

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	DIRECCION ADMINISTRACION Y FINAN	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	2,550.00	3,511.28	1,045.36
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDI	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	3,336.88	1,045.36
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PRO	594.46	8,916.97	2,550.00	4,755.68	1,045.36
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	2,550.00	4,223.04	1,045.36
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	4,426.00	1,045.36
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	5,215.28	1,045.36
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORR	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	2,550.00	4,666.72	1,045.36
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,914.56	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	392.81	5,892.17	2,550.00	3,142.48	1,045.36
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	2,550.00	4,709.68	1,045.36
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	2,550.00	4,256.88	1,045.36
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	2,550.00	4,709.68	1,045.36
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PROTECCION	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	3,598.72	1,045.36
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PROTECCION	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALICIA	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	2,550.00	5,350.14	1,045.36
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	532.11	7,981.63	2,550.00	4,788.99	1,045.36
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	CENTRO METROPOLITANO DEL ADULTO	462.28	6,934.27	2,550.00	4,160.52	1,045.36
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PROTECCION	554.41	8,316.12	2,550.00	4,435.28	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	2,550.00	3,842.48	1,045.36
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIAL	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	2,550.00	4,878.72	1,045.36
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	527.44	7,911.64	2,550.00	4,746.96	1,045.36
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARIA	685.67	10,285.11	2,550.00	-	1,045.36
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PROTECCION CIVIL	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	5,250.06	1,045.36
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	2,550.00	4,280.49	1,045.36
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	583.34	8,750.11	2,550.00	5,250.06	1,045.36
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	2,550.00	3,588.39	1,045.36
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	2,550.00	-	1,045.36
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	2,550.00	3,856.72	1,045.36
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	2,550.00	3,189.68	1,045.36
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PROTECCION CIVIL	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	427.29	6,409.28	2,550.00	3,418.32	1,045.36
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.64	2,550.00	3,598.72	1,045.36
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROSARIO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	398.71	5,980.70	2,550.00	3,588.39	1,045.36
BASE	A	15	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	2,550.00	4,048.56	1,045.36
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,220.66	18,309.95	2,550.00	9,765.28	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	CONTRALORIA	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	2,550.00	4,083.38	1,045.36
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	DIRECCION DE PROGRAMAS	593.33	8,900.00	2,550.00	3,695.16	1,045.36
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	2,550.00	3,277.33	1,045.36
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	482.09	7,231.38	2,550.00	3,374.63	1,045.36
BASE	A	15	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	2,550.00	3,480.12	1,045.36
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.70	8,050.53	2,550.00	3,756.90	1,045.36
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	4,018.00	1,045.36
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETIC	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITC	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENT	07/02/2000	PROCURADURIA PARQUES DEL AUDITO	475.61	7,134.19	2,550.00	3,329.27	1,045.36
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	2,785.43	1,045.36
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAM	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PROTECCION	665.86	9,987.96	2,550.00	3,995.16	1,045.36
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PROTECCION	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	3,872.75	1,045.36
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,919.77	1,045.36
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18858	DÍAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	2,550.00	4,300.24	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	2,550.00	2,991.03	1,045.36
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CRES CENTRO RECREAC Y EMPREN SOC	417.11	6,256.63	2,550.00	2,919.77	1,045.36
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGME	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.90	9,778.46	2,550.00	4,563.30	1,045.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEGI	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	2,550.00	7,323.96	1,045.36
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.90	9,778.46	2,550.00	3,911.40	1,045.36
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA I	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	2,550.00	3,500.04	1,045.36
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	2,550.00	3,135.48	1,045.36
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	HABILIDADES Y PROFESIONALIZACION	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	3,167.28	1,045.36
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	CONTRALORIA	794.88	11,923.23	2,550.00	-	1,045.36
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,502.66	1,045.36
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	2,550.00	3,685.92	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEGICA	609.84	9,147.64	2,550.00	3,659.04	1,045.36
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	ADQUISICIONES	490.99	7,364.82	2,550.00	2,945.94	1,045.36
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	594.46	8,916.97	2,550.00	3,566.76	1,045.36
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	2,937.36	1,045.36
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.90	9,778.46	2,550.00	3,911.40	1,045.36
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	2,550.00	4,088.40	1,045.36
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PROTECCION	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	HABILIDADES Y PROFESIONALIZACION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	2,550.00	2,281.38	1,045.36
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	PAZ Y HABILIDADES COMUNITARIAS	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	2,550.00	2,982.96	1,045.36
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	CAIC CORONILLA	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARIA	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	518.50	7,777.53	2,550.00	3,111.00	1,045.36
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	2,550.00	3,566.76	1,045.36
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	DESARROLLO DE CAPITAL HUMANO	475.61	7,134.19	2,550.00	2,853.66	1,045.36
DETERMINAD	A	15	19141	LOPEZ CUIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	554.74	8,321.11	2,550.00	-	1,045.36
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	513.66	7,704.91	2,550.00	3,081.96	1,045.36
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELI	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.90	10,843.43	2,550.00	4,337.40	1,045.36
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	HABILIDADES Y PROFESIONALIZACION	722.90	10,843.43	2,550.00	4,337.40	1,045.36
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	614.32	9,214.85	2,550.00	3,685.92	1,045.36
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDI	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAI	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	434.37	6,515.57	2,550.00	2,606.22	1,045.36
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	RECAUDACION FONDOS Y RELACIONES	722.90	10,843.43	2,550.00	2,456.64	1,045.36
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABI	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.90	10,843.43	2,550.00	4,337.40	1,045.36
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,801.76	1,045.36
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	3,164.66	1,045.36
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PROTECCION	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	2,550.00	3,974.40	1,045.36
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 2 - VENTA DEL ASTILLERO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	2,550.00	-	1,045.36
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARIA	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	3,685.92	1,045.36
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	613.35	9,200.32	2,550.00	3,680.10	1,045.36
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	2,550.00	2,120.10	1,045.36
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	2,550.00	2,590.14	1,045.36
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	2,550.00	2,590.14	1,045.36
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	2,467.92	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	411.32	6,169.81	2,550.00	2,467.92	1,045.36
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	588.71	8,830.60	2,550.00	3,532.26	1,045.36
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,685.92	1,045.36
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	JEFE DE AREA "B"	17/09/2008	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	3,167.25	1,045.36
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	2,550.00	3,143.64	1,045.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	3,143.64	1,045.36
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	2,550.00	3,532.26	1,045.36
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MO	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	2,394.24	1,045.36
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	449.84	6,747.64	2,550.00	2,699.04	1,045.36
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDI	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONI	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PRO	517.84	7,767.64	2,550.00	2,589.20	1,045.36
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	2,550.00	2,311.40	1,045.36
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	1,964.05	1,045.36
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDC 1- PARAISOS DEL COLLI	614.32	9,214.84	2,550.00	3,071.60	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	2,637.20	1,045.36
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,085.55	1,045.36
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PR	1,306.18	19,592.76	2,550.00	3,138.20	1,045.36
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUE	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	2,550.00	1,965.80	1,045.36
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	2,550.00	2,842.05	1,045.36
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	2,550.00	3,167.28	1,045.36
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	2,550.00	2,178.75	1,045.36
BASE	A	15	19441	MOYA MARRON ADRIANA	PSICOLOGO -A-	01/07/2009	CENTRO LUDICO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,589.20	1,045.36
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	2,550.00	2,136.45	1,045.36
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.01	2,550.00	2,982.00	1,045.36
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.02	2,550.00	2,982.00	1,045.36
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	2,550.00	2,447.80	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	2,550.00	1,909.30	1,045.36
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	2,550.00	4,280.65	1,045.36
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLES	372.86	5,592.90	-	0.01	-
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	2,550.00	-	1,045.36
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	651.91	9,778.61	2,550.00	-	1,045.36
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	1,530.00	1,867.84	627.22
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	2,550.00	1,921.24	1,045.36
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	2,550.00	1,872.76	1,045.36
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 8 - STA MONICA DE LOS CHORRITO	462.28	6,934.27	2,550.00	1,849.12	1,045.36
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	1,709.16	1,045.36
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	2,550.00	-	1,045.36
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	2,550.00	-	1,045.36
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	1,571.24	1,045.36
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	2,550.00	1,520.92	1,045.36
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	2,109.76	1,045.36
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	2,550.00	2,217.64	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	2,550.00	0.01	1,045.36
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	-	1,045.36
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	614.32	9,214.84	2,550.00	-	1,045.36
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,095.76	1,045.36
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,306.18	19,592.76	2,550.00	-	1,045.36
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	2,550.00	-	1,045.36
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	513.66	7,704.91	2,550.00	-	1,045.36
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	-	1,045.36
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	1,614.92	1,045.36
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 13 - ATEMAJAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PROTECCION	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	449.84	6,747.64	2,550.00	-	1,045.36
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	2,550.00	-	1,045.36
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	-	1,045.36
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	1,799.36	1,045.36
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMA	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	2,550.00	1,668.44	1,045.36
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	2,550.00	-	1,045.36
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	2,550.00	-	1,045.36
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	2,550.00	-	1,045.36
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASIST	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	651.91	9,778.61	2,550.00	-	1,045.36
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,596.16	1,045.36
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	2,550.00	-	1,045.36
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	2,550.00	-	1,045.36
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	2,550.00	-	1,045.36
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	450.00	6,750.00	2,550.00	-	1,045.36
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	CENTROS DE ATENCION	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	2,550.00	-	1,045.36
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	2,550.00	-	1,045.36
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	366.01	5,490.16	2,550.00	-	1,045.36
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	2,550.00	-	1,045.36
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	366.01	5,490.16	2,550.00	-	1,045.36
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	215.01	3,225.19	2,550.00	-	1,045.36
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	2,550.00	-	1,045.36
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	568.32	8,524.85	2,550.00	-	1,045.36
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
ETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.08	2,550.00	-	1,045.36
ETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUC	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	2,550.00	-	1,045.36
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANI	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
ETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	2,550.00	-	1,045.36
ETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	2,550.00	-	1,045.36
ETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	-	1,045.36
ETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	-	1,045.36
ETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	2,550.00	-	1,045.36
ETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	2,550.00	-	1,045.36
ETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANI	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	2,550.00	-	1,045.36
ETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	2,550.00	-	1,045.36
ETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	2,550.00	-	1,045.36
ETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDA	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	2,550.00	-	1,045.36
ETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	UNIDAD DE TRANSPARENCIA	722.90	10,843.43	2,550.00	-	1,045.36
ETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	722.90	10,843.43	2,550.00	-	1,045.36
ETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	1,541.37	23,120.62	2,550.00	-	1,045.36
ETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICI	01/10/2021	ADQUISICIONES	1,101.96	16,529.34	2,550.00	-	1,045.36
ETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36
ETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,541.37	23,120.62	2,550.00	-	1,045.36
ETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	2,550.00	-	1,045.36
ETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.91	9,778.61	2,550.00	-	1,045.36
ETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.90	9,778.46	2,550.00	-	1,045.36
ETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	1,101.96	16,529.34	2,550.00	-	1,045.36
ETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	2,550.00	-	1,045.36
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	2,550.00	-	1,045.36
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,101.95	16,529.28	2,550.00	-	1,045.36
ETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICI	COORDINADOR DE COMUNICACION SO	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	2,550.00	-	1,045.36
ETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	2,550.00	-	1,045.36
ETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	2,550.00	-	1,045.36
ETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,306.18	19,592.76	2,550.00	-	1,045.36
ETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	2,550.00	-	1,045.36
ETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	666.67	10,000.00	2,550.00	-	1,045.36
ETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	919.19	13,787.89	2,550.00	-	1,045.36
ETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	2,550.00	-	1,045.36
ETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	PRESIDENCIA	1,012.83	15,192.50	2,550.00	-	1,045.36
ETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	883.33	13,250.00	2,550.00	-	1,045.36
ETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	SUPERVISOR DE PROGRAMAS	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	2,550.00	-	1,045.36
ETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.90	10,843.43	2,550.00	-	1,045.36
ETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	2,550.00	-	1,045.36
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	655.05	9,825.82	2,550.00	-	1,045.36
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	DIRECCION DE SERVICIOS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	CDI 2 - PABLO CASALS	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	2,550.00	-	1,045.36
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 2 - VENTA DEL ASTILLERO	335.96	5,039.33	2,550.00	-	1,045.36
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	2,550.00	-	1,045.36
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	349.58	5,243.65	2,550.00	-	1,045.36
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	650.68	9,760.23	2,550.00	-	1,045.36
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	COMUNICACION SOCIAL	636.54	9,548.10	2,550.00	-	1,045.36
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	2,550.00	-	1,045.36
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	909.17	13,637.50	2,550.00	-	1,045.36
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	2,550.00	-	1,045.36
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 22 - PARQUES DEL AUDITORIO	215.01	3,225.19	2,550.00	-	1,045.36
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	1,043.21	15,648.22	2,550.00	-	1,045.36
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	2,550.00	-	1,045.36
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	530.45	7,956.75	2,550.00	-	1,045.36
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	425.52	6,382.86	2,550.00	-	1,045.36
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	2,550.00	-	1,045.36
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	651.91	9,778.62	2,550.00	-	1,045.36
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	566.67	8,500.00	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	565.81	8,487.20	2,550.00	-	1,045.36
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	412.00	6,180.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	SERVICIOS GENERALES	651.91	9,778.62	2,550.00	-	1,045.36
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	186.34	2,795.12	2,550.00	-	1,045.36
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.91	9,778.62	2,550.00	-	1,045.36
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	2,550.00	-	1,045.36
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	SERVICIOS GENERALES	568.32	8,524.85	2,550.00	-	1,045.36
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	2,550.00	-	1,045.36
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	568.32	8,524.85	2,550.00	-	1,045.36
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	426.67	6,400.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEG	1,101.96	16,529.34	2,550.00	-	1,045.36
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	05/09/2022	SISTEMAS Y MODELO DE ATENCION	619.90	9,298.49	2,550.00	-	1,045.36
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	291.83	4,377.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.91	9,778.62	2,550.00	-	1,045.36
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	370.80	5,562.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	370.80	5,562.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20111	PALAFIX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	424.02	6,360.25	2,550.00	-	1,045.36
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	515.00	7,725.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	583.67	8,755.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	512.71	7,690.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 4 - MELVIN JONES	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 4 - MELVIN JONES	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	515.00	7,725.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	274.67	4,120.00	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	512.71	7,690.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	309.00	4,635.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	309.00	4,635.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	722.90	10,843.49	2,550.00	-	1,045.36
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	480.67	7,210.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	288.89	4,333.33	2,550.00	-	1,045.36
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	2,550.00	-	1,045.36
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOTAN	533.33	8,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	DIRECCION GENERAL	550.00	8,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	DESARROLLO DE CAPITAL HUMANO	866.67	13,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	-	1,045.36
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	DIRECCION DE PROGRAMAS	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/06/2023	COMUNICACION SOCIAL	425.95	6,389.32	2,550.00	-	1,045.36
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	DIRECCION DE PLANEACION ESTRATEGI	516.67	7,750.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	PAZ Y HABILIDADES COMUNITARIAS	400.00	6,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	CDC 22 - PARQUES DEL AUDITORIO	213.18	3,197.63	2,550.00	-	1,045.36
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 1 - CARMEN ARCE ZUNO	411.67	6,175.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	497.78	7,466.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	TRABAJO SOCIAL	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	AUTISMO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	333.33	5,000.00	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 10 - MERCADO DEL MAR	248.89	3,733.33	2,550.00	-	1,045.36
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 8 - MARIA JAIME FRANCO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	373.33	5,600.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 3 - DRA IRENE ROBLEDO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTROS DE ATENCION	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	497.78	7,466.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	CDC 17 - LOMAS DE TABACHINES	260.00	3,900.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	RECAUDACION FONDOS Y RELACIONES	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20191	CHAVEZ HUIZAR CINTHYA	SUPERVISOR DE PROGRAMAS	01/09/2023	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	RECURSOS FINANCIEROS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	RECURSOS FINANCIEROS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	DESARROLLO DE CAPITAL HUMANO	400.00	6,000.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	SERVICIOS GENERALES	231.11	3,466.68	2,550.00	-	1,045.36
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	TRABAJO SOCIAL	466.67	7,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	458.45	6,876.70	2,550.00	-	1,045.36
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	284.06	4,260.84	2,550.00	-	1,045.36
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	329.78	4,946.69	2,550.00	-	1,045.36
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20211	GONZALEZ GARCIA MIGUEL ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	266.31	3,994.64	2,550.00	-	1,045.36
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PRO	248.56	3,728.33	2,550.00	-	1,045.36
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADALI	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	SISTEMAS Y MODELO DE ATENCION	416.67	6,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20217	PEREZ NUÑEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	DIRECCION GENERAL	287.33	4,310.00	2,550.00	-	1,045.36
									6,482,591.27	2,069,580.00	1,737,791.25	848,414.18

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,785.45	1,694.35	805.51	3,471.04	5,970.90	5,814.55
-	13,796.76	2,123.97	956.35	4,975.11	8,055.43	5,741.33
-	13,796.76	2,123.97	956.35	4,138.97	7,219.29	6,577.47
-	9,790.72	1,187.06	655.90	3,289.58	5,132.54	4,658.18
-	13,176.52	1,878.82	909.84	527.44	3,316.10	9,860.42
-	11,984.43	1,736.85	820.43	2,637.18	5,194.46	6,789.97
-	13,796.76	2,005.54	956.35	637.57	3,599.46	10,197.30
-	13,796.76	2,123.97	956.35	4,120.16	7,200.48	6,596.28
-	11,140.35	1,462.80	757.13	4,362.35	6,582.28	4,558.07
-	9,790.72	1,268.28	655.90	823.75	2,747.93	7,042.79
-	14,560.44	2,287.09	1,059.71	4,474.00	7,820.80	6,739.64
-	10,638.87	1,449.44	719.51	3,249.57	5,418.52	5,220.35
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	10,505.72	1,421.00	709.53	3,057.70	5,188.23	5,317.49
-	9,790.72	1,268.28	655.90	5,216.61	7,140.79	2,649.93
-	13,796.76	2,005.54	956.35	637.57	3,599.46	10,197.30
-	13,796.76	2,123.97	956.35	4,178.16	7,258.48	6,538.28
-	13,796.76	2,005.54	956.35	6,006.26	8,968.15	4,828.61
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,333.14	709.53	3,469.02	5,511.69	4,994.03
-	11,984.43	1,736.85	820.43	4,012.84	6,570.12	5,414.31
-	10,505.72	1,333.14	709.53	3,291.23	5,333.90	5,171.82
-	10,332.82	1,384.07	728.22	3,074.00	5,186.29	5,146.53
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	14,718.01	2,320.74	1,025.45	204.17	3,550.36	11,167.65
-	13,796.76	2,123.97	956.35	4,242.16	7,322.48	6,474.28
-	13,186.53	1,993.62	910.58	4,968.45	7,872.65	5,313.88
-	13,770.17	2,118.29	954.36	4,001.01	7,073.66	6,696.51
-	12,955.72	1,944.32	893.28	3,379.68	6,217.28	6,738.44
-	13,176.52	1,991.48	909.84	-	2,901.32	10,275.20
-	10,754.98	1,474.24	728.22	3,145.35	5,347.81	5,407.17
-	16,039.26	2,616.50	1,124.54	2,569.56	6,310.60	9,728.66
-	10,505.72	1,421.00	709.53	3,240.57	5,371.10	5,134.62
-	13,796.76	2,005.54	956.35	637.57	3,599.46	10,197.30
-	13,796.76	2,123.97	956.35	1,869.16	4,949.48	8,847.28
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	11,984.43	1,736.85	820.43	4,930.32	7,487.60	4,496.83
-	10,754.98	1,474.24	728.22	63.32	2,265.78	8,489.20
-	13,796.76	2,123.97	956.35	4,242.16	7,322.48	6,474.28
-	13,796.76	2,123.97	956.35	4,741.69	7,822.01	5,974.75
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	14,462.19	2,266.10	1,006.26	5,682.85	8,955.21	5,506.98
-	15,174.76	2,418.31	1,059.71	-	3,478.02	11,696.74

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,080.01	718.26	677.60	2,975.55	4,371.41	5,708.60
-	14,585.64	2,292.47	1,015.52	3,400.43	6,708.42	7,877.22
-	15,174.76	2,418.31	1,059.71	4,263.78	7,741.80	7,432.96
-	13,283.86	2,014.41	917.89	79.82	3,012.12	10,271.74
-	13,796.76	2,123.97	956.35	4,133.36	7,213.68	6,583.08
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,421.00	709.53	2,785.72	4,916.25	5,589.47
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,245.28	709.53	4,867.85	6,822.66	3,683.06
-	10,505.72	1,421.00	709.53	61.70	2,192.23	8,313.49
-	11,677.87	1,671.37	797.44	3,443.00	5,911.81	5,766.06
-	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
-	10,754.98	1,384.07	728.22	3,760.61	5,872.90	4,882.08
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	14,585.64	2,292.47	1,015.52	4,415.00	7,722.99	6,862.65
-	13,815.97	2,014.41	917.89	5,692.59	8,624.89	5,191.08
-	13,815.97	2,128.07	917.89	3,500.82	6,546.78	7,269.19
-	15,789.08	2,557.66	1,059.71	4,700.15	8,317.52	7,471.56
-	13,796.76	2,123.97	956.35	3,753.05	6,833.37	6,963.39
-	13,796.76	2,123.97	956.35	3,141.16	6,221.48	7,575.28
-	11,391.71	1,514.16	775.98	4,039.95	6,330.09	5,061.62
-	10,754.98	1,474.24	728.22	3,288.32	5,490.78	5,264.20
-	13,796.76	2,123.97	956.35	4,252.96	7,333.28	6,463.48
-	11,677.87	1,671.37	797.44	3,000.74	5,469.55	6,208.32
-	10,505.72	1,421.00	709.53	2,617.04	4,747.57	5,758.15
-	11,785.45	1,694.35	805.51	393.79	2,893.65	8,891.80
-	13,176.52	1,991.48	909.84	4,035.12	6,936.44	6,240.08
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	13,796.76	2,123.97	956.35	4,159.00	7,239.32	6,557.44
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	10,917.04	1,508.86	709.53	3,115.70	5,334.09	5,582.95
-	13,796.76	2,123.97	956.35	2,000.44	5,080.76	8,716.00
-	15,174.76	2,418.31	1,059.71	4,002.23	7,480.25	7,694.51
-	13,176.52	1,991.48	909.84	500.00	3,401.32	9,775.20
-	15,174.76	2,418.31	1,059.71	92.14	3,570.16	11,604.60
-	15,312.47	2,447.72	1,025.45	89.17	3,562.34	11,750.13
-	13,815.98	2,128.07	917.89	7,391.07	10,437.03	3,378.95
-	14,351.17	2,242.39	956.35	-	3,198.74	11,152.43
-	12,305.23	1,805.37	844.49	3,441.77	6,091.63	6,213.60
-	12,140.15	1,770.11	797.44	1,398.34	3,965.89	8,174.26
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,305.23	1,805.37	844.49	73.43	2,723.29	9,581.94
-	14,351.17	2,242.39	956.35	4,003.16	7,201.90	7,149.27
-	12,092.48	1,657.34	828.53	3,990.23	6,476.10	5,616.38
-	15,071.72	2,396.30	1,051.98	91.48	3,539.76	11,531.96
-	14,351.17	2,242.39	956.35	2,522.16	5,720.90	8,630.27
-	13,703.96	2,104.14	909.84	3,997.37	7,011.35	6,692.61
-	15,789.08	2,557.66	1,059.71	4,700.15	8,317.52	7,471.56
-	11,579.26	1,650.31	757.13	2,821.00	5,228.44	6,350.82
-	12,955.72	1,944.32	893.28	3,379.68	6,217.28	6,738.44
-	11,330.47	1,597.17	1,182.79	115.00	2,894.96	8,435.51
-	15,174.76	2,418.31	1,059.71	4,004.57	7,482.59	7,692.17
-	15,045.53	2,390.70	1,006.26	687.50	4,084.46	10,961.07
-	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
-	12,460.04	1,736.85	820.43	2,119.80	4,677.08	7,782.96
-	15,045.53	2,390.70	1,006.26	4,376.00	7,772.96	7,272.57
-	12,794.79	1,909.94	844.49	3,638.43	6,392.86	6,401.93
-	10,472.82	1,413.97	677.60	3,965.59	6,057.16	4,415.66
-	11,579.26	1,650.31	757.13	2,778.00	5,185.44	6,393.82
-	13,796.76	2,123.97	956.35	4,242.16	7,322.48	6,474.28
-	10,614.45	1,444.22	687.78	59.81	2,191.81	8,422.64
-	11,579.06	1,650.26	1,211.38	-	2,861.64	8,717.42
-	12,133.45	1,768.68	831.61	2,630.31	5,230.60	6,902.85
-	10,215.74	1,359.06	687.78	59.81	2,106.65	8,109.09
-	10,223.32	1,360.68	688.35	3,127.85	5,176.88	5,046.44
-	13,796.76	2,123.97	956.35	4,326.02	7,406.34	6,390.42
-	10,754.98	1,474.24	728.22	1,187.95	3,390.41	7,364.57
-	10,872.96	1,499.44	737.07	64.09	2,300.60	8,572.36
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,472.82	1,413.97	677.60	4,092.97	6,184.54	4,288.28
-	10,505.72	1,421.00	709.53	61.70	2,192.23	8,313.49
-	10,505.72	1,421.00	709.53	61.69	2,192.22	8,313.50
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	11,391.72	1,514.16	775.98	575.32	2,865.46	8,526.26
-	10,614.45	1,444.22	687.78	3,855.67	5,987.67	4,626.78
-	13,796.76	2,123.97	956.35	284.90	3,365.22	10,431.54
-	10,917.04	1,508.86	709.53	2,969.70	5,188.09	5,728.95
-	10,223.32	1,360.68	688.35	59.86	2,108.89	8,114.43
-	14,351.17	2,242.39	956.35	3,057.86	6,256.60	8,094.57
-	10,505.72	1,421.00	709.53	3,146.70	5,277.23	5,228.49
-	10,505.72	1,421.00	709.53	3,146.94	5,277.47	5,228.25
-	11,841.55	1,706.33	775.98	3,441.48	5,923.79	5,917.76
-	12,955.72	1,944.32	893.28	3,287.16	6,124.76	6,830.96
-	29,120.59	6,006.08	2,105.64	4,888.54	13,000.26	16,120.33

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,794.79	1,909.94	844.49	2,873.43	5,627.86	7,166.93
-	11,984.43	1,736.85	820.43	-	2,557.28	9,427.15
-	10,917.04	1,508.86	709.53	4,381.13	6,599.52	4,317.52
-	10,917.04	1,508.86	709.53	3,146.70	5,365.09	5,551.95
-	13,815.97	2,014.41	917.89	1,244.30	4,176.60	9,639.37
-	13,242.35	2,005.54	956.35	3,681.83	6,643.72	6,598.63
-	11,815.67	1,700.80	844.49	2,550.10	5,095.39	6,720.28
-	13,878.85	2,141.50	1,006.26	4,491.00	7,638.76	6,240.09
-	13,640.52	2,090.59	1,023.50	5,147.72	8,261.81	5,378.71
-	13,242.35	2,005.54	956.35	219.83	3,181.72	10,060.63
-	11,345.49	1,600.37	807.62	70.23	2,478.22	8,867.27
-	13,242.35	2,005.54	956.35	4,120.16	7,082.05	6,160.30
-	12,437.88	1,833.71	893.28	3,884.00	6,610.99	5,826.89
-	11,651.37	1,665.71	831.61	2,436.97	4,934.29	6,717.08
203.44	10,297.84	179.02	709.53	6,922.28	7,810.83	2,487.01
-	13,242.35	2,005.54	956.35	3,938.59	6,900.48	6,341.87
-	11,815.67	1,700.80	844.49	3,745.95	6,291.24	5,524.43
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,725.80	2,108.81	1,058.04	4,844.78	8,011.63	5,714.17
-	12,852.79	1,922.33	925.81	2,580.51	5,428.65	7,424.14
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,242.35	2,005.54	956.35	3,544.16	6,506.05	6,736.30
-	10,332.82	1,384.07	728.22	1,105.32	3,217.61	7,115.21
-	10,094.40	1,333.14	709.53	3,775.45	5,818.12	4,276.28
-	10,094.40	1,333.14	709.53	3,057.70	5,100.37	4,994.03
-	13,673.34	2,097.60	990.15	86.10	3,173.85	10,499.49
-	13,242.35	2,005.54	956.35	-	2,961.89	10,280.46
-	13,242.35	2,005.54	956.35	3,815.84	6,777.73	6,464.62
-	13,242.35	2,005.54	956.35	4,080.30	7,042.19	6,200.16
-	13,242.35	2,005.54	956.35	4,547.04	7,508.93	5,733.42
-	9,824.28	1,275.44	688.35	3,252.86	5,216.65	4,607.63
-	13,242.35	2,005.54	956.35	4,617.16	7,579.05	5,663.30
-	11,508.82	1,635.26	820.43	3,534.34	5,990.03	5,518.79
-	13,609.40	2,083.95	1,124.54	1,949.33	5,157.82	8,451.58
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	13,242.35	2,005.54	956.35	873.57	3,835.46	9,406.89
-	9,824.28	1,275.44	688.35	59.86	2,023.65	7,800.63
-	13,242.35	2,005.54	956.35	5,078.14	8,040.03	5,202.32
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	10,094.40	1,333.14	709.53	1,901.31	3,943.98	6,150.42
-	13,242.35	2,005.54	956.35	3,611.16	6,573.05	6,669.30

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	13,242.35	2,005.54	956.35	4,120.30	7,082.19	6,160.16
-	9,824.28	1,275.44	688.35	2,614.09	4,577.88	5,246.40
-	10,332.82	1,384.07	728.22	702.32	2,814.61	7,518.21
-	11,815.67	1,700.80	844.49	3,481.68	6,026.97	5,788.70
-	13,242.35	1,887.12	956.35	4,796.57	7,640.04	5,602.31
-	13,242.35	2,005.54	956.35	4,242.16	7,204.05	6,038.30
-	10,094.40	1,245.28	709.53	3,558.01	5,512.82	4,581.58
-	14,560.44	2,287.09	1,059.71	3,486.39	6,833.19	7,727.25
-	11,508.82	1,635.26	820.43	1,829.56	4,285.25	7,223.57
-	13,242.35	2,005.54	956.35	4,003.16	6,965.05	6,277.30
-	13,242.35	2,005.54	956.35	4,067.82	7,029.71	6,212.64
-	13,242.35	2,005.54	956.35	3,457.82	6,419.71	6,822.64
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	15,028.48	2,387.06	1,148.62	5,275.15	8,810.83	6,217.65
-	9,410.49	1,105.84	655.90	3,289.27	5,051.01	4,359.48
-	9,410.49	1,187.06	655.90	3,095.91	4,938.87	4,471.62
-	11,318.49	1,594.61	805.51	128.04	2,528.16	8,790.33
-	11,318.49	1,594.61	805.51	3,372.04	5,772.16	5,546.33
-	13,242.35	2,005.54	956.35	4,245.90	7,207.79	6,034.56
-	13,242.35	2,005.54	956.35	4,156.61	7,118.50	6,123.85
-	13,242.35	2,005.54	956.35	4,388.50	7,350.39	5,891.96
-	13,242.35	1,887.12	956.35	637.57	3,481.04	9,761.31
-	11,318.49	1,594.61	805.51	70.04	2,470.16	8,848.33
-	11,318.49	1,594.61	805.51	3,711.96	6,112.08	5,206.41
-	14,560.44	2,287.09	1,059.71	-	3,346.80	11,213.64
-	13,242.35	1,887.12	956.35	4,674.55	7,518.02	5,724.33
-	11,508.82	1,533.67	820.43	4,777.97	7,132.07	4,376.75
-	13,216.92	2,000.11	954.36	4,127.27	7,081.74	6,135.18
-	10,221.76	1,360.35	719.51	2,751.57	4,831.43	5,390.33
-	13,878.85	2,141.50	1,006.26	3,142.32	6,290.08	7,588.77
-	13,242.35	1,887.12	956.35	4,674.57	7,518.04	5,724.31
-	12,572.05	1,862.37	903.80	3,078.59	5,844.76	6,727.29
-	10,094.40	1,333.14	709.53	3,805.99	5,848.66	4,245.74
-	12,649.08	1,878.82	909.84	79.12	2,867.78	9,781.30
-	12,437.88	1,833.71	893.28	3,848.68	6,575.67	5,862.21
-	10,445.67	1,408.17	737.07	3,263.53	5,408.77	5,036.90
-	14,560.44	2,287.09	1,059.71	1,124.15	4,470.95	10,089.49
-	14,560.44	2,287.09	1,059.71	233.16	3,579.96	10,980.48
-	14,560.44	2,287.09	1,059.71	92.15	3,438.95	11,121.49
-	12,649.08	1,878.82	909.84	4,262.57	7,051.23	5,597.85
-	12,437.88	1,833.71	893.28	5,174.48	7,901.47	4,536.41
-	12,437.88	1,833.71	893.28	3,962.23	6,689.22	5,748.66
-	14,560.44	2,287.09	1,059.71	4,042.15	7,388.95	7,171.49

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	14,560.44	2,287.09	1,059.71	-	3,346.80	11,213.64
-	12,572.05	1,862.37	903.80	344.47	3,110.64	9,461.41
-	13,242.35	2,005.54	956.35	2,382.92	5,344.81	7,897.54
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	11,815.67	1,700.80	844.49	3,965.33	6,510.62	5,305.05
-	13,242.35	2,005.54	956.35	2,583.16	5,545.05	7,697.30
-	10,332.82	1,384.07	728.22	63.32	2,175.61	8,157.21
-	10,445.67	1,316.90	737.07	491.38	2,545.35	7,900.32
-	13,242.35	2,005.54	956.35	641.16	3,603.05	9,639.30
554.41	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,445.67	1,408.17	737.07	4,582.14	6,727.38	3,718.29
-	11,815.67	1,700.80	844.49	3,745.43	6,290.72	5,524.95
-	10,221.76	1,271.25	719.51	1,473.79	3,464.55	6,757.21
-	12,437.88	1,833.71	893.28	2,113.17	4,840.16	7,597.72
-	12,649.08	1,878.82	909.84	2,220.63	5,009.29	7,639.79
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	15,387.12	2,463.67	1,124.52	5,663.40	9,251.59	6,135.53
-	13,878.85	2,141.50	1,006.26	4,449.50	7,597.26	6,281.59
-	10,094.40	1,069.57	709.53	4,380.66	6,159.76	3,934.64
-	26,679.27	5,273.68	2,105.64	-	7,379.32	19,299.95
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	14,735.22	2,324.42	1,124.52	58.00	3,506.94	11,228.28
-	12,121.64	1,766.16	909.84	79.12	2,755.12	9,366.52
-	10,018.38	1,316.90	737.07	3,269.09	5,323.06	4,695.32
-	12,687.94	1,887.12	956.35	2,878.66	5,722.13	6,965.81
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	4,241.25	7,084.72	5,603.22
-	12,687.94	1,768.70	956.35	688.25	3,413.30	9,274.64
-	12,687.94	1,887.12	956.35	894.86	3,738.33	8,949.61
-	13,295.51	2,016.90	1,006.26	3,895.26	6,918.42	6,377.09
-	20,710.18	3,715.10	1,900.87	-	5,615.97	15,094.21
-	12,687.94	1,887.12	956.35	5,156.28	7,999.75	4,688.19
-	9,294.39	1,162.26	677.60	2,919.92	4,759.78	4,534.61
-	12,130.77	1,768.11	910.58	5,097.18	7,775.87	4,354.90
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	13,946.12	2,024.65	1,059.71	1,706.47	4,790.83	9,155.29
-	9,910.66	1,293.89	728.22	3,478.63	5,500.74	4,409.92
-	12,687.94	1,887.12	956.35	4,942.16	7,785.63	4,902.31
-	12,968.59	1,947.07	1,371.17	115.00	3,433.24	9,535.35
-	9,294.39	994.45	677.60	4,652.21	6,324.26	2,970.13
-	9,804.65	1,271.25	719.51	62.57	2,053.33	7,751.32
-	13,946.12	2,155.87	1,059.71	-	3,215.58	10,730.54

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,687.94	1,887.12	956.35	4,952.90	7,796.37	4,891.57
-	10,018.38	1,316.90	737.07	3,059.25	5,113.22	4,905.16
-	13,852.04	2,135.77	1,051.98	4,462.76	7,650.51	6,201.53
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,701.84	1,462.89	793.21	3,417.98	5,674.08	5,027.76
-	13,946.12	2,155.87	1,059.71	4,699.80	7,915.38	6,030.74
-	13,295.51	2,016.90	1,006.26	4,869.95	7,893.11	5,402.40
-	11,356.12	1,602.64	846.95	2,501.64	4,951.23	6,404.89
-	12,687.94	1,887.12	956.35	5,777.09	8,620.56	4,067.38
-	13,529.09	2,066.79	1,025.45	89.17	3,181.41	10,347.68
-	10,701.84	1,462.89	793.21	3,517.98	5,774.08	4,927.76
-	9,910.66	1,293.89	728.22	3,230.32	5,252.43	4,658.23
-	12,687.94	1,887.12	956.35	1,239.81	4,083.28	8,604.66
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	9,910.66	1,293.89	728.22	1,900.82	3,922.93	5,987.73
-	11,326.11	1,596.23	844.49	3,440.34	5,881.06	5,445.05
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,946.12	2,155.87	1,059.71	4,261.44	7,477.02	6,469.10
-	12,687.94	1,887.12	956.35	1,480.86	4,324.33	8,363.61
-	14,735.22	2,324.42	1,124.52	2,173.00	5,621.94	9,113.28
-	18,921.65	3,294.44	1,585.61	-	4,880.05	14,041.60
-	12,687.94	1,887.12	956.35	650.00	3,493.47	9,194.47
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,295.51	2,016.90	1,006.26	3,136.59	6,159.75	7,135.76
-	13,946.12	2,155.87	1,059.71	4,672.21	7,887.79	6,058.33
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	9,030.26	1,105.84	655.90	57.04	1,818.78	7,211.48
-	9,910.66	1,293.89	728.22	4,240.84	6,262.95	3,647.71
-	11,939.96	1,727.35	909.84	3,664.87	6,302.06	5,637.90
-	12,687.94	1,768.70	956.35	4,674.57	7,399.62	5,288.32
-	10,753.31	1,473.88	797.44	3,436.34	5,707.66	5,045.65
-	12,687.94	1,887.12	956.35	4,239.77	7,083.24	5,604.70
-	10,851.53	1,494.86	805.51	70.04	2,370.41	8,481.12
-	12,687.94	1,887.12	956.35	3,766.16	6,609.63	6,078.31
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	4,900.16	7,743.63	4,944.31
-	13,295.51	2,016.90	1,006.26	4,463.50	7,486.66	5,808.85
-	9,910.66	1,293.89	728.22	63.32	2,085.43	7,825.23
-	11,933.89	1,615.30	894.42	768.50	3,278.22	8,655.67
-	12,687.94	1,887.12	956.35	608.12	3,451.59	9,236.35
-	13,529.09	2,066.79	1,025.45	4,131.60	7,223.84	6,305.25
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,033.21	1,533.67	820.43	3,676.00	6,030.10	5,003.11
-	9,366.47	1,177.66	956.93	1,379.71	3,514.30	5,852.17
-	11,832.23	1,704.34	886.06	4,375.25	6,965.65	4,866.58
-	13,946.12	2,155.87	1,059.71	4,171.75	7,387.33	6,558.79
-	9,910.66	1,293.89	728.22	2,169.32	4,191.43	5,719.23
-	12,687.94	1,887.12	956.35	4,417.07	7,260.54	5,427.40
-	12,687.94	1,887.12	956.35	4,003.16	6,846.63	5,841.31
-	12,687.94	1,887.12	956.35	4,242.16	7,085.63	5,602.31
-	16,226.19	2,660.46	1,246.99	-	3,907.45	12,318.74
-	12,687.94	1,887.12	956.35	199.16	3,042.63	9,645.31
-	16,226.19	2,660.46	1,246.99	-	3,907.45	12,318.74
-	11,033.21	1,533.67	820.43	765.68	3,119.78	7,913.43
-	13,946.13	2,155.87	1,059.71	3,592.15	6,807.73	7,138.40
-	12,687.94	1,887.12	956.35	4,242.16	7,085.63	5,602.31
-	12,687.94	1,650.28	956.35	3,338.80	5,945.43	6,742.51
-	11,033.21	1,533.67	820.43	3,754.34	6,108.44	4,924.77
-	12,687.94	1,887.12	956.35	1,705.25	4,548.72	8,139.22
-	12,687.94	1,887.12	956.35	4,198.77	7,042.24	5,645.70
-	11,033.21	1,533.67	820.43	4,469.96	6,824.06	4,209.15
-	12,687.94	1,768.70	956.35	3,012.57	5,737.62	6,950.32
-	12,687.94	1,887.12	956.35	3,784.39	6,627.86	6,060.08
-	12,687.94	1,887.12	956.35	3,606.29	6,449.76	6,238.18
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	3,725.60	6,569.07	6,118.87
-	13,946.12	2,155.87	1,059.71	4,607.91	7,823.49	6,122.63
-	12,687.94	1,887.12	956.35	570.66	3,414.13	9,273.81
-	9,910.66	1,203.72	728.22	3,233.79	5,165.73	4,744.93
-	10,167.15	1,348.68	749.29	3,228.16	5,326.13	4,841.02
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,295.51	2,016.90	1,006.26	2,319.93	5,343.09	7,952.42
-	12,687.94	1,887.12	956.35	3,443.16	6,286.63	6,401.31
-	12,687.94	1,768.70	956.35	4,796.57	7,521.62	5,166.32
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	14,345.43	2,241.16	1,246.99	115.00	3,603.15	10,742.28
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	13,295.51	2,016.90	1,006.26	-	3,023.16	10,272.35
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	11,033.21	1,533.67	820.43	4,005.13	6,359.23	4,673.98
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	3,544.16	6,387.63	6,300.31
-	13,295.51	2,016.90	1,006.26	3,128.84	6,152.00	7,143.51

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	16,226.19	2,660.46	1,246.99	108.00	4,015.45	12,210.74
-	9,910.66	1,293.89	728.22	3,230.32	5,252.43	4,658.23
-	10,851.53	1,494.86	805.51	3,138.19	5,438.56	5,412.97
-	13,988.64	2,164.95	1,124.54	4,715.84	8,005.33	5,983.31
-	12,121.64	1,653.50	909.84	606.56	3,169.90	8,951.74
-	12,121.64	1,766.16	909.84	3,933.00	6,609.00	5,512.64
-	13,946.12	2,155.87	1,059.71	3,501.41	6,716.99	7,229.13
-	12,687.94	1,887.12	956.35	1,500.00	4,343.47	8,344.47
-	14,955.79	2,371.53	1,142.64	3,500.00	7,014.17	7,941.62
-	12,687.94	1,887.12	956.35	2,085.10	4,928.57	7,759.37
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	11,131.86	1,554.74	828.53	3,889.22	6,272.49	4,859.37
-	10,753.31	1,473.88	797.44	1,099.53	3,370.85	7,382.46
-	11,131.86	1,554.74	828.53	72.05	2,455.32	8,676.54
-	11,131.86	1,452.15	828.53	5,204.46	7,485.14	3,646.72
-	10,492.03	1,418.07	775.98	2,796.03	4,990.08	5,501.95
-	13,946.12	2,155.87	1,059.71	689.87	3,905.45	10,040.67
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,823.97	1,488.98	1,124.54	4,890.23	7,503.75	3,320.22
-	10,851.53	1,494.86	805.51	3,216.29	5,516.66	5,334.87
-	13,946.12	2,024.65	1,059.71	1,206.46	4,290.82	9,655.30
-	13,925.78	1,889.50	1,058.04	1,226.70	4,174.24	9,751.54
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	9,271.76	1,069.57	709.53	3,469.02	5,248.12	4,023.64
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,944.07	1,941.83	1,124.54	3,629.34	6,695.71	6,248.36
-	9,294.39	1,078.35	677.60	3,455.25	5,211.20	4,083.19
-	10,018.38	1,316.90	737.07	3,643.52	5,697.49	4,320.89
-	10,110.90	1,244.46	744.67	4,951.59	6,940.72	3,170.18
-	10,110.90	1,336.67	744.67	3,266.75	5,348.09	4,762.81
-	12,687.94	1,768.70	956.35	2,937.08	5,662.13	7,025.81
-	9,683.08	1,245.28	709.53	3,146.69	5,101.50	4,581.58
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	13,946.12	2,155.87	1,059.71	4,805.75	8,021.33	5,924.79
-	13,946.12	2,155.87	1,059.71	4,545.89	7,761.47	6,184.65
-	13,946.12	2,155.87	1,059.71	4,700.53	7,916.11	6,030.01
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,492.03	1,321.99	775.98	3,793.59	5,891.56	4,600.47
-	10,492.03	1,418.07	775.98	4,424.14	6,618.19	3,873.84
-	10,492.03	1,418.07	775.98	-	2,194.05	8,297.98
-	9,683.08	1,157.43	709.53	3,558.02	5,424.98	4,258.10

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	10,492.03	1,418.07	775.98	125.48	2,319.53	8,172.50
-	9,683.09	1,245.29	709.53	4,154.49	6,109.31	3,573.78
-	10,492.03	1,418.07	775.98	3,317.44	5,511.49	4,980.54
707.00	13,394.94	1,887.12	956.35	4,687.99	7,531.46	5,863.48
-	10,492.03	1,418.07	775.98	3,441.73	5,635.78	4,856.25
-	12,687.94	1,887.12	956.35	4,242.16	7,085.63	5,602.31
-	9,683.08	1,245.28	709.53	61.70	2,016.51	7,666.57
-	13,946.12	2,155.87	1,059.71	4,758.15	7,973.73	5,972.39
-	10,492.03	1,418.07	775.98	67.48	2,261.53	8,230.50
-	10,492.03	1,418.07	775.98	3,237.48	5,431.53	5,060.50
-	10,018.38	1,316.90	737.07	64.09	2,118.06	7,900.32
-	10,492.03	1,418.07	775.98	3,248.48	5,442.53	5,049.50
-	12,687.94	1,887.12	956.35	4,932.55	7,776.02	4,911.92
-	12,687.94	1,650.28	956.35	5,228.98	7,835.61	4,852.33
-	12,687.94	1,887.12	956.35	3,579.76	6,423.23	6,264.71
-	13,946.12	2,155.87	1,059.71	4,289.78	7,505.36	6,440.76
-	13,408.22	2,040.97	1,015.52	887.50	3,943.99	9,464.23
-	13,946.12	2,155.87	1,059.71	4,897.62	8,113.20	5,832.92
-	13,991.23	2,165.50	1,124.54	487.10	3,777.14	10,214.09
-	12,687.94	1,887.12	956.35	4,277.05	7,120.52	5,567.42
-	12,048.11	1,750.45	903.80	3,894.59	6,548.84	5,499.27
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	12,048.11	1,750.45	903.80	78.59	2,732.84	9,315.27
-	13,408.22	2,040.97	1,015.52	4,689.26	7,745.75	5,662.47
-	10,492.03	1,418.07	775.98	3,462.12	5,656.17	4,835.86
-	9,683.08	1,245.28	709.53	3,353.84	5,308.65	4,374.43
-	9,425.24	1,190.21	688.35	3,052.86	4,931.42	4,493.82
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	13,946.12	2,155.87	1,059.71	4,587.21	7,802.79	6,143.33
-	10,492.04	1,418.08	775.98	4,357.96	6,552.02	3,940.02
-	12,687.94	1,887.12	956.35	4,671.15	7,514.62	5,173.32
-	10,492.03	1,418.07	775.98	2,067.48	4,261.53	6,230.50
-	11,402.20	1,612.49	893.28	5,328.65	7,834.42	3,567.78
-	12,133.53	1,531.86	956.35	5,350.98	7,839.19	4,294.34
-	10,291.03	1,375.14	797.44	3,915.13	6,087.71	4,203.32
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	11,318.57	1,594.62	886.06	-	2,480.68	8,837.89
-	11,318.57	1,594.62	886.06	555.01	3,035.69	8,282.88
-	10,384.57	1,395.12	805.51	3,630.71	5,831.34	4,553.23
-	8,901.58	1,078.35	677.60	4,284.01	6,039.96	2,861.62
-	11,926.10	1,724.39	938.46	81.61	2,744.46	9,181.64
-	10,384.57	1,395.12	805.51	3,586.04	5,786.67	4,597.90
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	13,331.80	2,024.65	1,059.71	4,982.22	8,066.58	5,265.22
-	11,594.20	1,653.50	909.84	660.77	3,224.11	8,370.09
-	12,133.53	1,768.70	956.35	3,206.28	5,931.33	6,202.20
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	9,387.54	1,182.16	719.51	3,073.41	4,975.08	4,412.46
-	9,488.50	1,203.72	728.22	3,379.52	5,311.46	4,177.04
-	13,331.80	1,893.43	1,059.71	706.47	3,659.61	9,672.19
-	13,331.80	2,024.65	1,059.71	5,746.33	8,830.69	4,501.11
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	13,331.80	2,024.65	1,059.71	-	3,084.36	10,247.44
-	12,133.53	1,768.70	956.35	-	2,725.05	9,408.48
-	12,133.53	1,768.70	956.35	4,242.16	6,967.21	5,166.32
-	23,776.32	4,436.25	2,253.17	3,494.14	10,183.56	13,592.76
-	13,331.80	2,024.65	1,059.71	5,265.75	8,350.11	4,981.69
-	9,488.50	1,203.72	728.22	-	1,931.94	7,556.56
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	10,967.91	1,519.72	915.03	2,814.00	5,248.75	5,719.16
-	11,524.17	1,638.54	903.80	78.59	2,620.93	8,903.24
-	11,524.17	1,526.63	903.80	602.53	3,032.96	8,491.21
-	11,524.17	1,526.63	903.80	1,975.67	4,406.10	7,118.07
-	12,413.49	1,828.50	980.50	4,224.26	7,033.26	5,380.23
-	14,362.62	2,244.83	1,148.62	4,994.57	8,388.02	5,974.60
-	12,130.77	1,768.11	910.58	3,679.80	6,358.49	5,772.28
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	12,210.91	1,785.23	1,033.48	2,863.65	5,682.36	6,528.55
-	12,133.53	1,650.28	956.35	4,054.41	6,661.04	5,472.49
-	11,318.57	1,594.62	886.06	5,051.05	7,531.73	3,786.84
-	12,133.53	1,768.70	956.35	3,483.51	6,208.56	5,924.97
-	10,384.57	1,395.12	805.51	3,879.54	6,080.17	4,304.40
-	12,133.53	1,768.70	956.35	4,796.76	7,521.81	4,611.72
-	12,133.53	1,768.70	956.35	141.16	2,866.21	9,267.32
-	11,402.20	1,612.49	893.28	3,771.18	6,276.95	5,125.25
-	13,331.80	2,024.65	1,059.71	6,252.74	9,337.10	3,994.70
-	12,133.53	1,768.70	956.35	4,391.00	7,116.05	5,017.48
-	12,133.53	1,768.70	956.35	4,008.50	6,733.55	5,399.98
-	12,133.53	1,768.70	956.35	4,118.40	6,843.45	5,290.08
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	9,591.09	1,225.63	737.07	4,485.80	6,448.50	3,142.59
-	12,973.37	1,948.09	1,028.79	115.00	3,091.88	9,881.49
-	12,973.38	1,948.09	1,028.79	2,500.00	5,476.88	7,496.50
-	11,926.10	1,724.39	938.46	3,229.61	5,892.46	6,033.64
-	10,836.55	1,491.66	844.49	3,745.51	6,081.66	4,754.89
-	10,836.55	1,491.66	844.49	73.43	2,409.58	8,426.97

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,926.10	1,724.39	938.46	3,442.53	6,105.38	5,820.72
-	10,836.55	1,491.66	844.49	73.43	2,409.58	8,426.97
-	11,524.17	1,638.54	903.80	4,044.59	6,586.93	4,937.24
-	8,682.59	1,031.58	658.71	57.28	1,747.57	6,935.02
-	12,133.53	1,768.70	956.35	557.26	3,282.31	8,851.22
-	18,553.22	3,207.78	1,521.13	4,815.97	9,544.88	9,008.34
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	5,592.91	457.28	643.18	1,093.00	2,193.46	3,399.45
-	10,042.19	1,321.99	775.98	67.48	2,165.45	7,876.74
-	12,133.53	1,768.70	956.35	2,583.16	5,308.21	6,825.32
-	6,748.88	649.26	655.90	57.04	1,362.20	5,386.68
-	10,823.97	1,488.98	1,124.54	3,458.00	6,071.52	4,752.45
-	9,026.20	1,019.74	688.35	3,451.90	5,159.99	3,866.21
-	14,362.62	2,244.83	1,148.62	3,816.54	7,209.99	7,152.63
-	9,026.20	1,104.97	688.35	1,826.52	3,619.84	5,406.36
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	12,717.48	1,893.43	1,059.71	4,608.13	7,561.27	5,156.21
1,400.88	10,900.35	1,405.55	805.51	537.00	2,748.06	8,152.29
-	10,171.24	1,349.55	828.53	4,758.10	6,936.18	3,235.06
-	9,940.92	1,300.36	807.62	2,860.22	4,968.20	4,972.72
-	10,884.36	1,501.88	893.28	3,182.67	5,577.83	5,306.53
-	9,828.75	1,276.40	797.44	69.34	2,143.18	7,685.57
-	11,579.12	1,650.28	956.35	4,619.66	7,226.29	4,352.83
-	11,579.12	1,650.28	956.35	3,583.16	6,189.79	5,389.33
-	9,917.61	1,295.38	805.51	3,573.04	5,673.93	4,243.68
-	9,917.61	1,295.38	805.51	70.04	2,170.93	7,746.68
-	9,163.80	1,134.37	737.07	2,412.19	4,283.63	4,880.17
-	10,823.97	1,488.98	1,124.54	4,191.00	6,804.52	4,019.45
-	9,374.15	1,179.30	957.81	2,800.00	4,937.11	4,437.04
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,823.97	1,488.98	1,124.54	4,747.40	7,360.92	3,463.05
-	9,384.71	1,181.55	757.13	3,415.84	5,354.52	4,030.19
-	9,384.71	1,181.55	757.13	4,810.88	6,749.56	2,635.15
-	8,508.77	994.45	677.60	2,017.92	3,689.97	4,818.80
-	9,917.61	1,046.02	805.51	1,237.44	3,088.97	6,828.64
-	8,860.44	1,069.57	709.53	1,985.99	3,765.09	5,095.35
-	8,860.44	1,069.57	709.53	3,435.59	5,214.69	3,645.75
-	8,627.16	934.50	688.35	2,709.84	4,332.69	4,294.47
-	8,269.80	943.41	655.90	2,263.36	3,862.67	4,407.13
-	10,245.68	1,365.45	1,058.04	3,865.43	6,288.92	3,956.76
-	12,717.48	1,893.43	1,059.71	92.15	3,045.29	9,672.19
-	11,066.76	1,540.84	909.84	79.11	2,529.79	8,536.97
-	11,579.12	1,650.28	956.35	83.16	2,689.79	8,889.33

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	6,937.54	683.07	677.60	834.00	2,194.67	4,742.87
-	6,748.88	649.26	655.90	2,432.37	3,737.53	3,011.35
-	7,031.00	699.82	688.35	1,638.86	3,027.03	4,003.97
-	10,260.20	1,368.56	1,059.71	3,634.15	6,062.42	4,197.78
-	11,000.23	1,526.63	903.80	78.59	2,509.02	8,491.21
-	6,937.53	683.07	677.60	2,510.92	3,871.59	3,065.94
-	7,215.16	732.82	709.53	2,675.85	4,118.20	3,096.96
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	8,627.16	1,019.74	688.35	-	1,708.09	6,919.07
-	10,823.97	1,488.98	1,124.54	4,069.00	6,682.52	4,141.45
-	8,750.27	1,046.04	886.06	1,161.73	3,093.83	5,656.44
-	7,101.30	712.41	696.43	2,580.56	3,989.40	3,111.90
-	8,716.22	952.53	696.43	3,060.29	4,709.25	4,006.97
-	8,860.44	1,069.57	709.53	61.69	1,840.79	7,019.65
-	8,627.16	1,019.74	688.35	2,457.11	4,165.20	4,461.96
-	9,361.48	1,176.59	956.35	-	2,132.94	7,228.54
-	12,717.48	1,762.21	1,059.71	2,745.32	5,567.24	7,150.24
-	9,361.48	1,176.59	956.35	1,451.00	3,583.94	5,777.54
-	7,629.07	728.34	757.13	5,285.95	6,771.42	857.65
-	7,629.07	806.99	757.13	1,587.84	3,151.96	4,477.11
-	12,717.48	1,893.43	1,059.71	5,298.36	8,251.50	4,465.98
-	7,793.00	841.56	775.98	3,399.52	5,017.06	2,775.94
-	7,301.99	748.38	719.51	862.87	2,330.76	4,971.23
-	10,245.68	1,365.45	1,058.04	643.88	3,067.37	7,178.31
-	7,215.16	732.82	709.53	3,288.25	4,730.60	2,484.56
-	10,884.36	1,501.88	893.28	3,406.68	5,801.84	5,082.52
-	7,031.00	699.82	688.35	3,195.85	4,584.02	2,446.98
-	8,049.77	896.41	805.51	3,072.04	4,773.96	3,275.81
-	7,377.70	761.94	728.22	2,777.32	4,267.48	3,110.22
-	9,592.35	1,225.90	775.98	2,596.22	4,598.10	4,994.25
-	7,031.00	699.82	688.35	2,625.86	4,014.03	3,016.97
-	9,361.48	1,176.59	956.35	83.16	2,216.10	7,145.38
-	8,970.43	1,093.06	719.51	866.90	2,679.47	6,290.96
-	7,031.00	699.82	688.35	59.86	1,448.03	5,582.97
-	8,860.44	1,069.57	709.53	-	1,779.10	7,081.34
-	6,937.53	683.07	677.60	2,510.92	3,871.59	3,065.94
-	9,361.48	1,176.59	956.35	3,765.08	5,898.02	3,463.46
-	17,574.70	2,977.63	1,900.87	7,142.00	12,020.50	5,554.20
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	8,250.00	939.18	828.53	72.04	1,839.75	6,410.25
-	7,301.99	748.38	719.51	2,744.57	4,212.46	3,089.53
-	7,031.00	699.82	688.35	2,625.85	4,014.02	3,016.98
-	7,031.00	699.82	688.35	3,713.12	5,101.29	1,929.71

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	7,377.70	761.94	728.22	-	1,490.16	5,887.54
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	7,031.00	699.82	688.35	2,097.08	3,485.25	3,545.75
-	8,627.16	1,019.74	688.35	3,697.66	5,405.75	3,221.41
-	6,937.53	683.07	677.60	-	1,360.67	5,576.86
-	8,091.80	905.39	810.34	-	1,715.73	6,376.07
-	8,627.16	934.50	688.35	399.04	2,021.89	6,605.27
-	7,031.00	699.82	688.35	1,191.00	2,579.17	4,451.83
-	7,031.00	699.82	688.35	29.93	1,418.10	5,612.90
-	6,514.20	607.21	628.92	1,234.00	2,470.13	4,044.07
-	7,031.00	699.82	688.35	3,272.89	4,661.06	2,369.94
-	7,795.36	842.07	776.25	-	1,618.32	6,177.04
-	8,049.77	896.41	805.51	3,962.50	5,664.42	2,385.35
-	8,068.16	900.34	807.62	35.11	1,743.07	6,325.09
-	7,031.00	699.82	688.35	-	1,388.17	5,642.83
-	5,084.30	396.71	464.48	40.39	901.58	4,182.72
-	5,084.30	396.71	464.48	1,291.39	2,152.58	2,931.72
-	4,778.08	363.39	429.26	37.33	829.98	3,948.10
-	5,084.30	396.71	464.48	755.39	1,616.58	3,467.72
-	5,084.30	396.71	464.48	556.39	1,417.58	3,666.72
-	5,084.30	396.71	464.48	40.39	901.58	4,182.72
-	5,084.30	396.71	464.48	974.38	1,835.57	3,248.73
-	5,084.30	396.71	464.48	1,771.39	2,632.58	2,451.72
-	5,084.30	396.71	464.48	1,761.72	2,622.91	2,461.39
-	4,270.55	308.17	370.90	32.25	711.32	3,559.23
-	5,084.30	396.71	464.48	1,771.39	2,632.58	2,451.72
-	5,084.30	396.71	464.48	40.39	901.58	4,182.72
-	4,778.08	363.39	429.26	755.26	1,547.91	3,230.17
-	6,535.52	611.03	631.37	686.00	1,928.40	4,607.12
-	4,778.08	363.39	429.26	37.32	829.97	3,948.11
-	4,270.55	308.17	370.90	32.25	711.32	3,559.23
-	4,270.55	308.17	370.90	576.25	1,255.32	3,015.23
-	6,535.52	611.03	631.37	166.13	1,408.53	5,126.99
-	6,535.52	611.03	631.37	-	1,242.40	5,293.12
-	4,270.55	308.17	370.90	- 185.36	493.71	3,776.84
-	6,535.52	611.03	631.37	-	1,242.40	5,293.12
-	9,570.21	1,221.17	980.36	-	2,201.53	7,368.68
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	9,350.04	1,055.89	955.04	553.65	2,564.58	6,785.46
-	9,350.04	1,055.89	955.04	553.65	2,564.58	6,785.46

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,888.79	1,716.42	1,246.99	4,648.00	7,611.41	4,277.38
-	9,361.44	1,176.58	956.35	-	2,132.93	7,228.51
-	9,962.33	1,304.93	1,025.45	-	2,330.38	7,631.95
-	5,084.30	396.71	464.48	932.29	1,793.48	3,290.82
-	5,084.30	367.41	464.48	269.26	1,101.15	3,983.15
-	9,977.78	1,308.23	1,027.23	-	2,335.46	7,642.32
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	14,833.13	2,345.33	1,585.59	3,283.00	7,213.92	7,619.21
-	8,813.00	1,059.43	893.28	-	1,952.71	6,860.29
-	7,301.99	748.38	719.51	-	1,467.89	5,834.10
-	27,270.81	5,451.14	3,015.93	303.00	8,770.07	18,500.74
-	24,165.98	4,527.90	2,658.87	9,031.00	16,217.77	7,948.21
-	24,165.98	4,527.90	2,658.87	-	7,186.77	16,979.21
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	17,574.70	2,977.63	1,900.87	5,746.21	10,624.71	6,949.99
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	11,888.79	1,716.42	1,246.99	115.00	3,078.41	8,810.38
-	11,888.79	1,716.42	1,246.99	2,582.00	5,545.41	6,343.38
-	24,165.98	4,527.90	2,658.87	2,577.28	9,764.05	14,401.93
-	17,574.70	2,977.63	1,900.87	2,681.12	7,559.62	10,015.08
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	24,165.98	4,527.90	2,658.87	2,568.96	9,755.73	14,410.25
-	14,833.25	2,345.36	1,585.61	2,672.98	6,603.95	8,229.30
-	10,823.97	1,488.98	1,124.54	959.00	3,572.52	7,251.45
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
-	17,574.70	2,977.63	1,900.87	8,264.92	13,143.42	4,431.28
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	11,888.84	1,716.43	1,247.00	695.00	3,658.43	8,230.41
-	17,574.64	2,977.62	1,900.87	287.50	5,165.99	12,408.65
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	24,538.94	4,631.58	2,701.76	-	7,333.34	17,205.60
-	35,716.24	7,984.77	3,987.15	14,718.35	26,690.27	9,025.97
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	14,272.57	2,225.60	1,521.13	-	3,746.73	10,525.84
-	11,045.36	1,536.27	1,150.00	2,163.65	4,849.92	6,195.44
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	16,693.58	2,770.39	1,799.55	1,335.02	5,904.96	10,788.62
-	16,237.86	2,663.21	1,747.14	-	4,410.35	11,827.51
-	11,888.79	1,716.42	1,246.99	1,542.50	4,505.91	7,382.88
-	14,295.36	2,230.47	1,523.75	1,854.70	5,608.92	8,686.44
-	9,977.75	1,308.22	1,027.22	1,263.00	3,598.44	6,379.31
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,007.36	1,100.95	915.63	234.87	2,251.45	6,755.91

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	14,272.57	2,225.60	1,521.13	200.00	3,946.73	10,325.84
-	10,871.18	1,499.06	1,210.68	600.00	3,309.74	7,561.44
-	10,823.97	1,488.98	1,124.54	3,911.72	6,525.24	4,298.73
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
-	11,888.79	1,716.42	1,246.99	2,733.50	5,696.91	6,191.88
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	9,007.36	1,100.95	915.63	2,163.65	4,180.23	4,827.13
-	10,245.68	1,365.45	1,058.04	-	2,423.49	7,822.19
-	8,956.53	1,090.09	909.78	115.00	2,114.87	6,841.66
-	6,084.69	535.96	579.52	2,016.00	3,131.48	2,953.21
-	10,063.06	1,326.45	1,037.04	-	2,363.49	7,699.57
-	8,471.71	986.53	854.03	100.00	1,940.56	6,531.15
-	6,289.01	568.66	603.02	-	1,171.68	5,117.33
-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	7,410.76	767.87	732.02	3,176.91	4,676.80	2,733.96
-	11,888.79	1,716.42	1,246.99	115.00	3,078.41	8,810.38
-	10,245.68	1,365.45	1,058.04	550.01	2,973.50	7,272.18
-	10,805.59	1,485.05	1,122.43	1,898.00	4,505.48	6,300.11
-	10,593.46	1,439.74	1,098.03	473.33	3,011.10	7,582.36
-	10,245.68	1,365.45	1,058.04	-	2,423.49	7,822.19
-	14,682.86	2,313.24	1,568.31	-	3,881.55	10,801.31
-	9,320.38	1,167.81	951.63	1,156.00	3,275.44	6,044.94
-	4,270.55	284.78	370.90	1,073.40	1,729.08	2,541.47
-	16,693.58	2,770.39	1,799.55	115.00	4,684.94	12,008.64
-	6,349.81	578.38	610.01	-	1,188.39	5,161.42
-	9,002.11	1,099.83	915.03	-	2,014.86	6,987.25
-	7,428.22	771.00	734.03	1,288.50	2,793.53	4,634.69
-	9,532.51	1,213.12	976.02	2,018.99	4,208.13	5,324.38
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	10,823.82	1,488.95	1,124.52	1,629.00	4,242.47	6,581.35
-	10,823.82	1,488.95	1,124.52	1,235.96	3,849.43	6,974.39
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,245.68	1,365.45	1,058.04	707.00	3,130.49	7,115.19
-	10,823.98	1,488.98	1,124.54	-	2,613.52	8,210.46
-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
-	6,195.36	553.67	592.25	282.51	1,428.43	4,766.93
-	6,195.36	553.67	592.25	115.00	1,260.92	4,934.44
-	9,545.36	1,215.87	977.50	1,023.16	3,216.53	6,328.83

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	9,532.56	1,213.13	976.03	180.00	2,369.16	7,163.40
-	7,225.36	734.64	710.70	1,178.00	2,623.34	4,602.02
-	7,225.36	734.64	710.70	1,694.62	3,139.96	4,085.40
-	10,823.98	1,488.98	1,124.54	-	2,613.52	8,210.46
-	3,840.48	261.38	370.89	615.00	1,247.27	2,593.21
-	10,245.68	1,365.45	1,058.04	-	2,423.49	7,822.19
-	10,823.98	1,488.98	1,124.54	3,472.81	6,086.33	4,737.65
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	9,570.21	1,099.78	980.36	2,732.32	4,812.46	4,757.75
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	9,570.21	1,221.17	980.36	-	2,201.53	7,368.68
-	7,445.36	774.07	736.00	1,545.27	3,055.34	4,390.02
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	10,245.68	1,365.45	1,058.04	448.16	2,871.65	7,374.03
-	10,343.85	1,386.42	1,069.33	-	2,455.75	7,888.10
-	11,888.79	1,716.42	1,246.99	1,275.00	4,238.41	7,650.38
-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
-	5,422.86	433.55	503.41	-	936.96	4,485.90
-	5,165.36	405.53	473.80	394.62	1,273.95	3,891.41
-	9,285.36	1,160.33	947.60	1,396.33	3,504.26	5,781.10
-	10,823.98	1,349.73	1,124.54	966.91	3,441.18	7,382.80
-	6,607.36	623.90	639.63	-	1,263.53	5,343.83
-	6,607.36	623.90	639.63	340.00	1,603.53	5,003.83
-	7,405.61	766.95	731.43	-	1,498.38	5,907.23
-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
-	8,770.36	1,050.33	888.38	-	1,938.71	6,831.65
-	9,800.36	1,270.33	1,006.83	-	2,277.16	7,523.20
-	8,736.03	1,042.99	947.60	-	1,990.59	6,745.44
-	7,225.36	734.64	710.70	115.00	1,560.34	5,665.02
-	5,165.36	405.53	473.80	-	879.33	4,286.03
-	5,165.36	405.53	473.80	-	879.33	4,286.03
-	5,165.36	405.53	473.80	572.00	1,451.33	3,714.03
-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
-	8,770.36	1,050.33	888.38	0.04	1,938.75	6,831.61
-	7,225.36	734.64	710.70	1,001.00	2,446.34	4,779.02
-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
-	5,165.36	405.53	473.80	1,716.00	2,595.33	2,570.03
-	5,165.36	405.53	473.80	-	879.33	4,286.03
-	5,165.36	405.53	473.80	-	879.33	4,286.03
-	5,165.36	405.53	473.80	-	879.33	4,286.03
-	5,165.36	405.53	473.80	-	879.33	4,286.03

OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
-	8,736.03	1,042.99	947.60	-	1,990.59	6,745.44
-	6,195.36	553.67	592.25	953.00	2,098.92	4,096.44
-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	9,108.20	1,122.49	927.23	2,046.00	4,095.72	5,012.48
-	11,888.85	1,716.44	1,247.00	2,481.00	5,444.44	6,444.41
-	8,255.36	940.32	829.15	-	1,769.47	6,485.89
-	5,378.69	428.74	575.00	-	1,003.74	4,374.95
-	10,539.08	1,428.12	1,091.78	-	2,519.90	8,019.18
-	10,315.36	1,380.34	1,066.05	-	2,446.39	7,868.97
-	9,315.36	1,166.74	951.05	-	2,117.79	7,197.57
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	9,045.36	1,109.07	920.00	248.98	2,278.05	6,767.31
-	7,045.36	702.39	690.00	418.22	1,810.61	5,234.75
-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
-	9,295.36	1,162.47	948.75	-	2,111.22	7,184.14
-	14,045.36	2,177.07	1,495.00	-	3,672.07	10,373.29
-	10,823.98	1,488.98	1,124.54	115.00	2,728.52	8,095.46
-	7,045.36	702.39	690.00	190.40	1,582.79	5,462.57
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,434.68	772.16	734.77	-	1,506.93	5,927.75
-	8,795.36	1,055.67	891.25	-	1,946.92	6,848.44
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	4,242.99	305.18	367.73	-	672.91	3,570.08
-	7,220.36	733.75	710.13	-	1,443.88	5,776.48
-	8,512.03	995.15	920.00	-	1,915.15	6,596.88
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210 -253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	4,778.69	363.46	460.00	-	823.46	3,955.23
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	6,645.36	630.71	690.00	-	1,320.71	5,324.65
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,512.03	995.15	920.00	289.50	2,204.65	6,307.38
-	4,945.36	381.59	517.50	-	899.09	4,046.27
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	11,888.79	1,716.42	1,246.99	3,518.65	6,482.06	5,406.73
-	4,512.04	334.45	460.00	-	794.45	3,717.59
-	8,045.36	895.47	805.00	-	1,700.47	6,344.89
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,922.06	869.13	790.82	-	1,659.95	6,262.11
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	5,306.20	420.85	459.38	-	880.23	4,425.97
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	5,992.05	521.14	609.50	-	1,130.64	4,861.41
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	5,040.00	391.89	459.38	-	851.27	4,188.73
-	4,773.69	362.92	459.38	-	822.30	3,951.39
-	6,345.39	577.68	609.50	-	1,187.18	5,158.21
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,295.36	747.19	718.75	-	1,465.94	5,829.42
-	5,355.36	426.20	495.65	-	921.85	4,433.51
2,865.73	9,071,662.43	1,272,988.83	746,201.16	1,563,203.75	3,582,393.74	5,489,268.69