

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	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,550.00	3,847.76	1,045.36
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	311000- DIR DE ADMON Y FINAN	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV BIE	391.64	5,874.62	2,550.00	3,133.12	1,045.36
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,550.00	4,346.16	1,045.36
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	641200- JEFRA DE PROTECCIÓN Y ATEN	489.88	7,348.21	2,550.00	3,919.04	1,045.36
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METROPO	452.08	6,781.22	2,550.00	3,616.64	1,045.36
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,550.00	3,133.12	1,045.36
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDI	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,550.00	3,436.96	1,045.36
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,550.00	3,133.12	1,045.36
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	781100 -JEFATURA DE SALUD INTEGRAL	489.88	7,348.21	2,550.00	3,919.04	1,045.36
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METROPO	434.82	6,522.31	2,550.00	3,043.74	1,045.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DEL IN	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DEL IN	612.30	9,184.47	2,550.00	4,898.40	1,045.36
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,550.00	4,349.68	1,045.36
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METROPO	569.85	8,547.77	2,550.00	4,558.80	1,045.36
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	4,267.04	1,045.36
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTELA,	543.27	8,148.98	2,550.00	4,346.16	1,045.36
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN ARCI	434.82	6,522.31	2,550.00	3,478.56	1,045.36
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	621000- DEPARTAMENTO DE PAZ	489.88	7,348.21	2,550.00	3,919.04	1,045.36
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,550.00	3,478.56	1,045.36
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURNO V	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,550.00	4,806.72	1,045.36
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,550.00	5,062.00	1,045.36
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METROPO	404.60	6,068.93	2,550.00	3,236.80	1,045.36
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	606.37	9,095.51	2,550.00	4,850.96	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	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	632.75	9,491.28	2,550.00	5,062.00	1,045.36
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	548.07	8,221.06	2,550.00	4,384.56	1,045.36
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DIAGN	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JONE	476.15	7,142.29	2,550.00	3,809.20	1,045.36
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENESTAR	434.82	6,522.31	2,550.00	3,478.56	1,045.36
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	606.37	9,095.51	2,550.00	4,850.96	1,045.36
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	741030-JEFRA DE CDI 2 - PABLO CASAL	548.07	8,221.06	2,550.00	4,932.63	1,045.36
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	741060- JEFATURA DE CDI 5 - COLLI	548.07	8,221.06	2,550.00	4,932.63	1,045.36
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	741100-JEFRA DE CDI 9 - VILLAS DE G	632.75	9,491.28	2,550.00	5,694.75	1,045.36
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	463.34	6,950.05	2,550.00	3,706.72	1,045.36
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	434.82	6,522.31	2,550.00	3,478.56	1,045.36
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y PRO	476.15	7,142.29	2,550.00	3,809.20	1,045.36
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,550.00	3,847.76	1,045.36
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV BIE	543.27	8,148.98	2,550.00	4,346.16	1,045.36
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,550.00	3,812.94	1,045.36
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINANCIER	632.75	9,491.28	2,550.00	5,062.00	1,045.36
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINANCIER	543.27	8,148.98	2,550.00	4,346.16	1,045.36
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,550.00	5,062.00	1,045.36
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	612.30	9,184.47	2,550.00	5,510.70	1,045.36
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE CA	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCOTA	504.25	7,563.69	2,550.00	4,034.00	1,045.36
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METROPO	476.15	7,142.29	2,550.00	4,285.35	1,045.36
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDITOR	504.25	7,563.69	2,550.00	4,538.25	1,045.36
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,550.00	3,957.76	1,045.36
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVISUA	628.14	9,422.06	2,550.00	5,025.12	1,045.36
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	2,550.00	4,889.43	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	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,550.00	5,694.75	1,045.36
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,550.00	4,068.72	1,045.36
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	4,800.42	1,045.36
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,550.00	5,062.00	1,045.36
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/11/1993	741000-DEPTO DE CENTROS DE ATENC	489.88	7,348.21	2,550.00	4,408.92	1,045.36
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751140- CDC 17 LOMAS DE TABACHINE	504.25	7,563.69	2,550.00	4,538.25	1,045.36
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	741040-JEFRA DE CDI 3 - DRA IRENE R	404.60	6,068.93	2,550.00	3,641.40	1,045.36
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,550.00	4,068.72	1,045.36
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	741020-JEFRA DE CDI 1 - CARMEN ARCI	410.67	6,160.12	2,550.00	3,696.03	1,045.36
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	2,550.00	3,972.40	1,045.36
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	410.67	6,160.12	2,550.00	3,285.36	1,045.36
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	741060- JEFATURA DE CDI 5 - COLLI	411.01	6,165.20	2,550.00	3,288.08	1,045.36
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENESTAI	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,550.00	3,478.56	1,045.36
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAIME	440.10	6,601.55	2,550.00	3,520.80	1,045.36
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABACHIN	404.60	6,068.93	2,550.00	3,641.40	1,045.36
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.06	2,550.00	3,706.72	1,045.36
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE G	410.67	6,160.12	2,550.00	3,696.03	1,045.36
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,550.00	3,812.94	1,045.36
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	411.01	6,165.20	2,550.00	3,288.08	1,045.36
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	5,139.36	1,045.36
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,550.00	3,812.94	1,045.36
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,550.00	3,389.28	1,045.36
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	741070-JEFATURA DE CDI 6 - TABACHIN	463.34	6,950.05	2,550.00	4,170.06	1,045.36
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	4,267.04	1,045.36
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	2,550.00	4,538.25	1,045.36
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	811000- CONTRALORÍA	489.88	7,348.21	2,550.00	3,919.04	1,045.36
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN ARCI	423.66	6,354.89	2,550.00	3,812.94	1,045.36
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	741060- JEFATURA DE CDI 5 - COLLI	548.07	8,221.06	2,550.00	4,932.63	1,045.36
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	751140- CDC 17 LOMAS DE TABACHINE	571.04	8,565.60	2,550.00	4,568.32	1,045.36
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADALUPE	504.25	7,563.69	2,550.00	3,529.75	1,045.36
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	411000- DIRECCIÓN DE JURÍDICA	600.84	9,012.61	2,550.00	4,205.88	1,045.36
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEHICUL	533.38	8,000.66	2,550.00	3,733.66	1,045.36
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,550.00	3,475.85	1,045.36
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENESTAI	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,550.00	3,529.75	1,045.36
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,997.28	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	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN ARCE	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	2,550.00	3,869.60	1,045.36
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACHINE	434.82	6,522.31	2,550.00	3,043.74	1,045.36
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTC	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA T	591.22	8,868.27	2,550.00	4,138.54	1,045.36
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETIC	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE LOS	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751260-CENTRO DE RECREACION Y EM	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAM	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARABIA	434.82	6,522.31	2,550.00	3,043.74	1,045.36
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751170-UCCI CONSTITUCION	504.25	7,563.69	2,550.00	3,529.75	1,045.36
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALU	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN ARCE	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	489.88	7,348.21	2,550.00	3,429.16	1,045.36
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DEL INS	685.84	10,287.59	2,550.00	4,800.88	1,045.36
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,550.00	2,741.48	1,045.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFO	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,550.00	2,741.48	1,045.36
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,550.00	3,366.79	1,045.36
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION INS	480.97	7,214.54	2,550.00	3,366.79	1,045.36
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751110- CDC 4 EL BATAN	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,550.00	3,366.79	1,045.36
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,550.00	3,366.79	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	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,550.00	3,429.16	1,045.36
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METROPO	569.85	8,547.77	2,550.00	3,988.95	1,045.36
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,550.00	3,007.34	1,045.36
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	2,550.00	4,205.88	1,045.36
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	2,550.00	3,777.62	1,045.36
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENESTAI	543.27	8,148.98	2,550.00	3,802.89	1,045.36
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	3,733.66	1,045.36
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	440.10	6,601.55	2,550.00	3,080.70	1,045.36
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	751150- CDC 18 VILLAS DE GUADALUPE	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751430- CDC 20 ARENALES TAPATIOS	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751110- CDC 4 EL BATAN	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	2,550.00	3,802.89	1,045.36
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	3,733.66	1,045.36
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEHICUL	533.38	8,000.66	2,550.00	3,733.66	1,045.36
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,550.00	4,429.25	1,045.36
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	751410 -CDC 3 SANTA ANA TEPETITLAN	539.66	8,094.88	2,550.00	3,777.62	1,045.36
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	741070-JEFATURA DE CDI 6 - TABACHIN	411.01	6,165.20	2,550.00	2,877.07	1,045.36
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,550.00	3,529.75	1,045.36
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	741030-JEFRA DE CDI 2 - PABLO CASAL	434.82	6,522.31	2,550.00	3,043.74	1,045.36
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNC	COCINERA	01/08/2003	741020-JEFRA DE CDI 1 - CARMEN ARCI	440.10	6,601.55	2,550.00	3,080.70	1,045.36
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENESTAI	440.10	6,601.55	2,550.00	3,080.70	1,045.36
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,550.00	3,529.75	1,045.36
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIC	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE CAI	533.38	8,000.66	2,550.00	3,733.66	1,045.36
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV BIE	543.27	8,148.98	2,550.00	3,802.89	1,045.36
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CAI	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓN	600.84	9,012.61	2,550.00	4,205.88	1,045.36
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,550.00	2,965.62	1,045.36
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	3,997.28	1,045.36
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,550.00	3,259.62	1,045.36
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METROPO	440.10	6,601.55	2,550.00	2,640.60	1,045.36
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA I	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	351200- JEFRA DE MANT DE INMUEB	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,550.00	3,426.24	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	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y PRO	404.60	6,068.93	2,550.00	2,427.60	1,045.36
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV BIE	543.71	8,155.67	2,550.00	3,262.26	1,045.36
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENESTAI	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN ARCI	404.60	6,068.93	2,550.00	2,427.60	1,045.36
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,550.00	2,577.72	1,045.36
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO, PLA	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE CAI	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCADO D	440.10	6,601.55	2,550.00	2,640.60	1,045.36
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓN	628.14	9,422.06	2,550.00	3,768.84	1,045.36
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,550.00	2,841.78	1,045.36
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y ASISTI	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y ASISTI	612.30	9,184.47	2,550.00	3,673.80	1,045.36
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIOS	473.63	7,104.42	2,550.00	2,841.78	1,045.36
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADALUPE	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y PRO	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENESTAI	504.25	7,563.69	2,550.00	3,025.50	1,045.36
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y ASISTI	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION INS	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	751000-DEPTO DE HABILIDADES Y PRO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICA	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEVO M	391.64	5,874.62	2,550.00	2,349.84	1,045.36
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIAL	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	741020-JEFRA DE CDI 1 - CARMEN ARCI	543.27	8,148.98	2,550.00	2,982.96	1,045.36
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A LA N	476.15	7,142.29	2,550.00	2,856.90	1,045.36
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y ASISTI	480.97	7,214.54	2,550.00	2,885.82	1,045.36
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINANCI	600.84	9,012.61	2,550.00	3,605.04	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
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABACHIN	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METROPO	534.06	8,010.85	2,550.00	3,204.36	1,045.36
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUTELA,	612.30	9,184.47	2,550.00	3,673.80	1,045.36
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	331000-DEPTO DE DESARROLLO DE CA	489.88	7,348.21	2,550.00	2,939.28	1,045.36
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUTELA,	529.07	7,936.05	2,550.00	3,174.42	1,045.36
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	751140- CDC 17 LOMAS DE TABACHINE	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MODEL	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELI	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHINES	489.88	7,348.21	2,550.00	2,939.28	1,045.36
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631120- ALBERGUE TRANSITORIO	632.75	9,491.29	2,550.00	3,796.50	1,045.36
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAND	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA T	489.88	7,348.21	2,550.00	2,939.28	1,045.36
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,550.00	2,939.28	1,045.36
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751110- CDC 4 EL BATAN	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS GRL	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURNO V	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,550.00	2,608.92	1,045.36
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAI	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL PUE	447.40	6,711.03	2,550.00	2,684.40	1,045.36
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCOTA	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENESTAI	489.88	7,348.21	2,550.00	2,939.28	1,045.36
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZAB	TRABAJADOR -A- SOCIAL	01/11/2006	751310- CDC 1 PARAISOS DEL COLLI	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINANCIER	600.84	9,012.61	2,550.00	3,605.04	1,045.36
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTISMO	434.82	6,522.31	2,550.00	2,608.92	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	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUTELA,	480.97	7,214.54	2,550.00	2,885.82	1,045.36
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATENC	543.27	8,148.98	2,550.00	3,259.62	1,045.36
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTISMO	543.27	8,148.98	2,550.00	3,259.62	1,045.36
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DEL IN	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	751150- CDC 18 VILLAS DE GUADALUPE	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEVO M	494.72	7,420.77	2,550.00	2,968.32	1,045.36
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	2,550.00	2,856.90	1,045.36
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL PUE	494.72	7,420.77	2,550.00	2,968.32	1,045.36
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLERO	494.72	7,420.77	2,550.00	2,968.32	1,045.36
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN ARCI	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DESA	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y ASIST	480.97	7,214.54	2,550.00	2,885.82	1,045.36
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARABIA	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	751250-CDC 19 JARDINES DE NUEVO M	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,550.00	2,118.30	1,045.36
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHINES	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	404.60	6,068.93	2,550.00	2,427.60	1,045.36
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	482.23	7,233.48	2,550.00	2,893.38	1,045.36
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCI	444.64	6,669.66	2,550.00	2,667.84	1,045.36
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	444.64	6,669.66	2,550.00	2,667.84	1,045.36
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,550.00	2,541.96	1,045.36
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,550.00	2,541.96	1,045.36
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.90	2,550.00	2,541.96	1,045.36
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCI	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,550.00	2,541.96	1,045.36
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,550.00	2,780.04	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
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADALUPE	440.10	6,601.55	2,550.00	2,640.60	1,045.36
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A LA N	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	721200-JEFRA DE EVALUACIÓN Y DIAGN	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,550.00	3,638.22	1,045.36
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIAL	539.66	8,094.88	2,550.00	3,237.96	1,045.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,550.00	3,237.96	1,045.36
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DIAGN	606.37	9,095.51	2,550.00	3,638.22	1,045.36
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,550.00	2,541.96	1,045.36
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCADO D	411.01	6,165.20	2,550.00	2,466.06	1,045.36
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETITLAN	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN ARCI	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABACHIN	463.34	6,950.06	2,550.00	2,780.04	1,045.36
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDE	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,550.00	2,780.04	1,045.36
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION INS	533.38	8,000.66	2,550.00	3,200.28	1,045.36
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,550.00	3,426.24	1,045.36
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCADO D	476.15	7,142.29	2,550.00	2,856.90	1,045.36
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACHINE	632.75	9,491.28	2,550.00	3,796.50	1,045.36
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIAL	529.07	7,936.05	2,550.00	2,645.35	1,045.36
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y PRO	480.97	7,214.54	2,550.00	2,404.85	1,045.36
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y ATEN	529.07	7,936.05	2,550.00	2,645.35	1,045.36
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUTELA,	480.97	7,214.54	2,550.00	2,404.85	1,045.36
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABACHIN	404.60	6,068.93	2,550.00	2,023.00	1,045.36
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METROPO	560.36	8,405.35	2,550.00	2,801.80	1,045.36
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y PRO	480.97	7,214.54	2,550.00	2,404.85	1,045.36
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLLI	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUDITO	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	351200- JEFRA DE MANT DE INMUEB	543.27	8,148.98	2,550.00	2,716.35	1,045.36
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDITOR	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,550.00	2,148.10	1,045.36
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENESTAR	434.82	6,522.31	2,550.00	2,174.10	1,045.36
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	741040-JEFRA DE CDI 3 - DRA IRENE R	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE G	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN ARCI	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCOTA	571.04	8,565.60	2,550.00	2,855.20	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	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTELA,	434.82	6,522.31	2,550.00	2,174.10	1,045.36
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,550.00	2,698.30	1,045.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,550.00	2,698.30	1,045.36
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	641000-DEPTO DE PROTECCIÓN A LA N	539.66	8,094.88	2,550.00	2,698.30	1,045.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUEB	585.46	8,781.86	2,550.00	2,927.30	1,045.36
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUTELA,	685.84	10,287.59	2,550.00	3,429.20	1,045.36
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA T	543.71	8,155.67	2,550.00	3,262.26	1,045.36
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y PRO	529.07	7,936.05	2,550.00	2,645.35	1,045.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIMENT	480.97	7,214.54	2,550.00	2,404.85	1,045.36
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDITOR	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV BIE	533.38	8,000.66	2,550.00	2,666.90	1,045.36
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DIAGN	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURNO M	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDITOR	440.10	6,601.55	2,550.00	2,200.50	1,045.36
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDITOR	560.36	8,405.35	2,550.00	2,801.80	1,045.36
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	504.25	7,563.69	2,550.00	2,521.25	1,045.36
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEVO M	504.25	7,563.69	2,550.00	2,521.25	1,045.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	560.36	8,405.35	2,550.00	2,801.80	1,045.36
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,550.00	2,521.25	1,045.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,550.00	2,698.30	1,045.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	741090-JEFRA DE CDI 8 - MARIA JAIME	393.32	5,899.76	2,550.00	1,966.60	1,045.36
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE LOS	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUTELA,	908.27	13,624.02	2,550.00	4,280.65	1,045.36
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	2,550.00	2,316.70	1,045.36
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,550.00	2,855.20	1,045.36
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,550.00	-	1,045.36
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741020-JEFRA DE CDI 1 - CARMEN ARCI	411.01	6,165.20	2,550.00	2,055.05	1,045.36
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION INS	685.84	10,287.59	2,550.00	3,429.20	1,045.36
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	351500- JEFRA DE AREA DE SERV Y EVE	411.01	6,165.20	2,550.00	2,055.05	1,045.36
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,550.00	3,163.75	1,045.36
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	751160-CDC 22 PARQUES DEL AUDITOR	632.75	9,491.28	2,550.00	2,531.00	1,045.36
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,550.00	1,923.88	1,045.36
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	2,550.00	1,978.88	1,045.36
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JONE	482.23	7,233.48	2,550.00	1,928.92	1,045.36
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,550.00	2,133.52	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	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE LOS	476.15	7,142.29	2,550.00	1,904.60	1,045.36
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	631120- ALBERGUE TRANSITORIO	571.04	8,565.60	2,550.00	2,284.16	1,045.36
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	2,284.16	1,045.36
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,550.00	1,923.88	1,045.36
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,550.00	1,923.88	1,045.36
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METROPO	440.10	6,601.55	2,550.00	1,760.40	1,045.36
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,550.00	1,808.32	1,045.36
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,550.00	1,808.32	1,045.36
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE R	444.64	6,669.67	2,550.00	1,778.56	1,045.36
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y ASIST	480.97	7,214.54	2,550.00	1,923.88	1,045.36
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,550.00	1,694.64	1,045.36
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN ARCI	423.66	6,354.89	2,550.00	1,694.64	1,045.36
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,550.00	1,644.04	1,045.36
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,550.00	1,566.56	1,045.36
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,550.00	2,531.00	1,045.36
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,550.00	2,173.08	1,045.36
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751260-CENTRO DE RECREACION Y EM	571.04	8,565.60	2,550.00	2,284.16	1,045.36
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,550.00	-	1,045.36
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIAL	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	751320-CDC 11 SANTA MARIA DEL PUE	632.75	9,491.28	2,550.00	-	1,045.36
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,550.00	2,158.64	1,045.36
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CASAL	404.60	6,068.93	2,550.00	-	1,045.36
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,550.00	-	1,045.36
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	2,550.00	1,644.04	1,045.36
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,550.00	-	1,045.36
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y EVE	415.84	6,237.61	2,550.00	-	1,045.36
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV BIE	415.84	6,237.61	2,550.00	1,663.36	1,045.36
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,550.00	1,694.64	1,045.36
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	2,550.00	1,644.04	1,045.36
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	-	1,045.36
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A LA N	632.75	9,491.28	2,550.00	2,531.00	1,045.36
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,550.00	-	1,045.36
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,550.00	-	1,045.36
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHINES	452.08	6,781.22	2,550.00	-	1,045.36
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION INS	632.75	9,491.28	2,550.00	2,531.00	1,045.36
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	2,550.00	-	1,045.36
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METROPO	429.62	6,444.32	2,550.00	-	1,045.36
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,550.00	-	1,045.36
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL A	533.38	8,000.66	2,550.00	2,133.52	1,045.36
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y EM	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMAS	480.97	7,214.54	2,550.00	-	1,045.36
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METROPO	434.82	6,522.31	2,550.00	-	1,045.36
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV BIE	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	631120- ALBERGUE TRANSITORIO	571.04	8,565.60	2,550.00	-	1,045.36
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMA	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,550.00	1,718.48	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	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACHINE	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	2,550.00	-	1,045.36
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,550.00	-	1,045.36
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,550.00	-	1,045.36
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,550.00	-	1,045.36
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRO	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAIME	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE R	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,550.00	-	1,045.36
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARABIA	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	751350- KOKONE SAN JUAN DE OCOTA	411.01	6,165.20	2,550.00	1,644.04	1,045.36
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TURNO V	483.86	7,257.83	2,550.00	-	1,045.36
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN ARCE	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADALUPE	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y EVE	411.01	6,165.20	2,550.00	-	1,045.36
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATENC	480.97	7,214.54	2,550.00	-	1,045.36
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE G	482.23	7,233.48	2,550.00	-	1,045.36
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	256.31	3,844.70	2,550.00	-	1,045.36
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,550.00	-	1,045.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,550.00	-	1,045.36
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,550.00	-	1,045.36
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,550.00	-	1,045.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,550.00	-	1,045.36
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	221.46	3,321.94	2,550.00	-	1,045.36
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	2,550.00	-	1,045.36
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRO	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741120- CAIC MIRAMAR	277.34	4,160.10	2,550.00	-	1,045.36
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	731000-DEPTO DEL CENTRO METROPO	1,257.28	18,859.24	2,550.00	10,058.24	1,045.36
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO COMU	671.45	10,071.81	2,550.00	4,700.15	1,045.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	351000-DEPTO MATTO Y CONSERV BIE	1,257.28	18,859.24	2,550.00	8,800.96	1,045.36
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,550.00	4,700.15	1,045.36
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,550.00	3,034.32	1,045.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,550.00	4,028.70	1,045.36
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEHICUL	744.58	11,168.73	2,550.00	4,467.48	1,045.36
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y PRO	744.58	11,168.73	2,550.00	4,467.48	1,045.36
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL DE PE	744.58	11,168.73	2,550.00	4,467.48	1,045.36
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,550.00	4,093.62	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	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COMUN	631.75	9,476.32	2,550.00	3,790.50	1,045.36
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.39	2,550.00	3,071.45	1,045.36
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.40	2,550.00	3,071.45	1,045.36
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATEN	384.05	5,760.68	-	0.01	-
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTAI	404.60	6,068.93	2,550.00	0.01	1,045.36
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAIME	463.34	6,950.05	2,550.00	1,853.36	1,045.36
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,550.00	1,694.64	1,045.36
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	404.60	6,068.93	2,550.00	-	1,045.36
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,550.00	1,644.04	1,045.36
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIOS	411.01	6,165.20	2,550.00	-	1,045.36
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y EVE	533.38	8,000.66	2,550.00	-	1,045.36
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,550.00	-	1,045.36
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL A	671.46	10,071.97	2,550.00	5,371.68	1,045.36
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,550.00	3,480.12	1,045.36
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y PRO	671.46	10,071.96	2,550.00	2,785.43	1,045.36
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO S	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	1,135.01	17,025.22	2,550.00	3,135.48	1,045.36
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	781000- COORD DE SALUD Y BIENESTAI	946.77	14,201.52	2,550.00	4,088.40	1,045.36
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIER	671.46	10,071.97	2,550.00	3,164.66	1,045.36
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN ARCI	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	671.46	10,071.96	2,550.00	2,120.10	1,045.36
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEHICUL	671.46	10,071.97	2,550.00	3,167.25	1,045.36
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	631000-DEPTO DE LA DELEGACION INS	1,345.37	20,180.54	2,550.00	3,138.20	1,045.36
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUEB	546.36	8,195.45	2,550.00	1,965.80	1,045.36
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,550.00	2,178.75	1,045.36
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE R	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COMUN	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHINES	571.91	8,578.65	2,550.00	-	1,045.36
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	631000-DEPTO DE LA DELEGACION INS	946.77	14,201.52	2,550.00	-	1,045.36
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	741060- JEFATURA DE CDI 5 - COLLI	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	721000- DEPARTAMENTO DE AUTISMO	1,345.37	20,180.54	2,550.00	-	1,045.36
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUEB	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARME	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	741000-DEPTO DE CENTROS DE ATENC	1,135.01	17,025.22	2,550.00	-	1,045.36
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMILIAR	744.58	11,168.73	2,550.00	-	1,045.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASISTE	01/10/2021	771000-COORD DE NUTRICIÓN Y ASISTI	946.77	14,201.52	2,550.00	-	1,045.36
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACIÓN DE LA DEL INS	671.46	10,071.96	2,550.00	-	1,045.36
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751000-DEPTO DE HABILIDADES Y PRO	375.53	5,632.90	2,550.00	-	1,045.36
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,550.00	-	1,045.36
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,550.00	-	1,045.36
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741130-CAIC COTOS JARDINADOS DE S	376.99	5,654.86	2,550.00	-	1,045.36
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	2,550.00	-	1,045.36
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	2,550.00	-	1,045.36
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TURNO V	946.77	14,201.52	2,550.00	-	1,045.36
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	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	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,550.00	-	1,045.36
ETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,550.00	-	1,045.36
ETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,550.00	-	1,045.36
ETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	721200-JEFRA DE EVALUACIÓN Y DIAGN	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUG	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORÍA JURÍDIC	612.30	9,184.47	2,550.00	-	1,045.36
ETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORÍA JURÍDIC	613.36	9,200.39	2,550.00	-	1,045.36
ETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	2,550.00	-	1,045.36
ETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,550.00	-	1,045.36
ETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJAND	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMAS	1,587.62	23,814.23	2,550.00	-	1,045.36
ETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORALES	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	341000-DEPTO DE RECURSOS FINANCI	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDA	01/10/2021	221000-DEPTO DE LA UNIDAD DE TRAN	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIVOS	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	1,587.62	23,814.23	2,550.00	-	1,045.36
ETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICI	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	531000- DEPTO DE SISTEMAS Y MODEL	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,587.62	23,814.23	2,550.00	-	1,045.36
ETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	946.77	14,201.52	2,550.00	-	1,045.36
ETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	671.45	10,071.81	2,550.00	-	1,045.36
ETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	641400-JEFRA DE MODELOS DE ATENCI	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	751000-DEPTO DE HABILIDADES Y PRO	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR DE COMUNICACION SO	01/10/2021	231000-COORD DE COMUNICACIÓN SC	946.77	14,201.52	2,550.00	-	1,045.36
ETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	2,550.00	-	1,045.36
ETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,550.00	-	1,045.36
ETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	121000-DEPTO DE RELACIONES PÚBLIC	1,345.37	20,180.54	2,550.00	-	1,045.36
ETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,550.00	-	1,045.36
ETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	686.67	10,300.00	2,550.00	-	1,045.36
ETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	631300-SUBDELEGACIÓN DE LA DEL INS	946.77	14,201.52	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	121000-DEPTO DE RELACIONES PÚBLIC	1,074.51	16,117.66	2,550.00	-	1,045.36
ETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	1,043.22	15,648.27	2,550.00	-	1,045.36
ETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUPUE	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,550.00	-	1,045.36
ETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALUP	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUTELA,	546.72	8,200.86	2,550.00	-	1,045.36
ETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCADO D	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	20036	GUON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATENCI	671.45	10,071.81	2,550.00	-	1,045.36
ETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A LA N	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741090-JEFRA DE CDI 8 - MARIA JAIME	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CASAL	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	671.46	10,071.96	2,550.00	-	1,045.36
ETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUTELA,	546.72	8,200.86	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	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINANCIEROS	631.75	9,476.32	2,550.00	-	1,045.36
ETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	2,550.00	-	1,045.36
ETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	751240-CDC 8 SANTA MONICA DE LOS RIOS	346.03	5,190.50	2,550.00	-	1,045.36
ETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPOLITANO	619.22	9,288.23	2,550.00	-	1,045.36
ETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPOLITANO	509.94	7,649.14	2,550.00	-	1,045.36
ETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y ASISTENCIA	360.06	5,400.95	2,550.00	-	1,045.36
ETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPOLITANO	437.09	6,556.36	2,550.00	-	1,045.36
ETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	741000-DEPTO DE CENTROS DE ATENCION	509.94	7,649.14	2,550.00	-	1,045.36
ETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	751000-DEPTO DE HABILIDADES Y PROYECTOS	437.09	6,556.36	2,550.00	-	1,045.36
ETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	321200- JEFRA JCA DE ADQUISICIONES	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSORIO	SUPERVISOR DE PROGRAMAS	16/02/2022	411200- JEFRA DE LITIGIOS LABORALES	631.75	9,476.32	2,550.00	-	1,045.36
ETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	631000-DEPTO DE LA DELEGACION INS	670.20	10,053.03	2,550.00	-	1,045.36
ETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOVISUAL	655.64	9,834.54	2,550.00	-	1,045.36
ETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUTELA,	631.75	9,476.32	2,550.00	-	1,045.36
ETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE DIAGNOSTICOS Y ESTADISTICA	16/02/2022	761000- DEPTO DE TRABAJO SOCIAL	568.22	8,523.27	2,550.00	-	1,045.36
ETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	751160-CDC 22 PARQUES DEL AUDITOR	221.46	3,321.94	2,550.00	-	1,045.36
ETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	1,074.51	16,117.66	2,550.00	-	1,045.36
ETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DESARROLLO	364.24	5,463.58	2,550.00	-	1,045.36
ETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION INS	546.36	8,195.45	2,550.00	-	1,045.36
ETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION INS	438.29	6,574.34	2,550.00	-	1,045.36
ETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZABETH	SUPERVISOR DE PROGRAMAS	16/02/2022	631100-COORD DE CUSTODIA, TUTELA,	582.78	8,741.76	2,550.00	-	1,045.36
ETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	351300-JEFRA DE AREA DE DISEÑO, PLANEACION	509.94	7,649.14	2,550.00	-	1,045.36
ETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,550.00	-	1,045.36
ETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,550.00	-	1,045.36
ETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARITA	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A LA NUTRICION	671.45	10,071.81	2,550.00	-	1,045.36
ETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	631100-COORD DE CUSTODIA, TUTELA,	946.77	14,201.52	2,550.00	-	1,045.36
ETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,550.00	-	1,045.36
ETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,550.00	-	1,045.36
ETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	582.79	8,741.81	2,550.00	-	1,045.36
ETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO, PLANEACION	671.46	10,071.97	2,550.00	-	1,045.36
ETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2022	631120- ALBERGUE TRANSITORIO	631.75	9,476.32	2,550.00	-	1,045.36
ETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A LA NUTRICION	671.46	10,071.97	2,550.00	-	1,045.36
ETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y EVENTOS	585.37	8,780.59	2,550.00	-	1,045.36
ETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATENCION	585.37	8,780.59	2,550.00	-	1,045.36
ETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACION	16/08/2022	511000- DIRECCIÓN DE PLANEACIÓN	1,135.01	17,025.22	2,550.00	-	1,045.36
ETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA T	638.50	9,577.44	2,550.00	-	1,045.36
ETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVENCIÓN	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIMENT	671.46	10,071.97	2,550.00	-	1,045.36
ETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TURNO NOCTURNO)	946.77	14,201.52	2,550.00	-	1,045.36
ETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNOSTICO	553.65	8,304.72	2,550.00	-	1,045.36
ETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	751000-DEPTO DE HABILIDADES Y PROYECTOS	744.59	11,168.79	2,550.00	-	1,045.36
ETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS	651.90	9,778.53	2,550.00	-	1,045.36
ETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCOTA	549.33	8,240.00	2,550.00	-	1,045.36
ETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	721400-JEFRA DE EVALUACIÓN Y DIAGNOSTICO	553.65	8,304.72	2,550.00	-	1,045.36
ETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DEL IN	565.81	8,487.20	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	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGRESO	671.46	10,071.97	2,550.00	-	1,045.36
ETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,550.00	-	1,045.36
ETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE LA P	744.58	11,168.73	2,550.00	-	1,045.36
ETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	5,100.00	-	1,045.36
ETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y ASISTI	706.24	10,593.66	2,550.00	-	1,045.36
ETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINANCIER	819.98	12,299.73	2,550.00	-	1,045.36
ETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE CA	819.98	12,299.73	2,550.00	-	1,045.36
ETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	741080-JEFRA DE CDI 10 - MERCADO D	723.31	10,849.71	2,550.00	-	1,045.36
ETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	611.13	9,167.00	2,550.00	3,695.16	1,045.36
ETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,550.00	-	1,045.36
ETERMINAD	A	15	19141	LOPEZ CUIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCIER	571.38	8,570.74	2,550.00	-	1,045.36
ETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚBLIC	744.58	11,168.73	2,550.00	2,456.64	1,045.36
ETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,550.00	-	1,045.36
ETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,550.00	-	1,045.36
ETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	2,550.00	-	1,045.36
ETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIAL	744.59	11,168.78	2,550.00	-	1,045.36
ETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	2,550.00	-	1,045.36
ETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MODEL	909.83	13,647.50	2,550.00	-	1,045.36
ETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	2,550.00	-	1,045.36
ETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	722.90	10,843.48	2,550.00	-	1,045.36
ETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	936.44	14,046.62	2,550.00	-	1,045.36
ETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINANCIER	353.63	5,304.50	2,550.00	-	1,045.36
ETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	311000- DIR DE ADMON Y FINAN	353.63	5,304.50	2,550.00	-	1,045.36
ETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,550.00	-	1,045.36
ETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	2,550.00	-	1,045.36
ETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERV BIE	424.36	6,365.40	2,550.00	-	1,045.36
ETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,550.00	-	1,045.36
ETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METROPO	474.82	7,122.24	2,550.00	-	1,045.36
ETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	474.82	7,122.24	2,550.00	-	1,045.36
ETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	474.82	7,122.24	2,550.00	-	1,045.36
ETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASISTI	439.47	6,592.00	2,550.00	-	1,045.36
ETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,550.00	-	1,045.36
ETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,550.00	-	1,045.36
ETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV BIE	300.59	4,508.82	2,550.00	-	1,045.36
ETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIER	282.91	4,243.60	2,550.00	-	1,045.36
ETERMINAD	A	15	20106	CORONA BRAMASCO KRISTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,550.00	-	1,045.36
ETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	751000-DEPTO DE HABILIDADES Y PRO	381.92	5,728.86	2,550.00	-	1,045.36
ETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE G	381.92	5,728.86	2,550.00	-	1,045.36
ETERMINAD	A	15	20111	PALAFXO RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN ARC	436.74	6,551.05	2,550.00	-	1,045.36
ETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,550.00	-	1,045.36
ETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	2,550.00	-	1,045.36
ETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	721000- DEPARTAMENTO DE AUTISMO	601.18	9,017.65	2,550.00	-	1,045.36
ETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,550.00	-	1,045.36
ETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	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	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABACHIN	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN JONE	309.00	4,635.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN JONE	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,550.00	-	1,045.36
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	530.45	7,956.75	2,550.00	-	1,045.36
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,550.00	-	1,045.36
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	2,550.00	-	1,045.36
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751310- CDC 1 PARAISOS DEL COLLI	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATIOS	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL PUE	282.91	4,243.60	2,550.00	-	1,045.36
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,550.00	-	1,045.36
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,550.00	-	1,045.36
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASISTI	353.63	5,304.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHINE	318.27	4,774.05	2,550.00	-	1,045.36
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	318.27	4,774.05	2,550.00	-	1,045.36
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,550.00	-	1,045.36
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,550.00	-	1,045.36
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,550.00	-	1,045.36
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN SC	636.54	9,548.10	2,550.00	-	1,045.36
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN SC	567.87	8,518.10	2,550.00	-	1,045.36
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV BIE	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	751310- CDC 1 PARAISOS DEL COLLI	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN SC	438.73	6,580.99	2,550.00	-	1,045.36
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓN	532.17	7,982.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUP	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDITOR	219.57	3,293.55	2,550.00	-	1,045.36
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN ARCI	424.02	6,360.25	2,550.00	-	1,045.36
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAI	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACHIN	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACHIN	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTI	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	515.00	7,725.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTI	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTI	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAI	343.33	5,150.00	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	741080-JEFRA DE CDI 10 - MERCADO D	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741120- CAIC MIRAMAR	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTI	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE R	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741000-DEPTO DE CENTROS DE ATENC	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y PRO	309.00	4,635.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLIC	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20191	CHAVEZ HUIZAR CINTHYA	SUPERVISOR DE PROGRAMAS	01/09/2023	751210- CDC 2 VENTA DEL ASTILLERO	481.67	7,225.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINANCI	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCI	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMINAS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV BIE	274.67	4,120.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIAL	480.67	7,210.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	472.20	7,083.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	641000-DEPTO DE PROTECCIÓN A LA N	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	274.30	4,114.47	2,550.00	-	1,045.36
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20211	GONZALEZ GARCIA MIGUEL ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADALI	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,550.00	-	1,045.36
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	781000- COORD DE SALUD Y BIENESTAI	549.33	8,240.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MODEL	429.17	6,437.50	2,550.00	-	1,045.36
DETERMINAD	A	15	20217	PEREZ NUÑEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	2,550.00	-	1,045.36
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METROPO	460.99	6,914.80	1,955.00	-	801.55
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	1,870.00	-	776.70
DETERMINAD	A	15	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	1,955.00	-	801.55
									6,647,425.14	2,053,430.00	1,752,257.32	840,758.52

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
210.13	12,317.79	1,808.06	829.67	3,497.32	6,135.05	6,182.74
803.89	14,983.17	2,377.38	985.04	5,006.30	8,368.72	6,614.45
803.89	14,983.17	2,377.38	985.04	4,270.16	7,632.58	7,350.59
171.10	10,224.20	1,279.65	675.58	3,306.18	5,261.41	4,962.79
237.34	13,777.84	2,007.26	937.13	554.73	3,499.12	10,278.72
689.63	13,002.24	1,954.26	845.04	2,735.27	5,534.57	7,467.67
249.48	14,428.76	2,140.54	985.04	668.76	3,794.34	10,634.42
803.89	14,983.17	2,377.38	985.04	4,151.35	7,513.77	7,469.40
197.51	11,640.73	1,663.44	779.84	3,948.12	6,391.40	5,249.33
551.33	10,604.43	1,442.08	675.58	845.14	2,962.80	7,641.63
890.76	15,856.65	2,573.55	1,091.50	31.79	3,696.84	12,159.81
604.80	11,531.44	1,640.09	741.10	3,273.02	5,654.21	5,877.23
249.48	14,428.76	2,258.96	985.04	28.69	3,272.69	11,156.07
185.09	10,974.62	1,521.16	730.81	3,169.84	5,421.81	5,552.81
171.10	10,224.20	1,360.87	675.58	4,603.16	6,639.61	3,584.59
249.48	14,428.76	2,140.54	985.04	668.76	3,794.34	10,634.42
249.48	14,428.76	2,140.54	985.04	4,763.76	7,889.34	6,539.42
249.48	14,428.76	2,140.54	985.04	6,037.45	9,163.03	5,265.73
249.48	14,428.76	2,258.96	985.04	114.34	3,358.34	11,070.42
596.41	11,385.94	1,609.01	730.81	3,080.84	5,420.66	5,965.28
689.63	13,002.24	1,954.26	845.04	3,666.09	6,465.39	6,536.85
185.09	10,974.62	1,521.16	730.81	2,903.05	5,155.02	5,819.60
189.97	10,801.38	1,393.98	750.07	3,518.01	5,662.06	5,139.32
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
861.96	15,990.19	2,604.96	1,056.21	230.76	3,891.93	12,098.26
803.89	14,983.17	2,377.38	985.04	4,273.35	7,635.77	7,347.40
237.54	13,788.25	2,122.15	937.90	4,995.77	8,055.82	5,732.43
802.21	14,954.14	2,371.18	982.99	3,852.13	7,206.30	7,747.84
750.86	14,063.92	2,181.03	920.08	3,408.81	6,509.92	7,554.00
764.78	14,305.28	2,232.59	937.13	27.29	3,197.01	11,108.27
612.13	11,658.36	1,667.20	750.07	3,169.10	5,586.37	6,071.99
185.09	10,974.62	1,521.16	730.81	3,170.71	5,422.68	5,551.94
249.48	14,428.76	2,258.96	985.04	114.35	3,358.35	11,070.41
249.48	14,428.76	2,258.96	985.04	1,900.34	5,144.34	9,284.42
803.89	14,983.17	2,377.38	985.04	114.34	3,476.76	11,506.41
214.02	12,526.63	1,852.67	845.04	4,957.07	7,654.78	4,871.85
612.13	11,658.36	1,667.20	750.07	87.07	2,504.34	9,154.02
249.48	14,428.76	2,258.96	985.04	4,273.35	7,517.35	6,911.41
249.48	14,428.76	2,140.54	985.04	5,327.29	8,452.87	5,975.89
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
845.84	15,710.53	2,539.18	1,036.45	5,715.67	9,291.30	6,419.23
890.76	16,489.40	2,722.37	1,091.50	31.79	3,845.66	12,643.74
803.89	14,983.17	2,377.38	985.04	114.34	3,476.76	11,506.41
176.76	10,527.85	1,425.73	697.93	81.01	2,204.67	8,323.18
264.91	15,256.74	2,310.07	1,045.98	4,022.25	7,378.30	7,878.44

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
890.76	16,489.40	2,722.37	1,091.50	4,298.33	8,112.20	8,377.20
771.55	14,422.53	2,257.63	945.42	109.75	3,312.80	11,109.73
249.48	14,428.76	2,258.96	985.04	4,164.55	7,408.55	7,020.21
803.89	14,983.17	2,377.38	985.04	114.34	3,476.76	11,506.41
596.41	11,385.94	1,609.01	730.81	2,808.86	5,148.68	6,237.26
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
185.09	10,974.62	1,521.16	730.81	4,068.35	6,320.32	4,654.30
596.41	11,385.94	1,521.16	730.81	496.16	2,748.13	8,637.81
670.30	12,667.15	1,882.68	821.36	3,469.00	6,173.04	6,494.11
249.48	14,999.80	2,380.93	985.04	114.35	3,480.32	11,519.48
612.13	11,658.36	1,667.20	750.07	3,360.30	5,777.57	5,880.79
249.48	14,428.76	2,140.54	985.04	668.75	3,794.33	10,634.43
853.62	15,845.45	2,570.91	1,045.98	4,445.46	8,062.35	7,783.10
771.55	14,970.60	2,374.70	945.42	5,190.42	8,510.54	6,460.06
771.55	14,970.60	2,374.70	945.42	3,530.75	6,850.87	8,119.73
890.76	17,122.15	2,871.19	1,091.50	4,734.70	8,697.39	8,424.76
803.89	14,983.17	2,377.38	985.04	3,866.74	7,229.16	7,754.01
803.89	14,983.17	2,377.38	985.04	3,172.35	6,534.77	8,448.40
202.42	11,904.55	1,527.62	799.26	4,515.09	6,841.97	5,062.58
612.13	11,658.36	1,667.20	750.07	3,312.07	5,729.34	5,929.02
249.48	14,428.76	2,258.96	985.04	4,284.15	7,528.15	6,900.61
670.30	12,667.15	1,882.68	821.36	3,026.74	5,730.78	6,936.37
596.41	11,385.94	1,609.01	730.81	2,640.18	4,980.00	6,405.94
677.09	12,784.75	1,907.80	829.67	246.61	2,984.08	9,800.67
237.34	13,777.84	2,007.26	937.13	4,592.22	7,536.61	6,241.23
249.48	14,428.76	2,258.96	985.04	114.35	3,358.35	11,070.41
803.89	14,983.17	2,377.38	985.04	4,187.69	7,550.11	7,433.06
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
803.89	14,983.17	2,377.38	985.04	28.69	3,391.11	11,592.06
596.41	11,809.60	1,699.51	730.81	3,138.84	5,569.16	6,240.44
803.89	14,983.17	2,377.38	985.04	2,031.62	5,394.04	9,589.13
276.44	15,875.08	2,577.88	1,091.50	4,034.02	7,703.40	8,171.68
764.78	14,305.28	2,232.59	937.13	527.29	3,697.01	10,608.27
276.44	15,875.08	2,577.88	1,091.50	126.70	3,796.08	12,079.00
267.50	16,008.03	2,609.15	1,056.21	122.60	3,787.96	12,220.07
249.48	14,999.80	2,380.93	985.04	28.69	3,394.66	11,605.14
220.30	12,863.35	1,924.59	869.82	3,469.31	6,263.72	6,599.63
670.30	13,143.30	1,984.39	821.36	1,424.34	4,230.09	8,913.21
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
709.86	13,857.16	2,136.87	869.82	1,569.65	4,576.34	9,280.82
803.89	15,554.21	2,502.41	985.04	4,034.34	7,521.79	8,032.42
696.44	13,120.33	1,979.48	853.39	3,536.94	6,369.81	6,750.52
884.26	16,376.80	2,695.89	1,083.54	125.78	3,905.21	12,471.59
803.89	15,554.21	2,502.41	985.04	3,737.35	7,224.80	8,329.41
764.78	14,848.55	2,348.63	937.13	4,024.66	7,310.42	7,538.13

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
276.44	16,507.83	2,726.71	1,091.50	4,734.70	8,552.91	7,954.92
636.42	12,531.72	1,853.75	779.84	2,843.71	5,477.30	7,054.42
233.02	14,079.46	2,184.35	920.08	106.81	3,211.24	10,868.22
276.44	15,875.08	2,577.88	1,091.50	4,536.49	8,205.87	7,669.21
803.89	15,554.21	2,502.41	985.04	114.35	3,601.80	11,952.41
689.63	13,492.12	1,957.30	845.04	2,146.55	4,948.89	8,543.23
709.86	13,857.16	2,136.87	869.82	3,665.96	6,672.65	7,184.51
176.76	10,932.45	1,512.15	697.93	3,987.69	6,197.77	4,734.68
636.42	12,531.72	1,853.75	779.84	2,800.71	5,434.30	7,097.42
249.48	14,428.76	2,258.96	985.04	4,273.34	7,517.34	6,911.42
179.42	11,080.93	1,458.70	708.41	480.94	2,648.05	8,432.88
699.03	13,165.10	1,989.04	856.56	2,657.43	5,503.03	7,662.07
578.13	11,068.97	1,541.31	708.41	82.23	2,331.95	8,737.02
578.60	11,077.24	1,543.08	709.00	3,150.29	5,402.37	5,674.87
803.89	14,983.17	2,377.38	985.04	4,357.21	7,719.63	7,263.54
612.13	11,658.36	1,667.20	750.07	1,211.70	3,628.97	8,029.39
192.27	11,359.98	1,512.20	759.18	515.42	2,786.80	8,573.18
803.89	14,983.17	2,377.38	985.04	114.35	3,476.77	11,506.40
176.76	10,932.45	1,512.15	697.93	4,115.07	6,325.15	4,607.30
185.09	10,974.62	1,521.16	730.81	84.84	2,336.81	8,637.81
596.41	11,385.94	1,609.01	730.81	84.83	2,424.65	8,961.29
803.89	14,983.17	2,377.38	985.04	28.69	3,391.11	11,592.06
202.42	11,904.56	1,719.79	799.26	150.78	2,669.83	9,234.73
179.42	11,080.93	1,543.86	708.41	3,878.09	6,130.36	4,950.57
185.09	11,398.28	1,435.93	730.81	3,815.48	5,982.22	5,416.06
179.56	10,678.20	1,457.84	709.00	82.30	2,249.14	8,429.06
249.48	14,999.80	2,144.09	985.04	4,197.87	7,327.00	7,672.80
185.09	11,398.28	1,523.79	730.81	3,581.16	5,835.76	5,562.52
185.09	10,974.62	1,521.16	730.81	3,170.08	5,422.05	5,552.57
652.26	12,817.73	1,914.84	799.26	3,466.78	6,180.88	6,636.85
750.86	14,063.92	2,181.03	920.08	3,316.29	6,417.40	7,646.52
220.30	13,367.60	2,032.30	869.82	2,900.97	5,803.09	7,564.51
214.02	12,526.63	1,852.67	845.04	24.61	2,722.32	9,804.31
185.09	11,398.28	1,611.65	730.81	4,404.27	6,746.73	4,651.55
239.44	14,438.49	2,261.04	945.42	742.12	3,948.58	10,489.91
249.48	14,428.76	2,258.96	985.04	3,713.01	6,957.01	7,471.75
709.86	12,848.66	1,921.45	869.82	2,577.63	5,368.90	7,479.76
845.84	15,109.69	2,404.41	1,036.45	4,606.19	8,047.05	7,062.64
803.89	14,412.13	2,255.41	985.04	28.69	3,269.14	11,142.99
803.89	14,412.13	2,255.41	985.04	4,151.35	7,391.80	7,020.33
750.86	13,530.54	2,067.10	920.08	3,910.80	6,897.98	6,632.56
699.03	12,668.56	1,882.98	856.56	2,346.92	5,086.46	7,582.10
820.52	14,428.76	2,258.96	985.04	3,969.78	7,213.78	7,214.98
220.30	12,359.10	1,816.88	869.82	3,773.49	6,460.19	5,898.91
803.89	14,412.13	2,255.41	985.04	114.35	3,354.80	11,057.33

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
803.89	14,412.13	2,255.41	985.04	114.34	3,354.79	11,057.34
803.89	14,412.13	2,255.41	985.04	114.34	3,354.79	11,057.34
778.21	13,985.21	2,164.22	953.58	2,610.69	5,728.49	8,256.72
803.89	14,412.13	2,255.41	985.04	114.34	3,354.79	11,057.34
803.89	14,412.13	2,255.41	985.04	3,575.34	6,815.79	7,596.34
612.13	11,223.54	1,574.33	750.07	1,129.07	3,453.47	7,770.07
185.09	10,550.96	1,430.66	730.81	3,829.43	5,990.90	4,560.06
596.41	10,962.28	1,518.52	730.81	3,080.84	5,330.17	5,632.11
832.29	14,884.46	2,356.30	1,019.85	118.38	3,494.53	11,389.93
249.48	13,857.72	2,018.56	985.04	583.10	3,586.70	10,271.02
803.89	14,412.13	2,255.41	985.04	3,847.03	7,087.48	7,324.65
803.89	14,412.13	2,255.41	985.04	4,111.49	7,351.94	7,060.19
803.89	14,412.13	2,255.41	985.04	4,578.23	7,818.68	6,593.45
179.56	10,267.19	1,284.81	709.00	3,674.34	5,668.15	4,599.04
249.48	13,857.72	2,136.99	985.04	4,273.35	7,395.38	6,462.34
578.60	10,666.23	1,455.28	709.00	2,988.30	5,152.58	5,513.65
803.89	14,412.13	2,255.41	985.04	1,224.76	4,465.21	9,946.92
179.56	10,267.19	1,370.05	709.00	82.30	2,161.35	8,105.84
803.89	14,412.13	2,255.41	985.04	5,109.33	8,349.78	6,062.35
596.41	10,962.28	1,518.52	730.81	1,924.45	4,173.78	6,788.50
803.89	14,412.13	2,255.41	985.04	1,670.73	4,911.18	9,500.95
249.48	13,857.72	2,018.56	985.04	4,705.90	7,709.50	6,148.22
578.60	10,666.23	1,455.28	709.00	2,636.53	4,800.81	5,865.42
612.13	11,223.54	1,574.33	750.07	726.07	3,050.47	8,173.07
709.86	12,848.66	1,921.45	869.82	3,509.22	6,300.49	6,548.17
249.48	13,857.72	2,136.99	985.04	4,273.34	7,395.37	6,462.35
803.89	14,412.13	2,255.41	985.04	4,273.35	7,513.80	6,898.33
185.09	10,550.96	1,342.80	730.81	3,581.15	5,654.76	4,896.20
276.44	15,242.33	2,432.74	1,091.50	3,520.95	7,045.19	8,197.14
689.63	12,512.36	1,849.62	845.04	98.09	2,792.75	9,719.61
803.89	14,412.13	2,255.41	985.04	114.35	3,354.80	11,057.33
803.89	14,412.13	2,255.41	985.04	4,099.00	7,339.45	7,072.68
803.89	14,412.13	2,255.41	985.04	3,489.00	6,729.45	7,682.68
578.60	10,666.23	1,455.28	709.00	2,988.30	5,152.58	5,513.65
965.49	17,099.32	2,865.82	1,183.07	5,312.61	9,361.50	7,737.82
171.10	9,832.56	1,196.00	675.58	3,310.66	5,182.24	4,650.32
171.10	9,832.56	1,277.21	675.58	3,542.30	5,495.09	4,337.47
677.09	12,303.78	1,805.06	829.67	154.32	2,789.05	9,514.73
210.13	11,836.82	1,705.32	829.67	3,398.32	5,933.31	5,903.51
249.48	13,857.72	2,018.56	985.04	4,831.49	7,835.09	6,022.63
803.89	14,412.13	2,255.41	985.04	4,185.30	7,425.75	6,986.38
249.48	13,857.72	2,136.99	985.04	4,187.69	7,309.72	6,548.00
249.48	13,857.72	2,136.99	985.04	114.35	3,236.38	10,621.34
677.09	12,303.78	1,805.06	829.67	2,740.58	5,375.31	6,928.47
210.13	11,836.82	1,605.58	829.67	4,205.20	6,640.45	5,196.37

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
890.76	15,856.65	2,573.55	1,091.50	31.79	3,696.84	12,159.81
249.48	13,857.72	2,136.99	985.04	231.33	3,353.36	10,504.36
214.02	12,036.75	1,748.03	845.04	4,329.11	6,922.18	5,114.57
802.21	14,384.29	2,249.46	982.99	4,155.90	7,388.35	6,995.94
187.69	10,684.71	1,459.23	741.10	2,775.02	4,975.35	5,709.36
845.84	15,109.69	2,404.41	1,036.45	3,175.13	6,615.99	8,493.70
249.48	13,857.72	2,136.99	985.04	4,273.35	7,395.38	6,462.34
759.71	13,677.57	2,098.51	930.91	3,108.06	6,137.48	7,540.09
185.09	10,550.96	1,430.66	730.81	3,829.13	5,990.60	4,560.36
764.78	13,762.01	2,116.54	937.13	108.78	3,162.45	10,599.56
233.02	13,012.70	1,956.49	920.08	3,877.81	6,754.38	6,258.32
192.27	10,919.88	1,509.46	759.18	3,287.57	5,556.21	5,363.67
276.44	15,242.33	2,432.74	1,091.50	1,158.70	4,682.94	10,559.39
890.76	15,856.65	2,573.55	1,091.50	264.95	3,930.00	11,926.65
890.76	15,856.65	2,573.55	1,091.50	126.70	3,791.75	12,064.90
237.34	13,234.57	2,003.88	937.13	4,292.23	7,233.24	6,001.33
750.86	13,530.54	2,067.10	920.08	5,495.64	8,482.82	5,047.72
233.02	13,012.70	1,956.49	920.08	3,991.36	6,867.93	6,144.77
276.44	15,242.33	2,432.74	1,091.50	4,076.70	7,600.94	7,641.39
890.76	15,856.65	2,573.55	1,091.50	31.79	3,696.84	12,159.81
235.77	13,153.63	1,986.59	930.91	373.94	3,291.44	9,862.19
803.89	14,412.13	2,255.41	985.04	2,414.11	5,654.56	8,757.57
179.56	10,267.19	1,370.05	709.00	2,988.30	5,067.35	5,199.84
709.86	12,848.66	1,921.45	869.82	3,697.35	6,488.62	6,360.04
803.89	14,412.13	2,018.56	985.04	3,723.16	6,726.76	7,685.37
189.97	10,801.38	1,484.15	750.07	87.07	2,321.29	8,480.09
192.27	10,919.88	1,509.46	759.18	88.13	2,356.77	8,563.11
803.89	14,412.13	2,255.41	985.04	672.35	3,912.80	10,499.33
619.56	11,347.17	1,600.73	759.18	4,372.85	6,732.76	4,614.41
220.30	12,359.10	1,816.88	869.82	3,772.97	6,459.67	5,899.43
750.86	13,530.54	2,067.10	920.08	2,142.30	5,129.48	8,401.06
764.78	13,762.01	2,116.54	937.13	2,250.29	5,303.96	8,458.05
249.48	13,286.68	2,015.01	985.04	4,151.35	7,151.40	6,135.28
845.84	15,109.69	2,404.41	1,036.45	4,567.32	8,008.18	7,101.51
185.09	10,550.96	1,254.95	730.81	3,992.48	5,978.24	4,572.72
803.89	14,412.13	2,255.41	985.04	28.69	3,269.14	11,142.99
764.78	13,218.74	2,000.50	937.13	108.78	3,046.41	10,172.33
619.56	10,907.07	1,506.73	759.18	3,293.12	5,559.03	5,348.04
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
803.89	13,841.09	2,133.43	985.04	4,272.44	7,390.91	6,450.18
803.89	13,841.09	2,133.43	985.04	162.53	3,281.00	10,560.09
803.89	13,841.09	2,133.43	985.04	926.05	4,044.52	9,796.57
845.84	14,508.85	2,276.07	1,036.45	3,928.08	7,240.60	7,268.25
803.89	13,841.09	2,133.43	985.04	5,187.47	8,305.94	5,535.15

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
569.57	10,111.46	1,336.79	697.93	3,028.02	5,062.74	5,048.72
765.42	13,228.71	2,002.63	937.90	5,126.88	8,067.41	5,161.30
249.48	13,286.68	1,896.59	985.04	668.76	3,550.39	9,736.29
249.48	13,286.68	2,015.01	985.04	4,151.35	7,151.40	6,135.28
276.44	14,609.58	2,035.15	1,091.50	2,555.34	5,681.99	8,927.59
612.13	10,788.72	1,481.45	750.07	3,337.38	5,568.90	5,219.82
803.89	13,841.09	2,133.43	985.04	4,973.34	8,091.81	5,749.28
176.76	9,718.65	1,252.88	697.93	3,888.69	5,839.50	3,879.15
604.80	10,672.20	1,456.56	741.10	86.02	2,283.68	8,388.52
276.44	14,609.58	2,297.58	1,091.50	31.79	3,420.87	11,188.71
249.48	13,286.68	2,015.01	985.04	5,066.59	8,066.64	5,220.04
192.27	10,479.78	1,324.19	759.18	3,510.58	5,593.95	4,885.83
884.26	15,120.52	2,406.72	1,083.54	1,339.75	4,830.01	10,290.51
803.89	13,841.09	2,133.43	985.04	114.34	3,232.81	10,608.28
666.75	11,658.31	1,667.19	817.01	3,443.84	5,928.04	5,730.27
890.76	15,223.90	2,428.80	1,091.50	4,984.35	8,504.65	6,719.25
262.50	13,925.51	2,151.47	1,036.45	30.19	3,218.11	10,707.40
803.89	13,841.09	2,133.43	985.04	5,808.28	8,926.75	4,914.34
861.96	14,765.59	2,330.91	1,056.21	122.60	3,509.72	11,255.87
666.75	11,658.31	1,667.19	817.01	3,543.84	6,028.04	5,630.27
612.13	10,788.72	1,481.45	750.07	3,254.07	5,485.59	5,303.13
803.89	13,841.09	2,133.43	985.04	1,271.00	4,389.47	9,451.62
803.89	13,841.09	2,133.43	985.04	28.69	3,147.16	10,693.93
189.97	10,366.56	1,391.27	750.07	1,922.67	4,064.01	6,302.55
709.86	12,344.41	1,813.74	869.82	3,380.42	6,063.98	6,280.43
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
249.48	13,286.68	2,015.01	985.04	114.35	3,114.40	10,172.28
276.44	14,609.58	2,297.58	1,091.50	4,293.23	7,682.31	6,927.27
803.89	13,841.09	2,133.43	985.04	1,512.05	4,630.52	9,210.57
803.89	13,841.09	2,133.43	985.04	678.69	3,797.16	10,043.93
249.48	13,286.68	2,015.01	985.04	114.34	3,114.39	10,172.29
845.84	14,508.85	2,276.07	1,036.45	3,169.41	6,481.93	8,026.92
276.44	14,609.58	2,297.58	1,091.50	4,706.76	8,095.84	6,513.74
249.48	13,286.68	1,896.59	985.04	668.76	3,550.39	9,736.29
171.10	9,440.92	1,112.34	675.58	458.66	2,246.58	7,194.34
189.97	10,366.56	1,391.27	750.07	4,264.59	6,405.93	3,960.63
764.78	12,942.08	1,941.41	937.13	3,692.16	6,570.70	6,371.38
803.89	13,841.09	2,133.43	985.04	4,151.35	7,269.82	6,571.27
670.30	11,714.85	1,679.27	821.36	3,462.34	5,962.97	5,751.88
803.89	13,841.09	2,133.43	985.04	4,270.96	7,389.43	6,451.66
677.09	11,822.81	1,702.33	829.67	96.32	2,628.32	9,194.49
803.89	13,841.09	2,133.43	985.04	3,797.35	6,915.82	6,925.27
803.89	13,841.09	2,133.43	985.04	28.69	3,147.16	10,693.93
803.89	13,841.09	2,133.43	985.04	4,931.34	8,049.81	5,791.28
845.84	14,508.85	2,276.07	1,036.45	4,496.32	7,808.84	6,700.01

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
612.13	10,788.72	1,481.45	750.07	87.07	2,318.59	8,470.13
233.32	12,493.89	1,845.67	921.25	276.83	3,043.75	9,450.14
803.89	13,841.09	2,133.43	985.04	639.30	3,757.77	10,083.32
267.50	14,171.13	2,203.93	1,056.21	4,162.36	7,422.50	6,748.63
249.48	13,286.68	1,896.59	985.04	4,705.76	7,587.39	5,699.29
689.63	12,022.48	1,744.98	845.04	3,700.61	6,290.63	5,731.85
744.80	12,900.63	1,932.55	912.65	4,236.44	7,081.64	5,818.99
890.76	15,223.90	2,428.80	1,091.50	4,734.70	8,255.00	6,968.90
612.13	10,788.72	1,481.45	750.07	2,193.07	4,424.59	6,364.13
803.89	13,841.09	2,133.43	985.04	4,448.25	7,566.72	6,274.37
803.89	13,841.09	2,133.43	985.04	4,034.35	7,152.82	6,688.27
803.89	13,841.09	2,133.43	985.04	4,273.35	7,391.82	6,449.27
249.48	13,286.68	2,015.01	985.04	230.35	3,230.40	10,056.28
689.63	12,022.48	1,744.98	845.04	790.29	3,380.31	8,642.17
276.44	14,609.59	2,166.37	1,091.50	4,241.02	7,498.89	7,110.70
249.48	13,286.68	2,015.01	985.04	4,273.35	7,273.40	6,013.28
249.48	13,286.68	1,896.59	985.04	2,815.58	5,697.21	7,589.47
689.63	12,022.48	1,744.98	845.04	3,866.09	6,456.11	5,566.37
249.48	13,286.68	2,015.01	985.04	1,736.44	4,736.49	8,550.19
249.48	13,286.68	2,015.01	985.04	4,229.96	7,230.01	6,056.67
689.63	12,022.48	1,744.98	845.04	4,494.57	7,084.59	4,937.89
249.48	13,286.68	1,896.59	985.04	3,043.76	5,925.39	7,361.29
249.48	13,286.68	2,015.01	985.04	3,898.08	6,898.13	6,388.55
803.89	13,841.09	2,133.43	985.04	3,634.98	6,753.45	7,087.64
249.48	13,286.68	1,896.59	985.04	668.75	3,550.38	9,736.30
803.89	13,841.09	2,133.43	985.04	3,756.78	6,875.25	6,965.84
276.44	14,609.58	2,297.58	1,091.50	4,639.70	8,028.78	6,580.80
249.48	13,286.68	1,659.75	985.04	1,777.58	4,422.37	8,864.31
189.97	10,366.56	1,391.27	750.07	2,595.38	4,736.72	5,629.84
629.83	11,070.62	1,541.66	771.77	3,252.59	5,566.02	5,504.60
803.89	13,841.09	2,133.43	985.04	28.69	3,147.16	10,693.93
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
845.84	14,508.85	2,276.07	1,036.45	2,435.12	5,747.64	8,761.21
249.48	13,286.68	2,015.01	985.04	3,474.35	6,474.40	6,812.28
249.48	13,286.68	2,015.01	985.04	4,273.35	7,273.40	6,013.28
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
803.89	13,841.09	2,133.43	985.04	4,151.35	7,269.82	6,571.27
845.84	14,508.85	2,276.07	1,036.45	30.19	3,342.71	11,166.14
249.48	13,286.68	1,896.59	985.04	583.10	3,464.73	9,821.95
249.48	13,286.68	2,015.01	985.04	28.69	3,028.74	10,257.94
689.63	12,022.48	1,744.98	845.04	3,592.24	6,182.26	5,840.22
249.48	13,286.68	2,015.01	985.04	114.35	3,114.40	10,172.28
803.89	13,841.09	2,133.43	985.04	3,575.35	6,693.82	7,147.27
262.50	13,925.51	2,151.47	1,036.45	3,159.03	6,346.95	7,578.56
612.13	10,788.72	1,481.45	750.07	3,254.07	5,485.59	5,303.13

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
677.09	11,822.81	1,702.33	829.67	3,162.36	5,694.36	6,128.45
764.78	13,218.74	2,000.50	937.13	108.78	3,046.41	10,172.33
764.78	13,218.74	2,000.50	937.13	3,960.29	6,897.92	6,320.82
890.76	15,223.90	2,428.80	1,091.50	3,535.96	7,056.26	8,167.64
249.48	13,286.68	2,015.01	985.04	1,528.69	4,528.74	8,757.94
803.89	13,841.09	2,133.43	985.04	2,356.29	5,474.76	8,366.33
276.44	14,609.58	2,297.58	1,091.50	126.70	3,515.78	11,093.80
216.13	11,650.58	1,665.54	853.39	4,027.19	6,546.12	5,104.46
208.02	11,252.57	1,580.53	821.36	1,208.45	3,610.34	7,642.23
216.13	11,650.58	1,665.54	853.39	99.07	2,618.00	9,032.58
696.44	12,130.89	1,665.54	853.39	5,231.48	7,750.41	4,380.48
652.26	11,427.71	1,617.94	799.26	2,821.33	5,238.53	6,189.18
276.44	14,609.58	2,297.58	1,091.50	721.66	4,110.74	10,498.84
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
677.09	11,822.81	1,702.33	829.67	3,242.57	5,774.57	6,048.24
276.44	14,609.58	2,297.58	1,091.50	1,126.70	4,515.78	10,093.80
890.76	15,223.90	2,428.80	1,091.50	126.70	3,647.00	11,576.90
596.41	10,114.96	1,337.53	730.81	3,080.84	5,149.18	4,965.78
803.89	13,841.09	2,133.43	985.04	28.69	3,147.16	10,693.93
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
569.57	10,111.46	1,336.79	697.93	3,084.54	5,119.26	4,992.20
678.87	11,851.09	1,708.37	831.85	3,675.99	6,216.21	5,634.88
194.26	10,577.12	1,344.04	767.01	4,975.88	7,086.93	3,490.19
194.26	10,577.12	1,436.25	767.01	3,291.04	5,494.30	5,082.82
249.48	13,286.68	2,015.01	985.04	2,413.86	5,413.91	7,872.77
185.09	10,127.30	1,340.17	730.81	3,169.83	5,240.81	4,886.49
803.89	13,841.09	2,133.43	985.04	114.35	3,232.82	10,608.27
890.76	15,223.90	2,428.80	1,091.50	4,734.70	8,255.00	6,968.90
890.76	15,223.90	2,428.80	1,091.50	4,840.30	8,360.60	6,863.30
890.76	15,223.90	2,297.58	1,091.50	5,194.76	8,583.84	6,640.06
890.76	15,223.90	2,428.80	1,091.50	4,735.08	8,255.38	6,968.52
249.48	13,286.68	1,778.17	985.04	1,223.17	3,986.38	9,300.30
202.42	10,977.87	1,425.76	799.26	3,916.89	6,141.91	4,835.96
202.42	10,977.87	1,521.85	799.26	4,449.44	6,770.55	4,207.32
652.26	11,427.71	1,617.94	799.26	23.28	2,440.48	8,987.23
185.09	10,127.30	1,252.31	730.81	3,581.16	5,564.28	4,563.02
202.42	10,977.87	1,521.85	799.26	150.78	2,471.89	8,505.98
185.09	10,127.31	1,252.31	730.81	4,588.95	6,572.07	3,555.24
202.42	10,977.87	1,521.85	799.26	3,342.75	5,663.86	5,314.01
803.89	13,841.09	2,133.43	985.04	4,760.75	7,879.22	5,961.87
202.42	10,977.87	1,425.76	799.26	3,916.87	6,141.89	4,835.98
803.89	13,841.09	2,133.43	985.04	4,273.35	7,391.82	6,449.27
185.09	10,127.30	1,252.31	730.81	496.16	2,479.28	7,648.02
276.44	14,609.58	2,166.36	1,091.50	5,407.02	8,664.88	5,944.70
652.26	11,427.71	1,617.94	799.26	92.78	2,509.98	8,917.73

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
652.26	11,427.71	1,521.85	799.26	3,712.62	6,033.73	5,393.98
619.56	10,907.07	1,506.73	759.18	88.13	2,354.04	8,553.03
652.26	11,427.71	1,617.94	799.26	3,273.78	5,690.98	5,736.73
249.48	13,286.68	2,015.01	985.04	4,963.74	7,963.79	5,322.89
249.48	13,286.68	2,015.01	985.04	4,151.35	7,151.40	6,135.28
803.89	13,841.09	2,133.43	985.04	3,610.95	6,729.42	7,111.67
276.44	14,609.58	2,297.58	1,091.50	4,324.33	7,713.41	6,896.17
264.91	14,044.00	2,176.78	1,045.98	30.46	3,253.22	10,790.78
276.44	14,609.58	2,297.58	1,091.50	4,932.17	8,321.25	6,288.33
803.89	13,841.09	2,133.43	985.04	4,308.24	7,426.71	6,414.38
759.71	13,137.91	1,983.23	930.91	3,924.06	6,838.20	6,299.71
890.76	15,223.90	2,428.80	1,091.50	126.70	3,647.00	11,576.90
235.77	12,613.97	1,871.32	930.91	108.05	2,910.28	9,703.69
264.91	14,044.00	2,051.03	1,045.98	5,590.95	8,687.96	5,356.04
202.42	10,977.87	1,521.85	799.26	3,467.42	5,788.53	5,189.34
185.09	10,127.30	1,340.17	730.81	3,376.97	5,447.95	4,679.35
179.56	9,856.18	1,282.26	709.00	3,075.30	5,066.56	4,789.62
276.44	14,609.58	2,297.58	1,091.50	126.70	3,515.78	11,093.80
276.44	14,609.58	2,297.58	1,091.50	4,621.76	8,010.84	6,598.74
202.42	10,977.88	1,329.68	799.26	5,288.72	7,417.66	3,560.22
249.48	13,286.68	2,015.01	985.04	4,702.34	7,702.39	5,584.29
652.26	11,427.71	1,617.94	799.26	2,092.78	4,509.98	6,917.73
233.02	12,479.32	1,842.56	920.08	5,162.44	7,925.08	4,554.24
249.48	13,286.68	1,778.17	985.04	5,382.17	8,145.38	5,141.30
670.30	11,714.85	1,679.27	821.36	3,688.13	6,188.76	5,526.09
276.44	14,609.58	2,297.58	1,091.50	126.70	3,515.78	11,093.80
744.80	12,371.56	1,819.54	912.65	26.58	2,758.77	9,612.79
210.13	10,874.88	1,499.85	829.67	96.31	2,425.83	8,449.05
231.14	11,857.90	1,709.82	912.65	583.90	3,206.37	8,651.53
677.09	11,341.84	1,599.59	829.67	3,599.32	6,028.58	5,313.26
176.76	9,314.05	1,166.46	697.93	3,531.23	5,395.62	3,918.43
788.85	13,041.36	1,962.61	966.62	112.20	3,041.43	9,999.93
677.09	11,341.84	1,599.59	829.67	3,799.32	6,228.58	5,113.26
890.76	14,591.15	2,293.65	1,091.50	126.70	3,511.85	11,079.30
276.44	13,976.83	2,162.43	1,091.50	5,016.77	8,270.70	5,706.13
764.78	12,675.47	1,884.46	937.13	690.43	3,512.02	9,163.45
803.89	13,270.05	2,011.46	985.04	3,237.47	6,233.97	7,036.08
803.89	13,270.05	2,011.46	985.04	114.35	3,110.85	10,159.20
604.80	10,242.58	1,364.79	741.10	3,096.86	5,202.75	5,039.83
612.13	10,353.90	1,388.57	750.07	3,496.27	5,634.91	4,718.99
890.76	14,591.15	2,293.65	1,091.50	126.70	3,511.85	11,079.30
890.76	14,591.15	2,293.65	1,091.50	5,780.88	9,166.03	5,425.12
803.89	13,270.05	2,011.46	985.04	114.34	3,110.84	10,159.21
890.76	14,591.15	2,293.65	1,091.50	31.79	3,416.94	11,174.21
249.48	12,715.64	1,656.19	985.04	1,137.51	3,778.74	8,936.90

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
249.48	12,715.64	1,774.62	985.04	4,827.76	7,587.42	5,128.22
890.76	14,591.15	2,293.65	1,091.50	5,300.30	8,685.45	5,905.70
189.97	9,931.74	1,298.40	750.07	21.85	2,070.32	7,861.42
276.44	13,976.83	2,162.43	1,091.50	126.70	3,380.63	10,596.20
235.77	12,074.31	1,756.05	930.91	108.06	2,795.02	9,279.29
235.77	12,074.31	1,756.05	930.91	108.06	2,795.02	9,279.29
235.77	12,074.31	972.65	930.91	5,148.78	7,052.34	5,021.97
255.78	13,010.30	1,955.98	1,009.91	4,256.23	7,222.12	5,788.18
965.49	15,727.64	2,543.20	1,183.07	5,029.03	8,755.30	6,972.34
765.42	13,228.71	2,002.63	937.90	4,355.76	7,296.29	5,932.42
890.76	14,591.15	2,293.65	1,091.50	126.70	3,511.85	11,079.30
744.80	12,371.56	1,819.54	912.65	4,958.94	7,691.13	4,680.43
803.89	13,270.05	2,011.46	985.04	3,252.20	6,248.70	7,021.35
677.09	11,341.84	1,599.59	829.67	3,599.32	6,028.58	5,313.26
803.89	13,270.05	2,011.46	985.04	114.35	3,110.85	10,159.20
803.89	13,270.05	2,011.46	985.04	172.35	3,168.85	10,101.20
750.86	12,463.78	1,839.24	920.08	3,797.98	6,557.30	5,906.48
890.76	14,591.15	2,293.65	1,091.50	5,663.29	9,048.44	5,542.71
803.89	13,270.05	2,011.46	985.04	4,422.19	7,418.69	5,851.36
803.89	13,270.05	2,011.46	985.04	4,037.19	7,033.69	6,236.36
803.89	13,270.05	2,011.46	985.04	4,149.59	7,146.09	6,123.96
249.48	12,715.64	1,893.04	985.04	114.35	2,992.43	9,723.21
192.27	10,039.68	1,321.45	759.18	4,509.84	6,590.47	3,449.21
788.85	13,041.36	1,962.61	966.62	3,610.20	6,539.43	6,501.93
709.86	11,840.16	1,706.04	869.82	3,773.05	6,348.91	5,491.25
709.86	11,840.16	1,706.04	869.82	100.97	2,676.83	9,163.33
788.85	13,041.36	1,962.61	966.62	3,473.12	6,402.35	6,639.01
220.30	11,350.60	1,601.47	869.82	100.97	2,572.26	8,778.34
759.71	12,598.25	1,867.96	930.91	4,074.06	6,872.93	5,725.32
553.69	9,465.41	1,198.79	678.47	78.76	1,956.02	7,509.39
803.89	13,270.05	2,011.46	985.04	588.45	3,584.95	9,685.10
1,278.62	20,228.65	3,601.84	1,566.76	4,861.60	10,030.20	10,198.45
890.76	14,591.15	2,293.65	1,091.50	126.70	3,511.85	11,079.30
652.26	10,964.37	1,422.88	799.26	542.62	2,764.76	8,199.61
249.48	12,715.64	1,774.62	985.04	3,168.76	5,928.42	6,787.22
171.10	7,091.08	710.58	675.58	78.43	1,464.59	5,626.49
179.56	9,445.17	1,024.00	709.00	3,873.38	5,606.38	3,838.79
965.49	15,727.64	2,543.20	1,183.07	3,637.34	7,363.61	8,364.03
578.60	9,844.21	1,279.70	709.00	1,582.34	3,571.04	6,273.17
276.44	13,976.83	2,162.43	1,091.50	126.70	3,380.63	10,596.20
276.44	13,344.08	2,027.27	1,091.50	4,639.92	7,758.69	5,585.39
210.13	10,393.91	1,397.12	829.67	316.17	2,542.96	7,850.95
216.13	10,661.14	1,454.20	853.39	4,785.12	7,092.71	3,568.43
210.68	10,418.44	1,402.36	831.85	2,886.56	5,120.77	5,297.67
750.86	11,930.40	1,725.31	920.08	3,211.80	5,857.19	6,073.21

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
208.02	10,300.27	1,377.12	821.36	95.34	2,293.82	8,006.45
249.48	12,144.60	1,652.64	985.04	5,087.59	7,725.27	4,419.33
249.48	12,144.60	1,771.06	985.04	3,614.35	6,370.45	5,774.15
677.09	10,860.87	1,496.86	829.67	3,599.32	5,925.85	4,935.02
677.09	10,860.87	1,496.86	829.67	96.32	2,422.85	8,438.02
619.56	10,026.87	1,318.72	759.18	2,436.23	4,514.13	5,512.74
636.42	10,271.32	1,370.93	779.84	3,440.52	5,591.29	4,680.03
197.51	9,832.41	1,277.18	779.84	4,548.06	6,605.08	3,227.33
625.95	10,119.54	1,338.51	767.01	2,048.04	4,153.56	5,965.98
210.13	10,393.91	758.53	829.67	3,131.56	4,719.76	5,674.15
185.09	9,279.98	1,159.18	730.81	3,170.13	5,060.12	4,219.86
185.09	9,279.98	1,159.18	730.81	3,458.73	5,348.72	3,931.26
578.60	9,433.20	1,191.91	709.00	2,333.24	4,234.15	5,199.05
551.33	9,037.87	1,107.47	675.58	2,284.75	4,067.80	4,970.07
276.44	13,344.08	2,027.27	1,091.50	126.70	3,245.47	10,098.61
764.78	12,132.20	1,768.42	937.13	108.77	2,814.32	9,317.88
803.89	12,699.01	1,889.49	985.04	114.34	2,988.87	9,710.14
551.33	7,471.31	778.72	675.58	2,453.75	3,908.05	3,563.26
179.56	7,390.12	764.17	709.00	1,661.30	3,134.47	4,255.65
890.76	11,427.40	1,617.87	1,091.50	3,668.70	6,378.07	5,049.33
759.71	12,058.59	1,752.69	930.91	108.05	2,791.65	9,266.94
569.57	7,683.86	818.25	697.93	2,533.01	4,049.19	3,634.67
596.41	7,996.66	885.06	730.81	2,729.83	4,345.70	3,650.96
578.60	9,433.20	1,191.91	709.00	20.65	1,921.56	7,511.64
744.80	9,726.21	1,254.50	912.65	1,197.63	3,364.78	6,361.43
585.40	7,868.37	857.66	717.33	2,603.27	4,178.26	3,690.11
181.67	9,128.00	1,126.72	717.33	2,679.26	4,523.31	4,604.69
596.41	9,691.30	1,247.04	730.81	84.83	2,062.68	7,628.62
179.56	9,034.16	1,106.67	709.00	2,479.55	4,295.22	4,738.94
249.48	9,860.44	1,283.17	985.04	28.69	2,296.90	7,563.54
276.44	13,344.08	2,027.27	1,091.50	2,162.79	5,281.56	8,062.52
249.48	9,860.44	1,283.17	985.04	1,072.19	3,340.40	6,520.04
197.51	8,024.09	799.12	779.84	5,310.63	6,889.59	1,134.50
197.51	8,024.09	890.92	779.84	1,612.52	3,283.28	4,740.81
890.76	13,958.40	2,158.49	1,091.50	5,332.91	8,582.90	5,375.50
652.26	8,647.68	1,024.12	799.26	3,424.82	5,248.20	3,399.48
187.69	7,677.37	816.86	741.10	86.02	1,643.98	6,033.39
596.41	7,996.66	885.06	730.81	3,311.39	4,927.26	3,069.40
750.86	11,930.40	1,725.31	920.08	3,435.81	6,081.20	5,849.20
179.56	7,390.12	764.17	709.00	3,218.30	4,691.47	2,698.65
210.13	8,470.03	986.18	829.67	3,227.98	5,043.83	3,426.20
189.97	7,757.64	834.01	750.07	2,801.07	4,385.15	3,372.49
179.56	7,390.12	764.17	709.00	2,648.30	4,121.47	3,268.65
249.48	9,860.44	1,283.17	985.04	114.35	2,382.56	7,477.88
604.80	9,812.96	1,273.03	741.10	758.55	2,772.68	7,040.28

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
578.60	7,789.16	840.74	709.00	82.30	1,632.04	6,157.12
194.26	7,909.29	866.40	767.01	2,541.04	4,174.45	3,734.84
249.48	9,860.44	1,283.17	985.04	3,796.27	6,064.48	3,795.96
696.44	9,162.57	1,134.10	853.39	99.06	2,086.55	7,076.02
187.69	7,677.37	816.86	741.10	2,768.02	4,325.98	3,351.39
578.60	7,789.16	840.74	709.00	2,648.30	4,198.04	3,591.12
578.60	7,789.16	840.74	709.00	3,735.56	5,285.30	2,503.86
612.13	8,179.80	924.18	750.07	21.85	1,696.10	6,483.70
578.60	7,789.16	840.74	709.00	2,119.52	3,669.26	4,119.90
578.60	9,433.20	978.82	709.00	4,717.70	6,405.52	3,027.68
681.15	8,984.34	1,096.03	834.65	24.31	1,954.99	7,029.35
179.56	7,390.12	764.17	709.00	1,211.65	2,684.82	4,705.30
179.56	7,390.12	764.17	709.00	82.30	1,555.47	5,834.65
179.56	7,390.12	764.17	709.00	3,295.33	4,768.50	2,621.62
677.09	8,936.99	1,085.92	829.67	4,635.74	6,551.33	2,385.66
210.68	8,489.52	990.34	831.85	96.56	1,918.75	6,570.77
390.42	5,595.88	457.75	478.41	55.53	991.69	4,604.19
121.16	5,326.62	423.07	478.41	1,306.53	2,208.01	3,118.61
360.83	5,250.89	414.84	442.14	51.33	908.31	4,342.58
390.42	5,595.88	457.75	478.41	770.53	1,706.69	3,889.19
390.42	5,595.88	457.75	478.41	571.53	1,507.69	4,088.19
390.42	5,595.88	457.75	478.41	55.53	991.69	4,604.19
121.16	5,326.62	423.07	478.41	989.53	1,891.01	3,435.61
121.16	5,326.62	393.78	478.41	2,055.79	2,927.98	2,398.64
121.16	5,326.62	364.48	478.41	2,315.39	3,158.28	2,168.34
96.75	4,464.05	329.23	382.02	44.35	755.60	3,708.45
121.16	5,326.62	423.07	478.41	1,786.53	2,688.01	2,638.61
390.42	5,595.88	457.75	478.41	55.53	991.69	4,604.19
111.98	5,002.04	387.76	442.14	769.26	1,599.16	3,402.88
360.83	5,250.89	414.84	442.14	51.33	908.31	4,342.58
311.76	4,679.06	329.23	382.02	259.36	970.61	3,708.45
311.76	4,679.06	352.62	382.02	588.35	1,322.99	3,356.07
311.76	4,679.06	352.62	382.02	44.35	778.99	3,900.07
121.16	5,326.62	423.07	478.41	947.43	1,848.91	3,477.71
121.16	5,326.62	423.07	478.41	13.93	915.41	4,411.21
549.29	30,512.13	6,423.54	2,168.81	4,951.67	13,544.02	16,968.11
293.35	16,110.67	2,633.29	1,158.26	5,582.14	9,373.69	6,736.98
549.29	29,254.85	6,046.36	2,168.81	63.17	8,278.34	20,976.51
293.35	16,110.67	2,633.29	1,158.26	91.74	3,883.29	12,227.38
220.94	11,886.38	1,715.91	872.36	2,612.05	5,200.32	6,686.06
293.35	15,439.22	2,475.37	1,158.26	1,791.74	5,425.37	10,013.85
325.30	17,006.87	2,844.08	1,284.40	37.41	4,165.89	12,840.98
325.30	17,006.87	2,844.08	1,284.40	37.41	4,165.89	12,840.98
325.30	17,006.87	2,844.08	1,284.40	145.41	4,273.89	12,732.98
298.08	15,671.17	2,529.92	1,176.92	3,534.28	7,241.12	8,430.05

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
276.00	14,588.18	2,293.01	1,089.78	31.74	3,414.53	11,173.65
268.38	13,599.58	2,081.85	1,059.65	420.46	3,561.96	10,037.62
268.38	13,599.59	2,081.85	1,059.66	2,530.86	5,672.37	7,927.22
167.78	5,928.47	510.97	662.48	1,112.29	2,285.74	3,642.73
176.76	7,291.06	746.42	697.93	854.33	2,298.68	4,992.38
202.42	10,051.19	1,323.91	799.26	2,619.50	4,742.67	5,308.52
185.09	9,279.98	1,071.32	730.81	432.61	2,234.74	7,045.24
176.76	7,291.05	605.63	697.93	805.95	2,109.51	5,181.54
179.56	9,034.16	1,106.67	709.00	20.65	1,836.32	7,197.84
179.56	7,390.12	764.17	709.00	20.65	1,493.82	5,896.30
233.02	9,279.04	1,158.98	920.08	26.80	2,105.86	7,173.18
187.69	7,677.37	816.86	741.10	21.58	1,579.54	6,097.83
293.35	16,782.36	2,791.27	1,158.28	2,603.30	6,552.85	10,229.51
276.00	14,277.80	2,226.72	1,089.78	4,876.52	8,193.02	6,084.78
293.35	14,196.10	2,209.26	1,158.28	1,868.07	5,235.61	8,960.49
495.88	21,701.94	3,948.36	1,957.90	57.03	5,963.29	15,738.65
413.63	19,748.91	3,489.01	1,633.17	47.57	5,169.75	14,579.16
293.35	14,575.34	2,290.27	1,158.28	4,133.74	7,582.29	6,993.05
293.35	11,410.67	1,614.30	1,158.28	5,373.97	8,146.55	3,264.12
293.35	13,530.77	1,927.90	1,158.28	4,314.99	7,401.17	6,129.60
293.35	14,577.93	2,290.82	1,158.28	33.74	3,482.84	11,095.09
587.78	24,951.88	4,755.46	2,320.76	3,561.73	10,637.95	14,313.93
238.70	11,445.31	1,621.70	942.48	3,718.45	6,282.63	5,162.68
269.60	12,750.11	1,900.40	1,064.49	3,167.98	6,132.87	6,617.24
293.35	11,410.67	1,614.30	1,158.28	2,891.74	5,664.32	5,746.35
293.35	11,410.67	1,614.30	1,158.28	4,224.74	6,997.32	4,413.35
249.86	9,873.87	1,286.04	986.54	2,828.73	5,101.31	4,772.56
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
293.35	11,410.67	1,614.30	1,158.28	4,781.14	7,553.72	3,856.95
276.00	10,797.68	1,483.36	1,089.78	3,897.17	6,470.31	4,327.37
587.78	21,813.68	3,974.64	2,320.76	67.59	6,362.99	15,450.69
293.35	11,410.67	1,614.30	1,158.28	4,102.74	6,875.32	4,535.35
276.00	10,797.68	1,483.36	1,089.78	675.62	3,248.76	7,548.92
495.88	18,566.46	3,210.89	1,957.90	7,199.03	12,367.82	6,198.64
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
293.35	11,410.67	1,614.30	1,158.28	33.74	2,806.32	8,604.35
164.06	6,842.32	666.00	647.78	1,252.87	2,566.65	4,275.67
164.70	6,864.92	604.47	650.31	1,070.95	2,325.73	4,539.19
164.70	6,864.92	670.05	650.31	185.07	1,505.43	5,359.49
164.70	6,864.92	670.05	650.31	18.94	1,339.30	5,525.62
164.70	6,864.92	670.05	650.31	18.94	1,339.30	5,525.62
255.74	10,081.69	1,330.43	1,009.77	29.41	2,369.61	7,712.08
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
249.14	9,848.32	1,044.06	983.69	1,135.95	3,163.70	6,684.62

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
249.14	9,848.32	1,280.58	983.69	28.65	2,292.92	7,555.40
249.14	9,848.32	1,280.58	983.69	28.65	2,292.92	7,555.40
249.14	9,848.32	1,280.58	983.69	28.65	2,292.92	7,555.40
325.30	12,539.39	1,855.39	1,284.40	4,685.41	7,825.20	4,714.19
267.50	10,497.33	1,419.21	1,056.21	30.76	2,506.18	7,991.15
267.97	10,513.72	1,422.71	1,058.04	30.82	2,511.57	8,002.15
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
786.76	28,844.33	5,923.20	3,106.40	393.48	9,423.08	19,421.25
693.61	25,553.20	4,935.86	2,738.64	79.77	7,754.27	17,798.93
693.61	25,553.20	4,935.86	2,738.64	2,419.61	10,094.11	15,459.09
293.35	11,410.67	1,614.30	1,158.28	33.74	2,806.32	8,604.35
495.88	18,566.46	3,210.89	1,957.90	5,803.24	10,972.03	7,594.43
495.88	18,566.46	3,210.89	1,957.90	57.03	5,225.82	13,340.64
325.30	12,539.39	1,855.39	1,284.40	237.41	3,377.20	9,162.19
325.30	12,539.39	1,855.39	1,284.40	2,619.41	5,759.20	6,780.19
693.61	25,553.20	4,935.86	2,738.64	2,657.05	10,331.55	15,221.65
495.88	18,566.46	3,210.89	1,957.90	2,557.03	7,725.82	10,840.64
495.88	18,566.46	3,210.89	1,957.90	57.03	5,225.82	13,340.64
693.61	25,553.20	4,935.86	2,738.64	2,648.73	10,323.23	15,229.97
413.63	15,660.51	2,527.42	1,633.17	2,720.55	6,881.14	8,779.37
293.35	11,410.67	1,614.30	1,158.28	992.74	3,765.32	7,645.35
293.35	11,410.52	1,614.26	1,158.26	33.74	2,806.26	8,604.26
495.88	18,566.46	3,210.89	1,957.90	8,321.95	13,490.74	5,075.72
495.88	18,566.46	3,210.89	1,957.90	57.03	5,225.82	13,340.64
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
704.80	25,948.54	5,054.46	2,782.81	81.05	7,918.32	18,030.22
1,040.12	37,796.48	8,608.84	4,106.77	14,837.96	27,553.57	10,242.91
587.78	21,813.68	3,974.64	2,320.76	67.59	6,362.99	15,450.69
396.81	15,066.19	2,395.12	1,566.76	45.63	4,007.51	11,058.68
300.00	11,645.36	1,664.43	1,184.50	2,198.15	5,047.08	6,598.28
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
469.44	17,632.46	2,991.22	1,853.53	1,389.01	6,233.76	11,398.70
455.77	17,149.40	2,877.60	1,799.55	52.41	4,729.56	12,419.84
325.30	12,539.39	1,855.39	1,284.40	1,192.41	4,332.20	8,207.19
267.97	10,513.69	1,422.70	1,058.04	1,293.82	3,774.56	6,739.13
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
238.86	9,485.08	1,202.99	943.10	27.47	2,173.56	7,311.52
293.35	11,410.67	1,475.05	1,158.28	4,597.37	7,230.70	4,179.97
293.35	11,410.52	1,614.26	1,158.26	33.74	2,806.26	8,604.26
325.30	12,539.39	1,855.39	1,284.40	2,103.41	5,243.20	7,296.19
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
293.35	11,410.67	1,614.30	1,158.28	33.74	2,806.32	8,604.35
293.35	11,410.67	1,614.30	1,158.28	33.74	2,806.32	8,604.35
293.35	11,410.67	1,614.30	1,158.28	33.74	2,806.32	8,604.35
238.86	9,485.08	1,202.99	943.10	2,191.12	4,337.21	5,147.87

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
276.00	10,797.68	1,483.36	1,089.78	31.74	2,604.88	8,192.80
237.33	9,431.19	1,191.48	937.08	227.29	2,355.85	7,075.34
151.17	6,387.03	584.42	596.91	2,159.38	3,340.71	3,046.32
270.53	10,604.12	1,442.02	1,068.15	31.11	2,541.28	8,062.84
222.79	8,917.29	1,081.71	879.65	125.62	2,086.98	6,830.31
157.30	6,603.61	623.23	621.11	18.09	1,262.43	5,341.18
190.96	7,792.68	841.49	753.98	21.96	1,617.43	6,175.25
222.79	8,917.29	1,081.71	879.65	25.62	1,986.98	6,930.31
190.96	7,792.68	760.26	753.98	3,623.23	5,137.47	2,655.21
325.30	12,539.39	1,855.39	1,284.40	237.41	3,377.20	9,162.19
276.00	10,797.68	1,352.35	1,089.78	1,195.10	3,637.23	7,160.45
292.80	11,391.19	1,610.14	1,156.10	1,931.67	4,697.91	6,693.28
286.44	11,166.34	1,562.11	1,130.97	292.96	2,986.04	8,180.30
276.00	10,797.68	1,483.36	1,089.78	31.74	2,604.88	8,192.80
248.25	9,816.88	1,273.86	980.18	1,184.55	3,438.59	6,378.29
96.75	4,464.05	329.23	382.02	1,087.13	1,798.38	2,665.67
469.44	17,632.46	2,991.22	1,853.53	253.99	5,098.74	12,533.72
159.13	6,668.07	634.78	628.31	18.30	1,281.39	5,386.68
238.70	9,479.51	1,201.80	942.48	27.45	2,171.73	7,307.78
191.48	7,811.18	610.86	756.05	2,300.58	3,667.49	4,143.69
254.61	10,041.73	1,321.89	1,005.30	2,191.28	4,518.47	5,523.26
222.79	8,917.29	1,081.71	879.65	25.62	1,986.98	6,930.31
222.79	8,917.29	1,081.71	879.65	25.62	1,986.98	6,930.31
293.35	11,410.52	1,614.26	1,158.26	1,662.74	4,435.26	6,975.26
293.35	11,410.52	1,614.26	1,158.26	1,269.70	4,042.22	7,368.30
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
276.00	10,797.68	1,483.36	1,089.78	823.74	3,396.88	7,400.80
293.35	11,410.68	1,614.30	1,158.28	33.74	2,806.32	8,604.36
254.61	10,041.78	1,321.90	1,005.31	29.28	2,356.49	7,685.29
293.35	11,410.68	1,614.30	1,158.28	33.74	2,806.32	8,604.36
276.00	10,797.68	1,483.36	1,089.78	31.74	2,604.88	8,192.80
293.35	11,410.68	1,614.30	1,158.28	3,591.55	6,364.13	5,046.55
255.74	10,081.69	1,330.43	1,009.77	1,983.28	4,323.48	5,758.21
255.74	10,081.69	1,209.03	1,009.77	597.73	2,816.53	7,265.16
495.88	18,566.46	3,210.89	1,957.90	57.03	5,225.82	13,340.64
278.95	10,901.75	1,505.59	1,101.41	32.08	2,639.08	8,262.67
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
293.35	11,410.68	1,614.30	1,158.28	433.74	3,206.32	8,204.36
413.63	15,660.51	2,527.42	1,633.17	47.57	4,208.16	11,452.35
241.88	9,591.96	1,225.82	955.04	2,073.82	4,254.68	5,337.28
325.30	12,539.45	1,700.99	1,284.41	3,326.31	6,311.71	6,227.74
284.81	11,108.70	1,549.80	1,124.53	32.75	2,707.08	8,401.62
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
241.88	9,591.96	1,225.82	955.04	27.82	2,208.68	7,383.28
247.20	9,779.76	1,265.93	976.03	28.43	2,270.39	7,509.37

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
293.35	11,410.68	1,614.30	1,158.28	423.74	3,196.32	8,214.36
325.30	12,539.39	1,855.39	1,284.40	37.41	3,177.20	9,362.19
241.88	9,591.96	1,225.82	955.04	27.82	2,208.68	7,383.28
325.30	12,539.39	1,855.39	1,284.40	3,036.06	6,175.85	6,363.54
325.30	12,539.39	1,855.39	1,284.40	237.41	3,377.20	9,162.19
308.55	11,947.57	1,728.98	1,218.27	235.48	3,182.73	8,764.84
341.25	13,686.34	2,100.38	1,347.38	641.26	4,089.02	9,597.32
341.25	13,686.34	2,100.38	1,347.38	4,417.26	7,865.02	5,821.32
316.01	12,211.08	1,785.26	1,247.72	36.34	3,069.32	9,141.76
267.00	14,174.52	2,204.65	1,054.21	5,178.43	8,437.29	5,737.23
357.69	13,683.97	2,099.87	1,412.31	241.13	3,753.31	9,930.66
249.63	9,865.73	1,284.30	985.64	1,408.42	3,678.36	6,187.37
325.30	14,996.03	2,380.13	1,284.40	2,629.16	6,293.69	8,702.34
202.50	8,200.36	928.57	799.54	23.29	1,751.40	6,448.96
249.48	9,860.40	1,283.16	985.04	28.69	2,296.89	7,563.51
413.63	15,660.39	2,527.39	1,633.16	3,330.57	7,491.12	8,169.27
325.30	12,539.44	1,855.40	1,284.41	732.41	3,872.22	8,667.22
495.87	18,566.38	3,210.88	1,957.89	344.53	5,513.30	13,053.08
397.50	15,090.36	2,400.28	1,569.46	1,900.41	5,870.15	9,220.21
396.81	15,066.19	2,395.12	1,566.76	245.63	4,207.51	10,858.68
315.82	12,204.66	1,783.89	1,247.00	636.32	3,667.21	8,537.45
409.12	15,501.10	2,489.92	1,615.36	47.05	4,152.33	11,348.77
154.50	6,504.36	605.44	610.02	391.14	1,606.60	4,897.76
154.50	6,504.36	605.44	610.02	430.03	1,645.49	4,858.87
154.50	6,504.36	605.44	610.02	837.77	2,053.23	4,451.13
255.00	10,055.36	1,324.80	1,006.83	944.33	3,275.96	6,779.40
185.40	7,596.16	801.09	732.02	1,199.36	2,732.47	4,863.69
96.75	4,464.00	329.22	382.02	626.13	1,337.37	3,126.63
207.44	8,375.04	965.89	819.06	23.86	1,808.81	6,566.23
207.44	8,375.04	965.89	819.06	23.86	1,808.81	6,566.23
207.44	8,375.04	965.89	819.06	23.86	1,808.81	6,566.23
192.00	7,829.36	849.33	758.08	1,567.35	3,174.76	4,654.60
276.00	10,797.68	1,483.36	1,089.78	231.74	2,804.88	7,992.80
154.50	6,504.36	605.44	610.02	17.77	1,233.23	5,271.13
131.32	5,685.50	472.09	518.51	15.10	1,005.70	4,679.80
123.60	5,412.56	432.43	488.01	14.25	934.69	4,477.87
247.20	9,779.76	1,265.93	976.03	1,171.45	3,413.41	6,366.35
166.86	6,941.08	683.70	658.82	19.19	1,361.71	5,579.37
166.86	6,941.08	683.70	658.82	359.19	1,701.71	5,239.37
190.80	7,787.21	840.33	753.37	21.94	1,615.64	6,171.57
210.00	8,465.36	985.18	829.15	24.15	1,838.48	6,626.88
231.75	9,233.86	1,149.33	915.03	26.65	2,091.01	7,142.85
262.65	10,325.66	1,382.54	1,037.03	30.20	2,449.77	7,875.89
247.20	9,779.76	1,265.93	976.03	28.43	2,270.39	7,509.37
240.00	9,525.36	1,211.59	947.60	227.60	2,386.79	7,138.57

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
123.60	5,412.56	432.43	488.01	14.21	934.65	4,477.91
135.00	5,815.36	492.87	533.02	15.53	1,041.42	4,773.94
123.60	5,412.56	432.43	488.01	586.21	1,506.65	3,905.91
185.40	7,596.16	801.09	732.02	21.32	1,554.43	6,041.73
231.75	9,233.86	1,149.33	915.03	26.65	2,091.01	7,142.85
185.40	7,596.16	801.09	732.02	1,022.32	2,555.43	5,040.73
185.40	7,596.16	801.09	732.02	21.32	1,554.43	6,041.73
123.60	5,412.56	432.43	488.01	1,662.21	2,582.65	2,829.91
123.60	5,412.56	432.43	488.01	1,332.82	2,253.26	3,159.30
123.60	5,412.56	432.43	488.01	14.21	934.65	4,477.91
123.60	5,412.56	432.43	488.01	14.21	934.65	4,477.91
123.60	5,412.56	432.43	488.01	14.21	934.65	4,477.91
185.40	7,596.16	801.09	732.02	21.32	1,554.43	6,041.73
247.20	9,779.76	1,265.93	976.03	28.43	2,270.39	7,509.37
154.50	6,504.36	605.44	610.02	970.77	2,186.23	4,318.13
139.05	5,958.46	515.77	549.02	15.99	1,080.78	4,877.68
139.05	5,958.46	515.77	549.02	15.99	1,080.78	4,877.68
241.88	9,591.96	1,225.82	955.04	27.82	2,208.68	7,383.28
241.88	9,591.96	1,225.82	955.04	27.82	2,208.68	7,383.28
216.30	8,687.96	1,032.73	854.02	24.87	1,911.62	6,776.34
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19
278.10	10,871.56	1,499.14	1,098.03	31.98	2,629.15	8,242.41
248.10	9,811.56	1,272.73	979.58	28.53	2,280.84	7,530.72
240.00	9,525.36	1,211.59	947.60	276.58	2,435.77	7,089.59
180.00	7,405.36	766.90	710.70	352.47	1,830.07	5,575.29
247.50	9,790.36	1,268.20	977.21	28.46	2,273.87	7,516.49
390.00	14,825.36	2,343.67	1,539.85	44.85	3,928.37	10,896.99
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
191.67	7,818.02	846.91	756.81	22.04	1,625.76	6,192.26
232.50	9,260.36	1,154.99	917.99	26.74	2,099.72	7,160.64
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
95.92	4,434.83	326.05	378.76	11.03	715.84	3,718.99
185.25	7,590.86	800.14	731.43	21.30	1,552.87	6,037.99
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19
150.00	6,345.36	577.67	592.25	1,018.25	2,188.17	4,157.19
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
225.00	8,995.36	1,098.39	888.38	25.88	2,012.65	6,982.71
150.00	6,345.36	577.67	592.25	1,172.25	2,342.17	4,003.19
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
120.00	5,285.36	418.59	473.80	13.80	906.19	4,379.17
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
120.00	5,285.36	418.59	473.80	13.80	906.19	4,379.17
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
120.00	5,285.36	418.59	473.80	13.80	906.19	4,379.17
120.00	5,285.36	418.59	473.80	13.80	906.19	4,379.17
150.00	6,345.36	577.67	592.25	17.25	1,187.17	5,158.19
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
240.00	9,525.36	1,211.59	947.60	496.90	2,656.09	6,869.27
135.00	5,815.36	492.87	533.02	15.53	1,041.42	4,773.94
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
225.00	8,495.36	991.59	888.38	25.88	1,905.85	6,589.51
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
180.00	7,405.36	766.90	710.70	20.70	1,498.30	5,907.06
120.00	5,285.36	418.59	473.80	13.80	906.19	4,379.17
210.00	8,465.36	985.18	829.15	24.15	1,838.48	6,626.88
180.00	7,405.36	766.90	710.70	953.70	2,431.30	4,974.06
206.30	8,334.66	957.26	814.55	223.72	1,995.53	6,339.13
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	218.29	1,480.02	5,183.37
119.83	5,279.66	417.97	473.16	13.78	904.91	4,374.75
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	147.96	1,409.69	5,253.70
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
159.00	6,663.39	633.94	627.79	18.29	1,280.02	5,383.37
240.00	9,525.36	1,211.59	947.60	27.60	2,186.79	7,338.57
187.50	7,670.36	815.37	740.31	21.56	1,577.24	6,093.12
129.30	5,613.96	460.65	510.52	14.87	986.04	4,627.92
107.41	7,823.76	848.13	795.20	12.35	1,655.68	6,168.08
84.00	7,040.70	701.55	710.70	9.66	1,421.91	5,618.79
96.00	7,077.55	708.16	710.70	11.04	1,429.90	5,647.65
346,477.81	9,586,918.79	1,386,630.51	764,376.74	1,541,029.31	3,692,036.56	5,894,882.23