

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|---|------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|----------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| BASE | 15 | 18002 | LOPEZ GARCIA MIGUEL ANGEL | CHOFER | 03/11/1998 | TRABAJO SOCIAL | 427.34 | 6,410.10 | 2,500.00 | 2,991.38 | 1,045.36 | 300 | 10,746.84 | 1,434.02 | 737.16 | 64.1 | 2,235.28 | 8,511.56 |
| BASE | 15 | 18003 | NUÑO GUTIERREZ HECTOR DANIEL | LICENCIADO EN DERECHO | 23/10/1998 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 300 | 12,507.28 | 1,810.05 | 875.2 | 4126.54 | 6,811.79 | 5,695.49 |
| BASE | 15 | 18009 | ARAMBUL MARTINEZ MARIA DE LA LUZ | TRABAJADOR -A- SOCIAL | 02/10/1998 | CDI 10 - MERCADO DEL MAR | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3881.1 | 6,502.27 | 5,705.01 |
| BASE | 15 | 18013 | RODRIGUEZ GUDIÑO CESAR MARTIN | AUXILIAR GENERAL | 01/09/1998 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,435.79 | 1,045.36 | 0 | 8,700.74 | 996.97 | 600.25 | 2289.2 | 3,886.42 | 4,814.32 |
| BASE | 15 | 18017 | RAMIREZ MORA JOSE HUMBERTO | TÉCNICO PODOLOGO | 10/08/1998 | CENTRO METROPOLITANO DEL ADULTO MAY | 482.68 | 7,240.20 | 2,500.00 | 3,378.76 | 1,045.36 | 0 | 11,664.32 | 1,629.99 | 832.62 | 72.4 | 2,535.01 | 9,129.31 |
| BASE | 15 | 18020 | PEREZ MEJIA TERESA | SECRETARIA DE JEFE DE DEPARTAMENTO | 03/08/1998 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 435.26 | 6,528.85 | 2,500.00 | 3,046.82 | 1,045.36 | 0 | 10,621.03 | 1,407.15 | 750.82 | 2864.29 | 5,022.26 | 5,598.77 |
| BASE | 15 | 18023 | HERNANDEZ ZUÑIGA LAURA ELENA | TRABAJADOR -A- SOCIAL | 20/08/1998 | PROCURADURIA LAS AGUILAS | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3685.58 | 6,306.75 | 5,900.53 |
| BASE | 15 | 18025 | VIZCAINO GONZALEZ MARTHA ELIZABETH | EDUCADORA | 26/10/1998 | CDI 5 - COLLI | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18026 | MEDINA HERNANDEZ MARIA TRINIDAD | MEDICO GENERAL | 01/06/1998 | CDI 4 - MELVIN JONES | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 2539.1 | 5,160.27 | 7,047.01 |
| BASE | 15 | 18027 | DEL VIVAR PLASCENCIA SANDRA ARACELI | INTENDENTE | 03/11/1998 | CENTRO METROPOLITANO DEL ADULTO MAY | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 2402.78 | 4,110.56 | 4,968.76 |
| BASE | 15 | 18028 | ACHUTEGUI LOPEZ J. GUADALUPE | AUXILIAR GENERAL | 03/06/1998 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,435.79 | 1,045.36 | 300 | 9,000.74 | 1,061.05 | 600.25 | 423.82 | 2,085.12 | 6,915.62 |
| BASE | 15 | 18030 | HERNANDEZ RODRIGUEZ MARIA CANDELARIA | TRABAJADOR -A- SOCIAL | 01/07/1999 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 2185.12 | 4,806.29 | 7,400.99 |
| BASE | 15 | 18031 | MATA CHAVEZ JUAN | AUXILIAR GENERAL | 16/05/1998 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,435.79 | 1,045.36 | 300 | 9,000.74 | 1,061.05 | 600.25 | 2289.2 | 3,950.50 | 5,050.24 |
| BASE | 15 | 18039 | ALANIZ SILVA MA ISABEL | TRABAJADOR -A- SOCIAL | 20/04/1998 | CDC 21 - COPALITA | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3805 | 6,426.17 | 5,781.11 |
| BASE | 15 | 18046 | CASAS ARELLANO SILVIA | AUXILIAR DE SALA | 05/11/1998 | CDI 7 - CRI-CRI | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 2420 | 4,199.95 | 5,126.50 |
| BASE | 15 | 18049 | SANCHEZ VENEGAS RENE | AUXILIAR GENERAL | 16/02/1998 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,435.79 | 1,045.36 | 300 | 9,000.74 | 1,061.05 | 600.25 | 1777.31 | 3,438.61 | 5,562.13 |
| BASE | 15 | 18052 | VIVEROS SUSUNAGA MARIA DE JESUS | PSICOLOGO -A- | 17/02/1998 | CDI 10 - MERCADO DEL MAR | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3415.77 | 6,036.94 | 6,170.34 |
| BASE | 15 | 18053 | GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA | EDUCADORA | 17/02/1998 | CDI 4 - MELVIN JONES | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3076.1 | 5,697.27 | 6,510.01 |
| BASE | 15 | 18054 | TRETO REYNOSO FELIA | EDUCADORA | 16/09/1998 | CDI 5 - COLLI | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3784.75 | 6,405.92 | 5,801.36 |
| BASE | 15 | 18055 | VELAZQUEZ RUIZ MARGARITA | EDUCADORA | 17/02/1998 | CDI 6 - TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18065 | BAUTISTA MARTINEZ GABRIELA | AUXILIAR DE SALA | 04/02/1998 | CDI 3 - DRA IRENE ROBLEDO | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 2880.51 | 4,660.46 | 4,665.99 |
| BASE | 15 | 18086 | TEJEDA CORTES MARIA JOSEFINA | SECRETARIA DE JEFE DE DEPARTAMENTO | 05/09/1997 | SAUD Y BIENESTAR | 435.26 | 6,528.85 | 2,500.00 | 3,046.82 | 1,045.36 | 0 | 10,621.03 | 1,407.15 | 750.82 | 3343.32 | 5,501.29 | 5,119.74 |
| BASE | 15 | 18087 | OLMOS SALAZ ROMELIA | AUXILIAR DE COCINA | 25/08/1997 | CDI 8 - MARIA JAIME FRANCO | 395.06 | 5,925.95 | 2,500.00 | 2,765.42 | 1,045.36 | 0 | 9,736.73 | 1,218.26 | 681.48 | 3186.58 | 5,086.32 | 4,650.41 |
| BASE | 15 | 18088 | AGUAYO PRADO LAURA MARGARITA | AUXILIAR DE SALA | 18/08/1997 | CDI 3 - DRA IRENE ROBLEDO | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 56.46 | 1,836.41 | 7,490.04 |
| BASE | 15 | 18089 | ALCALA MENDOZA SOCORRO ANGELICA | SECRETARIA | 18/02/1999 | CENTRO METROPOLITANO DEL ADULTO MAY | 386.33 | 5,794.92 | 2,500.00 | 2,704.31 | 1,045.36 | 0 | 9,544.59 | 1,177.22 | 666.42 | 2484 | 4,327.64 | 5,216.95 |
| BASE | 15 | 18090 | PINEDA PORTILLO MARIA ELBA | PSICOLOGO -A- | 04/08/1997 | DELEGACION INSTITUCIONAL DE LA PROC | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18092 | CONTRERAS VILLA ANATOLIO | ABOGADO | 01/06/1998 | DELEGACION INSTITUCIONAL DE LA PROC | 544.02 | 8,160.33 | 2,500.00 | 3,808.14 | 1,045.36 | 0 | 13,013.83 | 1,918.61 | 938.44 | 3878.6 | 6,735.65 | 6,278.18 |
| BASE | 15 | 18104 | JAUREGUI ARANA BERTHA ALICIA | PSICOLOGO -A- | 15/09/1997 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 1354.56 | 3,975.73 | 8,231.55 |
| BASE | 15 | 18106 | GUIJAR BARRIGA ESTRELLA URUAPAN | SECRETARIA DE JEFE DE DEPARTAMENTO | 16/05/1997 | PAZ Y HABILIDADES COMUNITARIAS | 435.26 | 6,528.85 | 2,500.00 | 3,046.82 | 1,045.36 | 0 | 10,621.03 | 1,407.15 | 750.82 | 4400.32 | 6,558.29 | 4,062.74 |
| BASE | 15 | 18107 | TAPIA RODRIGUEZ JOAQUIN | CHOFER DE AUTOBUS | 07/05/1997 | CENTRO METROPOLITANO DEL ADULTO MAY | 506.31 | 7,594.64 | 2,500.00 | 3,544.17 | 1,045.36 | 300 | 12,484.17 | 1,805.11 | 873.38 | 0 | 2,678.49 | 9,805.68 |
| BASE | 15 | 18108 | CERVANTES VALDEZ FRANCISCO JAVIER | AUXILIAR DE SERVICIOS GENERALES | 06/05/1997 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 2,991.38 | 1,045.36 | 300 | 10,746.84 | 1,434.02 | 737.16 | 2812.1 | 4,983.28 | 5,763.56 |
| BASE | 15 | 18120 | ALVAREZ LOMELI SILVIA | AUXILIAR ADMINISTRATIVO | 14/04/1997 | CUSTODIA TUTELA Y ADOPCIONES | 482.68 | 7,240.20 | 2,500.00 | 3,378.76 | 1,045.36 | 0 | 11,664.32 | 1,629.99 | 832.62 | 72.4 | 2,535.01 | 9,129.31 |
| BASE | 15 | 18121 | RUIZ DURAN MARIA | SECRETARIA | 07/04/1997 | CDI 1 - CARMEN ARCE ZUNO | 386.33 | 5,794.92 | 2,500.00 | 2,704.31 | 1,045.36 | 0 | 9,544.59 | 1,177.22 | 666.42 | 2955.65 | 4,799.29 | 4,745.30 |
| BASE | 15 | 18128 | HERNANDEZ REYES MARICRUZ | SECRETARIA DE JEFE DE DEPARTAMENTO | 20/05/1998 | SERVICIOS GENERALES | 483.08 | 7,246.18 | 2,500.00 | 3,381.56 | 1,045.36 | 0 | 11,673.10 | 1,631.87 | 833.31 | 72.46 | 2,537.64 | 9,135.46 |
| BASE | 15 | 18131 | FRANCO RAMIREZ MARIA DEL SOCORRO | AUXILIAR DE SALA | 22/01/1998 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 2938.53 | 4,718.48 | 4,607.97 |
| BASE | 15 | 18132 | VAZQUEZ HERNANDEZ LOURDES ANTONIA | EDUCADORA | 17/02/1997 | CDI 3 - DRA IRENE ROBLEDO | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3487.84 | 6,109.01 | 6,098.27 |
| BASE | 15 | 18134 | VELAZQUEZ SANTANA SERGIO | MEDICO GENERAL | 01/02/1997 | CDI 8 - MARIA JAIME FRANCO | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 300 | 12,507.28 | 1,810.05 | 875.2 | 76.1 | 2,761.35 | 9,745.93 |
| BASE | 15 | 18140 | GOMEZ PLASCENCIA MARIA PATRICIA | MEDICO GENERAL | 29/01/1997 | CDI 7 - CRI-CRI | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18142 | MUÑOZ FREGOSO SILVIA | SECRETARIA DE JEFE DE DEPARTAMENTO | 01/02/1997 | PAZ Y HABILIDADES COMUNITARIAS | 435.26 | 6,528.85 | 2,500.00 | 3,046.82 | 1,045.36 | 0 | 10,621.03 | 1,407.15 | 750.82 | 4514.39 | 6,672.36 | 3,948.67 |
| BASE | 15 | 18143 | GONZALEZ VAZQUEZ ANA BERTHA | SECRETARIA | 03/02/1997 | PROCURADURIA LAS AGUILAS | 386.33 | 5,794.92 | 2,500.00 | 2,704.31 | 1,045.36 | 0 | 9,544.59 | 1,177.22 | 666.42 | 57.95 | 1,901.59 | 7,643.00 |
| BASE | 15 | 18151 | GUTIERREZ CRUZ JUANA VERONICA | PSICOLOGO -A- | 01/02/1997 | CDI 4 - MELVIN JONES | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18170 | OLIVARES CERVANTES MIRIAM | TRABAJADOR -A- SOCIAL | 16/10/1996 | CDI 5 - COLLI | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3915.46 | 6,536.63 | 5,670.65 |
| BASE | 15 | 18172 | MONTES CID ANIRA | EDUCADORA | 16/10/1996 | AUTISMO | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3338.1 | 5,959.27 | 6,248.01 |
| BASE | 15 | 18178 | CORDERO SERVIN OMAR | AUXILIAR ADMINISTRATIVO | 16/10/1996 | NUTRICION Y ASISTENCIA ALIMENTARIA | 533.84 | 8,007.62 | 2,500.00 | 3,736.88 | 1,045.36 | 300 | 13,089.86 | 1,936.49 | 920.88 | 3512.08 | 6,369.45 | 6,720.41 |
| BASE | 15 | 18179 | TORRES MOLINA ANGELA | TRABAJADOR -A- SOCIAL | 01/10/1996 | TRABAJO SOCIAL | 562.2 | 8,432.95 | 2,500.00 | 3,935.40 | 1,045.36 | 0 | 13,413.71 | 2,012.66 | 969.79 | 84.33 | 3,066.78 | 10,346.93 |
| BASE | 15 | 18181 | CAMARILLO LUEVANO ESTELA | MEDICO GENERAL | 20/09/1996 | CDI 2 - PABLO CASALS | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18182 | PINTO RUIZ MARIA AGRIPINA | AUXILIAR DE COCINA | 20/09/1996 | CENTRO METROPOLITANO DEL ADULTO MAY | 359.48 | 5,392.21 | 2,500.00 | 2,516.36 | 1,045.36 | 0 | 8,953.93 | 1,051.06 | 620.1 | 53.92 | 1,725.08 | 7,228.85 |
| BASE | 15 | 18184 | SALCIDO GONDIÑEZ IRMA YOLANDA | EDUCADORA | 09/09/1996 | CDI 8 - MARIA JAIME FRANCO | 538.75 | 8,081.22 | 2,500.00 | 3,771.25 | 1,045.36 | 0 | 12,897.83 | 1,893.47 | 929.34 | 2872.37 | 5,695.18 | 7,202.65 |
| BASE | 15 | 18185 | LOPEZ VEGA PATRICIA | EDUCADORA | 09/09/1996 | CDI 8 - MARIA JAIME FRANCO | 562.2 | 8,432.95 | 2,500.00 | 3,935.40 | 1,045.36 | 0 | 13,413.71 | 2,012.66 | 969.79 | 4639.59 | 7,622.04 | 5,791.67 |
| BASE | 15 | 18188 | GONZALEZ CRUZ ANGELICA | EDUCADORA | 02/09/1996 | CDI 3 - DRA IRENE ROBLEDO | 486.95 | 7,304.28 | 2,500.00 | 3,408.65 | 1,045.36 | 0 | 11,758.29 | 1,650.07 | 839.99 | 73.04 | 2,563.10 | 9,195.19 |
| BASE | 15 | 18189 | MUNGUIA CASILLAS MARIA DE LOURDES | EDUCADORA | 02/09/1996 | CENTRO LUDICO | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3495.21 | 6,116.38 | 6,090.90 |
| BASE | 15 | 18190 | SALDIVAR LOPEZ NORMA GUADALUPE | EDUCADORA | 02/09/1996 | CDI 2 - PABLO CASALS | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18191 | BOCANEGRA MENDOZA MARIA DE LOS ANGELES | ESTIUSTA | 04/09/1996 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 2354.27 | 4,134.22 | 5,192.23 |
| BASE | 15 | 18192 | HERNANDEZ VAZQUEZ MARIA CRISTINA | MEDICO GENERAL | 02/09/1996 | CDI 3 - DRA IRENE ROBLEDO | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|--------------------------------------|------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|----------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| BASE | 15 | 18265 | LOPEZ VARGAS ANA CARLOTA | EDUCADORA | 04/10/1995 | CDI 7 - CRI-CRI | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 757.1 | 3,378.27 | 8,829.01 |
| BASE | 15 | 18277 | CAMARILLO DURAN MA. DEL SOCORRO | TRABAJADOR -A- SOCIAL | 16/01/1985 | PROCURADURIA LAS AGUILAS | 507.36 | 7,610.40 | 2,500.00 | 4,566.24 | 1,045.36 | 0 | 13,222.00 | 1,967.57 | 875.2 | 642.74 | 3,485.51 | 9,736.49 |
| BASE | 15 | 18278 | AREVALO LOPEZ BERTHA ALICIA | CAJERO | 06/09/1995 | RECURSOS FINANCIEROS | 562.2 | 8,432.95 | 2,500.00 | 3,935.40 | 1,045.36 | 0 | 13,413.71 | 2,012.66 | 969.79 | 4890.1 | 7,872.55 | 5,541.16 |
| BASE | 15 | 18282 | SERRANO PEREZ DOMINGO | ABOGADO | 11/09/1995 | PROCURADURIA LAS AGUILAS | 544.02 | 8,160.33 | 2,500.00 | 3,808.14 | 1,045.36 | 300 | 13,313.83 | 1,989.17 | 938.44 | 4043.43 | 6,971.04 | 6,342.79 |
| BASE | 15 | 18283 | QUINTANILLA MARTINEZ MARIA GUADALUPE | AUXILIAR ADMINISTRATIVO | 06/09/1995 | RECURSOS FINANCIEROS | 482.68 | 7,240.20 | 2,500.00 | 3,378.76 | 1,045.36 | 0 | 11,664.32 | 1,629.99 | 832.62 | 0 | 2,462.61 | 9,201.71 |
| BASE | 15 | 18284 | REYES MUÑOZ LAURA YOLANDA | EDUCADORA | 05/09/1995 | CDI 2 - PABLO CASALS | 562.2 | 8,432.95 | 2,500.00 | 3,935.40 | 1,045.36 | 0 | 13,413.71 | 2,012.66 | 969.79 | 84.33 | 3,066.78 | 10,346.93 |
| BASE | 15 | 18290 | SAUCEDO SANCHEZ SILVIA PATRICIA | ODONTOLOGO | 06/03/1985 | SALUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 4,566.24 | 1,045.36 | 0 | 13,222.00 | 1,967.57 | 875.2 | 76.1 | 2,918.87 | 10,303.13 |
| BASE | 15 | 18295 | VILLAGRANA SOLORIO MARISELA | ABOGADO | 16/02/1993 | DIRECCION JURIDICA | 544.02 | 8,160.33 | 2,500.00 | 4,352.16 | 1,045.36 | 0 | 13,557.85 | 2,046.56 | 938.44 | 81.6 | 3,066.60 | 10,491.25 |
| BASE | 15 | 18296 | VILLA MASCORRO AURORA | TRABAJADOR -A- SOCIAL | 01/11/1992 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 1878.1 | 4,607.64 | 8,107.00 |
| BASE | 15 | 18297 | VENTURA TAPIA JUAN JOSE | TRABAJADOR -A- SOCIAL | 20/09/1993 | CDC 4 - EL BATAN | 486.95 | 7,304.28 | 2,500.00 | 3,895.60 | 1,045.36 | 300 | 12,545.24 | 1,818.16 | 839.99 | 3725.38 | 6,383.53 | 6,161.71 |
| BASE | 15 | 18299 | VAZQUEZ LARA MARTHA | PSICOLOGO -A- | 10/11/1989 | AUTISMO | 507.36 | 7,610.40 | 2,500.00 | 4,566.24 | 1,045.36 | 0 | 13,222.00 | 1,967.57 | 875.2 | 76.1 | 2,918.87 | 10,303.13 |
| BASE | 15 | 18301 | VARGAS TORRES MARIA ESTHER SALOME | TRABAJADOR -A- SOCIAL | 01/01/1992 | PROCURADURIA PARQUES DEL AUDITORIO | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 76.1 | 2,805.64 | 9,909.00 |
| BASE | 15 | 18303 | VALDIVIA LEDEZMA MARIA TERESA | INTENDENTE | 02/09/1991 | CDC 9 - AGUA BLANCA | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 54.78 | 1,840.56 | 7,603.94 |
| BASE | 15 | 18304 | TRUJILLO AGUIRRE LUIS ARTURO | ODONTOLOGO | 16/07/1991 | CDC 16 - VISTA HERMOSA | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 300 | 13,014.64 | 1,918.80 | 875.2 | 76.1 | 2,870.10 | 10,144.54 |
| BASE | 15 | 18309 | SOLIS SANCHEZ ROSA MARIA | INSTRUCTOR | 08/03/1989 | CDC 22 - PARQUES DEL AUDITORIO | 448.02 | 6,720.27 | 2,500.00 | 4,032.18 | 1,045.36 | 0 | 11,797.81 | 1,658.51 | 772.83 | 2320.94 | 4,752.28 | 7,045.53 |
| BASE | 15 | 18316 | SANCHEZ GUZMAN MARTHA | TRABAJADOR -A- SOCIAL | 01/05/1992 | DESARROLLO DE CAPITAL HUMANO | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 0 | 2,729.54 | 9,985.10 |
| BASE | 15 | 18319 | RUBI CAMACHO MARIA DEL CARMEN | TRABAJADOR -A- SOCIAL | 16/02/1993 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 2255.1 | 4,984.64 | 7,730.00 |
| BASE | 15 | 18322 | ROMO JACOBO HECTOR | INSTRUCTOR | 01/09/1994 | KOKONE SAN JUAN DE OCOTAN | 448.02 | 6,720.27 | 2,500.00 | 3,584.16 | 1,045.36 | 300 | 11,649.79 | 1,626.89 | 772.83 | 2933.15 | 5,332.87 | 6,316.92 |
| BASE | 15 | 18324 | RODRIGUEZ SANCHEZ MARIA DE LA PAZ | SECRETARIA | 22/01/1992 | CENTRO METROPOLITANO DEL ADULTO MAY | 423.06 | 6,345.83 | 2,500.00 | 3,384.48 | 1,045.36 | 0 | 10,775.67 | 1,440.18 | 727.77 | 3416.4 | 5,586.35 | 5,189.32 |
| BASE | 15 | 18327 | RODRIGUEZ HERNANDEZ GILBERTO | CHOFER | 01/02/1983 | SERVICIOS GENERALES | 473.9 | 7,108.45 | 2,500.00 | 4,265.10 | 1,045.36 | 300 | 12,718.91 | 1,855.26 | 817.47 | 3478.78 | 6,151.51 | 6,567.40 |
| BASE | 15 | 18329 | RODRIGUEZ ARELLANO SUSANA | PSICOLOGO -A- | 20/05/1994 | DELEGACION INSTITUCIONAL DE LA PROC | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 0 | 2,729.54 | 9,985.10 |
| BASE | 15 | 18330 | RICO GARCIA MA. DE JESUS | TRABAJADOR -A- SOCIAL | 25/08/1992 | SALUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 2799.1 | 5,528.64 | 7,186.00 |
| BASE | 15 | 18333 | RAZO MALDONADO JESUS | CHOFER | 19/01/1993 | DELEGACION INSTITUCIONAL DE LA PROC | 427.34 | 6,410.10 | 2,500.00 | 3,418.72 | 1,045.36 | 300 | 11,174.18 | 1,525.30 | 737.16 | 3270.1 | 5,532.56 | 5,641.62 |
| BASE | 15 | 18337 | QUIROZ LOPEZ MARIA DE LOURDES | INSTRUCTOR | 14/01/1994 | CDC 22 - PARQUES DEL AUDITORIO | 448.02 | 6,720.27 | 2,500.00 | 3,584.16 | 1,045.36 | 0 | 11,349.79 | 1,562.81 | 772.83 | 2948.2 | 5,283.84 | 6,065.95 |
| BASE | 15 | 18339 | PUGA ESTRADA ALBERTO | AUXILIAR DE SERVICIOS GENERALES | 01/07/1992 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 3,418.72 | 1,045.36 | 300 | 11,174.18 | 1,525.30 | 737.16 | 3421.97 | 5,684.43 | 5,489.75 |
| BASE | 15 | 18340 | PRADO VILLALOBOS MARICELA | INTENDENTE | 19/07/1989 | KOKONE SAN JUAN DE OCOTAN | 365.18 | 5,477.70 | 2,500.00 | 2,866.62 | 1,045.36 | 0 | 9,809.68 | 1,233.84 | 629.94 | 2793.78 | 4,657.56 | 5,152.12 |
| BASE | 15 | 18342 | PEREZ ORENDAINA MARIA ELENA | TRABAJADOR -A- SOCIAL | 18/02/1991 | CDC MIRAMAR | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 2326.66 | 5,056.20 | 7,658.44 |
| BASE | 15 | 18345 | PEDROZA ALCALA MERCEDES | INTENDENTE | 14/03/1991 | CDI 6 - TABACHINES | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 54.78 | 1,840.56 | 7,603.94 |
| BASE | 15 | 18346 | PEÑA MEZA LORENA | TRABAJADOR -A- SOCIAL | 16/09/1992 | CDI 4 - MELVIN JONES | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3338.1 | 6,067.64 | 6,647.00 |
| BASE | 15 | 18353 | ORTIZ FRANCO PASCUAL | AUXILIAR GENERAL | 16/03/1993 | KOKONE SAN JUAN DE OCOTAN | 347.97 | 5,219.59 | 2,500.00 | 2,783.76 | 1,045.36 | 300 | 9,348.71 | 1,135.38 | 600.25 | 2289.2 | 4,024.83 | 5,323.88 |
| BASE | 15 | 18354 | ORTIZ BERNAL MARIA GUADALUPE | AUXILIAR DE ZONA | 19/06/1995 | CDC 14 - EL BRISEÑO | 439.55 | 6,593.23 | 2,500.00 | 3,516.40 | 1,045.36 | 0 | 11,154.99 | 1,521.20 | 758.22 | 2965.1 | 5,244.52 | 5,910.47 |
| BASE | 15 | 18356 | OCHOA HERNANDEZ BEATRIZ ADRIANA | SECRETARIA DE JEFE DE DEPARTAMENTO | 10/05/1993 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 435.26 | 6,528.85 | 2,500.00 | 3,482.08 | 1,045.36 | 0 | 11,056.29 | 1,500.12 | 750.82 | 3900.53 | 6,151.47 | 4,904.82 |
| BASE | 15 | 18364 | MIRANDA LOPEZ ALINA KARELA | TRABAJADOR SOCIAL | 21/09/1990 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 4624.75 | 7,354.29 | 5,360.35 |
| BASE | 15 | 18365 | MENDEZ MARTINEZ ANA BELINDA | TRABAJADOR -A- SOCIAL | 01/07/1991 | CDC 13 - ATEMAJAC | 486.95 | 7,304.28 | 2,500.00 | 3,895.60 | 1,045.36 | 0 | 12,245.24 | 1,754.08 | 839.99 | 3466.15 | 6,060.22 | 6,185.02 |
| BASE | 15 | 18368 | MARTINEZ GÓMEZ PAULINA | LICENCIADO EN COMUNICACION SOCIAL | 03/07/1995 | COMUNICACION SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 76.1 | 2,697.27 | 9,510.01 |
| BASE | 15 | 18369 | MARTINEZ FLORES HORTENCIA | PSICOLOGO -A- | 04/06/1993 | SALUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 4301.17 | 7,030.71 | 5,683.93 |
| BASE | 15 | 18374 | MACIAS FLORES FRANCISCO JAVIER | MEDICO GENERAL | 18/05/1988 | SALUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 4,566.24 | 1,045.36 | 300 | 13,522.00 | 2,038.13 | 875.2 | 3881.1 | 6,794.43 | 6,727.57 |
| BASE | 15 | 18381 | JUAREZ RENDON ELIZABETH | AUXILIAR ADMINISTRATIVO | 01/05/1993 | PAZ Y HABILIDADES COMUNITARIAS | 482.68 | 7,240.20 | 2,500.00 | 3,861.44 | 1,045.36 | 0 | 12,147.00 | 1,733.10 | 832.62 | 3371.93 | 5,937.65 | 6,209.35 |
| BASE | 15 | 18382 | JIMENEZ ESTRADA MARTHA SUSANA | TRABAJADOR -A- SOCIAL | 01/06/1991 | CDC 6 - SANTA LUCIA | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 76.1 | 2,805.64 | 9,909.00 |
| BASE | 15 | 18383 | JAUREGUI ARANA ANA KATYUSKA | TRABAJADOR -A- SOCIAL | 01/02/1993 | DELEGACION INSTITUCIONAL DE LA PROC | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3801.85 | 6,531.39 | 6,183.25 |
| BASE | 15 | 18384 | JARA MORA MARIA DE LOURDES | INTENDENTE | 01/07/1993 | SERVICIOS GENERALES | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 2402.78 | 4,188.56 | 5,255.94 |
| BASE | 15 | 18385 | JAIMEZ TORRES EDUARDO | AUXILIAR DE SERVICIOS GENERALES | 10/01/1994 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 3,418.72 | 1,045.36 | 300 | 11,174.18 | 1,525.30 | 737.16 | 2772.06 | 5,034.52 | 6,139.66 |
| BASE | 15 | 18389 | IÑIGUEZ REYES VERONICA | ODONTOLOGO | 16/05/1991 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 4000.06 | 6,729.60 | 5,985.04 |
| BASE | 15 | 18390 | HERNANDEZ VAZQUEZ ESPERANZA | PSICOLOGO -A- | 01/06/1993 | TABACHINES PROCU - DE ATN DE LA DEF | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 4644.71 | 7,374.25 | 5,340.39 |
| BASE | 15 | 18393 | HERNANDEZ PONCE ROSA IRENE | SECRETARIA DE JEFE DE DEPARTAMENTO | 16/08/1993 | JEFATURA DEPTO PREVENCIÓN DE RIESGO | 435.26 | 6,528.85 | 2,500.00 | 3,482.08 | 1,045.36 | 0 | 11,056.29 | 1,500.12 | 750.82 | 4542.82 | 6,793.76 | 4,262.53 |
| BASE | 15 | 18397 | GUTIERREZ PÓNCÉ ROCÍO DE LOURDES | AUXILIAR ADMINISTRATIVO | 01/02/1989 | NUTRICION Y ASISTENCIA ALIMENTARIA | 482.68 | 7,240.20 | 2,500.00 | 4,344.12 | 1,045.36 | 0 | 12,629.68 | 1,836.20 | 832.62 | 0 | 2,668.82 | 9,960.86 |
| BASE | 15 | 18401 | GUERRERO ESPINOZA GLORIA EMMA | TRABAJADOR -A- SOCIAL | 21/01/1991 | SALUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3726.48 | 6,456.02 | 6,258.62 |
| BASE | 15 | 18404 | GONZALEZ NAVARRO MARIA EVELIA | TRABAJADOR -A- SOCIAL | 01/05/1995 | DELEGACION INSTITUCIONAL DE LA PROC | 562.2 | 8,432.95 | 2,500.00 | 4,497.60 | 1,045.36 | 0 | 13,975.91 | 2,144.89 | 969.79 | 84.33 | 3,199.01 | 10,776.90 |
| BASE | 15 | 18405 | GONZALEZ MUÑOZ CLAUDIA | AUXILIAR ADMINISTRATIVO | 01/10/1993 | RECURSOS FINANCIEROS | 533.84 | 8,007.62 | 2,500.00 | 4,270.72 | 1,045.36 | 0 | 13,323.70 | 1,991.49 | 920.88 | 380.08 | 3,292.45 | 10,031.25 |
| BASE | 15 | 18406 | GONZALEZ MENDOZA MARIA MAGDALENA | TRABAJADOR -A- SOCIAL | 19/04/1993 | CDC 6 - SANTA LUCIA | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 4844.44 | 7,573.98 | 5,140.66 |
| BASE | 15 | 18407 | GONZALEZ MACIAS MARIA DEL CARMEN | AUXILIAR DE CENTRO | 01/10/1991 | TRABAJO SOCIAL | 386.33 | 5,794.92 | 2,500.00 | 3,090.64 | 1,045.36 | 0 | 9,930.92 | 1,259.74 | 666.42 | 1700 | 3,626.16 | 6,304.76 |
| BASE | 15 | 18408 | GONZALEZ GARCIA MILDRED | PSICOLOGO -A- | 01/06/1993 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3035.68 | 5,765.22 | 6,949.42 |
| BASE | 15 | 18411 | GARIBAY SANTIAGO ANA LUISA | SECRETARIA DE JEFE DE DEPARTAMENTO | 01/08/1991 | RECURSOS FINANCIEROS | 435.26 | 6,528.85 | 2,500.00 | 3,482.08 | 1,045.36 | 0 | 11,056.29 | 1,500.12 | 750.82 | 3890.91 | 6,141.85 | 4,914.44 |
| BASE | 15 | 18413 | GARCIA PEREZ FRANCISCO JAVIER | CHOFER | 12/04/1989 | NUTRICION Y ASISTENCIA ALIMENTARIA | 473.9 | 7,108.45 | 2,500.00 | 4,265.10 | 1,045.36 | 300 | 12,718.91 | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE E | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION N DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|--------------------------------------|------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|------------------|--------------------|--------------|----------|------------------------|-------------------|-------------|--------------|
| BASE | 15 | 18477 | SORIANO HERNANDEZ ANTONIA | AUXILIAR DE SALA | 16/08/1994 | CDI 2 - PABLO CASALS | 364.87 | 5,473.11 | 2,500.00 | 2,918.96 | 1,045.36 | 0 | 9,437.43 | 1,154.33 | 629.41 | 54.73 | 1,838.47 | 7,598.96 |
| BASE | 15 | 18478 | SOBERANIS AYYAR JOSE | VIGILANTE NOCTURNO | 03/11/1993 | CDI 5 - COLLI | 381.71 | 5,725.66 | 2,500.00 | 3,053.68 | 1,045.36 | 300 | 10,124.70 | 1,301.13 | 658.45 | 2511.26 | 4,470.84 | 5,653.86 |
| BASE | 15 | 18480 | SERVIN LOZANO MARIA DEL PILAR | INTENDENTE | 01/06/1994 | CDI 5 - COLLI | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 2402.78 | 4,188.56 | 5,255.94 |
| BASE | 15 | 18484 | SANDOVAL MIRAMONTES MARIA SOLEDAD | MEDICO GENERAL | 11/04/1994 | CDI 5 - COLLI | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3654.11 | 6,383.65 | 6,330.99 |
| BASE | 15 | 18489 | SAINZ ANGUIANO ADRIANA AURORA | SECRETARIA | 04/07/1994 | DELEGACION INSTITUCIONAL DE LA PROC | 386.33 | 5,794.92 | 2,500.00 | 3,090.64 | 1,045.36 | 0 | 9,930.92 | 1,259.74 | 666.42 | 2541.95 | 4,468.11 | 5,462.81 |
| BASE | 15 | 18492 | RUIZ ARREOLA LIVIER | COCINERA | 16/07/1985 | CDI 6 - TABACHINES | 391.02 | 5,865.34 | 2,500.00 | 3,519.18 | 1,045.36 | 0 | 10,429.88 | 1,366.32 | 674.51 | 1231.72 | 3,272.55 | 7,157.33 |
| BASE | 15 | 18495 | ROMERO RIVERA LETICIA ALEJANDRA | AUXILIAR DE SALA | 04/11/1992 | CDI 5 - COLLI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 3583.06 | 5,443.41 | 4,259.45 |
| BASE | 15 | 18496 | ROJO CASTAÑEDA JUANA | INTENDENTE | 01/07/1995 | CDI 3 - DRA IRENE ROBLEDO | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 1039.78 | 2,747.56 | 6,331.76 |
| BASE | 15 | 18499 | RODRIGUEZ FERIA DEYANIRA PATRICIA | AUXILIAR DE SALA | 08/02/1994 | CDI 7 - CRI-CRI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18501 | RIVERA MORA MARGARITA | COCINERA | 16/11/1994 | CDI 8 - MARIA JAIME FRANCO | 391.02 | 5,865.34 | 2,500.00 | 3,128.16 | 1,045.36 | 0 | 10,038.86 | 1,282.80 | 674.51 | 58.65 | 2,015.96 | 8,022.90 |
| BASE | 15 | 18502 | PULIDO GUAREÑO ROSA MARIA | TRABAJADOR -A- SOCIAL | 02/05/1994 | CDI 3 - DRA IRENE ROBLEDO | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 76.1 | 2,805.64 | 9,909.00 |
| BASE | 15 | 18505 | PEREZ NUÑEZ MARTHA | AUXILIAR DE COCINA | 01/06/1988 | CDI 6 - TABACHINES | 359.48 | 5,392.21 | 2,500.00 | 3,235.32 | 1,045.36 | 0 | 9,672.89 | 1,204.63 | 620.1 | 2364.92 | 4,189.65 | 5,483.24 |
| BASE | 15 | 18506 | PENILLA JIMENEZ MARIA DE LOS ANGELES | SECRETARIA | 10/11/1986 | CDI 5 - COLLI | 386.33 | 5,794.92 | 2,500.00 | 3,476.97 | 1,045.36 | 0 | 10,317.25 | 1,342.26 | 666.42 | 3022.14 | 5,030.82 | 5,286.43 |
| BASE | 15 | 18511 | PACHECO GARIBAY DELIA TERESITA | AUXILIAR DE SALA | 20/09/1993 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18513 | NIEVES CARDENAS MARIA DE JESUS | AUXILIAR DE SALA | 01/02/1994 | CDI 6 - TABACHINES | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18515 | NAVARRO ESQUIVEL ROSA | AUXILIAR DE SALA | 19/10/1992 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18517 | MORALES FUENTES SANDRA ALICIA | AUXILIAR DE SALA | 16/05/1994 | CDI 10 - MERCADO DEL MAR | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 56.46 | 1,916.81 | 7,786.05 |
| BASE | 15 | 18518 | MORALES SAAVEDRA LUZ | INTENDENTE | 01/08/1991 | CDI 1 - CARMEN ARCE ZUNO | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 2402.78 | 4,188.56 | 5,255.94 |
| BASE | 15 | 18524 | MARTINEZ ROBLES JESUS RAMONA | AUXILIAR DE SALA | 16/01/1992 | CDI 8 - MARIA JAIME FRANCO | 411.67 | 6,175.01 | 2,500.00 | 3,293.36 | 1,045.36 | 0 | 10,513.73 | 1,384.23 | 710.13 | 2067.78 | 4,162.14 | 6,351.59 |
| BASE | 15 | 18532 | LUNA DELGADO MARIA DOLORES | AUXILIAR DE SALA | 03/09/1990 | CDI 4 - MELVIN JONES | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 3160.89 | 5,021.24 | 4,681.62 |
| BASE | 15 | 18536 | LANDA GALINDO MIREYA | EDUCADORA | 17/05/1994 | CDI 7 - CRI-CRI | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 1888.59 | 4,618.13 | 8,096.51 |
| BASE | 15 | 18539 | IBARRA OCHOA MERCEDES | AUXILIAR DE SALA | 16/04/1994 | CDI 3 - DRA IRENE ROBLEDO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2880.2 | 4,740.55 | 4,962.31 |
| BASE | 15 | 18540 | HERNANDEZ MEZA ANALI | AUXILIAR DE SALA | 18/03/1991 | CDI 5 - COLLI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 254.04 | 2,114.39 | 7,588.47 |
| BASE | 15 | 18543 | HERNANDEZ GUTIERREZ MARIA DEL ROCIO | AUXILIAR DE SALA | 01/12/1988 | CDI 9 - VILLAS DE GUADALUPE | 364.87 | 5,473.11 | 2,500.00 | 3,283.83 | 1,045.36 | 0 | 9,802.30 | 1,232.27 | 629.41 | 3156.88 | 5,018.56 | 4,783.74 |
| BASE | 15 | 18545 | GUTIERREZ TINOCO MARIA DOLORES | MEDICO GENERAL | 16/02/1994 | CDI 6 - TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 2756.84 | 5,486.38 | 7,228.26 |
| BASE | 15 | 18549 | GUTIERREZ GALVEZ ROSAURA | AUXILIAR DE SALA | 15/05/1991 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2879.46 | 4,739.81 | 4,963.05 |
| BASE | 15 | 18551 | GUARDIAN HERNANDEZ IRMA JUDITH | AUXILIAR DE SALA | 18/10/1991 | CDI 5 - COLLI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 3178.9 | 5,039.25 | 4,663.61 |
| BASE | 15 | 18554 | GONZALEZ JASSO MARIA LETICIA | INTENDENTE | 01/04/1981 | CDI 9 - VILLAS DE GUADALUPE | 365.18 | 5,477.70 | 2,500.00 | 3,286.62 | 1,045.36 | 0 | 9,809.68 | 1,233.84 | 629.94 | 54.78 | 1,918.56 | 7,891.12 |
| BASE | 15 | 18556 | GONZALEZ CHAVEZ MA. EUGENIA | COCINERA | 25/04/1988 | CDI 2 - PABLO CASALS | 428.45 | 6,426.78 | 2,500.00 | 3,856.05 | 1,045.36 | 0 | 11,328.19 | 1,558.20 | 739.08 | 2713.46 | 5,010.74 | 6,317.45 |
| BASE | 15 | 18559 | GOLLAZ NAVIA YOLANDA | AUXILIAR DE SALA | 16/01/1993 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2879.46 | 4,739.81 | 4,963.05 |
| BASE | 15 | 18561 | GARIBAY SANTIAGO BLANCA ESTELA | SECRETARIA DE JEFE DE DEPARTAMENTO | 15/02/1989 | PROCURADURIA FRANCISCO SARABIA | 435.26 | 6,528.85 | 2,500.00 | 3,917.34 | 1,045.36 | 0 | 11,491.55 | 1,593.09 | 750.82 | 65.29 | 2,409.20 | 9,082.35 |
| BASE | 15 | 18562 | GARCIA PONCE VERONICA | INTENDENTE | 07/11/1994 | CDI 2 - PABLO CASALS | 365.18 | 5,477.70 | 2,500.00 | 2,921.44 | 1,045.36 | 0 | 9,444.50 | 1,155.84 | 629.94 | 54.78 | 1,840.56 | 7,603.94 |
| BASE | 15 | 18565 | GARCIA LOPEZ LUZ IRENE | EDUCADORA | 25/06/1990 | CDI 3 - DRA IRENE ROBLEDO | 507.36 | 7,610.40 | 2,500.00 | 4,566.24 | 1,045.36 | 0 | 13,222.00 | 1,967.57 | 875.2 | 721.1 | 3,563.87 | 10,589.13 |
| BASE | 15 | 18566 | GARCIA GARCIA MARIA ARGELIA | AUXILIAR DE SALA | 01/01/1994 | CDI 10 - MERCADO DEL MAR | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 1716.46 | 3,576.81 | 6,126.05 |
| BASE | 15 | 18571 | GALINDO GUTIERREZ ALEJANDRA | AUXILIAR DE SALA | 01/02/1994 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2937.9 | 4,798.25 | 4,904.61 |
| BASE | 15 | 18573 | FLORES ROMERO LUCIA | AUXILIAR DE SALA | 07/01/1991 | CDI 4 - MELVIN JONES | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2946.03 | 4,806.38 | 4,896.48 |
| BASE | 15 | 18574 | FLORES HERRERA RUTH | EDUCADORA | 11/01/1993 | CDI 6 - TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 3338.1 | 6,067.64 | 8,966.48 |
| BASE | 15 | 18576 | FIGUEROA ARIAS ANA LUISA | AUXILIAR DE SALA | 01/10/1993 | CDI 6 - TABACHINES | 411.67 | 6,175.01 | 2,500.00 | 3,293.36 | 1,045.36 | 0 | 10,513.73 | 1,384.23 | 710.13 | 3150.04 | 5,244.40 | 5,269.33 |
| BASE | 15 | 18578 | AVILA SANCHEZ CARLOS | AUXILIAR DE SERVICIOS GENERALES | 01/06/1995 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 3,418.72 | 1,045.36 | 300 | 11,174.18 | 1,525.30 | 737.16 | 2880.67 | 5,143.13 | 6,031.05 |
| BASE | 15 | 18583 | ARELLANO GONZALEZ MARTHA LETICIA | TRABAJADOR -A- SOCIAL | 16/03/1992 | CDC 4 - EL BATAN | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 176.1 | 2,905.64 | 9,809.00 |
| BASE | 15 | 18584 | ESPINOZA HERMANDEZ MA. ELENA | AUXILIAR DE SALA | 15/03/1990 | CDI 6 - TABACHINES | 376.41 | 5,646.22 | 2,500.00 | 3,387.69 | 1,045.36 | 0 | 10,079.27 | 1,291.43 | 649.32 | 56.46 | 1,997.21 | 8,082.06 |
| BASE | 15 | 18585 | DUENÑAS PASCENCIA M. LETICIA | SECRETARIA | 08/08/1991 | CENTRO METROPOLITANO DEL ADULTO MAY | 386.33 | 5,794.92 | 2,500.00 | 3,090.64 | 1,045.36 | 0 | 9,930.92 | 1,259.74 | 666.42 | 1367.59 | 3,293.75 | 6,637.17 |
| BASE | 15 | 18587 | DOMINGUEZ GUTIERREZ MARIA GUADALUPE | AUXILIAR DE SALA | 01/10/1992 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2056.46 | 3,916.81 | 5,786.05 |
| BASE | 15 | 18592 | ALVIZO MUÑOZ MARIA YOLANDA | TRABAJADOR -A- SOCIAL | 04/03/1992 | DELEGACION INSTITUCIONAL DE LA PROC | 507.36 | 7,610.40 | 2,500.00 | 4,058.88 | 1,045.36 | 0 | 12,714.64 | 1,854.34 | 875.2 | 2834.57 | 5,564.11 | 7,150.53 |
| BASE | 15 | 18593 | DE SANTIAGO LOPEZ LUZ MARIA | AUXILIAR DE SALA | 03/01/1994 | CDI 8 - MARIA JAIME FRANCO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18597 | ALMANZA BASURTO VIRGINIA | INSTRUCTOR | 02/03/1992 | UCCI CONSTITUCION | 448.02 | 6,720.27 | 2,500.00 | 3,584.16 | 1,045.36 | 0 | 11,349.79 | 1,562.81 | 772.83 | 3428.2 | 5,763.84 | 5,585.95 |
| BASE | 15 | 18598 | CORTES SOSA IRMA LETISIA | SECRETARIA DE JEFE DE DEPARTAMENTO | 01/02/1994 | CENTROS DE ATENCION | 435.26 | 6,528.85 | 2,500.00 | 3,482.08 | 1,045.36 | 0 | 11,056.29 | 1,500.12 | 750.82 | 65.29 | 2,316.23 | 8,740.06 |
| BASE | 15 | 18600 | CONTRERAS VALDEZ SONIA | AUXILIAR DE SALA | 24/02/1992 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 3701.75 | 5,562.10 | 4,140.76 |
| BASE | 15 | 18602 | CHAVEZ QUINTERO SILVIA | AUXILIAR DE SALA | 02/10/1990 | CDI 7 - CRI-CRI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18603 | CHAVEZ QUINTERO MAYRA ALEJANDRA | AUXILIAR DE SALA | 17/09/1990 | CDI 5 - COLLI | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18604 | CHAVEZ QUINTERO MARTHA ALICIA | SECRETARIA | 07/11/1991 | CDI 7 - CRI-CRI | 370.82 | 5,562.37 | 2,500.00 | 2,966.56 | 1,045.36 | 0 | 9,574.29 | 1,183.56 | 639.67 | 2439.62 | 4,262.85 | 5,311.44 |
| BASE | 15 | 18605 | CHAVEZ QUINTERO ANA OLIVIA | AUXILIAR DE SALA | 16/08/1993 | CDI 4 - MELVIN JONES | 376.41 | 5,646.22 | 2,500.00 | 3,011.28 | 1,045.36 | 0 | 9,702.86 | 1,211.03 | 649.32 | 2476.46 | 4,336.81 | 5,366.05 |
| BASE | 15 | 18608 | CASTILLO LOPEZ MERCEDES | EDUCADORA | 16/08/1993 | CDI 5 - COLLI | 486.95 | 7,304.28 | 2,500.00 | 3,895.60 | 1,045.36 | 0 | 12,245.24 | 1,754.08 | 839.99 | 3291.65 | 5,885.72 | 6,359.52 |
| BASE | 15 | 18612 | BASULTO RAMIREZ MA. DE LOS ANGELES | AUXILIAR DE SALA | 22/09/1990 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | | | | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|--------------------------------------|------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|----------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| BASE | 15 | 18690 | VILLARREAL CASTAÑEDA BERTHA LETICIA | TRABAJADOR -A- SOCIAL | 17/01/2000 | TABACHINES PROCU - DE ATN DE LA DEF | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 3338.1 | 5,959.27 | 6,248.01 |
| BASE | 15 | 18693 | LOMEU GONZALEZ MA DE LA LUZ | INTENDENTE | 01/02/2000 | CDC 8 - STA MONICA DE LOS CHORRITO | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 2793.78 | 4,501.56 | 4,577.76 |
| BASE | 15 | 18695 | MAGAÑA CARMONA ISMAEL | LICENCIADO EN EDUCACION FISICA | 01/02/2000 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 300 | 12,507.28 | 1,810.05 | 875.2 | 3870.48 | 6,555.73 | 5,951.55 |
| BASE | 15 | 18697 | GONZALEZ BORROEL MA. DE JESUS | SECRETARIA DE JEFE DE DEPARTAMENTO | 07/02/2000 | PROCURADURIA PARQUES DEL AUDITORIO | 435.26 | 6,528.85 | 2,500.00 | 3,046.82 | 1,045.36 | 0 | 10,621.03 | 1,407.15 | 750.82 | 65.29 | 2,223.26 | 8,397.77 |
| BASE | 15 | 18702 | SANDOVAL SANDOVAL JOSE ALFREDO | INSTRUCTOR | 01/02/2000 | CENTROS DE ATENCION | 448.02 | 6,720.27 | 2,500.00 | 3,136.14 | 1,045.36 | 300 | 11,201.77 | 1,531.19 | 772.83 | 4612.69 | 6,916.71 | 4,285.06 |
| BASE | 15 | 18703 | AGUIRRE MARTINEZ MARIA ISABEL | INTENDENTE | 01/02/2000 | CDC 2 - VENTA DEL ASTILLERO | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 1827.78 | 3,535.56 | 5,543.76 |
| BASE | 15 | 18705 | PEDROZA RODRIGUEZ FRANCISCO GAMALIEL | TRABAJADOR -A- SOCIAL | 01/04/2002 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 1138.23 | 3,651.03 | 8,048.89 |
| BASE | 15 | 18717 | CASTRO HERNANDEZ MA DE JESUS | INTENDENTE | 01/04/2000 | CDC 10 - FRANCISCO SARABIA | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 54.78 | 1,762.56 | 7,316.76 |
| BASE | 15 | 18720 | QUEZADA ORTIZ MARTHA ELIZABETH | PSICOLOGO -A- | 16/05/2000 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,551.52 | 1,045.36 | 0 | 12,207.28 | 1,745.97 | 875.2 | 4159.64 | 6,780.81 | 5,426.47 |
| BASE | 15 | 18727 | MIRANDA LOPEZ MA ELENA | INTENDENTE | 16/05/2000 | CENTRO METROPOLITANO DEL ADULTO MAY | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 2793.78 | 4,501.56 | 4,577.76 |
| BASE | 15 | 18732 | PEREZ DELGADILLO NORMA | AUXILIAR DE SALA | 23/05/2000 | CDI 6 - TABACHINES | 376.41 | 5,646.22 | 2,500.00 | 2,634.87 | 1,045.36 | 0 | 9,326.45 | 1,130.63 | 649.32 | 1400.71 | 3,180.66 | 6,145.79 |
| BASE | 15 | 18734 | ATANACIO CARDENAS MARIA ZULEMA | TRABAJADOR -A- SOCIAL | 16/05/2001 | CDC 9 - AGUA BLANCA | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3338.1 | 5,850.90 | 5,849.02 |
| BASE | 15 | 18736 | GONZALEZ PEREZ PILAR DEL ROCIO | EDUCADORA | 01/07/2002 | CDI 9 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3967.84 | 6,480.64 | 5,219.28 |
| BASE | 15 | 18740 | DE LA ROSA ESTRADA BEATRIZ | INTENDENTE | 16/06/2000 | CENTRO METROPOLITANO DEL ADULTO MAY | 365.18 | 5,477.70 | 2,500.00 | 2,556.26 | 1,045.36 | 0 | 9,079.32 | 1,077.84 | 629.94 | 2210.4 | 3,918.18 | 5,161.14 |
| BASE | 15 | 18741 | SERRANO MADERA YOLANDA MERCEDES | AUXILIAR DE CENTRO | 03/07/2000 | CDC EL CAMPANARIO | 386.33 | 5,794.92 | 2,500.00 | 2,317.98 | 1,045.36 | 0 | 9,158.26 | 1,094.70 | 666.42 | 2357.33 | 4,118.45 | 5,039.81 |
| BASE | 15 | 18742 | MOYA GERVACIO LAURA | INSTRUCTOR | 01/07/2000 | UCCI CONSTITUCION | 448.02 | 6,720.27 | 2,500.00 | 2,688.12 | 1,045.36 | 0 | 10,453.75 | 1,371.42 | 772.83 | 2864.2 | 5,008.45 | 5,445.30 |
| BASE | 15 | 18743 | BRISERÑO GARCIA MARTHA | PSICOLOGO -A- | 01/07/2003 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18744 | ALATORRE MERCADO ANEL | PSICOLOGO -A- | 16/08/2000 | CUSTODIA TUTELA Y ADOPCIONES | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3338.1 | 5,850.90 | 5,849.02 |
| BASE | 15 | 18749 | PEREZ LUNA ROSA MARIA | AUXILIAR DE COCINA | 16/08/2000 | CENTRO METROPOLITANO DEL ADULTO MAY | 359.48 | 5,392.21 | 2,500.00 | 2,156.88 | 1,045.36 | 0 | 8,594.45 | 974.27 | 620.1 | 1841.25 | 3,435.62 | 5,158.83 |
| BASE | 15 | 18752 | BAUTISTA MARTINEZ MARIA GUADALUPE | AUXILIAR DE SALA | 10/08/2000 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | 2,258.46 | 1,045.36 | 0 | 8,950.04 | 1,050.22 | 649.32 | 3410.73 | 5,110.27 | 3,839.77 |
| BASE | 15 | 18754 | MENDEZ MARTINEZ MARIA ESTHER | PSICOLOGO -A- | 06/09/2000 | CUSTODIA TUTELA Y ADOPCIONES | 562.2 | 8,432.95 | 2,500.00 | 3,373.20 | 1,045.36 | 0 | 12,851.51 | 1,883.58 | 969.79 | 3474.85 | 6,328.22 | 6,523.29 |
| BASE | 15 | 18757 | MENDEZ CARRILLO YOLANDA | SECRETARIA DE JEFE DE DEPARTAMENTO | 01/09/2000 | CDI 8 - MARIA JAIME FRANCO | 435.26 | 6,528.85 | 2,500.00 | 2,611.56 | 1,045.36 | 0 | 10,185.77 | 1,314.18 | 750.82 | 2046.32 | 4,111.32 | 6,074.45 |
| BASE | 15 | 18759 | ARECHIGA MENDOZA BERTHA ALICIA | TRABAJADOR -A- SOCIAL | 02/10/2000 | CDI 2 - PABLO CASALS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18760 | TORRES ESPARZA MARIA DEL REFUGIO | PSICOLOGO -A- | 16/10/2000 | CDC 13 - ATEMAJAC | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18772 | LOYOLA RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 02/05/2001 | CDC 4 - EL BATAN | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 2997.93 | 5,510.73 | 6,189.19 |
| BASE | 15 | 18777 | RIVERA TORRES MARIA ANTONIA | INTENDENTE | 01/01/2002 | CDC 6 - SANTA LUCIA | 365.18 | 5,477.70 | 2,500.00 | 2,191.08 | 1,045.36 | 0 | 8,714.14 | 999.84 | 629.94 | 2793.78 | 4,423.56 | 4,290.58 |
| BASE | 15 | 18778 | OLIVARES ROMANOS CECILIA | ABOGADO | 16/12/2003 | DELEGACION INSTITUCIONAL DE LA PROC | 544.02 | 8,160.33 | 2,500.00 | 3,264.12 | 1,045.36 | 0 | 12,469.81 | 1,802.05 | 938.44 | 4266.1 | 7,006.59 | 5,463.22 |
| BASE | 15 | 18791 | ROMERO LIMA LETICIA GUADALUPE | TRABAJADOR SOCIAL | 01/01/2002 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 2975.31 | 5,488.11 | 6,211.81 |
| BASE | 15 | 18793 | VIRONCHE AHUMADA ADRIAN | AUXILIAR GENERAL | 01/01/2002 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 300 | 8,652.77 | 986.73 | 600.25 | 2289.2 | 3,876.18 | 4,776.59 |
| BASE | 15 | 18794 | FUENTES DE MARIA HERNANDEZ ALFONSO | CARGADOR | 23/04/2001 | NUTRICION Y ASISTENCIA ALIMENTARIA | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 300 | 8,652.77 | 986.73 | 600.25 | 2905.33 | 4,492.31 | 4,160.46 |
| BASE | 15 | 18805 | GONZALEZ AGUILAR GILBERTO | AUXILIAR DE SERVICIOS GENERALES | 07/05/2001 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 300 | 10,319.50 | 1,342.74 | 737.16 | 64.1 | 2,144.00 | 8,175.50 |
| BASE | 15 | 18811 | FLORES RIVERA ALEJANDRO | CHOFER | 02/05/2001 | DELEGACION INSTITUCIONAL DE LA PROC | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 300 | 10,319.50 | 1,342.74 | 737.16 | 3269.55 | 5,349.45 | 4,970.05 |
| BASE | 15 | 18813 | MARGARITO JUAREZ NORMA ANGELICA | PSICOLOGO -A- | 01/01/2002 | CDI 7 - CRI-CRI | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 2915 | 5,427.80 | 6,272.12 |
| BASE | 15 | 18814 | GIL AGUILAR JOSE LUIS | TRABAJADOR -A- SOCIAL | 16/05/2001 | SAUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 300 | 11,999.92 | 1,701.68 | 875.2 | 3574.81 | 6,151.69 | 5,848.23 |
| BASE | 15 | 18816 | SALDIVAR FLORES EDUARDO | PSICOLOGO -A- | 01/01/2002 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 300 | 11,999.92 | 1,701.68 | 875.2 | 3262 | 5,838.88 | 6,161.04 |
| BASE | 15 | 18817 | CAMACHO GUZMAN ADRIANA LORENA | PSICOLOGO -A- | 01/01/2002 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 4620.5 | 7,133.30 | 4,566.62 |
| BASE | 15 | 18819 | GÓMEZ GASCON JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 28/05/2001 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 300 | 10,319.50 | 1,342.74 | 737.16 | 2166.93 | 4,246.83 | 6,072.67 |
| BASE | 15 | 18822 | DELGADILLO OROZCO JOSE FRANCISCO | AUXILIAR DE SERVICIOS GENERALES | 18/06/2001 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 0 | 10,319.50 | 1,342.74 | 737.16 | 2812.1 | 4,892.00 | 5,427.50 |
| BASE | 15 | 18823 | RODRIGUEZ GUERRERO ANGELICA | EDUCADORA A | 01/01/2002 | CDI 9 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3260.1 | 5,772.90 | 5,927.02 |
| BASE | 15 | 18824 | GUZMAN ROJAS MONICA | PSICOLOGO -A- | 18/06/2001 | CDC 17 - LOMAS DE TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18825 | GARCIA DE ANDA EROS ALEJANDRO | AUXILIAR TÉCNICO | 18/06/2001 | ADQUISICIONES | 435.26 | 6,528.85 | 2,500.00 | 2,611.56 | 1,045.36 | 300 | 10,485.77 | 1,378.26 | 750.82 | 3635.97 | 5,765.05 | 4,720.72 |
| BASE | 15 | 18829 | GUZMAN TRUJILLO JESUS | AUXILIAR DE ALMACEN | 25/06/2001 | NUTRICION Y ASISTENCIA ALIMENTARIA | 441.18 | 6,617.72 | 2,500.00 | 2,647.08 | 1,045.36 | 300 | 10,610.16 | 1,404.83 | 761.04 | 557.18 | 2,723.05 | 7,887.11 |
| BASE | 15 | 18834 | RUIZ RAMIREZ RICARDO | CHOFER DE AUTOBUS | 07/01/2003 | CENTRO METROPOLITANO DEL ADULTO MAY | 506.31 | 7,594.64 | 2,500.00 | 3,037.86 | 1,045.36 | 300 | 11,977.86 | 1,696.97 | 873.38 | 3798.18 | 6,368.53 | 5,609.33 |
| BASE | 15 | 18835 | BOLAN CASTILLO JOSE LUIS | AUXILIAR GENERAL | 01/05/2001 | CDI 7 - CRI-CRI | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 300 | 8,652.77 | 986.73 | 600.25 | 2289.2 | 3,876.18 | 4,776.59 |
| BASE | 15 | 18839 | TORRES DAVALOS RICARDO | AUXILIAR ADMINISTRATIVO | 07/01/2003 | ADQUISICIONES | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 300 | 12,550.22 | 1,820.46 | 920.88 | 4084.08 | 6,825.42 | 5,730.60 |
| BASE | 15 | 18840 | LOPEZ ARANDA ADAN | AUXILIAR DE SERVICIOS GENERALES | 01/04/2002 | CENTRO METROPOLITANO DEL ADULTO MAY | 473.9 | 7,108.45 | 2,500.00 | 2,843.40 | 1,045.36 | 300 | 11,297.21 | 1,551.58 | 817.47 | 71.08 | 2,440.13 | 8,857.08 |
| BASE | 15 | 18842 | MARTINEZ FRANCO ANA ELIZABETH | EDUCADORA | 28/04/2003 | CDI 5 - COLLI | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3338.1 | 5,850.90 | 5,849.02 |
| BASE | 15 | 18844 | ARAGON MANZANO SUSANA | PROMOTOR INFANTIL COMUNITARIO | 24/09/2001 | CDC 14 - EL BRISEÑO | 479.48 | 7,192.20 | 2,500.00 | 2,876.88 | 1,045.36 | 0 | 11,114.44 | 1,512.54 | 827.1 | 3154.92 | 5,494.56 | 5,619.88 |
| BASE | 15 | 18846 | IBARRA PEREZ ELBA JUDITH | AUXILIAR DE SALA | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 376.41 | 5,646.22 | 2,500.00 | 2,258.46 | 1,045.36 | 0 | 8,950.04 | 1,050.22 | 649.32 | 2476.46 | 4,176.00 | 4,774.04 |
| BASE | 15 | 18858 | DIAZ MUÑOZ LEONOR HILDA | AUXILIAR ADMINISTRATIVO | 29/10/2001 | SAUD Y BIENESTAR | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 533.84 | 12,789.86 | 1,870.41 | 920.88 | 80.08 | 2,871.37 | 9,918.49 |
| BASE | 15 | 18862 | MURO MURO JOSE DE JESUS | AUXILIAR GENERAL | 01/06/2002 | CDC 6 - SANTA LUCIA | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 300 | 8,652.77 | 986.73 | 600.25 | 2798.3 | 4,385.28 | 4,267.49 |
| BASE | 15 | 18865 | HERNANDEZ TINOCO MARTIN CESAR | AUXILIAR DE SERVICIOS GENERALES | 01/01/2002 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 300 | 10,319.50 | 1,342.74 | 737.16 | 3020.6 | 5,100.50 | 5,219.00 |
| BASE | 15 | 18871 | DIAZ GONZALEZ SILVIA | COCINERA | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 391.02 | 5,865.34 | 2,500.00 | 2,346.12 | 1,045.36 | 0 | 9,256.82 | 1,115.75 | 674.51 | 2989.47 | 4,779.73 | 4,477.09 |
| BASE | 15 | 18879 | BARAZA ALVARADO NEYMA LUCERO | PROMOTOR INFANTIL COMUNITARIO | 08/04/2002 | CDC 18 - VILLAS DE GUADALUPE | | | | | | | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION N DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|---|-------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|----------------|--------------------|--------------|----------|------------------------|-------------------|-------------|--------------|
| BASE | 15 | 18978 | CERVANTES DIAZ ANA ALEJANDRA | ENFERMERA | 01/03/2004 | CENTRO METROPOLITANO DEL ADULTO MAY | 391.02 | 5,865.34 | 2,500.00 | 2,346.12 | 1,045.36 | 0 | 9,256.82 | 1,115.75 | 674.51 | 3452.46 | 5,242.72 | 4,014.10 |
| BASE | 15 | 18985 | LAZARO VEGA LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 18 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18986 | GONZALEZ BARRETO AZUCENA | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDI 3 - DRA IRENE ROBLEDO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 18987 | BRACAMONTES GUTIERREZ ANGELICA MERCEDES | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 11 - STA MARIA DEL PUEBLITO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3265.95 | 5,778.75 | 5,921.17 |
| BASE | 15 | 18988 | SALAZAR IBARRA ARACELI LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDI 9 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 151.94 | 2,664.74 | 9,035.18 |
| BASE | 15 | 18989 | JIMENEZ SAHAGUN PAOLA TRINIDAD | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 19 - JARDINES DE NUEVO MEXICO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3417.28 | 5,930.08 | 5,769.84 |
| BASE | 15 | 18990 | VAZQUEZ RIOS JOSE DE JESUS | AUXILIAR TECNICO EN SERVICIOS GENER | 19/04/2004 | SERVICIOS GENERALES | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 300 | 12,556.02 | 1,820.46 | 920.88 | 3512.08 | 6,253.42 | 6,302.60 |
| BASE | 15 | 18992 | HERNANDEZ MENDOZA MONICA CAROLINA | TRABAJADOR -A- SOCIAL | 19/04/2004 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 5091.1 | 7,603.90 | 4,096.02 |
| BASE | 15 | 18996 | BAÑALES DIAZ ENRIQUE | CONSEJERO LABORAL | 16/04/2004 | SAUD Y BIENESTAR | 3,899.48 | 5,392.21 | 2,500.00 | 2,156.88 | 1,045.36 | 300 | 8,894.45 | 1,038.35 | 620.1 | 2812.64 | 4,471.09 | 4,423.36 |
| BASE | 15 | 18999 | CURIEL GUTIERREZ ROSA GABRIELA | AUXILIAR TECNICO | 04/05/2004 | PRESIDENCIA | 483.08 | 7,246.18 | 2,500.00 | 2,898.48 | 1,045.36 | 0 | 11,190.02 | 1,528.68 | 833.31 | 4326.9 | 6,688.89 | 4,501.13 |
| BASE | 15 | 19002 | GARCIA RODRIGUEZ GRACIELA | TRABAJADOR -A- SOCIAL | 03/05/2004 | UAVVI | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 0 | 2,512.80 | 9,187.12 |
| BASE | 15 | 19003 | ACERO REYES JULIA PATRICIA | LICENCIADO EN COMUNICACION SOCIAL | 03/05/2004 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3276.1 | 5,788.90 | 5,911.02 |
| BASE | 15 | 19008 | MARTINEZ CORTES ELENA ELIZABETH | EDUCADORA | 17/05/2004 | CDI 4 - MELVIN JONES | 562.2 | 8,432.95 | 2,500.00 | 3,373.20 | 1,045.36 | 0 | 12,851.51 | 1,883.58 | 969.79 | 1060.33 | 3,913.70 | 8,937.81 |
| BASE | 15 | 19009 | ESPIRITU HERNANDEZ OCIRIS YASMINE | SECRETARIA | 17/05/2004 | DELEGACION INSTITUCIONAL DE LA PROC | 386.33 | 5,794.92 | 2,500.00 | 2,317.98 | 1,045.36 | 0 | 9,158.26 | 1,094.70 | 666.42 | 2513.44 | 4,274.56 | 4,883.70 |
| BASE | 15 | 19011 | ESCOBEDO VALLADARES MARIA DEL PILAR | ODONTOLOGO | 17/05/2004 | CDC 22 - PARQUES DEL AUDITORIO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3698.44 | 6,211.24 | 5,488.68 |
| BASE | 15 | 19014 | PEREZ GUEVARA LAIZA MARCELA | AUXILIAR DE COCINA | 25/05/2004 | CDI 1 - CARMEN ARCE ZUNO | 359.48 | 5,392.21 | 2,500.00 | 2,156.88 | 1,045.36 | 0 | 8,594.45 | 974.27 | 620.1 | 3079.92 | 4,674.29 | 3,920.16 |
| BASE | 15 | 19020 | PARRA MADRIGAL JUAN | AUXILIAR GENERAL | 16/06/2004 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 0 | 8,352.77 | 922.65 | 600.25 | 52.2 | 1,575.10 | 6,777.67 |
| BASE | 15 | 19023 | HERNANDEZ MARTINEZ HECTOR RUBEN | INGENIERO | 17/06/2004 | SERVICIOS GENERALES | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 300 | 11,999.92 | 1,701.68 | 875.2 | 1334 | 3,910.88 | 8,089.04 |
| BASE | 15 | 19027 | RODRIGUEZ MEZA ANA KARINA | TRABAJADOR -A- SOCIAL | 21/06/2004 | DESARROLLO DE CAPITAL HUMANO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 4209.77 | 6,722.57 | 4,977.35 |
| BASE | 15 | 19028 | FLORES GARCIA MARIA DEL CONSUJEO | COCINERA | 16/07/2004 | CDI 10 - MERCADO DEL MAR | 391.02 | 5,865.34 | 2,500.00 | 2,346.12 | 1,045.36 | 0 | 9,256.82 | 1,115.75 | 674.51 | 1928.65 | 3,718.91 | 5,537.91 |
| BASE | 15 | 19029 | DIAZ VALDIVIA J. JESUS | ESTADIGRAFO | 01/07/2004 | DIRECCION DE PLANEACION ESTRATEGICA | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 300 | 11,999.92 | 1,701.68 | 875.2 | 3915.34 | 6,492.22 | 5,507.70 |
| BASE | 15 | 19034 | PRADO BAYARDO JESSICA ELENA | ODONTOLOGO | 02/08/2004 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19038 | RUBIO ROMERO CELIA CRUZ | TRABAJADOR -A- SOCIAL | 02/08/2004 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19040 | TORRES CARDENAS LAURA LOURDES | RECEPCIONISTA | 02/08/2004 | UCCI CONSTITUCION | 420.81 | 6,312.12 | 2,500.00 | 2,524.86 | 1,045.36 | 0 | 8,982.34 | 1,249.36 | 725.89 | 3220.12 | 5,195.37 | 4,686.97 |
| BASE | 15 | 19041 | MENDOZA RIVERA MARIA CECILIA | TRABAJADOR -A- SOCIAL | 02/08/2004 | CUSTODIA TUTELA Y ADOPCIONES | 562.2 | 8,432.95 | 2,500.00 | 3,373.20 | 1,045.36 | 0 | 12,851.51 | 1,883.58 | 969.79 | 6423.98 | 9,277.35 | 3,574.16 |
| BASE | 15 | 19044 | PERALES PONCE CELINA | AUXILIAR ADMINISTRATIVO | 01/09/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 0 | 12,256.02 | 1,756.38 | 920.88 | 3836.82 | 6,514.08 | 5,741.94 |
| BASE | 15 | 19050 | LOPEZ AGUILAR BOSCO ALBERTO | PSICOLOGO -A- | 01/09/2004 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 5112.08 | 7,624.88 | 4,075.04 |
| BASE | 15 | 19055 | DE DIOS FIGUEROA JOSE LUIS | AGRONOMO | 16/09/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 544.02 | 8,160.33 | 2,500.00 | 3,264.12 | 1,045.36 | 300 | 12,769.81 | 1,866.13 | 938.44 | 0 | 2,804.57 | 9,965.24 |
| BASE | 15 | 19056 | REYES CORREA EDGAR HUMBERTO | RECEPCIONISTA | 01/10/2004 | CDC 20 - ARENALES TAPATIOS | 420.81 | 6,312.12 | 2,500.00 | 2,524.86 | 1,045.36 | 0 | 9,882.34 | 1,249.36 | 725.89 | 3220.12 | 5,195.37 | 4,686.97 |
| BASE | 15 | 19057 | BIBIANO TRANSITO EUGENIA | AUXILIAR DE CENTRO | 01/10/2004 | CDC 18 - VILLAS DE GUADALUPE | 386.33 | 5,794.92 | 2,500.00 | 2,317.98 | 1,045.36 | 0 | 9,158.26 | 1,094.70 | 666.42 | 2541.95 | 4,303.07 | 4,855.19 |
| BASE | 15 | 19058 | HERNANDEZ VEGA JOEL ALEJANDRO | TRABAJADOR -A- SOCIAL | 01/10/2004 | SAUD Y BIENESTAR | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 1049.6 | 3,562.40 | 8,137.52 |
| BASE | 15 | 19059 | ROMERO ANGELES CELIA | TRABAJADOR -A- SOCIAL | 01/10/2004 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19063 | AVILES - CECILIA | SECRETARIA | 18/10/2004 | CDC 14 - EL BRISEÑO | 386.33 | 5,794.92 | 2,500.00 | 2,317.98 | 1,045.36 | 0 | 9,158.26 | 1,094.70 | 666.42 | 57.95 | 1,819.07 | 7,339.19 |
| BASE | 15 | 19064 | AVILA ARIAS AIDA | INSTRUCTOR | 18/10/2004 | SAUD Y BIENESTAR | 448.02 | 6,720.27 | 2,500.00 | 2,688.12 | 1,045.36 | 0 | 10,453.75 | 1,371.42 | 772.83 | 67.2 | 2,211.45 | 8,242.30 |
| BASE | 15 | 19065 | VEGA RAMOS LUZ ELENA | TRABAJADOR -A- SOCIAL | 18/10/2004 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19070 | ROJAS GONZALEZ NELY CARMEN | TRABAJADOR -A- SOCIAL | 19/10/2004 | CDC 3 - SANTA ANA TEPETITLAN | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 1715.1 | 4,227.90 | 7,472.02 |
| BASE | 15 | 19072 | AGUAYO RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 19/10/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3181.5 | 5,694.30 | 6,005.62 |
| BASE | 15 | 19073 | GARCIA CORONA JULIA MARIA | TRABAJADOR -A- SOCIAL | 19/10/2004 | CDC 19 - JARDINES DE NUEVO MEXICO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19078 | GALVAN VARGAS ELIA | TRABAJADOR -A- SOCIAL | 16/07/2005 | CDC 20 - ARENALES TAPATIOS | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 2180.86 | 4,585.29 | 6,607.27 |
| BASE | 15 | 19079 | GARCIA GUIJARRO MA. GUADALUPE | TRABAJADOR -A- SOCIAL | 01/11/2004 | CDC 16 - VISTA HERMOSA | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 2539.1 | 5,051.90 | 6,648.02 |
| BASE | 15 | 19081 | RAMOS PARRA NORMA JUDITH | AUXILIAR ADMINISTRATIVO | 05/11/2004 | PROCURADURIA FRANCISCO SARABIA | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 0 | 12,256.02 | 1,756.38 | 920.88 | 3049.09 | 5,726.35 | 6,529.67 |
| BASE | 15 | 19083 | CARDENAS ESPARZA MANUEL DE JESUS | PSICOLOGO -A- | 01/11/2004 | DELEGACION INSTITUCIONAL DE LA PROC | 562.2 | 8,432.95 | 2,500.00 | 3,373.20 | 1,045.36 | 300 | 13,151.51 | 1,950.99 | 969.79 | 3939.46 | 8,860.24 | 6,291.27 |
| BASE | 15 | 19095 | MARQUEZ MENDOZA VICTORIA CAROLINA | EDUCADORA | 01/02/2005 | CDI 1 - CARMEN ARCE ZUNO | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19096 | CARRILLO MONTOYA GUILLERMO RICARDO | AUXILIAR GENERAL | 01/02/2005 | CDC 19 - JARDINES DE NUEVO MEXICO | 347.97 | 5,219.59 | 2,500.00 | 2,087.82 | 1,045.36 | 300 | 8,652.77 | 986.73 | 600.25 | 1143.2 | 2,730.18 | 5,922.59 |
| BASE | 15 | 19098 | VIVEROS FLORES CECILIA | SECRETARIA | 01/02/2005 | DELEGACION INSTITUCIONAL DE LA PROC | 386.33 | 5,794.92 | 2,500.00 | 2,317.98 | 1,045.36 | 0 | 9,158.26 | 1,094.70 | 666.42 | 2541.95 | 4,303.07 | 4,855.19 |
| BASE | 15 | 19102 | ALVAREZ - JOSE JAVIER | AUXILIAR ADMINISTRATIVO | 16/02/2005 | ADQUISICIONES | 533.84 | 8,007.62 | 2,500.00 | 3,203.04 | 1,045.36 | 300 | 12,556.02 | 1,820.46 | 920.88 | 2197.08 | 4,938.42 | 6,717.60 |
| BASE | 15 | 19104 | BRIONES GUTIERREZ AIDA GABRIELA | AUXILIAR ADMINISTRATIVO | 21/02/2005 | SAUD Y BIENESTAR | 482.68 | 7,240.20 | 2,500.00 | 2,898.08 | 1,045.36 | 0 | 11,181.64 | 1,526.89 | 832.62 | 3103 | 5,462.51 | 5,719.13 |
| BASE | 15 | 19109 | MARTINEZ LOCHEO AYDEE ALICIA | TRABAJADOR -A- SOCIAL | 01/03/2005 | CDC 18 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19115 | RODRIGUEZ ZAVALA ERNESTO | AUXILIAR DE CENTRO | 04/04/2005 | KOKONE SAN JUAN DE OCOTAN | 423.06 | 6,345.83 | 2,500.00 | 2,538.36 | 1,045.36 | 0 | 10,229.55 | 1,323.53 | 729.77 | 2563.46 | 4,616.76 | 5,612.79 |
| BASE | 15 | 19119 | BECCERRA ALONSO BRENDA RUBI | PSICOLOGO -A- | 18/04/2005 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 3574.81 | 6,087.61 | 5,612.31 |
| BASE | 15 | 19121 | IÑIGUEZ MUÑOZ FRANCISCO | POLIVALENTE | 18/04/2005 | TRABAJO SOCIAL | 427.34 | 6,410.10 | 2,500.00 | 2,564.04 | 1,045.36 | 0 | 10,319.50 | 1,342.74 | 737.16 | 64.1 | 2,144.00 | 8,175.50 |
| BASE | 15 | 19122 | CIBRIAN RODRIGUEZ VERONICA | TRABAJADOR -A- SOCIAL | 18/04/2005 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 4177.4 | 6,690.20 | 5,009.72 |
| BASE | 15 | 19123 | GONZALEZ MORA MAYRA | TRABAJADOR -A- SOCIAL | 18/04/2005 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 3,044.16 | 1,045.36 | 0 | 11,699.92 | 1,637.60 | 875.2 | 76.1 | 2,588.90 | 9,111.02 |
| BASE | 15 | 19128 | RODRIGUEZ SANCHEZ VERONICA | TRABAJADOR SOCIAL A | 16/05/2005 | CENTRO METROPOLITANO | | | | | | | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORT E | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|--|-------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|-----------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| BASE | 15 | 19200 | ZALPA GONZALEZ EVA MARIA | PSICOLOGO -A- | 16/08/2006 | AUTISMO | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19203 | OROZCO CARVAJAL GEMA DEL SAGRARIO | SECRETARIA | 16/08/2006 | UAVVI | 386.33 | 5,794.92 | 2,500.00 | 1,931.65 | 1,045.36 | 0 | 8,771.93 | 1,012.18 | 666.42 | 190.45 | 1,869.05 | 6,902.88 |
| BASE | 15 | 19205 | GONZALEZ PARRA CORRAL KARINA ISABEL | AUXILIAR DE ZONA | 16/08/2006 | CDC MIRAMAR | 397.51 | 5,962.69 | 2,500.00 | 1,987.55 | 1,045.36 | 0 | 8,995.60 | 1,059.96 | 685.71 | 3041.63 | 4,787.30 | 4,208.30 |
| BASE | 15 | 19208 | VILLEGAS DE LUNA FLORITA | LICENCIADO EN LITERATURA | 18/09/2006 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19209 | VILLANUEVA VILLALOBOS BERTHA ALICIA | TRABAJADOR -A- SOCIAL | 01/09/2006 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 2327.4 | 4,731.83 | 6,460.73 |
| BASE | 15 | 19212 | CALVA MACIAS GORETI DEL CARMEN | AUXILIAR ADMINISTRATIVO | 18/09/2006 | DIRECCION DE SERVICIOS | 533.84 | 8,007.62 | 2,500.00 | 2,669.20 | 1,045.36 | 0 | 11,722.18 | 1,642.35 | 920.88 | 2178.34 | 4,741.57 | 6,980.61 |
| BASE | 15 | 19213 | SOLORIO RIESTRA MARIA DEL CARMEN | LICENCIADO EN LITERATURA | 18/09/2006 | CENTRO METROPOLITANO DEL ADULTO MAY | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3338.1 | 5,742.53 | 5,450.03 |
| BASE | 15 | 19214 | SANCHEZ RODRIGUEZ MARIA DE JESUS | PSICOLOGA A | 18/09/2006 | CDC 5 - NEXTPAC | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 2426.1 | 4,830.53 | 6,362.03 |
| BASE | 15 | 19216 | RAMIREZ CASTELLANOS CHANTAL | ODONTOLOGO | 02/10/2006 | CDC 7 - EL COLLI | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19218 | RAMIREZ FERNANDEZ MARIA DE LOS ANGELES | AUXILIAR DE ZONA | 02/10/2006 | RECURSOS FINANCIEROS | 397.51 | 5,962.69 | 2,500.00 | 1,987.55 | 1,045.36 | 0 | 8,995.60 | 1,059.96 | 685.71 | 1361 | 3,106.67 | 5,888.93 |
| BASE | 15 | 19219 | ALATORRE NAVARRO JUDITH AIDEE | LICENCIADO EN DERECHO | 02/10/2006 | PROCURADURIA LAS AGUILAS | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3338.1 | 5,742.53 | 5,450.03 |
| BASE | 15 | 19220 | FLORES MORENO SERGIO ALEJANDRO | AUXILIAR ADMINISTRATIVO | 02/10/2006 | CONTRALORIA | 482.68 | 7,240.20 | 2,500.00 | 2,413.40 | 1,045.36 | 300 | 10,998.96 | 1,487.87 | 832.62 | 0 | 2,320.49 | 8,678.47 |
| BASE | 15 | 19221 | ALTAMIRANO MARQUEZ ALEJANDRA | PSICOLOGO -A- | 16/10/2006 | CDC 18 - VILLAS DE GUADALUPE | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19223 | GUZMAN MOLINA MARIA | LICENCIADO EN DERECHO | 16/10/2006 | TABACHINES PROCU - DE ATN DE LA DEF | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 0 | 2,404.43 | 8,788.13 |
| BASE | 15 | 19225 | COLUNGA ZAPATA BERTHA ALICIA | AUXILIAR TECNICO | 07/11/2006 | SALUD Y BIENESTAR | 435.26 | 6,528.85 | 2,500.00 | 2,176.30 | 1,045.36 | 0 | 9,750.51 | 1,221.20 | 750.82 | 3400.14 | 5,372.16 | 4,378.35 |
| BASE | 15 | 19226 | QUINTERO HERNANDEZ GISELA ELIZABETH | TRABAJADOR -A- SOCIAL | 01/11/2006 | CDC 1- PARAISOS DEL COLLI | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19227 | MIRAMONTES GUTIERREZ PERLA ELENA | PSICOLOGO -A- | 01/11/2006 | CDC 7 - EL COLLI | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3338.1 | 5,742.53 | 5,450.03 |
| BASE | 15 | 19230 | CANTERO VILLANUEVA LAURA SUSANA | AUXILIAR ADMINISTRATIVO | 16/11/2006 | DESARROLLO DE CAPITAL HUMANO | 533.84 | 8,007.62 | 2,500.00 | 2,669.20 | 1,045.36 | 0 | 11,722.18 | 1,642.35 | 920.88 | 3432 | 5,995.23 | 5,726.95 |
| BASE | 15 | 19234 | TRELLES PADILLA MARIA GUADALUPE | SECRETARIA | 16/11/2006 | AUTISMO | 386.33 | 5,794.92 | 2,500.00 | 1,931.65 | 1,045.36 | 0 | 8,771.93 | 1,012.18 | 666.42 | 57.95 | 1,736.55 | 7,035.38 |
| BASE | 15 | 19236 | PORTILLO GARCIA ANTONIO EMMANUEL | POLIVALENTE | 04/12/2006 | CUSTODIA TUTELA Y ADOPCIONES | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 2155 | 4,143.62 | 5,748.54 |
| BASE | 15 | 19238 | GONZALEZ TORRES VICTORIA DELFINA | AUXILIAR ADMINISTRATIVO | 04/12/2006 | RECURSOS FINANCIEROS | 482.68 | 7,240.20 | 2,500.00 | 2,413.40 | 1,045.36 | 0 | 10,698.96 | 1,423.79 | 832.62 | 3175.4 | 5,431.81 | 5,267.15 |
| BASE | 15 | 19240 | BARBA MIRELES OLIVIA | AUXILIAR ADMINISTRATIVO | 04/12/2006 | CENTROS DE ATENCION | 482.68 | 7,240.20 | 2,500.00 | 2,413.40 | 1,045.36 | 0 | 10,698.96 | 1,423.79 | 832.62 | 152 | 2,408.41 | 8,290.55 |
| BASE | 15 | 19241 | HERNANDEZ AVALOS ENRIQUE | AUXILIAR ADMINISTRATIVO | 04/12/2006 | CUSTODIA TUTELA Y ADOPCIONES | 482.68 | 7,240.20 | 2,500.00 | 2,413.40 | 1,045.36 | 0 | 10,698.96 | 1,423.79 | 832.62 | 0 | 2,256.41 | 8,442.55 |
| BASE | 15 | 19242 | VILLANUEVA ROCHA LAURA GUADALUPE | PSICOLOGA | 04/12/2006 | DELEGACION INSTITUCIONAL DE LA PROC | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 3621.29 | 2,955.17 | 6,600.86 |
| BASE | 15 | 19259 | MERCADO RAMIREZ NORA GABRIELA | TRABAJADOR -A- SOCIAL | 16/07/2007 | TRABAJO SOCIAL | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3338.1 | 5,742.53 | 5,450.03 |
| BASE | 15 | 19265 | RODRIGUEZ ALVAREZ LAURA ELENA | PSICOLOGO -A- | 16/11/2007 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 0 | 2,404.43 | 8,788.13 |
| BASE | 15 | 19266 | GUILLERMO DE LA CRUZ BASILIO | PROMOTOR INFANTIL COMUNITARIO | 03/12/2007 | CDC 16 - VISTA HERMOSA | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 2735.3 | 5,468.58 | 6,820.73 |
| BASE | 15 | 19273 | LEAL GARCIA ALEJANDRA | AUXILIAR DE ZONA | 17/01/2008 | CDC 19 - JARDINES DE NUEVO MEXICO | 439.55 | 6,593.23 | 2,500.00 | 2,197.75 | 1,045.36 | 0 | 9,836.34 | 1,239.54 | 758.22 | 3106.1 | 5,103.86 | 4,732.48 |
| BASE | 15 | 19275 | BRAMBILA GONZALEZ CRISTINA | AUXILIAR DE CENTRO | 28/01/2008 | PAZ Y HABILIDADES COMUNITARIAS | 423.06 | 6,345.83 | 2,500.00 | 2,115.30 | 1,045.36 | 0 | 9,506.49 | 1,169.08 | 729.77 | 3617.71 | 5,516.56 | 3,989.93 |
| BASE | 15 | 19278 | LARA GONZALEZ DANIEL JOSUE | AUXILIAR DE ZONA | 19/02/2008 | CDC 7 - EL COLLI | 439.55 | 6,593.23 | 2,500.00 | 2,197.75 | 1,045.36 | 300 | 10,136.34 | 1,303.62 | 758.22 | 65.93 | 2,127.77 | 8,008.57 |
| BASE | 15 | 19279 | VALLEJO SALCEDO GERMAN ANTONIO | AUXILIAR DE ZONA | 20/02/2008 | CDC 8 - STA MONICA DE LOS CHORRITO | 439.55 | 6,593.23 | 2,500.00 | 2,197.75 | 1,045.36 | 300 | 10,136.34 | 1,303.62 | 758.22 | 4117.94 | 6,179.78 | 3,956.56 |
| BASE | 15 | 19280 | DINERO JIMENEZ SELENE SARAH | AUXILIAR DE SALA | 10/03/2008 | CDI 10 - MERCADO DEL MAR | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | 9,278.72 | 1,120.43 | 710.13 | 802.75 | 2,633.31 | 6,645.41 |
| BASE | 15 | 19284 | NORIEGA MARQUEZ DIANA EDITH | PSICOLOGO -A- | 02/06/2008 | DESARROLLO DE CAPITAL HUMANO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 0 | 2,733.28 | 9,556.03 |
| BASE | 15 | 19286 | GÓMEZ CEJA BIANCA ERIKA | EDUCADORA | 16/06/2008 | CDI 10 - MERCADO DEL MAR | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19289 | BARAJAS AVIÑA SALVADOR | POLIVALENTE | 14/07/2008 | TRABAJO SOCIAL | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 64.1 | 2,052.72 | 7,839.44 |
| BASE | 15 | 19291 | DOMINGUEZ LOPEZ JOSE MARIA | PSICOLOGO -A- | 01/08/2008 | ALBERGUE TRANSITORIO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,827.57 | 969.79 | 3661.19 | 6,458.55 | 6,130.76 |
| BASE | 15 | 19293 | RAMIREZ MUÑOZ MARCELA | PROMOTOR INFANTIL COMUNITARIO | 04/08/2008 | CDC 19 - JARDINES DE NUEVO MEXICO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 84.33 | 2,817.61 | 9,471.70 |
| BASE | 15 | 19294 | ACEVES ELIAS EVA ALELI | AUXILIAR DE SALA | 07/09/2009 | CDI 6 - TABACHINES | 376.41 | 5,646.22 | 2,500.00 | 1,882.05 | 1,045.36 | 0 | 8,573.63 | 969.82 | 649.32 | 2879.46 | 4,498.60 | 4,075.03 |
| BASE | 15 | 19297 | GUTIERREZ GONZALEZ ALEJANDRA | PSICOLOGO -A- | 11/08/2008 | CENTRO LUDICO | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 0 | 2,404.43 | 8,788.13 |
| BASE | 15 | 19298 | LEAL ORTEGA LORENA | TRABAJADOR -A- SOCIAL | 11/08/2008 | CENTROS DE ATENCION | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4054.95 | 6,788.23 | 5,501.08 |
| BASE | 15 | 19299 | BARBOSA HERNANDEZ MARIA JOSE | AUXILIAR DE SALA | 11/08/2008 | CDI 9 - VILLAS DE GUADALUPE | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | 9,278.72 | 1,120.43 | 710.13 | 2708.75 | 4,539.31 | 4,739.41 |
| BASE | 15 | 19300 | OROZCO CAMACHO CLAUDIA | AUXILIAR DE COCINA | 11/08/2008 | CDI 1 - CARMEN ARCE ZUNO | 359.48 | 5,392.21 | 2,500.00 | 1,797.40 | 1,045.36 | 0 | 8,234.97 | 897.49 | 620.1 | 2738.08 | 4,255.67 | 3,979.30 |
| BASE | 15 | 19301 | ESPARZA PEREZ MARIA DEL SOCORRO | COCINERA | 11/08/2008 | CDI 3 - DRA IRENE ROBLEDO | 391.02 | 5,865.34 | 2,500.00 | 1,955.10 | 1,045.36 | 0 | 8,865.80 | 1,032.23 | 674.51 | 3006.14 | 4,712.88 | 4,152.92 |
| BASE | 15 | 19302 | FLORES SANCHEZ SILVIA | AUXILIAR DE COCINA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 395.06 | 5,925.95 | 2,500.00 | 1,975.30 | 1,045.36 | 0 | 8,946.61 | 1,049.49 | 681.48 | 3911.65 | 5,642.62 | 3,303.99 |
| BASE | 15 | 19303 | SALAS HERRERA MA. DOLORES | AUXILIAR DE COCINA | 11/08/2008 | CDI 2 - PABLO CASALS | 395.06 | 5,925.95 | 2,500.00 | 1,975.30 | 1,045.36 | 0 | 8,946.61 | 1,049.49 | 681.48 | 2476.26 | 4,207.23 | 4,739.38 |
| BASE | 15 | 19304 | MAGAÑA GUERRA PATRICIA | EDUCADORA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3881.1 | 6,285.53 | 4,907.03 |
| BASE | 15 | 19307 | AGUILA ÑIÑUEZ LAURA GUADALUPE | AUXILIAR DE SALA | 11/08/2008 | CDI 8 - MARIA JAIME FRANCO | 376.41 | 5,646.22 | 2,500.00 | 1,882.05 | 1,045.36 | 0 | 8,573.63 | 969.82 | 649.32 | 2476.46 | 4,095.60 | 4,478.03 |
| BASE | 15 | 19308 | GOMEZ OLIVAREZ VIRGINIA | EDUCADORA | 11/08/2008 | CDI 9 - VILLAS DE GUADALUPE | 376.41 | 5,646.22 | 2,500.00 | 1,882.05 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 2076.1 | 4,480.53 | 6,712.03 |
| BASE | 15 | 19309 | RAMIREZ SARABIA ADRIANA IVETTE | EDUCADORA | 11/08/2008 | CDI 2 - PABLO CASALS | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4401.72 | 7,135.00 | 5,154.31 |
| BASE | 15 | 19313 | VILLALOBOS VELEZ CLAUDIA YADIRA | EDUCADORA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4054.95 | 6,788.23 | 5,501.08 |
| BASE | 15 | 19314 | MARQUEZ SANCHEZ MARIA ELENA TRINIDAD | EDUCADORA | 11/08/2008 | CDI 5 - COLLI | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 1804.33 | 4,537.61 | 7,751.70 |
| BASE | 15 | 19315 | PONCE BECERRA MAYRA | EDUCADORA | 11/08/2008 | CDI 6 - TABACHINES | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 84.33 | 2,817.61 | 9,471.70 |
| BASE | 15 | 19316 | REYNOSO GÓDINEZ MONICA GABRIELA | EDUCADORA | 11/08/2008 | CDI 4 - MELVIN JONES | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19317 | VAZQUEZ VALENCIA KARLA JUDITH | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE E | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION N DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|---|-------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|------------------|--------------------|--------------|----------|------------------------|-------------------|-------------|--------------|
| BASE | 15 | 19360 | MUÑOZ LARA LAURA VERONICA | AUXILIAR DE SALA | 22/09/2008 | CDI 2 - PABLO CASALS | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | 9,278.72 | 1,120.43 | 710.13 | 4054.27 | 5,884.83 | 3,393.89 |
| BASE | 15 | 19362 | AGUILAR VARGAS ELIZABETH | AUXILIAR DE SALA | 06/09/2008 | CDI 6 - TABACHINES | 376.41 | 5,646.22 | 2,500.00 | 1,882.05 | 1,045.36 | 0 | 8,573.63 | 969.82 | 649.32 | 3083.99 | 4,703.13 | 3,870.50 |
| BASE | 15 | 19363 | RUBIO BARBA SANDRA REFUGIO DE MONSERRAT | INTENDENTE | 08/09/2008 | CDI 10 - MERCADO DEL MAR | 365.18 | 5,477.70 | 2,500.00 | 1,825.90 | 1,045.36 | 0 | 8,348.96 | 921.83 | 629.94 | 2402.78 | 3,954.55 | 4,394.41 |
| BASE | 15 | 19366 | FLORES TERRIQUEZ MARTHA EUGENIA | TRABAJADOR -A- SOCIAL | 27/10/2008 | CDC 3 - SANTA ANA TEPETITLAN | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 2574.23 | 5,307.51 | 6,981.80 |
| BASE | 15 | 19367 | SOLTERO MUÑOZ LIZBETH ROSALIA | EDUCADORA | 01/11/2008 | CDI 1 - CARMEN ARCE ZUNO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4275.21 | 7,008.49 | 5,280.82 |
| BASE | 15 | 19368 | CASTAÑEDA CRUZ MARIA GLORIA | AUXILIAR DE SALA | 03/11/2008 | CDI 6 - TABACHINES | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | 9,278.72 | 1,120.43 | 710.13 | 4769.97 | 6,600.53 | 2,678.19 |
| BASE | 15 | 19370 | LOZANO GUERRERO MARIA DE LOURDES | EDUCADORA | 03/11/2008 | CDI 10 - MERCADO DEL MAR | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4305.13 | 7,038.41 | 5,250.90 |
| BASE | 15 | 19373 | BECERRA RAMIREZ MARIA GUADALUPE | AUXILIAR DE SALA | 13/11/2008 | CDI 10 - MERCADO DEL MAR | 411.67 | 6,175.01 | 2,500.00 | 2,058.35 | 1,045.36 | 0 | 9,278.72 | 1,120.43 | 710.13 | 61.75 | 1,892.31 | 7,386.41 |
| BASE | 15 | 19375 | DE LA CRUZ RODRIGUEZ JUAN ANTONIO | POLIVALENTE | 07/01/2009 | DELEGACION INSTITUCIONAL DE LA PROC | 473.9 | 7,108.45 | 2,500.00 | 2,369.50 | 1,045.36 | 300 | 10,823.31 | 1,450.36 | 817.47 | 4804.45 | 7,072.28 | 3,751.03 |
| BASE | 15 | 19377 | FRANCO ABARCA MARTA CATALINA | PSICOLOGO -A- | 07/01/2009 | PROCURADURIA LAS AGUILAS | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3338.1 | 5,742.53 | 5,450.03 |
| BASE | 15 | 19381 | LEDESMA ARELLANO MARIA VICTORIA | SECRETARIA | 07/01/2009 | CDI 10 - MERCADO DEL MAR | 427.34 | 6,345.83 | 2,500.00 | 2,115.30 | 1,045.36 | 0 | 9,506.49 | 1,169.08 | 729.77 | 3309.11 | 5,207.96 | 4,298.53 |
| BASE | 15 | 19384 | HERRERA SERRANO OLGA LIDIA | TRABAJADOR -A- SOCIAL | 16/01/2009 | CDC 17 - LOMAS DE TABACHINES | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 84.33 | 2,817.61 | 9,471.70 |
| BASE | 15 | 19388 | CORREA RODRIGUEZ RIGOBERTO | POLIVALENTE | 03/02/2009 | TRABAJO SOCIAL | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 2233.4 | 4,222.02 | 5,670.14 |
| BASE | 15 | 19389 | MERCADO GONZALEZ JOSE FEDERICO | POLIVALENTE | 01/02/2009 | HABILIDADES Y PROFESIONALIZACION | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 64.1 | 2,052.72 | 7,839.44 |
| BASE | 15 | 19391 | GUTIERREZ HERNANDEZ ROBERTO | POLIVALENTE | 04/02/2009 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 2938.06 | 4,926.68 | 4,965.48 |
| BASE | 15 | 19392 | BENAVIDES AVILA LUIS ALBERTO | POLIVALENTE | 03/02/2009 | CUSTODIA TUTELA Y ADOPCIONES | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 2812.1 | 4,800.72 | 5,091.44 |
| BASE | 15 | 19393 | CHAVEZ INIGUEZ MARIA DEL REFUGIO | AUXILIAR DE COCINA | 01/02/2009 | CDI 6 - TABACHINES | 359.48 | 5,392.21 | 2,500.00 | 1,797.40 | 1,045.36 | 0 | 8,234.97 | 897.49 | 620.1 | 2749.92 | 4,267.51 | 3,967.46 |
| BASE | 15 | 19394 | SAINZ BELLO MARGARITA | AUXILIAR DE COCINA | 16/02/2009 | CDI 3 - DRA IRENE ROBLEDO | 359.48 | 5,392.21 | 2,500.00 | 1,797.40 | 1,045.36 | 0 | 8,234.97 | 897.49 | 620.1 | 53.92 | 1,571.51 | 6,663.46 |
| BASE | 15 | 19396 | PUNTE GARCIA IRMA | INSTRUCTOR | 17/02/2009 | CENTRO METROPOLITANO DEL ADULTO MAY | 497.87 | 7,468.10 | 2,500.00 | 2,489.35 | 1,045.36 | 0 | 11,002.81 | 1,488.70 | 858.83 | 74.68 | 2,422.21 | 8,580.60 |
| BASE | 15 | 19397 | CASTAÑEDA FLORES JAVIER | POLIVALENTE | 16/02/2009 | HABILIDADES Y PROFESIONALIZACION | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 3906.62 | 5,895.24 | 3,996.92 |
| BASE | 15 | 19401 | LOPEZ PEREZ MARCIA BERENICE | TRABAJADOR -A- SOCIAL | 16/02/2009 | PROCURADURIA FRANCISCO SARABIA | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 2500 | 5,233.28 | 7,056.03 |
| BASE | 15 | 19402 | BRITO CASTREJON AMELIA VIRGINIA | PSICOLOGO -A- | 16/02/2009 | PROCURADURIA PARQUES DEL AUDITORIO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 3950.37 | 6,683.65 | 5,605.66 |
| BASE | 15 | 19403 | PULIDO NAVARRO TEOODRO | AUXILIAR TECNICO EN SERVICIOS GENER | 23/02/2009 | SERVICIOS GENERALES | 482.68 | 7,240.20 | 2,500.00 | 2,413.40 | 1,045.36 | 300 | 10,998.96 | 1,487.87 | 832.62 | 1500 | 3,820.49 | 7,178.47 |
| BASE | 15 | 19404 | DIAZ RIVERA NELLY LILIANA | TRABAJADOR -A- SOCIAL | 23/02/2009 | CDC 22 - PARQUES DEL AUDITORIO | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 2327.4 | 4,731.83 | 6,460.73 |
| BASE | 15 | 19405 | HEREDIA COVARRUBIAS ADRIANA GUADALUPE | TRABAJADOR -A- SOCIAL | 23/02/2009 | CDC 10 - FRANCISCO SARABIA | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19407 | PALLARES ESPINOSA SERGIO | AUXILIAR GENERAL | 16/03/2009 | SERVICIOS GENERALES | 507.36 | 7,610.40 | 2,500.00 | 1,908.55 | 1,045.36 | 300 | 8,979.57 | 1,056.53 | 658.45 | 3191.8 | 4,906.78 | 4,072.79 |
| BASE | 15 | 19408 | ESQUEDA OCEGUEDA VICTOR HUGO | AUXILIAR DE CENTRO | 16/03/2009 | SAUD Y BIENESTAR | 423.06 | 6,345.83 | 2,500.00 | 2,115.30 | 1,045.36 | 300 | 9,806.49 | 1,233.16 | 729.77 | 213.47 | 2,176.40 | 7,630.09 |
| BASE | 15 | 19410 | VARGAS RODRIGUEZ MARIA GUADALUPE BERENICE | EDUCADORA | 09/03/2009 | CDI 3 - DRA IRENE ROBLEDO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 2795.33 | 5,528.61 | 6,760.70 |
| BASE | 15 | 19411 | HERNANDEZ GARCIA BLANCA ESTELA | EDUCADORA | 09/03/2009 | CDI 9 - VILLAS DE GUADALUPE | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 5099.57 | 7,832.85 | 4,456.46 |
| BASE | 15 | 19412 | JIMENEZ OROZCO LINA | EDUCADORA | 09/03/2009 | CDI 1 - CARMEN ARCE ZUNO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4287.03 | 7,020.31 | 5,269.00 |
| BASE | 15 | 19413 | LEON BENITIZ HUGO ALEJANDRO | PSICOLOGO -A- | 16/03/2009 | PAZ Y HABILIDADES COMUNITARIAS | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 300 | 12,589.31 | 1,827.57 | 969.79 | 0 | 2,797.36 | 9,791.95 |
| BASE | 15 | 19414 | RAMIREZ GONZALEZ MARTHA GABRIELA | PSICOLOGO -A- | 16/03/2009 | PAZ Y HABILIDADES COMUNITARIAS | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19416 | LEPE DE ANDA ARACELI PAOLA | EDUCADORA | 16/03/2009 | CDI 4 - MELVIN JONES | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 3699.33 | 6,432.61 | 5,856.70 |
| BASE | 15 | 19423 | IBARRA GAMEZ MA. LORENA | TRABAJADOR -A- SOCIAL | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIESGO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 4386.01 | 7,119.29 | 5,170.02 |
| BASE | 15 | 19424 | DAVALOS ALVAREZ ROCIO | SECRETARIA | 06/05/2009 | CUSTODIA TUTELA Y ADOPCIONES | 386.33 | 5,794.92 | 2,500.00 | 1,931.65 | 1,045.36 | 0 | 8,771.93 | 1,012.18 | 666.42 | 2842 | 4,520.60 | 4,251.33 |
| BASE | 15 | 19426 | NAVARRO CARDENAS MARIA BELEN | PSICOLOGO -A- | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIESGO | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 0 | 2,733.28 | 9,556.03 |
| BASE | 15 | 19427 | CAMACHO RODRIGUEZ VICTOR SAMUEL | AUXILIAR GENERAL | 06/05/2009 | SERVICIOS GENERALES | 381.71 | 5,725.66 | 2,500.00 | 1,908.55 | 1,045.36 | 300 | 8,979.57 | 1,056.53 | 658.45 | 2511.26 | 4,226.24 | 4,753.33 |
| BASE | 15 | 19431 | TRUJILLO VILLA FRANCISCO JAVIER | PROMOTOR | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIESGO | 479.48 | 7,192.20 | 2,500.00 | 2,397.40 | 1,045.36 | 300 | 10,934.96 | 1,474.20 | 827.1 | 2059.92 | 4,361.22 | 6,573.74 |
| BASE | 15 | 19432 | VALDEZ NUÑEZ ANDRES ANTONIO | PROMOTOR | 11/05/2009 | PAZ Y HABILIDADES COMUNITARIAS | 479.48 | 7,192.20 | 2,500.00 | 2,397.40 | 1,045.36 | 0 | 10,634.96 | 1,410.12 | 827.1 | 1939.04 | 4,176.26 | 6,458.70 |
| BASE | 15 | 19433 | ELIAS PEREZ JOSE LUIS | PROMOTOR | 11/05/2009 | PAZ Y HABILIDADES COMUNITARIAS | 479.48 | 7,192.20 | 2,500.00 | 2,397.40 | 1,045.36 | 0 | 10,634.96 | 1,410.12 | 827.1 | 71.92 | 2,309.14 | 8,325.82 |
| BASE | 15 | 19434 | CAMACHO OROZCO FRANCISCO | OFICIAL | 18/05/2009 | SERVICIOS GENERALES | 520.87 | 7,807.62 | 2,500.00 | 2,600.85 | 1,045.36 | 300 | 11,748.82 | 1,648.04 | 897.3 | 3422.03 | 5,967.37 | 5,781.45 |
| BASE | 15 | 19436 | VAZQUEZ ESTRADA OYUKI YAZMIN | ABOGADO | 21/05/2009 | CUSTODIA TUTELA Y ADOPCIONES | 609.36 | 9,140.42 | 2,500.00 | 3,046.80 | 1,045.36 | 0 | 13,322.58 | 1,970.06 | 1,051.15 | 4643.84 | 7,665.05 | 5,567.53 |
| BASE | 15 | 19438 | RAMIREZ ARIAS EVERARDO | AUXILIAR TECNICO | 27/10/2008 | SISTEMAS Y MODELO DE ATENCION | 483.08 | 7,246.18 | 2,500.00 | 2,415.40 | 1,045.36 | 300 | 11,006.94 | 1,489.58 | 833.31 | 5327.67 | 7,650.56 | 3,356.38 |
| BASE | 15 | 19439 | CARDENAS ROMAN ALEJANDRA | TRABAJADOR -A- SOCIAL | 16/06/2009 | KOKONE SAN JUAN DE OCOTAN | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 1956.13 | 4,689.41 | 7,599.90 |
| BASE | 15 | 19440 | LOMELI VALLE MAYRA LIZETTE | SECRETARIA | 22/06/2009 | CDI 9 - VILLAS DE GUADALUPE | 423.06 | 6,345.83 | 2,500.00 | 2,115.30 | 1,045.36 | 0 | 9,506.49 | 1,169.08 | 729.77 | 1299.5 | 3,198.35 | 6,308.14 |
| BASE | 15 | 19441 | MOYA MARRÓN ADRIANA | PSICOLOGO -A- | 01/07/2009 | CDC 4 - EL BATAN | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 3381.1 | 5,842.53 | 5,350.03 |
| BASE | 15 | 19443 | CHAVEZ BERMUDEZ CYNTHIA | PSICOLOGO -A- | 01/07/2009 | CDC 10 - FRANCISCO SARABIA | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 76.1 | 2,480.53 | 8,712.03 |
| BASE | 15 | 19445 | RODRIGUEZ DE LA TORRE HIPOLITO | POLIVALENTE | 29/06/2009 | HABILIDADES Y PROFESIONALIZACION | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 3684 | 5,672.62 | 4,219.54 |
| BASE | 15 | 19446 | GUTIERREZ GARCIA ROSA MARIA | PSICOLOGO -A- | 01/07/2009 | DELEGACION INSTITUCIONAL DE LA PROC | 562.2 | 8,432.95 | 2,500.00 | 2,811.00 | 1,045.36 | 0 | 12,289.31 | 1,763.49 | 969.79 | 0 | 2,733.28 | 9,556.03 |
| BASE | 15 | 19447 | GARCIA CHAVEZ JACOBO | POLIVALENTE | 02/07/2009 | NUTRICION Y ASISTENCIA ALIMENTARIA | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 3168.97 | 5,157.59 | 4,734.57 |
| BASE | 15 | 19448 | VILLASENOR CARBAJAL GIANINA ELIZABETH | PSICOLOGO -A- | 08/07/2009 | CDC 22 - PARQUES DEL AUDITORIO | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 4046.72 | 6,451.15 | 4,741.41 |
| BASE | 15 | 19450 | BECERRA RODRIGUEZ LAURA IMELDA | PSICOLOGO -A- | 13/07/2009 | CDI 6 - TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 2,536.80 | 1,045.36 | 0 | 11,192.56 | 1,529.23 | 875.2 | 0 | 2,404.43 | 8,788.13 |
| BASE | 15 | 19452 | GARCIA RUIZ BRIGIDO | CHOFER | 03/08/2009 | NUTRICION Y ASISTENCIA ALIMENTARIA | 427.34 | 6,410.10 | 2,500.00 | 2,136.70 | 1,045.36 | 300 | 9,892.16 | 1,251.46 | 737.16 | 3340.52 | 5,329.14 | 4,563.02 |
| BASE | 15 | 19454 | HERNANDEZ AGUIRRE MARIA EUGENIA | TRABAJADOR -A- SOCIAL | 06/08/2009 | KOKONE SAN JUAN DE OCOTAN | 5 | | | | | | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE E | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|-------|-------------------------------------|---------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|------------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| BASE | 15 | 19579 | GUTIERREZ GARCIA MARGARITA | TRABAJADOR -A- SOCIAL | 18/03/2014 | CDC 17 - LOMAS DE TABACHINES | 507.36 | 7,610.40 | 2,500.00 | 2,029.44 | 1,045.36 | 0 | 10,685.20 | 1,420.85 | 875.2 | 2539.1 | 4,835.15 | 5,850.05 |
| BASE | 15 | 19581 | RODRIGUEZ PADILLA GUSTAVO | VIGILANTE NOCTURNO | 18/03/2014 | CDI 7 - CRI-CRI | 381.71 | 5,725.66 | 2,500.00 | 1,526.84 | 1,045.36 | 300 | 8,597.86 | 975 | 658.45 | 2330.26 | 3,963.71 | 6,634.15 |
| BASE | 15 | 19583 | GONZALEZ BOSCH JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | 1,709.36 | 1,045.36 | 300 | 9,464.82 | 1,160.18 | 737.16 | 64.1 | 1,961.44 | 7,503.38 |
| BASE | 15 | 19590 | MAGAÑA RIVAS MIRIAM GUADALUPE | COCINERA A | 18/03/2014 | CENTRO METROPOLITANO DEL ADULTO MAY | 391.02 | 5,865.34 | 2,500.00 | 1,564.08 | 1,045.36 | 0 | 8,474.78 | 948.71 | 674.51 | 1183.65 | 2,806.87 | 5,667.91 |
| BASE | 15 | 19665 | RAMIREZ TORRES DANIEL JUAN | INTENDENTE | 01/02/2016 | SERVICIOS GENERALES | 401.67 | 6,025.03 | 2,500.00 | | 1,045.36 | 300 | 7,370.39 | 712.81 | 692.88 | 1187.16 | 2,592.85 | 4,777.54 |
| BASE | 15 | 19666 | ARELLANO ARELLANO ROSA ELIZABETH | INTENDENTE | 01/02/2016 | SERVICIOS GENERALES | 401.67 | 6,025.03 | 2,500.00 | | 1,045.36 | 0 | 7,070.39 | 648.73 | 692.88 | 4046.39 | 5,388.00 | 1,682.39 |
| BASE | 15 | 19676 | LOPEZ CERVANTES ROSA ELENA | AUXILIAR DE COCINA | 16/01/2016 | CDI 3 - DRA IRENE ROBLEDO | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | 620.1 | 2364.92 | 3,516.95 | 2,920.62 |
| BASE | 15 | 19677 | DE SANTOS GARCIA MARIA DEL ROCIO | AUXILIAR DE COCINA | 16/01/2016 | CDI 2 - PABLO CASALS | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | 620.1 | 2364.92 | 3,516.95 | 2,920.62 |
| BASE | 15 | 19678 | JIMENEZ SANABRIA EDGAR ORLANDO | CHOFER | 16/01/2016 | NUTRICION Y ASISTENCIA ALIMENTARIA | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 300 | 7,755.46 | 795.06 | 737.16 | 2812.1 | 4,344.32 | 3,411.14 |
| BASE | 15 | 19698 | IÑIGUEZ BAUTISTA LUZ ANGELICA | AUXILIAR DE SALA | 01/03/2016 | CDI 2 - PABLO CASALS | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | 649.32 | 2476.46 | 3,703.23 | 2,988.35 |
| BASE | 15 | 19699 | ROSALES SANDOVAL TERESITA DE JESUS | AUXILIAR DE SALA | 01/03/2016 | CDI 1 - CARMEN ARCE ZUNO | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | 649.32 | 2896.9 | 4,123.67 | 2,567.91 |
| BASE | 15 | 19700 | SANTILLAN GÓMEZ JORGE ALBERTO | INTENDENTE | 01/03/2016 | CENTRO METROPOLITANO DEL ADULTO MAY | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19703 | COLIN MEDINA JUAN JOSE | CARGADOR | 01/03/2016 | NUTRICION Y ASISTENCIA ALIMENTARIA | 347.97 | 5,219.59 | 2,500.00 | | 1,045.36 | 300 | 6,564.95 | 554.75 | 600.25 | 2896.21 | 4,051.21 | 2,513.74 |
| BASE | 15 | 19717 | RAMOS BOGARIN ADOLFO | LICENCIADO EN DERECHO | 01/05/2016 | UAVVI | 562.2 | 8,432.95 | 2,500.00 | | 1,045.36 | 300 | 9,778.31 | 1,227.14 | 969.79 | 2710.93 | 4,907.86 | 4,870.45 |
| BASE | 15 | 19718 | GARCIA TORRES LURDES ADRIANA | AUXILIAR ADMINISTRATIVO | 01/05/2016 | CENTRO METROPOLITANO DEL ADULTO MAY | 482.68 | 7,240.20 | 2,500.00 | | 1,045.36 | 0 | 8,285.56 | 908.29 | 832.62 | 72.4 | 1,813.31 | 6,472.25 |
| BASE | 15 | 19723 | RAMOS DIAZ MARGARITA | AUXILIAR GENERAL | 01/05/2016 | SAUD Y BIENESTAR | 381.71 | 5,725.66 | 2,500.00 | | 1,045.36 | 0 | 6,771.02 | 591.68 | 658.45 | 57.26 | 1,307.39 | 5,463.63 |
| BASE | 15 | 19742 | SOTO HERNANDEZ MIGUEL | AUXILIAR GENERAL | 16/08/2016 | SERVICIOS GENERALES | 347.97 | 5,219.59 | 2,500.00 | | 1,045.36 | 0 | 6,264.95 | 500.99 | 600.25 | 52.2 | 1,153.44 | 5,111.51 |
| BASE | 15 | 19745 | LEPE LAZARO ALEJANDRO | INTENDENTE | 16/08/2016 | CDC 19 - JARDINES DE NUEVO MEXICO | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 650.94 | 1,828.13 | 4,694.93 |
| BASE | 15 | 19746 | CALDERON RICO GABRIELA | PROMOTOR INFANTIL COMUNITARIO | 16/08/2016 | CDC 7 - EL COLLI | 562.2 | 8,432.95 | 2,500.00 | | 1,045.36 | 0 | 9,478.31 | 1,163.06 | 969.79 | 93.33 | 3,064.18 | 6,414.13 |
| BASE | 15 | 19748 | CERDA DE LA TORRE GLORIA GEORGINA | PROMOTOR INFANTIL COMUNITARIO | 16/01/2017 | PAZ Y HABILIDADES COMUNITARIAS | 562.2 | 8,432.95 | 2,500.00 | | 1,045.36 | 0 | 9,478.31 | 1,163.06 | 969.79 | 84.33 | 2,217.18 | 7,261.13 |
| BASE | 15 | 19749 | RIVERA BAÑUELOS ROSA MARIA | AUXILIAR DE COCINA | 16/08/2016 | CDI 2 - PABLO CASALS | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | 620.1 | 2366.92 | 3,518.95 | 2,918.62 |
| BASE | 15 | 19751 | REYES SALCIDO ALMA IVONNE | AUXILIAR DE SALA | 01/08/2018 | CDI 7 - CRI-CRI | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | 649.32 | 997.46 | 2,224.23 | 4,467.35 |
| BASE | 15 | 19763 | NUNGARAY PÉREZ CLAUDIA | INTENDENTE | 01/10/2016 | CDC 5 - NEXTIPAC | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 1259.78 | 2,436.97 | 4,086.09 |
| BASE | 15 | 19765 | VITELA ACOSTA IRVING JESUS | POVALLENTE | 17/10/2016 | NUTRICION Y ASISTENCIA ALIMENTARIA | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 300 | 7,755.46 | 795.06 | 737.16 | 64.1 | 1,596.32 | 6,159.14 |
| BASE | 15 | 19767 | BLANCAS GONZALEZ DIEGO | JARDINERO | 01/11/2016 | SERVICIOS GENERALES | 369.47 | 5,542.07 | 2,500.00 | | 1,045.36 | 0 | 6,587.43 | 558.78 | 637.34 | 979.42 | 2,175.54 | 4,411.89 |
| BASE | 15 | 19769 | GARCIA CASTAÑON ROBERTO | JARDINERO | 01/11/2016 | SERVICIOS GENERALES | 369.47 | 5,542.07 | 2,500.00 | | 1,045.36 | 300 | 6,887.43 | 612.54 | 637.34 | 0 | 1,249.88 | 5,637.55 |
| BASE | 15 | 19777 | CAZARES SANDOVAL CINTHYA ANGELICA | PSICOLOGO -A- | 16/01/2017 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 562.2 | 8,432.95 | 2,500.00 | | 1,045.36 | 0 | 9,478.31 | 1,163.06 | 969.79 | 1289.33 | 3,422.18 | 6,056.13 |
| BASE | 15 | 19780 | GARCIA TORRES CYNTHIA LIZETTE | INTENDENTE | 01/02/2018 | CDI 2 - PABLO CASALS | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 3499.32 | 4,676.51 | 1,846.55 |
| BASE | 15 | 19781 | RODRIGUEZ SANCHEZ ANA ISABEL | INTENDENTE | 16/01/2017 | CENTRO LUDICO | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19782 | RENDON SAINZ ANGELICA | LICENCIADO EN DERECHO | 16/01/2017 | PROCURADURIA FRANCISCO SARABIA | 562.2 | 8,432.95 | 2,500.00 | | 1,045.36 | 0 | 9,478.31 | 1,163.06 | 969.79 | 0 | 2,132.85 | 7,345.46 |
| BASE | 15 | 19789 | HERNANDEZ AGUIRRE LAURA IVONNE | AUXILIAR DE SALA | 16/02/2017 | CDI 5 - COLLI | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | 649.32 | 863.46 | 2,090.23 | 4,601.35 |
| BASE | 15 | 19793 | ORTIZ PRADO MANUEL ALEJANDRO | AUXILIAR GENERAL | 16/03/2017 | CENTRO METROPOLITANO DEL ADULTO MAY | 381.71 | 5,725.66 | 2,500.00 | | 1,045.36 | 300 | 7,071.02 | 648.87 | 658.45 | 57.26 | 1,364.58 | 5,706.44 |
| BASE | 15 | 19795 | AGUILA IÑIGUEZ VANESSA | AUXILIAR DE SALA | 01/08/2018 | CDI 7 - CRI-CRI | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | 649.32 | 56.46 | 1,283.23 | 5,408.35 |
| BASE | 15 | 19800 | VENTURA MARTINEZ SANTIAGO DE JESUS | CHOFER | 03/04/2017 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 0 | 7,455.46 | 730.98 | 737.16 | 0 | 1,468.14 | 5,987.32 |
| BASE | 15 | 19802 | AVILA GONZALEZ ITZEL GUADALUPE | INTENDENTE | 18/05/2017 | CDC 3 - SANTA ANA TEPETITLAN | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 2635.85 | 3,813.04 | 2,710.02 |
| BASE | 15 | 19803 | CARDENAS RODRIGUEZ JESUS ERASMO | POVALLENTE | 01/02/2018 | DIRECCION DE PROGRAMAS | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 300 | 7,755.46 | 795.06 | 737.16 | 776.1 | 2,308.32 | 5,447.14 |
| BASE | 15 | 19804 | VAZQUEZ ALDAMA ITZIA CITTALLU | SECRETARIA | 15/01/2018 | CENTRO METROPOLITANO DEL ADULTO MAY | 386.33 | 5,794.92 | 2,500.00 | | 1,045.36 | 0 | 6,840.28 | 604.09 | 666.42 | 177.95 | 1,448.46 | 5,391.82 |
| BASE | 15 | 19807 | SANTOS CHAVEZ TANIA ELIZABETH | INTENDENTE | 18/05/2017 | CDI 7 - CRI-CRI | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19808 | NAVARRO CASILLAS LUIS ALBERTO | MEDICO GENERAL | 18/05/2017 | ALBERGUE TRANSITORIO | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | 875.2 | 76.1 | 1,938.67 | 6,717.09 |
| BASE | 15 | 19817 | BARRAZA ALVARADO BRAULIO GERMAN | CARGADOR | 03/07/2017 | NUTRICION Y ASISTENCIA ALIMENTARIA | 381.71 | 5,725.66 | 2,500.00 | | 1,045.36 | 300 | 7,071.02 | 648.87 | 658.45 | 0 | 1,307.32 | 5,763.70 |
| BASE | 15 | 19818 | VILLAGRANA SOLORIO GRACIELA | INTENDENTE | 03/07/2017 | CDC 17 - LOMAS DE TABACHINES | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19820 | DE ANDA CHAVEZ LIZBET PATRICIA | AUXILIAR DE COCINA | 03/07/2017 | CDI 5 - COLLI | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | 620.1 | 53.92 | 1,205.95 | 5,231.62 |
| BASE | 15 | 19825 | GONZALEZ RICO ABRAHAM | TRABAJADOR SOCIAL -A- | 07/08/2017 | DELEGACION INSTITUCIONAL DE LA PROC | 486.95 | 7,304.28 | 2,500.00 | | 1,045.36 | 300 | 8,649.64 | 986.06 | 839.99 | 73.04 | 1,899.09 | 6,750.55 |
| BASE | 15 | 19829 | LOYOLA RODRIGUEZ CAROLINA | AUXILIAR DE ZONA | 18/09/2017 | CDC 13 - ATEMAJAC | 439.55 | 6,593.23 | 2,500.00 | | 1,045.36 | 0 | 7,638.59 | 770.1 | 758.22 | 65.93 | 1,594.25 | 6,044.34 |
| BASE | 15 | 19830 | CORREA DIAZ GABRIEL | VIGILANTE NOCTURNO | 18/09/2017 | NUTRICION Y ASISTENCIA ALIMENTARIA | 381.71 | 5,725.66 | 2,500.00 | | 1,045.36 | 300 | 7,071.02 | 648.87 | 658.45 | 875.26 | 2,182.58 | 4,888.44 |
| BASE | 15 | 19832 | PALAVICINI LOPEZ JANNETTE ALEJANDRA | INTENDENTE | 08/01/2018 | CDI 8 - MARIA JAIME FRANCO | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19835 | MARTINEZ PEDROZA CLAUDIA CECILIA | INTENDENTE | 16/10/2017 | CDI 3 - DRA IRENE ROBLEDO | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19836 | RUBIO ARANA VIVIANA | SECRETARIA | 01/08/2018 | DESARROLLO DE CAPITAL HUMANO | 386.33 | 5,794.92 | 2,500.00 | | 1,045.36 | 0 | 6,840.28 | 604.09 | 666.42 | 0 | 1,270.51 | 5,569.77 |
| BASE | 15 | 19847 | ARMENDARIZ GONZALEZ JUANA CAROLINA | INTENDENTE | 22/01/2018 | SERVICIOS GENERALES | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 1385.55 | 2,562.74 | 3,960.32 |
| BASE | 15 | 19865 | BARBA MIRELES JOSE LUIS | INTENDENTE | 16/07/2018 | CDI 4 - MELVIN JONES | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 300 | 6,823.06 | 601.01 | 629.94 | 54.78 | 1,285.73 | 5,537.33 |
| BASE | 15 | 19868 | DE ANDA CAMARENA SUSANA MARISELA | INTENDENTE | 16/08/2018 | CDC 18 - VILLAS DE GUADALUPE | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 54.78 | 1,231.97 | 5,291.09 |
| BASE | 15 | 19883 | MARTINEZ YRACHETA ROSA MARIA | INTENDENTE | 25/10/2018 | SERVICIOS GENERALES | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | 629.94 | 837.78 | 2,014.97 | 4,508.09 |
| BASE | 15 | 19925 | LOPEZ MARTINEZ ANTONIA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TE | 158.63 | 2,379.50 | 2,500.00 | | 1,045.36 | 185.37 | 3,610.23 | 139.5 | 273.64 | -115.7 | 297.44 | 3,312.79 |
| BASE | 15 | 19926 | GOMEZ PALOMINO CLAUDIA LETICIA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TE | 158.63 | 2,379.50 | 2,500.00 | | 1,045.36 | 185.37 | 3,610.23 | 139.5 | 273.64 | -115.7 | 297.44 | 3,312.79 |
| BASE | 15 | 19927 | ESPARZA TOVAR NARCISA | COCINERO (A) COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TE | 146.6 | 2,199.00 | 2,500.00 | | 1,045.36 | 254.51 | 3,498.87 | 127.95 | 252.89 | -105.96 | 274.88 | 3,223.99 |
| BASE | 15 | 19928 | CRUZ RODRIGUEZ GEMMA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TE | 158.63 | 2,379.50 | 2,500.00 | | 1,045.36 | 185.37 | 3,610.23 | 139.5 | 273.64 | -115.7 | 297.44 | 3,312.79 |
| BASE | 15 | 19929 | CERVANTES LARA ROSA MARIA | COCINERO (A) COMUNITARIO | 01/02/202 | | | | | | | | | | | | | |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|-----------|----|-------|---|--------------------------------------|------------|-------------------------------------|------------|------------|--------------------|----------------|----------------|--------------------|--------------|----------|----------------------|-------------------|-------------|--------------|
| CONFIANZA | 15 | 19162 | LOMELI SANDOVAL ALVARO JESUS | JEFE DE AREA | 01/11/2005 | SERVICIOS GENERALES | 661.56 | 9,923.33 | 2,500.00 | 3,307.80 | 645.36 | 300 | 14,176.49 | 2,286.15 | 1,141.18 | 0 | 3,427.33 | 10,749.16 |
| CONFIANZA | 15 | 19165 | PATIÑO LEON GERARDO | JEFE DE AREA | 01/12/2005 | HABILIDADES Y PROFESIONALIZACION | 596.58 | 8,948.75 | 2,500.00 | 2,982.90 | 645.36 | 300 | 12,877.01 | 1,980.51 | 1,029.11 | 3536.49 | 6,546.11 | 6,330.90 |
| CONFIANZA | 15 | 19233 | FRAUSTO ARELLANO CARMINA | JEFE DE AREA "AA" | 16/11/2006 | DESARROLLO DE CAPITAL HUMANO | 661.56 | 9,923.33 | 2,500.00 | 3,307.80 | 645.36 | 0 | 13,876.49 | 2,215.59 | 1,141.18 | 0 | 3,356.77 | 10,519.72 |
| CONFIANZA | 15 | 19261 | TORRES LOPEZ ALEX ROMUALDO | AUDITOR | 08/10/2007 | CONTRALORIA | 543.35 | 8,150.29 | 2,500.00 | 2,716.75 | 645.36 | 300 | 11,812.40 | 1,747.06 | 937.28 | 2778 | 5,462.34 | 6,350.06 |
| CONFIANZA | 15 | 19287 | RUELAS MEJIA NATALIA EUGENIA | JEFE DE AREA B | 16/10/2018 | CDI 2 - PABLO CASALS | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 4580.75 | 6,883.10 | 2,065.65 |
| CONFIANZA | 15 | 19292 | ORNELAS DE LA PAZ JOSE DE JESUS | SUPERVISOR DE PROGRAMAS | 01/08/2008 | CDC 10 - FRANCISCO SARABIA | 514.13 | 7,717.97 | 2,500.00 | 2,570.65 | 645.36 | 300 | 11,227.98 | 1,622.23 | 886.88 | 970 | 3,479.11 | 7,748.87 |
| CONFIANZA | 15 | 19461 | ACOSTA SAHAGUN CARLOS ANTONIO | INGENIERO EN SISTEMAS DE COMPUTO | 02/07/2009 | SISTEMAS Y MODELO DE ATENCION | 525.29 | 7,879.31 | 2,500.00 | 2,626.45 | 645.36 | 300 | 11,451.12 | 1,669.90 | 906.12 | 3930.65 | 6,506.67 | 4,944.45 |
| CONFIANZA | 15 | 19462 | VAZQUEZ RAMIREZ MIGUEL | INGENIERO EN SISTEMAS DE COMPUTO | 09/07/2009 | SISTEMAS Y MODELO DE ATENCION | 525.29 | 7,879.31 | 2,500.00 | 2,626.45 | 645.36 | 300 | 11,451.12 | 1,669.90 | 906.12 | 2450 | 5,026.02 | 6,425.10 |
| CONFIANZA | 15 | 19518 | SANCHEZ SOLANO RUTH VERONICA | JEFE DE AREA B | 16/10/2018 | CDI 1 - CARMEN ARCE ZUNO | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 3334 | 5,636.35 | 3,312.40 |
| CONFIANZA | 15 | 19555 | GOMEZ MEZA MONICA | JEFE DE AREA B | 16/10/2018 | CDI 5 - COLLI | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 2897 | 5,199.35 | 3,749.40 |
| CONFIANZA | 15 | 19617 | CHAPOY GOMEZ ARLETTE | JEFE DE DEPARTAMENTO DE RECAUDACION | 03/12/2018 | RECAUDACION FONDOS Y RELACIONES P | 1,195.35 | 17,930.19 | 2,500.00 | | | 0 | 17,930.19 | 3,320.81 | 2,061.97 | 0 | 5,382.78 | 12,547.41 |
| CONFIANZA | 15 | 19618 | CAZARES RUIZ EVANGELINA | JEFE DE DEPARTAMENTO DELEGACION | 16/11/2018 | DELEGACION INSTITUCIONAL DE LA PROC | 1,195.35 | 17,930.19 | 2,500.00 | | | 0 | 17,930.19 | 3,320.81 | 2,061.97 | 5803 | 11,185.78 | 6,744.41 |
| CONFIANZA | 15 | 19622 | PIMENTEL GUTIERREZ BEATRIZ ANGELICA | JEFE DE DEPARTAMENTO ADQUISICIONES | 16/11/2018 | ADQUISICIONES | 1,008.44 | 15,126.63 | 2,500.00 | | | 0 | 15,126.63 | 2,661.41 | 1,739.56 | 5375 | 9,775.97 | 5,350.66 |
| CONFIANZA | 15 | 19625 | RODRIGUEZ BERRELLEZA RAUL | ENCARGADO DE INVENTARIOS | 01/10/2018 | NUTRICION Y ASISTENCIA ALIMENTARIA | 333.65 | 5,004.82 | 2,500.00 | | | 300 | 5,304.82 | 516.27 | 575.55 | 2145 | 3,236.82 | 2,068.00 |
| CONFIANZA | 15 | 19627 | MORENO MALDONADO SUSANA | JEFE DE AREA BB | 05/11/2018 | HABILIDADES Y PROFESIONALIZACION | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 2818 | 5,120.35 | 3,828.40 |
| CONFIANZA | 15 | 19628 | MORENO MALDONADO MA. VERONICA | SUPERVISOR DE PROGRAMAS | 05/11/2018 | CENTRO LUDICO | 508.13 | 7,622.00 | 2,500.00 | | | 0 | 7,622.00 | 989.84 | 876.53 | 2541.33 | 4,407.70 | 3,214.30 |
| CONFIANZA | 15 | 19640 | VARGAS SALOMON DIANA BERNICE | DIRECTORA GENERAL | 01/10/2018 | DIRECCION GENERAL | 2,115.25 | 31,728.78 | 2,500.00 | | | 0 | 31,728.78 | 7,401.58 | 3,648.81 | 0 | 11,050.39 | 20,678.39 |
| CONFIANZA | 15 | 19648 | ROJAS RAMIREZ REBECA | JEFE DE AREA A | 05/11/2018 | RECAUDACION FONDOS Y RELACIONES P | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 0 | 2,622.59 | 7,300.74 |
| CONFIANZA | 15 | 19651 | BECERRA ALVAREZ LORENA MICHELE | COORDINADOR DE COMUNICACION SOCIAL | 17/10/2018 | COMUNICACION SOCIAL | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 0 | 3,522.39 | 9,095.42 |
| CONFIANZA | 15 | 19653 | SOLORIO ALCALA EDUARDO | DIRECTOR DE SERVICIOS | 16/10/2018 | DIRECCION DE SERVICIOS | 1,410.57 | 21,158.58 | 2,500.00 | | | 0 | 21,158.58 | 4,230.52 | 2,433.24 | 4112 | 10,775.76 | 10,382.82 |
| CONFIANZA | 15 | 19661 | ESCALANTE VAZQUEZ MIGUEL | JEFE DE DEPARTAMENTO Y TITULAR DE | 01/10/2018 | UNIDAD DE TRANSPARENCIA | 1,008.44 | 15,126.63 | 2,500.00 | | | 300 | 15,426.63 | 2,731.97 | 1,739.56 | 7084 | 11,555.53 | 3,871.10 |
| CONFIANZA | 15 | 19663 | ALVARADO CISNEROS JOSE JAIRO | JEFE DE AREA B | 16/10/2018 | DIRECCION DE PLANEACION ESTRATEGICA | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19664 | ORNELAS FUENTES MARIA ESTHER | JEFE DE AREA B | 16/10/2018 | CDI 8 - MARIA JAIME FRANCO | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 3724 | 6,026.35 | 2,922.40 |
| CONFIANZA | 15 | 19671 | BAZAVILVAZO MEDINA ANA MARIA | JEFE DE AREA A | 01/10/2018 | CENTROS DE ATENCION | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 0 | 2,622.59 | 7,300.74 |
| CONFIANZA | 15 | 19674 | DELGADILLO ROSAS LEON | DIRECTOR DE PROGRAMAS | 16/11/2018 | DIRECCION DE PROGRAMAS | 1,410.57 | 21,158.58 | 2,500.00 | | | 0 | 21,158.58 | 4,230.52 | 2,433.24 | 400 | 7,063.76 | 14,094.82 |
| CONFIANZA | 15 | 19682 | NAVARRO NAVA GIOVANA ELIZABETH | SUBPROCURADOR DE LA DELEGACION | 16/10/2018 | UAVVI | 686.67 | 10,300.00 | 2,500.00 | | | 0 | 10,300.00 | 1,561.86 | 1,184.50 | 2500 | 5,246.36 | 5,053.64 |
| CONFIANZA | 15 | 19691 | CISNEROS PRIEGO ERNESTO | JEFE DE DEPARTAMENTO DE PROTECCION | 16/10/2018 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 1,008.44 | 15,126.63 | 2,500.00 | | | 0 | 15,126.63 | 2,661.41 | 1,739.56 | 3878.46 | 8,279.43 | 6,847.20 |
| CONFIANZA | 15 | 19693 | FLORES LOPEZ PAULINA | JEFE DE AREA A | 01/10/2018 | PAZ Y HABILIDADES COMUNITARIAS | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 0 | 2,622.59 | 7,300.74 |
| CONFIANZA | 15 | 19697 | OROZCO BARRETO ANGELICA DE JESUS | SUPERVISOR DE PROGRAMAS | 05/11/2018 | DIRECCION DE SERVICIOS | 561.31 | 8,419.63 | 2,500.00 | | | 0 | 8,419.63 | 1,160.22 | 968.26 | 0 | 2,128.48 | 6,291.15 |
| CONFIANZA | 15 | 19704 | ENCISO GONZALEZ VERONICA | COTIZADOR A | 16/10/2018 | ADQUISICIONES | 543.35 | 8,150.29 | 2,500.00 | | | 0 | 8,150.29 | 1,102.69 | 937.28 | 247.88 | 2,287.85 | 5,862.44 |
| CONFIANZA | 15 | 19707 | MALACARÁ HERNANDEZ DIANA BEATRIZ | JEFE DE AREA B | 03/12/2018 | RECAUDACION FONDOS Y RELACIONES P | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19715 | PINEDO PEREZ GIZELA | EJECUTIVO DE DIRECCION | 29/10/2018 | DIRECCION GENERAL | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 1945 | 4,567.59 | 5,355.74 |
| CONFIANZA | 15 | 19738 | RODRIGUEZ SUSTAITA JUAN CRISOSTOMO | JEFE DE DEPARTAMENTO DE RECURSOS FI | 16/10/2018 | RECURSOS FINANCIEROS | 1,008.44 | 15,126.63 | 2,500.00 | | | 300 | 15,426.63 | 2,731.97 | 1,739.56 | 5093.02 | 9,564.55 | 5,862.08 |
| CONFIANZA | 15 | 19754 | GARCIA LOERA ROGELIO ALONSO | JEFE DE DEPARTAMENTO DE SISTEMAS Y | 16/10/2018 | SISTEMAS Y MODELO DE ATENCION | 1,008.44 | 15,126.63 | 2,500.00 | | | 300 | 15,426.63 | 2,731.97 | 1,739.56 | 1400 | 5,871.53 | 9,555.10 |
| CONFIANZA | 15 | 19758 | GONZALEZ RAMIREZ MAYAB YAOTL SINHUE | JEFE DE AREA A | 01/10/2018 | SISTEMAS Y MODELO DE ATENCION | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 336.84 | 2,959.43 | 6,963.90 |
| CONFIANZA | 15 | 19759 | CARABEZ HERNANDEZ BERENICE | CONTRALOR | 01/10/2018 | CONTRALORIA | 1,433.33 | 21,500.00 | 2,500.00 | | | 0 | 21,500.00 | 4,332.95 | 2,472.50 | 5120 | 11,925.45 | 9,574.55 |
| CONFIANZA | 15 | 19761 | ESPARZA CAMPA OLGA MARIA | DIRECTOR DE ADMINISTRACION Y FINANZA | 01/10/2018 | DIRECCION ADMINISTRACION Y FINANZA | 1,600.00 | 24,000.00 | 2,500.00 | | | 0 | 24,000.00 | 5,082.95 | 2,760.00 | 4889.25 | 12,732.20 | 11,267.80 |
| CONFIANZA | 15 | 19762 | NUÑEZ CONTRERAS CARLOS EDUARDO | JEFE DE DEPARTAMENTO DE AUTISMO | 05/11/2018 | AUTISMO | 1,195.33 | 17,930.00 | 2,500.00 | | | 300 | 18,230.00 | 3,391.32 | 2,061.95 | 0 | 5,453.27 | 12,776.73 |
| CONFIANZA | 15 | 19764 | AGUILAR MORA JOEL | JEFE DE AREA | 05/11/2018 | SERVICIOS GENERALES | 485.76 | 7,286.38 | 2,500.00 | | | 300 | 7,586.38 | 982.24 | 837.93 | 1966 | 3,786.17 | 3,800.21 |
| CONFIANZA | 15 | 19774 | GUZMAN TORRES ROSA MARIA | JEFE DE DEPARTAMENTO DE CENTROS ATE | 16/10/2018 | CENTROS DE ATENCION | 1,008.44 | 15,126.63 | 2,500.00 | | | 0 | 15,126.63 | 2,661.41 | 1,739.56 | 0 | 4,400.97 | 10,725.66 |
| CONFIANZA | 15 | 19776 | GUTIERREZ SALAZAR NOHEMI EDITH | JEFE DE AREA B | 16/10/2018 | CDI 6 - TABACHINES | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19783 | TORRES ALVARADO MARIA FERNANDA | JEFE DE DEPARTAMENTO | 16/10/2018 | DIRECCION DE PLANEACION ESTRATEGICA | 1,008.44 | 15,126.63 | 2,500.00 | | | 0 | 15,126.63 | 2,661.41 | 1,739.56 | 0 | 4,400.97 | 10,725.66 |
| CONFIANZA | 15 | 19786 | MUÑOZ HERNANDEZ MARIA DE JESUS | JEFE DE AREA B | 28/08/2017 | DIRECCION DE PLANEACION ESTRATEGICA | 509.8 | 7,646.93 | 2,500.00 | | | 645.36 | 8,292.29 | 995.17 | 879.4 | 0 | 1,874.57 | 6,417.72 |
| CONFIANZA | 15 | 19792 | VARGAS OCEGUEDA DORA AIDA | COORDINADOR DE SALUD Y BIENESTAR | 16/10/2018 | SALUD Y BIENESTAR | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 0 | 3,522.39 | 9,095.42 |
| CONFIANZA | 15 | 19794 | PLASCENCIA SANTOS MARCELA | COTIZADOR | 16/10/2018 | ADQUISICIONES | 543.35 | 8,150.29 | 2,500.00 | | | 0 | 8,150.29 | 1,102.69 | 937.28 | 0 | 2,039.97 | 6,110.32 |
| CONFIANZA | 15 | 19801 | REYES MELCHOR RUTH ARACELI | COORDINADOR DE AUTISMO | 05/11/2018 | AUTISMO | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 0 | 3,522.39 | 9,095.42 |
| CONFIANZA | 15 | 19811 | TRELLES RIVAS SANDRA PAOLA | COORDINADOR DE CUSTODIA | 16/10/2018 | CUSTODIA TUTELA Y ADOPCIONES | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 1795.92 | 5,318.31 | 7,299.50 |
| CONFIANZA | 15 | 19815 | CONTRERAS SERRATOS ESTEBAN | JEFE DE AREA B | 05/11/2018 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19826 | FLORES ACEVES MARIA ZENYASSE | JEFE DE AREA A | 05/11/2018 | AUTISMO | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 1706 | 4,328.59 | 5,594.74 |
| CONFIANZA | 15 | 19827 | SORIA HERNANDEZ MARIA DEL CARMEN KARINA | JEFE DE AREA B | 16/10/2018 | CDI 4 - MELVIN JONES | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 2397.67 | 4,700.02 | 4,248.73 |
| CONFIANZA | 15 | 19828 | ORNELAS PADILLA HANSEL JESUS | JEFE DE AREA A | 05/11/2018 | AUTISMO | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 0 | 2,622.59 | 7,300.74 |
| CONFIANZA | 15 | 19833 | PAJARITO RIOS SILVIA ESTHER | SUPERVISOR DE PROGRAMAS | 05/11/2018 | CUSTODIA TUTELA Y ADOPCIONES | 486.66 | 7,299.97 | 2,500.00 | | | 0 | 7,299.97 | 921.06 | 839.5 | 0 | 1,760.56 | 5,539.41 |
| CONFIANZA | 15 | 19840 | BARRERA NARANJO CYNTHIA MARICELA | COORDINADOR DE NUTRICION | 14/02/2019 | NUTRICION Y ASISTENCIA ALIMENTARIA | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 0 | 3,522.39 | 9,095.42 |
| CONFIANZA | 15 | 19841 | MARTINEZ SANCHEZ MILDRED RAMIRAR | JEFE DE AREA B | 16/10/2018 | CDI 3 - DRA IRENE ROBLEDO | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19842 | DIAZ INFANTE MORA MARIO ALBERTO | JEFE DE AREA B | 16/10/2018 | DELEGACION INSTITUCIONAL DE LA PROC | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19843 | RAMIREZ FLORES MARIANA GUADALUPE | JEFE DE DEPARTAMENTO DE HABILIDADES | 16/10/2018 | HABILIDADES Y PROFESIONALIZACION | 1,008.44 | 15,126.63 | 2,500.00 | | | 0 | 15,126.63 | 2,661.41 | 1,739.56 | 0 | 4,400.97 | 10,725.66 |
| CONFIANZA | 15 | 19844 | PUGA GOMEZ GUSTAVO GILBERTO | AUDITOR | 16/10/2018 | CONTRALORIA | 543.35 | 8,150.29 | 2,500.00 | | | 300 | 8,450.29 | 1,166.77 | 937.28 | 1759 | 3,863.05 | 4,587.24 |

| RÉGIMEN | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-SUELDO | 003- DESPENSA - ESP | 004- QUINQUENIO | 005- TRANSPORT E | OTRAS PERCEPCIO NES | PERCEPCIONE S | 200-ISR | 210- APORTACIO N DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|-----------|----|-------|-------------------------------------|-------------------------------------|------------|-------------------------------------|---------------------|---------------------|---------------------------|--------------------|------------------------|---------------------------|---------------------|-------------------|------------------------------|----------------------|---------------------|-----------------|
| CONFIANZA | 15 | 19917 | CASTILLO CISNEROS IRVING DARIO | JEFE DE AREA B | 22/07/2019 | DIRECCION DE PLANEACION ESTRATEGICA | 596.58 | 8,948.75 | 2,500.00 | | | 0 | 8,948.75 | 1,273.24 | 1,029.11 | 0 | 2,302.35 | 6,646.40 |
| CONFIANZA | 15 | 19939 | SANDOVAL MARTIN DEL CAMPO MERCEDES | ENCARGADA CENTRO ASIST.INFANTIL COM | 01/02/2020 | CAIC CORONILLA | 191.67 | 2,875.00 | 2,500.00 | | 1,045.36 | 103.16 | 4,023.52 | 191.47 | 330.63 | -191.47 | 330.63 | 3,692.89 |
| CONFIANZA | 15 | 19943 | PEREZ RODRIGUEZ SANDRA | ENCARGADA CENTRO ASIST.INFANTIL COM | 01/02/2020 | CAIC MIRAMAR | 191.67 | 2,875.00 | 2,500.00 | | 1,045.36 | 103.16 | 4,023.52 | 191.47 | 330.63 | -191.47 | 330.63 | 3,692.89 |
| CONFIANZA | 15 | 19944 | SOTO HERNANDEZ ROSAURA | ENCARGADA CENTRO ASIST.INFANTIL COM | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TE | 191.67 | 2,875.00 | 2,500.00 | | 1,045.36 | 103.16 | 4,023.52 | 191.47 | 330.63 | -191.47 | 330.63 | 3,692.89 |
| CONFIANZA | 15 | 19946 | MUÑOZ MARTINEZ ROCIO | ENCARGADA CENTRO ASIST.INFANTIL COM | 01/02/2020 | CAIC LA HIGUERA | 191.67 | 2,875.00 | 2,500.00 | | 1,045.36 | 103.16 | 4,023.52 | 191.47 | 330.63 | -191.47 | 330.63 | 3,692.89 |
| CONFIANZA | 15 | 19947 | GUZMAN VILLARRUEL CATALINA DENISSE | JEFE DE AREA C | 17/02/2020 | NUTRICION Y ASISTENCIA ALIMENTARIA | 520.1 | 7,801.43 | 2,500.00 | | | 0 | 7,801.43 | 1,028.17 | 897.16 | 337.5 | 2,262.83 | 5,538.60 |
| CONFIANZA | 15 | 19948 | GARCIA MORA ROCIO DE LA PAZ | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19949 | MANCILLA BUSTOS ISTAR ALEXIA | SUPERVISOR DE INCLUSION SOCIAL | 18/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19950 | CRUZ ORDOÑEZ GUADALUPE | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19951 | ESPIÑOZA DURAN ARACELI | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19952 | GARCIA TORRES ANDREA | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19953 | GÓMEZ DE LA PAZ BRISA MARITZA | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19954 | VELAZQUEZ BECERRIL FANY GUADALUPE | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 275 | 2,134.14 | 5,465.86 |
| CONFIANZA | 15 | 19955 | LEMUS MIRANDA ROSA MIRELLA | SUPERVISOR DE INCLUSION SOCIAL | 17/02/2020 | AUTISMO | 506.67 | 7,600.00 | 2,500.00 | | | 0 | 7,600.00 | 985.14 | 874 | 0 | 1,859.14 | 5,740.86 |
| CONFIANZA | 15 | 19956 | ZARAGOZA MEZA KARLA ERIKA | JEFE DE AREA A | 17/02/2020 | AUTISMO | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 437.5 | 3,060.09 | 6,863.24 |
| CONFIANZA | 15 | 19957 | HERNANDEZ RODRIGUEZ LETICIA | COORDINADOR DE AUTISMO | 17/02/2020 | AUTISMO | 841.19 | 12,617.81 | 2,500.00 | | | 0 | 12,617.81 | 2,071.34 | 1,451.05 | 0 | 3,522.39 | 9,095.42 |
| CONFIANZA | 15 | 19958 | CHAVEZ JIMENEZ ENORE ADRIANA | JEFE DE AREA A | 02/03/2020 | UNIDAD DE TRANSPARENCIA | 661.56 | 9,923.33 | 2,500.00 | | | 0 | 9,923.33 | 1,481.41 | 1,141.18 | 0 | 2,622.59 | 7,300.74 |
| EBASE | 15 | 19502 | GOMEZ HERNANDEZ GABRIELA | PROMOTOR | 02/10/2012 | PROTECCION A NIÑOS NIÑAS Y ADOLESC | 341.22 | 5,118.30 | | | | 0 | 5,118.30 | 482.84 | | 0 | 482.84 | 4,635.46 |
| EBASE | 15 | 19516 | MUÑOZ RAMIREZ SILVIA | INTENDENTE | 02/10/2012 | ADQUISICIONES | 252.5 | 3,787.50 | 2,037.00 | | 645.36 | 0 | 4,432.86 | 290.75 | | 0 | 290.75 | 4,142.11 |
| EBASE | 15 | 19720 | MERCADO CAMPOS CRISTINA | TRABAJADOR SOCIAL | 01/06/2016 | CDC 2 - VENTA DEL ASTILLERO | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19740 | DOMINGUEZ SANCHEZ VALERIA ELIZABETH | CONSEJERO LABORAL | 28/03/2017 | SALUD Y BIENESTAR | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | | 0 | 531.93 | 5,905.64 |
| EBASE | 15 | 19766 | MORAN FELIX XIMENA | TERAPISTA FISICO | 17/10/2016 | SALUD Y BIENESTAR | 429.9 | 6,448.54 | 2,500.00 | | 1,045.36 | 0 | 7,493.90 | 739.19 | | 0 | 739.19 | 6,754.71 |
| EBASE | 15 | 19770 | LEAL ORTEGA DIANA ALEJANDRA | AUXILIAR DE SALA | 01/11/2016 | CDI 9 - VILLAS DE GUADALUPE | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | | 0 | 577.45 | 6,114.13 |
| EBASE | 15 | 19771 | NARVAEZ COSIO CLAUDIA VIRIDIANA | INTENDENTE | 01/11/2016 | CDC 16 - VISTA HERMOSA | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | | 0 | 547.25 | 5,975.81 |
| EBASE | 15 | 19775 | HERNANDEZ MELENDEZ DULCE GABRIELA | TRABAJADOR SOCIAL | 17/09/2018 | CDC 16 - VISTA HERMOSA | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19778 | CASTRO VIRAMONTES ESMERALDA | TRABAJADOR SOCIAL | 31/10/2017 | CUSTODIA TUTELA Y ADOPCIONES | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19805 | MARTINEZ IBARRA MARISELA | AUXILIAR DE SALA | 23/08/2018 | CDI 8 - MARIA JAIME FRANCO | 411.67 | 6,175.01 | 2,500.00 | | 1,045.36 | 0 | 7,220.37 | 680.77 | | 0 | 680.77 | 6,539.60 |
| EBASE | 15 | 19819 | SALAZAR IBARRA ANGELES YAJAIRA | AUXILIAR DE SALA | 03/07/2017 | CDI 9 - VILLAS DE GUADALUPE | 376.41 | 5,646.22 | 2,500.00 | | 1,045.36 | 0 | 6,691.58 | 577.45 | | 0 | 577.45 | 6,114.13 |
| EBASE | 15 | 19821 | MEJIA CUEVAS SOFIA DEL CARMEN | PSICOLOGO -A- | 16/08/2018 | CDC 16 - VISTA HERMOSA | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19845 | VAZQUEZ NAVARRO ANA ROSA | INTENDENTE | 15/01/2018 | CDC 20 - ARENALES TAPATIOS | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | | 0 | 547.25 | 5,975.81 |
| EBASE | 15 | 19848 | CASTAÑEDA JIMENEZ ALONDRA PAOLA | COCINERA | 29/01/2018 | CDI 7 - CRI-CRI | 391.02 | 5,865.34 | 2,500.00 | | 1,045.36 | 0 | 6,910.70 | 616.71 | | 0 | 616.71 | 6,293.99 |
| EBASE | 15 | 19849 | SALAZAR OLIVARES CLAUDIA KARINA | LICENCIADO EN DERECHO | 01/02/2018 | CUSTODIA TUTELA Y ADOPCIONES | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19850 | PEDRERO SAAVEDRA RAQUEL | TERAPISTA DE LENGUAJE | 01/02/2018 | AUTISMO | 429.9 | 6,448.54 | 2,500.00 | | 1,045.36 | 0 | 7,493.90 | 739.19 | | 0 | 739.19 | 6,754.71 |
| EBASE | 15 | 19854 | NAVA ROMERO ITZAYANA | AUXILIAR DE COCINA | 01/03/2018 | CDI 4 - MELVIN JONES | 359.48 | 5,392.21 | 2,500.00 | | 1,045.36 | 0 | 6,437.57 | 531.93 | | 0 | 531.93 | 5,905.64 |
| EBASE | 15 | 19855 | ARELLANO FLORES MARTHA ALICIA | LICENCIADO EN DERECHO | 16/03/2018 | DELEGACION INSTITUCIONAL DE LA PROC | 507.36 | 7,610.40 | 2,500.00 | | 1,045.36 | 0 | 8,655.76 | 987.37 | | 0 | 987.37 | 7,668.39 |
| EBASE | 15 | 19861 | SANDOVAL JARA LOURDES LIZZETH | INTENDENTE | 02/05/2018 | CENTRO METROPOLITANO DEL ADULTO MAY | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | | 0 | 547.25 | 5,975.81 |
| EBASE | 15 | 19867 | MATEOS MIRANDA ALINA JOMARA | AUXILIAR DE SALA | 01/08/2018 | CDI 7 - CRI-CRI | 411.67 | 6,175.01 | 2,500.00 | | 1,045.36 | 0 | 7,220.37 | 680.77 | 230 | 0 | 910.77 | 6,309.60 |
| EBASE | 15 | 19900 | VILLANUEVA ROCHA JULIETA | CONSEJERA FAMILIAR | 16/01/2019 | PAZ Y HABILIDADES COMUNITARIAS | 491.16 | 7,367.39 | 2,500.00 | | 1,045.36 | 0 | 8,412.75 | 935.46 | | 0 | 935.46 | 7,477.29 |
| EBASE | 15 | 19914 | GUTIERREZ CRUZ EDGAR ALEJANDRO | POLIVALENTE | 02/05/2019 | DIRECCION DE SERVICIOS | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 300 | 7,755.46 | 795.06 | | 0 | 795.06 | 6,960.40 |
| EBASE | 15 | 19916 | TRUJILLO IBARRA ROBERTO | COCINERA | 09/01/2020 | CDI 4 - MELVIN JONES | 428.45 | 6,426.78 | 2,500.00 | | 1,045.36 | 0 | 7,472.14 | 734.55 | | 0 | 734.55 | 6,737.59 |
| EBASE | 15 | 19920 | RAMIREZ MUÑOZ MANUEL | CHOFER | 09/01/2020 | SERVICIOS GENERALES | 427.34 | 6,410.10 | 2,500.00 | | 1,045.36 | 0 | 7,455.46 | 730.98 | | 0 | 730.98 | 6,724.48 |
| EBASE | 15 | 19922 | VERDUZCO SANTIAGO LUZ ANGELICA | INTENDENTE | 09/01/2020 | SERVICIOS GENERALES | 365.18 | 5,477.70 | 2,500.00 | | 1,045.36 | 0 | 6,523.06 | 547.25 | | 0 | 547.25 | 5,975.81 |
| | | | | | | | 5,680,209.36 | 1,946,453.67 | 1,769,125.84 | 714,501.28 | 50,261.86 | 8,214,098.34 | 1,116,848.96 | 635,252.79 | 1,481,831.59 | 3,233,933.34 | 4,980,165.00 | |