10	998.88	4,799.18
BASE	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	3,997.86
BASE	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	3,907.94
BASE	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,838.70	0	19,335.67	3,303.15	901.45	3,957.69
BASE	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	2,500.00	2,612.90	1,045.36	7,816.92	0	19,313.89	3,298.02	901.45	78.39
BASE	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	6,024.46	0	15,124.87	2,312.77	694.75	3,503.95
CONFIANZA	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUT	02/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	2,705.25	645.36	8,115.75	0	19,582.05	3,455.17	933.3	4,048.51
CONFIANZA	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUT	09/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	2,500.00	2,705.25	645.36	8,115.75	0	19,582.05	3,455.17	933.3	2,450.00
BASE	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	6,902.67	0	17,177.21	2,795.48	796.02	2,623.64
BASE	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	6,902.67	0	17,177.21	2,795.48	796.02	2,096.28
BASE	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	6,921.90	0	17,196.44	2,800.00	796.02	69.22
BASE	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	6,921.90	0	17,196.44	2,800.00	796.02	3,430.14
BASE	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	6,883.44	0	17,157.98	2,790.95	796.02	1,869.22
BASE	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	7,387.32	0	18,309.94	3,061.89	851.92	1,888.23
BASE	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	5,399.10	0	13,643.24	1,979.81	620.89	2,355.99
BASE	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	7,816.92	0	19,313.89	3,298.02	901.45	1,428.39
BASE	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	579.06	8,685.94	2,500.00	2,316.24	1,045.36	8,685.90	0	20,733.44	3,631.90	998.88	86.86
Ebase	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLESC	351.46	5,271.85	0	0	0	5,271.90	0	10,543.75	1,541.05	0	58.00
BASE	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	424.02	6,360.26	2,500.00	1,696.08	1,045.36	5,300.25	0	14,401.95	2,142.73	731.43	1,852.84
BASE	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	7,838.70	0	18,813.09	3,180.23	901.45	1,778.39
BASE	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	358.41	5,376.18	2,500.00	0	1,045.36	3,901.13	1475.06	11,797.73	1,585.61	618.26	0.00
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	2,985.00
BASE	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	376.14	5,642.03	2,500.00	1,880.70	1,045.36	5,642.10	0	14,210.19	2,100.91	648.83	4,005.83
BASE	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	9,414.60	0	22,385.15	4,043.12	1,082.68	3,438.15
CONFIANZA	GOMEZ MEZA MONICA	JEFE DE AREA B	16/10/2018	CDI 5 - COLLI	614.48	9,217.21	2,500.00	0	0	9,165.99	0	18,383.20	3,324.99	1,059.98	2,900.00
BASE	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	1,504.56	1,045.36	5,626.42	0	13,818.37	2,017.22	648.83	56.42
BASE	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	8,685.90	0	20,733.44	3,631.90	998.88	4,429.86
BASE	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	8,685.90	0	20,733.44	3,631.90	998.88	4,111.24
BASE	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	6,602.40	0	16,010.80	2,521.14	759.28	0.00
BASE	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	452.73	6,791.02	2,500.00	1,810.92	1,045.36	6,753.22	0	16,400.52	2,612.80	780.97	3,743.14
BASE	ROMERO CORTES TERESA	COCINERA	18/03/2014	KOKONE SAN JUAN DE OCOTAN	441.31	6,619.59	2,500.00	1,765.24	1,045.36	6,619.65	0	16,049.84	2,530.32	761.25	1,500.00
BASE	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	488.11	7,321.70	916.67	1,952.44	1,428.66	4,494.67	0	15,197.47	2,239.69	842	0.00
BASE	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 16 - VISTA HERMOSA	435.75	6,536.20	2,500.00	1,743.00	1,045.36	6,536.25	0	15,860.81	2,485.86	751.66	65.36
BASE	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO -A-	18/03/2014	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	2,500.00	2,090.32	1,045.36	7,838.70	0	18,813.09	3,180.23	901.45	2,479.39
BASE	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	2,090.32	1,045.36	7,838.70	0	18,813.09	3,180.23	901.45	2,720.65
BASE	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	440.16	6,602.40	2,500.00	1,760.64	1,445.36	6,602.40	0	16,410.80	2,521.14	759.28	2,829.72
BASE	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	1,760.64	1,045.36	6,602.40	0	16,010.80	2,521.14	759.28	66.02
BASE	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	402.75	6,041.30	2,500.00	1,611.00	1,045.36	6,041.25	0	14,738.91	2,221.99	694.75	1,260.41
CONFIANZA	CHAPOY GOMEZ ARLETTE	JEFE DE DEPARTAMENTO DE RECAUD	03/12/2018	RECAUDACION FONDOS Y RELACIONES P	1,231.21	18,468.10	2,500.00	0	0	18,468.10	0	36,936.20	8,722.04	2,123.83	0.00
CONFIANZA	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	18,468.10	0	36,936.20	8,722.04	2,123.83	0.00
CONFIANZA	PIMENTEL GUTIERREZ BEATRIZ ANGELICA	JEFE DE DEPARTAMENTO ADQUISICION	16/11/2018	ADQUISICIONES	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	4,102.00
CONFIANZA	MORENO MALDONADO SUSANA	JEFE DE AREA BB	05/11/2018	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	2,500.00	0	0	9,217.20	0	18,434.41	3,192.51	1,059.98	4,565.48
CONFIANZA	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	05/11/2018	CENTRO LUDICO	523.38	7,850.66	2,500.00	0	0	7,850.70	0	15,701.36	2,694.22	902.83	2,541.00
CONFIANZA	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	10,221.00	0	20,442.03	3,809.23	1,175.42	0.00
CONFIANZA	BECERRA ALVAREZ LORENA MICHELE	COORDINADOR DE COMUNICACION S	17/10/2018	COMUNICACION SOCIAL	866.42	12,996.35	2,500.00	0	0	12,996.30	0	25,992.65	5,438.97	1,494.58	0.00
CONFIANZA	SOLORIO ALCALA EDUARDO	DIRECTOR DE SERVICIOS	16/10/2018	DIRECCION DE SERVICIOS	1,452.89	21,793.33	2,500.00	0	0	0	0	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	ESCALANTE VAZQUEZ MIGUEL	JEFE DEPARTAMENTO DE LA UNIDAD	01/10/2018	UNIDAD DE TRANSPARENCIA	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
CONFIANZA	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	9,191.59	0	18,408.80	3,331.01	1,059.98	0.00
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	4,105.40
BASE	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	413.72	6,205.78	2,500.00	1,654.88	1,045.36	6,205.80	0	15,111.82	2,309.70	713.66	1,969.06
BASE	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	413.72	6,205.78	2,500.00	1,654.88	1,045.36	6,154.08	0	15,060.10	2,200.22	713.66	3,921.80
CONFIANZA	DELGADILLO ROSAS LEON	DIRECTOR GENERAL	16/11/2018	DIRECCION GENERAL	2,178.71	32,680.65	2,500.00	0	0	0	0	32,680.65	7,445.37	3,758.27	0.00
BASE	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	5,538.47	0	13,618.84	1,974.60	638.71	2,366.54
BASE	DE SANTOS GARCIA MARIA DEL ROCIO	AUXILIAR DE COCINA	16/01/2016	CDI 2 - PABLO CASALS	370.26	5,55									

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	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	5,815.65	0	14,227.45	2,104.60	668.79	2,966.16
BASE	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	5,799.49	0	14,211.29	2,101.15	668.79	2,985.27
BASE	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	5,642.10	0	13,834.05	2,020.57	648.83	56.42
BASE	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	5,376.15	0	13,231.33	1,891.83	618.26	2,732.50
CONFIANZA	ENCISO GONZALEZ VERONICA	COTIZADOR A	16/10/2018	DESARROLLO DE CAPITAL HUMANO	559.65	8,394.80	2,500.00	0	0	8,394.75	0	16,789.55	2,818.54	965.4	807.53
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	0.00
CONFIANZA	PINEDO PEREZ GIZELA	EJECUTIVO DE DIRECCION	29/10/2018	DIRECCION GENERAL	681.4	10,221.03	2,500.00	0	0	10,221.00	0	20,442.03	3,809.23	1,175.42	0.00
BASE	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	579.06	8,685.94	2,500.00	2,316.24	1,045.36	8,685.90	0	20,733.44	3,631.90	998.88	2,639.21
BASE	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	7,457.40	0	17,948.81	2,976.96	857.6	0.00
BASE	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	7,816.92	0	18,791.31	3,175.11	901.45	0.00
BASE	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	5,864.63	0	14,380.06	2,137.59	678.2	58.97
EBASE	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	370.26	5,553.97	2,500.00	0	1,045.36	5,523.04	0	12,122.37	1,654.95	0	0.00
BASE	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	0	1,045.36	5,376.15	0	11,797.69	1,585.60	618.26	0.00
BASE	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	5,626.42	0	12,313.81	1,695.84	648.83	1,345.42
BASE	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	2,500.00	0	1,045.36	8,685.90	0	18,417.20	3,087.12	998.88	2,258.86
BASE	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	8,396.37	0	18,127.67	3,019.02	998.88	0.00
BASE	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	5,553.90	0	12,153.23	1,661.54	638.71	0.00
BASE	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	5,718.72	0	12,579.68	1,752.63	668.79	58.16
CONFIANZA	GARCIA LOERA ROGELIO ALONSO	JEFE DE DEPARTAMENTO DE SISTEMA	16/10/2018	SISTEMAS Y MODELO DE ATENCION	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
CONFIANZA	CARABEZ HERNANDEZ BERENICE	CONTRALOR	01/10/2018	CONTRALORIA	1,476.33	22,145.00	2,500.00	0	0	0	0	22,145.00	4,284.68	2,546.68	5,018.61
CONFIANZA	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	05/11/2018	AUTISMO	1,231.19	18,467.90	2,500.00	0	0	18,467.90	0	36,935.80	8,721.92	2,123.81	0.00
BASE	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	376.14	5,642.03	2,500.00	0	1,045.36	5,642.10	0	12,329.49	1,699.19	648.83	1,545.00
CONFIANZA	AGUILAR MORA JOEL	JEFE DE AREA	05/11/2018	SERVICIOS GENERALES	500.33	7,504.97	2,500.00	0	0	7,504.95	0	15,009.92	2,531.60	863.07	3,217.00
BASE	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	2,500.00	0	1,045.36	6,584.06	0	14,231.82	2,105.53	759.28	916.00
BASE	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	380.56	5,708.33	2,500.00	0	1,045.36	5,708.40	0	12,462.09	1,727.52	656.46	2,653.08
BASE	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	380.56	5,708.33	2,500.00	0	1,045.36	5,676.68	0	12,430.37	1,720.74	656.46	1,145.08
BASE	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	5,815.65	0	12,676.61	1,773.34	668.79	0.00
BASE	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 16 - VISTA HERMOSA	376.14	5,642.03	2,500.00	0	1,045.36	5,610.75	0	12,298.14	1,692.50	648.83	1,880.00
CONFIANZA	GUZMAN TORRES ROSA MARIA	JEFE DE DEPARTAMENTO DE CENTRO	16/10/2018	CENTROS DE ATENCION	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
BASE	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	522.58	7,838.71	2,500.00	0	1,045.36	7,838.70	0	16,722.77	2,688.59	901.45	0.00
CONFIANZA	GUTIERREZ SALAZAR NOHEMI EDITH	JEFE DE AREA B	16/10/2018	CDI 6 - TABACHINES	614.48	9,217.21	2,500.00	0	0	9,217.20	0	18,434.41	3,337.04	1,059.98	0.00
BASE	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	8,685.90	0	18,417.20	3,087.12	998.88	1,693.86
BASE	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	2,500.00	0	1,045.36	7,838.70	0	16,722.77	2,688.59	901.45	0.00
BASE	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	5,579.41	0	12,266.80	1,525.12	648.83	4,671.27
BASE	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	376.14	5,642.03	2,500.00	0	1,045.36	5,642.10	0	12,329.49	1,699.19	648.83	969.42
BASE	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	PROCURADURIA FRANCISCO SARABIA	579.06	8,685.94	2,500.00	0	1,045.36	8,685.90	0	18,417.20	3,087.12	998.88	3,960.37
CONFIANZA	TORRES ALVARADO MARIA FERNANDA	JEFE DE DEPARTAMENTO DE PLANEAC	16/10/2018	DIRECCION DE PLANEACION ESTRATEGICA	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
BASE	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	5,815.65	0	12,676.61	1,773.34	668.79	1,166.16
BASE	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	5,897.40	0	12,840.19	1,808.28	678.2	58.97
CONFIANZA	PLASCENCIA SANTOS MARCELA	COTIZADOR	16/10/2018	DESARROLLO DE CAPITAL HUMANO	559.65	8,394.80	2,500.00	0	0	8,394.75	0	16,789.55	2,950.17	965.4	0.00
BASE	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	5,783.34	0	12,644.30	1,766.44	668.79	1,443.16
BASE	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	0	1,045.36	6,602.40	0	14,250.16	2,109.45	759.28	0.00
CONFIANZA	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	05/11/2018	AUTISMO	866.42	12,996.35	2,500.00	0	0	12,996.30	0	25,992.65	5,438.97	1,494.58	0.00
BASE	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	5,579.41	0	12,266.80	1,685.80	648.83	2,139.40
BASE	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	440.16	6,602.40	2,500.00	0	1,045.36	6,602.40	0	14,250.16	2,109.45	759.28	1,258.00
BASE	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	5,968.80	0	12,982.93	1,838.77	686.41	1,137.00
EBASE	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	6,271.96	0	13,677.58	1,987.15	0	0.00
BASE	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	CDI 2 - PABLO CASALS	376.14	5,642.03	2,500.00	0	1,045.36	5,626.42	0	12,313.81	1,695.84	648.83	2,016.00
BASE	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	522.58	7,838.71	2,500.00	0	1,045.36	6,858.86	0	15,742.93	2,458.13	901.45	78.39
CONFIANZA	TRELLES RIVAS SANDRA PAOLA	COORDINADOR DE CUSTODIAS	16/10/2018	CUSTODIA TUTELA Y ADOPCIONES	866.42	12,996.35	2,500.00	0	0	12,996.30	0	25,992.65	5,438.97	1,494.58	1,510.08
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	1,851.00
BASE	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	2,500.00	0	1,045.36	5,897.40	0	12,840.19	1,808.28	678.2	843.00
BASE	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	376.14	5,642.03	2,500.00	0	1,045.36	5,642.10	0	12,329.49	1,699.19	648.83	0.00
EBASE	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	5,799.49	0	12,660.45	1,769.89	0	0.00
BASE	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	5,538.47	0	12,137.80	1,658.25	638.71	1,061.54
EBASE	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	ABOGADO	10/08/2020	CUSTODIA TUTELA Y ADOPCIONES	560.34	8,405.14	2,500.00	0	1,045.36	8,381.75	0	17,832.25	2,949.54	0	0.00
BASE	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	7,502.50	0	16,071.27	2,535.36	865.19	334.15
CONFIANZA	FLORES ACEVES MARIA ZENYASSE	JEFE DE AREA A	05/11/2018	AUTISMO	681.4	10,221.03	2,500.00	0	0	10,107.43	0	20,328.46	3,622.25	1,175.42	2,767.40
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	4,009.00
CONFIANZA	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	05/11/2018	AUTISMO	681.4	10,221.03	2,500.00	0	0	10,192.60	0	20,413.63	3,802.55	1,175.42	0.00
BASE	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	452.73	6,791.02	2,500.00	0	1,045.36	6,790.95	0	14,627.33	2,195.74	780.97	0.00
BASE	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	2,500.00	0	1,045.36	5,831.87	0	12,774.66	1,794.28	678.2	1,405.00
BASE	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	5,642.10	0	12,329.49	1,699.19	648.83	451.01
BASE	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	5,579.41	0	12,266.80	1,685.80	648.83	1,400.42

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORT E	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
CONFIANZA	RAMIREZ FLORES MARIANA GUADALUPE	JEFE DE DEPARTAMENTO DE HABILIDA	16/10/2018	HABILIDADES Y PROFESIONALIZACION	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
CONFIANZA	PUGA GOMEZ GUSTAVO GILBERTO	AUDITOR	16/10/2018	CONTRALORIA	559.65	8,394.80	2,500.00	0	0	8,394.75	0	16,789.55	2,950.17	965.4	3,493.00
BASE	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 20 - ARENALES TAPATIOS	376.14	5,642.03	2,500.00	0	1,045.36	5,642.10	0	12,329.49	1,699.19	648.83	862.42
BASE	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	5,610.75	0	12,298.14	1,692.50	648.83	746.42
EBASE	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	4,828.80	0	11,428.13	1,427.58	0	370.26
BASE	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	442.8	6,642.00	2,500.00	0	1,045.36	6,642.00	0	14,329.36	2,126.37	763.83	0.00
CONFIANZA	TORRES TORRES NORA PAULINA	JEFE DE AREA B	16/10/2018	ALBERGUE TRANSITORIO	614.48	9,217.21	2,500.00	0	0	9,217.20	0	18,434.41	3,337.04	1,059.98	0.00
CONFIANZA	SOLORIO ALCALA AURORA	ASISTENTE DE DIRECCION	01/10/2018	DIRECCION GENERAL	364.24	5,463.64	2,500.00	0	0	5,463.60	0	10,927.24	1,622.96	628.32	1,932.06
CONFIANZA	MORA SOLTERO RUBEN	SUBDELEGADO (A) DE LA DELEGACION	02/02/2021	UAVVI	707.27	10,609.00	2,500.00	0	0	6,601.18	0	17,210.18	3,049.10	1,220.04	0.00
EBASE	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	5,595.08	0	12,282.47	1,689.15	0	0.00
BASE	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 4 - MELVIN JONES	376.14	5,642.03	2,500.00	0	1,045.36	5,626.42	0	12,313.81	1,695.84	648.83	1,274.42
BASE	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	5,626.42	0	12,313.81	1,695.84	648.83	56.42
CONFIANZA	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	10,221.00	0	20,442.03	3,809.23	1,175.42	1,650.45
CONFIANZA	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	05/11/2018	HABILIDADES Y PROFESIONALIZACION	343.66	5,154.97	2,500.00	0	0	5,154.90	0	10,309.87	1,491.09	592.82	0.00
CONFIANZA	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	8,672.25	0	17,344.47	3,080.68	997.31	0.00
BASE	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	5,642.10	0	12,329.49	1,699.19	648.83	839.42
CONFIANZA	HINOJOSA FERNANDEZ AURORA	JEFE DE AREA A	05/11/2018	PAZ Y HABILIDADES COMUNITARIAS	681.4	10,221.03	2,500.00	0	0	10,221.00	0	20,442.03	3,809.23	1,175.42	0.00
CONFIANZA	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	05/11/2018	CENTRO LUDICO	343.66	5,154.97	2,500.00	0	0	5,154.90	0	10,309.87	1,491.09	592.82	0.00
CONFIANZA	VELASCO BONILLA DIEGO ALEJANDRO	ASESOR JURIDICO	17/12/2018	DIRECCION JURIDICA	831.2	12,467.95	2,500.00	0	0	12,398.73	0	24,866.68	5,101.18	1,433.81	5,933.89
EBASE	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	2,895.96	0	11,780.03	1,581.83	0	0.00
CONFIANZA	DE LA GARZA MUSI ANA	JEFE DE DEPARTAMENTO DE PAZ Y HA	18/02/2019	PAZ Y HABILIDADES COMUNITARIAS	1,038.70	15,580.43	2,500.00	0	0	15,537.22	0	31,117.65	6,664.86	1,791.75	1,038.70
CONFIANZA	HERNANDEZ CERPA VIRIDIANA GUADALUPE	JEFE DEPARTAMENTO PROTECC A LA I	19/03/2019	PROTECCION A NIÑOS NIÑAS Y ADOLESC	1,038.70	15,580.43	2,500.00	0	0	15,580.50	0	31,160.93	6,989.46	1,791.75	0.00
CONFIANZA	MOSQUEDA TERAN MIGUEL ANGEL	JEFE DE AREA B	30/04/2019	TRABAJO SOCIAL	614.48	9,217.21	2,500.00	0	0	9,165.99	0	18,383.20	3,324.99	1,059.98	0.00
CONFIANZA	JIMENEZ QUINTERO HAROL HUMBERTO	JEFE DE AREA A	16/06/2021	COMUNICACION SOCIAL	614.48	9,217.21	2,500.00	0	0	2,304.30	0	11,521.51	1,618.64	1,059.98	614.48
BASE	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	440.16	6,602.40	2,500.00	0	1,045.36	6,602.40	0	14,250.16	2,109.45	759.28	944.00
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	0.00
BASE	TRUJILLO IBARRA ROBERTO	COCCINERA	30/07/2020	CENTRO METROPOLITANO DEL ADULTO MAY	441.31	6,619.59	2,500.00	0	1,045.36	6,601.26	0	14,266.21	2,112.88	761.25	0.00
CONFIANZA	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	9,217.20	0	18,434.41	3,337.04	1,059.98	0.00
EBASE	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	17/06/2021	CENTRO CONVIVENCIA ARENALES TAPATIO	376.14	5,642.03	2,500.00	0	1,045.36	1,394.85	0	8,082.24	791.98	0	0
BASE	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	SERVICIOS GENERALES	440.16	6,602.40	2,500.00	0	1,045.36	6,602.40	0	14,250.16	2,109.45	759.28	2,625.00
BASE	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	2,500.00	0	1,045.36	2,450.85	0	5,947.10	406.2	281.85	227.16
BASE	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	2,500.00	0	1,045.36	2,450.85	0	5,947.10	406.2	281.85	312.90
BASE	ESPARZA TOVAR NARCISA	COCCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	151	2,264.97	2,500.00	0	1,045.36	2,265.00	0	5,575.33	357.68	260.47	-230.89
BASE	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	2,500.00	0	1,045.36	2,450.85	0	5,947.10	406.2	281.85	358.51
BASE	CERVANTES LARA ROSA MARIA	COCCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	151	2,264.97	2,500.00	0	1,045.36	2,258.70	0	5,569.03	356.99	260.47	-30.89
BASE	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	163.39	2,450.89	2,500.00	0	1,045.36	2,444.04	0	5,940.29	405.11	281.85	-193.1
BASE	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	163.39	2,450.89	2,500.00	0	1,045.36	2,450.85	0	5,947.10	406.2	281.85	24.51
BASE	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	2,444.04	0	5,940.29	405.11	281.85	-193.1
BASE	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	2,437.23	0	5,933.48	404.02	281.85	-193.1
BASE	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	2,500.00	0	1,045.36	2,430.42	0	5,926.67	402.93	281.85	-193.1
BASE	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	130.47	1,957.00	2,500.00	0	1,045.36	1,957.05	3.96	4,963.37	290.67	225.06	-271.1
BASE	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	2,450.85	0	5,947.10	406.2	281.85	273.9
BASE	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	163.39	2,450.89	2,500.00	0	1,045.36	2,450.85	0	5,947.10	406.2	281.85	-193.1
BASE	LEON URIBE ESTELA	COCCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	151	2,264.97	2,500.00	0	1,045.36	2,265.00	0	5,575.33	357.68	260.47	201.11
CONFIANZA	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	CAIC CORONILLA	197.42	2,961.25	2,500.00	0	1,045.36	2,953.07	0	6,959.68	575.88	340.54	0
BASE	VALENZUELA VALENZUELA TERESA DE JESUS	COCCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	151	2,264.97	2,500.00	0	1,045.36	2,265.00	0	5,575.33	357.68	260.47	-230.89
BASE	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	130.47	1,957.00	2,500.00	0	1,045.36	1,957.05	3.96	4,963.37	290.67	225.06	-271.1
BASE	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	130.47	1,957.00	2,500.00	0	1,045.36	1,957.05	3.96	4,963.37	290.67	225.06	-271.1
CONFIANZA	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	CAIC MIRAMAR	197.42	2,961.25	2,500.00	0	1,045.36	2,961.30	0	6,967.91	577.35	340.54	0
CONFIANZA	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	197.42	2,961.25	2,500.00	0	1,045.36	2,961.30	0	6,967.91	541.97	340.54	197.42
BASE	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	130.47	1,957.00	2,500.00	0	1,045.36	1,957.05	3.96	4,963.37	290.67	225.06	-271.1
CONFIANZA	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	CAIC LA HIGUERA	197.42	2,961.25	2,500.00	0	1,045.36	2,961.30	0	6,967.91	577.35	340.54	0
CONFIANZA	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	8,035.50	0	16,070.97	2,781.16	924.08	0.00
CONFIANZA	MANCILLA BUSTOS ISTAR ALEXIA	SUPERVISOR DE INCLUSION SOCIAL	18/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,828.05	0	15,656.05	2,683.57	900.22	0.00
CONFIANZA	CRUZ ORDOÑEZ GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,806.30	0	15,634.30	2,678.45	900.22	0.00
CONFIANZA	ESPINOZA DURAN ARACELI	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,828.05	0	15,656.05	2,683.57	900.22	0.00
CONFIANZA	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,828.05	0	15,656.05	2,683.57	900.22	0.00
CONFIANZA	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,806.30	0	15,634.30	2,678.45	900.22	0.00
CONFIANZA	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,828.05	0	15,656.05	2,683.57	900.22	0.00
CONFIANZA	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	17/02/2020	AUTISMO	521.87	7,828.00	2,500.00	0	0	7,784.56	0	15,612.56	2,673.34	900.22	0.00
CONFIANZA	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	17/02/2020	AUTISMO	681.4	10,221.03	2,500.00	0	0	10,221.00	0	20,442.03	3,809.23	1,175.42	906.00
CONFIANZA	HERNANDEZ RODRIGUEZ LETICIA	COORDINADOR DE AUTISMO	17/02/2020	AUTISMO	866.42	12,996.35	2,500.00	0	0	12,960.19	0	25,956.54	5,428.14	1,494.58	0.00
CONFIANZA	CHAVEZ JIMENEZ ENORE ADRIANA	JEFE DE AREA A	02/03/2020	UNIDAD DE TRANSPARENCIA	681.4	10,221.03	2,500.00	0	0	10,221.00	0	20,442.03	3,809.23	1,175.42	0.00
CONFIANZA	CERDA GARCIA CARLOS ERNESTO	AUDITOR	03/08/2020	CONTRALORIA	559.65	8,394.80	2,500.00	0	0	8,371.43	0	16,766.23	2,813.05	965.4	1,759.65
CONFIANZA	SANTOS CARRILLO EDGAR FRANCISCO	CHOFER DE PRESIDENCIA	22/10/2020	PRESIDENCIA	521.87	7,828.00	2,500.00	0	0	7,066.98	0	14,894.98	2,504.56	900.22	567.00
EBASE	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020												

RÉGIMEN	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	009- ESTIMULO DIA TRA	OTRAS PERCEPCIO NES	PERCEPCIONE S	200-ISR	210- APORTACION DE PE	OTRAS DEDUCCIONES
CONFIANZA	FERNANDEZ ARANA VALERIA	SUPERVISOR DE PROGRAMAS	22/02/2021	CUSTODIA TUTELA Y ADOPCIONES	529.56	7,943.33	2,500.00	0	0	4,501.26	0	12,444.59	1,947.07	913.48	0.00
CONFIANZA	FLORES DIAZ ANGEL AUGUSTO	SUPERVISOR DE PROGRAMAS	04/03/2021	CUSTODIA TUTELA Y ADOPCIONES	500.35	7,505.29	2,500.00	0	0	3,961.10	0	11,466.39	1,738.12	863.11	0.00
BASE	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	1,021.18	52.05	4,569.48	242.58	281.85	-218.07
BASE	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	1,021.18	52.05	4,569.48	242.58	281.85	-242.58
CONFIANZA	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	22/04/2021	DIRECCION JURIDICA	561.31	8,419.63	2,500.00	0	0	3,367.86	0	11,787.49	1,806.71	968.26	0.00
CONFIANZA	PEÑA CARRILLO MELISSA	JEFE DE AREA B	19/04/2021	SISTEMAS Y MODELO DE ATENCION	614.48	9,217.21	2,500.00	0	0	3,763.69	0	12,980.90	2,061.62	1,059.98	0.00
CONFIANZA	GOMEZ DE LA CERDA ALONSO HAMID	JEFE DE AREA B	19/04/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	614.48	9,217.21	2,500.00	0	0	3,763.69	0	12,980.90	2,061.62	1,059.98	0.00
CONFIANZA	ROMERO MUÑOZ LESLY NAYELI	SUPERVISOR DE INCLUSION SOCIAL	03/05/2021	AUTISMO	521.87	7,828.00	2,500.00	0	0	2,892.02	0	10,720.02	1,578.70	900.22	0.00
CONFIANZA	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	3,046.79	0	12,264.00	1,908.49	1,059.98	0.00
CONFIANZA	RAMIREZ REYES MIGUEL	JEFE DE AREA B	16/06/2021	DIRECCION DE PROGRAMAS	614.48	9,217.21	2,500.00	0	0	2,278.69	0	11,495.90	1,744.43	1,059.98	0.00
CONFIANZA	LAZCANO ARREGUI MARIA JOSE	JEFE DE AREA B	21/06/2021	CENTRO ARTISTICO LUDICO CULTURAL	614.48	9,217.21	2,500.00	0	0	2,176.28	0	11,393.49	1,722.55	1,059.98	0.00
CONFIANZA	GARCIA GARCIA JESSICA NAYELI	JEFE DE AREA B	01/07/2021	CDI 9 - VILLAS DE GUADALUPE	566.67	8,500.00	2,500.00	0	0	1,770.84	0	10,270.84	1,482.75	977.5	0.00
CONFIANZA	ORTIZ AVILA BRIANDA YESENIA	SUPERVISOR DE PROGRAMAS	01/07/2021	DIRECCION DE SERVICIOS	400	6,000.00	2,500.00	0	0	1,250.00	0	7,250.00	837.5	690	0.00
CONFIANZA	ESPINOZA ESTRADA IRMA	JEFE DE AREA B	02/08/2021	CDI 3 - DRA IRENE ROBLEDO	566.67	8,500.00	2,500.00	0	0	1,038.89	0	9,538.89	1,326.41	977.5	0.00
CONFIANZA	VARGAS GARCIA IVAN SALVADOR	ENCARGADO DE INVENTARIOS	02/07/2021	SISTEMAS Y MODELO DE ATENCION	343.66	5,154.97	2,500.00	0	0	1,059.61	0	6,214.58	629.68	592.82	0.00
Ebase	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	416.67	6,250.00	2,500.00	0	1,045.36	520.83	0	7,816.19	735.15	0	0
Ebase	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	358.41	5,376.18	2,500.00	0	1,045.36	448.01	0	6,869.55	559.73	0	0
Ebase	RIOS TORIBIO JULISA	INTENDENTE	23/08/2021	SERVICIOS GENERALES	376.14	5,642.03	2,500.00	0	1,045.36	376.14	0	7,063.53	594.49	0	0
CONFIANZA	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINANZA	01/09/2021	DIRECCION ADMINISTRACION Y FINANZA	1,648.00	24,720.00	2,500.00	0	0	0	0	24,720.00	5,057.18	2,842.80	6,313.27
CONFIANZA	CASTELLANOS GUTIERREZ MA GUADALUPE TRINIDAD	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,452.89	21,793.33	2,500.00	0	0	0	0	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	MISAEAL ALEJANDRO SIMON DE LA MADRID	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,452.89	20,340.46	1,166.67	0	0	0	0	20,340.46	3,785.34	2,506.23	0.00
CONFIANZA	CARLOS EDUARDO ORTIZ AHUMADA	JEFE DE AREA A	17/09/2021	RECURSOS FINANCIEROS	681.4	9,539.60	1,166.67	0	0	0	0	9,539.60	1,326.56	1,175.42	0.00
CONFIANZA	MARIA TERESA MANZO MELGOZA	JEFE DEPTO DESARROLLO CAPITAL HU	16/09/2021	DESARROLLO DE CAPITAL HUMANO	1,038.70	15,580.43	1,250.00	0	0	0	0	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	RUBEN JIMENEZ MERCADO	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	614.48	8,602.72	1,166.67	0	0	0	0	8,602.72	1,126.44	1,059.98	0.00
CONFIANZA	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,038.70	7,270.90	0	0	0	0	0	7,270.90	841.97	1,791.75	0.00
						5,689,401.45	1,893,166.68	1,828,549.97	697,110.58	5,330,947.89	2,117.58	13,548,127.47	2,281,343.36	646,215.34	1,512,770.26

DEDUCCIONES	NETO A PAGAR
3,657.01	13,674.27
7,888.81	12,492.02
5,392.45	8,884.24
4,180.48	15,239.09
6,617.45	10,978.08
8,324.56	12,012.72
8,160.85	12,219.98
5,740.71	9,206.08
4,082.46	10,029.96
4,844.15	15,536.68
5,088.52	9,218.04
8,294.95	12,064.10
6,010.21	9,380.37
7,858.49	6,418.20
4,528.81	15,852.02
4,576.56	15,760.72
9,744.21	10,593.07
4,440.17	15,897.11
5,922.41	9,452.01
6,940.99	10,691.90
5,746.93	10,354.40
5,905.22	9,420.74
6,135.53	9,632.84
4,528.81	15,852.02
8,924.53	12,853.45
5,879.42	14,501.41
7,029.39	10,603.50
7,772.37	12,568.47
6,863.01	10,468.27
4,185.35	15,254.94
6,595.82	9,139.39
7,463.27	11,992.19
6,010.86	9,379.72
8,433.74	11,903.54
4,528.81	15,852.02
4,440.17	15,897.11
7,372.51	10,241.70
3,210.22	12,558.15
4,528.81	15,852.02
8,306.17	12,074.66
8,448.81	11,932.02
8,935.94	12,431.27
5,154.50	17,316.12
4,651.72	16,251.69
5,141.77	9,973.54
7,876.81	14,232.00
10,246.61	12,730.68
4,414.60	15,648.25
8,089.85	12,791.78
5,051.39	15,852.02
5,498.50	10,263.63
4,651.72	16,251.69
6,784.17	8,961.81
3,170.60	12,510.76
3,303.81	12,862.48
4,774.63	16,651.36
7,887.14	13,495.30
6,343.18	9,806.53
4,568.21	16,313.42
9,027.33	12,526.57
7,991.48	12,113.17
6,384.40	14,221.81
9,581.37	14,047.37
8,211.38	12,692.03
8,009.72	12,893.69
7,592.86	9,335.54
6,538.89	9,627.40

DEDUCCIONES	NETO A PAGAR
7,062.54	10,708.90
9,056.61	11,781.47
6,090.00	10,076.29
6,089.86	9,639.96
4,945.43	12,826.01
5,690.59	14,164.00
7,882.99	12,889.77
8,379.33	12,524.08
4,641.47	16,218.39
6,573.33	14,330.08
6,144.78	9,617.35
6,390.60	14,491.03
9,371.77	13,677.91
4,802.28	15,135.17
5,313.74	17,687.68
4,988.65	17,326.32
5,501.72	15,401.69
13,579.38	6,525.27
8,404.99	13,021.00
4,573.33	16,330.08
5,798.63	9,884.77
4,696.24	16,729.75
5,872.38	13,169.90
4,573.33	16,330.08
6,251.72	14,651.69
6,924.85	11,598.28
6,941.82	10,661.99
7,976.52	12,105.18
4,651.72	16,251.69
8,285.72	12,617.69
7,028.03	10,596.69
7,351.84	11,228.98
7,120.41	10,651.03
5,977.76	9,736.99
7,012.44	14,413.55
3,153.07	12,546.00
7,867.63	12,839.81
5,565.62	9,099.35
6,815.26	11,433.91
7,649.89	10,431.31
7,962.91	12,643.30
4,651.72	16,251.69
9,220.43	11,661.20
8,036.63	13,389.36
7,775.83	12,161.62
8,736.22	12,123.64
3,011.87	12,326.74
3,760.54	14,010.90
8,571.72	12,331.69
8,627.40	9,453.80
4,419.22	16,015.39
8,385.39	13,040.60
4,443.96	15,576.12
5,164.18	16,775.81
8,742.87	12,160.54
3,244.12	12,922.17
4,646.60	16,235.03
7,370.73	11,140.10
7,111.50	12,970.20
4,528.66	14,000.85
8,472.84	12,343.47
7,866.85	12,216.90
5,327.12	12,698.04
8,611.12	12,793.09
7,183.18	11,252.93
8,607.98	11,977.33
9,129.06	12,810.93

DEDUCCIONES	NETO A PAGAR
7,601.54	12,335.91
7,451.84	11,128.98
4,651.72	16,251.69
4,082.77	11,032.54
3,100.34	12,614.41
3,280.79	12,869.05
5,881.91	9,425.35
3,193.40	12,584.89
9,118.58	11,784.83
5,477.57	16,814.05
3,153.25	12,549.10
3,284.59	12,881.41
8,566.60	12,315.03
4,651.72	16,251.69
9,059.74	13,989.94
6,365.37	10,198.84
5,500.51	11,150.27
4,573.33	16,330.08
3,064.86	12,261.67
6,130.82	9,805.50
6,169.59	9,137.67
8,337.75	12,565.66
6,201.81	9,964.48
3,450.78	13,301.88
6,097.84	9,664.29
4,158.17	11,086.40
6,017.40	9,760.89
3,356.05	12,993.86
4,651.72	16,251.69
7,197.27	8,242.01
6,437.62	10,126.59
5,889.60	9,872.53
3,178.20	12,535.47
3,189.60	12,572.53
3,193.40	12,584.89
5,974.07	9,725.00
3,897.83	13,207.24
6,485.31	9,664.53
7,913.72	12,989.69
6,083.36	9,678.77
3,482.17	12,683.83
6,377.15	9,309.54
4,775.07	16,128.34
6,192.59	9,973.41
6,427.85	9,334.28
5,448.34	10,266.41
5,740.69	12,460.53
6,097.60	9,664.53
7,317.13	11,212.38
3,060.91	12,246.35
7,653.81	13,685.08
5,153.40	10,624.89
5,458.02	10,271.80
6,651.99	10,930.11
7,830.21	13,051.42
6,766.67	10,391.41
6,636.61	11,116.49
4,673.33	16,230.08
3,222.63	12,927.21
5,189.60	10,572.53
17,062.62	27,305.12
8,571.72	12,331.69
6,017.40	9,760.89
6,990.84	11,589.98
7,113.68	10,967.52
5,771.40	10,006.89
3,193.40	12,584.89

DEDUCCIONES	NETO A PAGAR
7,727.10	12,314.85
6,440.20	9,709.64
3,280.79	12,869.05
8,906.18	11,434.66
9,885.61	10,473.44
6,213.09	11,906.27
8,355.00	13,035.13
8,352.88	11,040.38
4,450.42	15,930.41
6,883.16	10,490.61
7,967.24	12,391.81
6,959.00	10,372.28
5,313.02	10,943.77
3,090.81	12,251.30
7,790.81	12,590.02
7,251.46	10,867.90
4,450.42	15,930.41
4,528.81	15,852.02
8,165.81	12,215.02
8,388.57	11,051.72
8,147.29	11,616.06
4,450.42	15,930.41
7,105.91	13,231.37
6,135.53	9,632.84
5,979.81	9,281.53
5,508.70	9,849.57
4,724.14	16,340.01
4,450.42	15,930.41
5,833.53	14,547.30
7,991.51	12,367.54
7,888.81	12,492.02
5,793.45	9,137.67
7,990.21	12,390.62
3,738.85	13,875.36
4,587.21	15,879.02
7,292.04	10,788.86
5,718.82	9,243.65
4,405.90	15,452.35
3,558.44	11,404.03
8,853.77	11,527.06
5,793.45	9,137.67
3,102.21	12,288.37
8,131.26	12,249.57
8,325.84	11,532.41
5,200.20	9,762.27
5,325.79	9,364.88
3,882.31	14,237.05
4,327.51	15,530.74
7,790.81	12,590.02
4,914.05	9,815.57
5,995.01	9,330.95
9,411.10	13,059.52
5,724.27	11,908.62
4,528.81	15,852.02
4,450.42	15,930.41
7,471.68	12,887.37
5,655.93	8,930.40
9,304.07	13,326.86
4,327.51	15,530.74
5,596.05	8,292.36
5,472.94	8,788.81
3,657.01	13,674.27
6,958.01	10,373.27
7,733.66	11,841.52
8,056.02	12,324.81
5,727.51	14,130.74
5,165.77	14,670.70

DEDUCCIONES	NETO A PAGAR
5,821.18	11,510.10
7,055.77	10,220.49
7,911.18	11,947.07
4,518.56	15,818.72
7,421.21	10,211.68
6,801.46	11,019.52
8,228.16	11,591.18
5,030.52	9,276.04
8,692.14	12,125.21
6,099.90	12,517.47
8,720.44	11,116.03
7,484.97	11,833.27
5,922.82	9,096.20
4,682.62	16,134.73
5,405.96	8,542.19
7,183.49	9,670.95
3,158.71	12,352.13
8,060.15	13,590.13
4,903.17	16,988.39
4,973.00	16,846.17
6,359.00	7,589.15
8,520.72	10,035.63
6,852.11	10,024.07
8,238.24	11,620.01
4,984.36	16,883.07
8,720.69	10,103.69
6,734.16	13,124.09
5,224.61	9,299.03
7,165.55	10,492.35
5,395.65	14,419.05
2,616.17	10,513.30
5,898.17	9,646.24
4,405.90	15,452.35
4,395.65	15,419.05
6,501.02	9,043.39
7,165.55	10,492.35
8,471.46	10,145.91
3,458.31	10,489.84
5,126.93	11,764.19
6,568.42	12,374.71
8,790.40	11,067.85
10,604.95	12,161.70
8,812.01	12,028.26
7,104.47	7,737.32
12,079.31	29,987.25
4,327.51	15,530.74
5,395.55	17,371.10
4,142.99	14,800.14
4,100.03	12,194.56
6,115.19	9,429.22
8,492.93	11,343.54
4,405.90	15,452.35
7,677.87	12,115.05
4,456.22	15,380.25
8,320.33	11,516.14
4,688.01	16,152.26
13,268.43	24,726.78
8,706.24	11,152.01
5,608.20	8,766.59
7,804.60	11,153.29
4,405.90	15,452.35
8,325.90	11,532.35
6,531.61	15,359.95
6,681.12	8,689.33
8,057.99	11,800.26
4,699.86	16,069.63
6,058.46	8,270.04

DEDUCCIONES	NETO A PAGAR
2,716.96	11,231.19
5,656.38	14,180.09
8,290.13	11,502.79
3,131.08	12,262.29
8,331.58	11,526.67
4,327.51	15,530.74
6,964.67	12,893.58
6,659.86	9,989.01
11,429.13	10,462.43
8,612.43	12,227.84
5,690.28	9,590.00
9,685.20	10,151.27
4,796.42	16,421.22
6,734.89	9,913.98
5,876.63	9,493.82
5,410.20	14,448.05
8,133.51	11,724.74
3,025.74	12,212.07
3,805.59	13,852.31
4,405.90	15,452.35
6,014.90	13,843.35
8,176.87	13,714.69
4,405.90	15,452.35
5,520.34	14,767.36
9,856.74	15,319.05
4,327.51	15,530.74
4,722.05	15,114.42
7,737.10	13,103.17
9,324.94	12,566.62
4,375.32	15,352.91
3,775.80	10,157.41
6,523.28	8,847.17
6,542.66	14,297.61
4,068.42	14,874.71
6,072.90	13,785.35
7,109.02	9,623.29
8,011.50	11,846.75
3,553.49	13,337.63
8,500.99	11,357.26
4,327.51	15,530.74
8,638.79	11,742.04
8,812.01	12,028.26
3,116.63	12,253.82
3,982.60	14,657.39
5,446.51	14,411.74
4,712.37	16,505.27
8,050.20	11,633.85
6,561.55	10,623.03
5,949.25	9,404.62
6,828.49	10,062.63
8,865.68	12,977.62
5,225.95	10,144.50
8,376.28	11,438.42
8,325.98	11,532.27
8,325.90	11,532.35
7,994.90	11,863.35
6,175.73	19,000.06
5,212.53	14,602.17
9,407.50	13,359.15
4,336.23	12,848.35
8,705.33	13,089.72
8,211.90	11,646.35
8,417.50	8,653.65
6,958.04	10,095.78
4,405.90	15,452.35
7,654.42	10,788.50
6,933.55	10,251.03

DEDUCCIONES	NETO A PAGAR
7,211.89	12,646.36
7,731.39	12,061.53
7,457.72	12,400.53
7,493.87	12,364.38
8,641.93	13,249.63
6,621.53	13,236.72
6,158.19	6,393.66
5,502.76	10,265.35
4,327.51	15,530.74
4,405.90	15,452.35
4,605.53	16,234.74
7,687.51	12,170.74
7,828.41	11,942.74
4,267.62	15,002.72
3,078.05	12,297.68
8,177.50	11,071.07
3,951.49	14,494.48
7,284.11	11,964.46
8,109.60	11,226.07
6,895.44	9,840.83
4,682.65	14,653.02
4,282.99	15,052.68
7,148.49	11,297.48
6,079.31	18,415.08
5,921.03	9,051.50
6,803.46	9,647.50
7,755.06	10,690.91
4,026.06	14,419.91
3,951.49	14,494.48
7,812.16	13,500.34
7,466.60	11,869.07
4,673.72	15,559.44
7,466.60	11,869.07
7,417.95	13,894.55
6,834.20	10,056.78
3,284.61	12,776.44
3,572.60	13,299.51
6,873.92	10,017.06
6,015.37	9,870.65
5,030.05	16,282.45
7,642.99	11,692.68
9,475.87	8,958.54
3,449.96	13,001.00
6,382.67	11,286.57
6,008.19	13,171.70
8,399.98	12,912.52
5,702.23	8,880.62
4,204.60	15,131.07
8,374.33	10,961.34
6,091.56	9,794.46
5,525.87	8,463.23
6,092.76	9,048.90
6,502.23	8,785.26
5,750.99	9,519.54
7,617.38	11,609.41
5,760.03	8,838.97
4,277.86	15,036.03
8,688.15	12,576.09
8,939.50	12,348.87
6,853.84	14,458.66
9,066.22	12,246.28
8,192.74	11,099.38
6,083.69	9,643.32
6,735.68	9,097.33
3,214.91	12,635.77
6,411.45	8,106.78
6,437.73	9,324.61

DEDUCCIONES	NETO A PAGAR
6,943.08	8,801.60
6,104.65	9,763.70
8,990.43	10,345.24
6,467.58	9,418.44
7,637.86	11,676.03
5,406.68	9,074.70
9,237.81	12,002.30
3,278.51	12,572.17
6,119.47	8,671.16
3,071.87	12,069.79
6,467.82	9,418.20
8,525.01	10,714.15
7,816.26	11,488.81
8,583.94	11,838.44
4,972.74	14,319.38
8,085.41	11,163.16
4,526.50	15,940.71
8,969.16	12,319.21
3,532.36	13,203.91
4,532.99	14,802.68
7,691.89	10,618.05
4,853.84	16,458.66
6,463.22	11,846.72
9,186.79	11,280.42
6,793.39	9,092.63
5,779.28	8,819.72
5,623.81	8,570.70
7,238.38	14,074.12
8,757.76	12,554.74
6,462.81	9,405.54
8,273.26	11,062.41
5,282.66	10,585.69
8,168.48	9,960.78
7,534.74	11,757.38
6,665.87	9,594.37
7,927.44	13,385.06
3,449.96	13,001.00
3,255.85	12,369.81
6,388.90	9,768.62
6,541.96	9,909.00
5,466.10	8,507.57
2,747.94	11,241.16
4,184.23	14,809.47
6,561.96	9,889.00
7,353.84	13,958.66
8,835.08	12,477.42
4,026.06	14,419.91
6,782.99	12,552.68
4,282.99	15,052.68
5,581.51	9,208.09
6,282.57	10,013.99
8,537.11	12,606.49
10,039.02	11,273.48
8,596.43	10,671.56
4,766.98	16,545.52
9,196.84	12,115.66
8,690.54	13,929.97
9,010.84	12,301.66
2,963.34	12,009.19
4,766.98	16,545.52
5,401.96	9,289.35
3,992.73	14,337.79
5,968.62	12,361.90
3,978.21	14,290.57
7,861.39	11,936.26
9,969.05	13,043.74
11,059.83	7,400.49

DEDUCCIONES	NETO A PAGAR
8,708.96	12,579.41
6,182.61	10,113.95
7,566.60	11,769.07
7,751.96	8,699.00
4,853.84	16,458.66
6,346.52	10,013.27
8,374.33	10,961.34
6,971.99	12,363.68
6,747.78	9,684.84
9,566.16	11,746.34
8,202.46	11,133.21
8,112.54	11,223.13
8,162.29	11,173.38
4,277.86	15,036.03
6,511.47	8,613.40
8,436.98	11,145.07
6,838.47	12,743.58
6,215.14	10,962.07
5,687.78	11,489.43
3,665.24	13,531.20
7,026.16	10,170.28
5,456.19	11,701.79
5,802.04	12,507.90
4,956.69	8,686.55
5,627.86	13,686.03
4,717.64	16,015.80
1,599.05	8,944.70
4,727.00	9,674.95
5,860.07	12,953.02
2,203.87	9,593.86
7,382.02	11,052.39
6,755.57	7,454.62
8,563.95	13,821.20
7,284.97	11,098.23
2,722.47	11,095.90
9,060.64	11,672.80
8,742.02	11,991.42
3,280.42	12,730.38
7,136.91	9,263.61
4,791.57	11,258.27
3,081.69	12,115.78
3,302.88	12,557.93
6,561.07	12,252.02
6,802.33	12,010.76
6,110.14	10,300.66
3,346.44	12,664.36
4,177.15	10,561.76
10,845.87	26,090.33
10,845.87	26,090.33
12,883.21	18,277.72
8,817.97	9,616.44
6,138.05	9,563.31
4,984.65	15,457.38
6,933.55	19,059.10
6,685.41	15,107.92
8,781.21	22,379.72
4,390.99	14,017.81
8,502.42	9,931.99
4,992.42	10,119.40
6,835.68	8,224.42
11,203.64	21,477.01
4,979.85	8,638.99
4,966.67	8,590.46
6,176.44	9,834.36
7,826.63	13,391.42
6,685.41	15,107.92
5,477.97	14,935.66

DEDUCCIONES	NETO A PAGAR
5,739.55	8,487.90
5,755.21	8,456.08
2,725.82	11,108.23
5,242.59	7,988.74
4,591.47	12,198.08
4,397.02	14,037.39
4,984.65	15,457.38
7,269.99	13,463.45
3,834.56	14,114.25
4,076.56	14,714.75
2,874.76	11,505.30
1,654.95	10,467.42
2,203.86	9,593.83
3,690.09	8,623.72
6,344.86	12,072.34
4,017.90	14,109.77
2,300.25	9,852.98
2,479.58	10,100.10
8,781.21	22,379.72
11,849.97	10,295.03
10,845.73	26,090.07
3,893.02	8,436.47
6,611.67	8,398.25
3,780.81	10,451.01
5,037.06	7,425.03
3,522.28	8,908.09
2,442.13	10,234.48
4,221.33	8,076.81
8,781.21	22,379.72
3,590.04	13,132.73
4,397.02	14,037.39
5,779.86	12,637.34
3,590.04	13,132.73
6,845.22	5,421.58
3,317.44	9,012.05
8,046.37	10,370.83
8,781.21	22,379.72
3,608.29	9,068.32
2,545.45	10,294.74
3,915.57	12,873.98
3,878.39	8,765.91
2,868.73	11,381.43
6,933.55	19,059.10
4,474.03	7,792.77
4,126.73	10,123.43
3,662.18	9,320.75
1,987.15	11,690.43
4,360.67	7,953.14
3,437.97	12,304.96
8,443.63	17,549.02
6,248.02	12,186.39
3,329.48	9,510.71
2,348.02	9,981.47
1,769.89	10,890.56
3,358.50	8,779.30
2,949.54	14,882.71
3,734.70	12,336.57
7,565.07	12,763.39
8,406.02	10,028.39
4,977.97	15,435.66
2,976.71	11,650.62
3,877.48	8,897.18
2,799.03	9,530.46
3,735.05	8,531.75
3,629.18	9,353.75
6,933.55	19,059.10
4,397.02	14,037.39

DEDUCCIONES	NETO A PAGAR
8,781.21	22,379.72
7,408.57	9,380.98
3,210.44	9,119.05
3,087.75	9,210.39
1,797.84	9,630.29
2,890.20	11,439.16
4,397.02	14,037.39
4,183.34	6,743.90
4,269.14	12,941.04
1,689.15	10,593.32
3,619.09	8,694.72
2,401.09	9,912.72
6,635.10	13,806.93
2,083.91	8,225.96
4,077.99	13,266.48
3,187.44	9,142.05
4,984.65	15,457.38
2,083.91	8,225.96
12,468.88	12,397.80
1,581.83	10,198.20
9,495.31	21,622.34
8,781.21	22,379.72
4,384.97	13,998.23
3,293.10	8,228.41
3,812.73	10,437.43
4,397.02	14,037.39
2,874.13	11,392.08
4,397.02	14,037.39
791.98	7,290.26
5,493.73	8,756.43
915.21	5,031.89
1,000.95	4,946.15
387.26	5,188.07
1,046.56	4,900.54
586.57	4,982.46
493.86	5,446.43
712.56	5,234.54
493.86	5,446.43
492.77	5,440.71
491.68	5,434.99
244.63	4,718.74
961.95	4,985.15
494.95	5,452.15
819.26	4,756.07
916.42	6,043.26
387.26	5,188.07
244.63	4,718.74
244.63	4,718.74
917.89	6,050.02
1,079.93	5,887.98
244.63	4,718.74
917.89	6,050.02
3,705.24	12,365.73
3,583.79	12,072.26
3,578.67	12,055.63
3,583.79	12,072.26
3,583.79	12,072.26
3,578.67	12,055.63
3,583.79	12,072.26
3,573.56	12,039.00
5,890.65	14,551.38
6,922.72	19,033.82
4,984.65	15,457.38
5,538.10	11,228.13
3,971.78	10,923.20
2,376.19	13,018.35
3,586.65	11,799.39

DEDUCCIONES	NETO A PAGAR
2,860.55	9,584.04
2,601.23	8,865.16
306.36	4,263.12
281.85	4,287.63
2,774.97	9,012.52
3,121.60	9,859.30
3,121.60	9,859.30
2,478.92	8,241.10
2,968.47	9,295.53
2,804.41	8,691.49
2,782.53	8,610.96
2,460.25	7,810.59
1,527.50	5,722.50
2,303.91	7,234.98
1,222.50	4,992.08
735.15	7,081.04
559.73	6,309.82
594.49	6,469.04
14,213.25	10,506.75
6,685.41	15,107.92
6,291.57	14,048.89
2,501.98	7,037.62
4,457.53	11,122.90
2,186.42	6,416.30
2,633.72	4,637.18
4,440,328.96	9,107,798.51