

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	440.16	6,602.40	0.00	6,602.40	699.18	759.28	66.02
BASE	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	10,902.23	18,740.94	3,269.81	901.45	4,250.90
BASE	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,438.39
BASE	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	358.41	5,376.18	0.00	5,376.18	482.11	618.26	2,659.07
BASE	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	0.00	7,457.41	775.61	857.6	497.16
BASE	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENTO	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	448.31	7,173.02	821.06	773.34	2,950.25
BASE	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	CDI 5 - COLLI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,884.39
BASE	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,710.43
BASE	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,821.00
BASE	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	358.41	5,376.18	0.00	5,376.18	482.11	618.26	820.47
BASE	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	522.58	7,838.71	0.00	7,838.71	963.25	901.45	393.73
BASE	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	358.41	5,376.18	358.41	5,734.59	543.67	618.26	2,348.76
BASE	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	522.58	7,838.71	1,567.74	9,406.45	1,298.12	901.45	3,849.66
BASE	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,966.16
BASE	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	358.41	5,376.18	0.00	5,376.18	482.11	618.26	3,415.03
BASE	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,239.91
BASE	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	522.58	7,838.71	0.00	7,838.71	963.25	901.45	5,304.04
BASE	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	1,163.13	6,978.73	779.56	668.79	2,966.16
BASE	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENTO	05/09/1997	SALUD Y BIENESTAR	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,265.00
BASE	18087	OLMOS SALAZ ROMELIA	AUXILIAR DE COCINA	25/08/1997	CDI 8 - MARIA JAIME FRANCO	406.92	6,103.73	406.92	6,510.65	682.74	701.93	2,119.04
BASE	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,876.37
BASE	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO MAY	397.92	5,968.77	397.92	6,366.69	656.94	686.41	2,985.00
BASE	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	0.00	8,405.14	1,084.24	966.59	4,080.36
BASE	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,429.00
BASE	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENTO	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	0.00	6,724.71	725.3	773.34	3,353.40
BASE	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO MAY	521.5	7,822.48	521.50	8,343.98	1,071.18	899.59	3,333.22
BASE	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,272.02
BASE	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	497.16	7,457.41	497.16	7,954.57	988	857.6	0.00
BASE	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	397.92	5,968.77	0.00	5,968.77	585.64	686.41	3,148.76
BASE	18128	HERNANDEZ REYES MARICRUZ	SECRETARIA DE JEFE DE DEPARTAMENTO	20/05/1998	SERVICIOS GENERALES	497.57	7,463.56	497.57	7,961.13	989.4	858.31	3,273.64
BASE	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	387.71	5,815.60	775.42	6,591.02	697.14	668.79	2,966.81
BASE	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,593.90
BASE	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	522.58	7,838.71	2,090.32	9,929.03	1,409.74	901.45	0.00
BASE	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	448.31	6,724.71	0.00	6,724.71	725.3	773.34	3,700.91
BASE	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	397.92	5,968.77	397.92	6,366.69	656.94	686.41	59.69
BASE	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,855.75
BASE	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.39
BASE	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARIA	549.86	8,247.85	0.00	8,247.85	1,050.64	948.5	4,206.48
BASE	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	0.00
BASE	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,192.54
BASE	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	554.91	8,323.65	0.00	8,323.65	1,066.83	957.22	2,959.38
BASE	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,621.63
BASE	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	501.56	7,523.41	0.00	7,523.41	895.9	865.19	75.23
BASE	18189	MUNGUÍA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CENTRO LUDICO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,521.64
BASE	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	CENTRO METROPOLITANO DEL ADULTO MAY	387.71	5,815.60	775.42	6,591.02	697.14	668.79	2,367.06
BASE	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	3,111.21
BASE	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	387.71	6,203.31	627.66	668.79	58.16
BASE	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	397.92	5,968.77	0.00	5,968.77	585.64	686.41	59.69

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18206	MARTINEZ SUAREZ ERNESTINA	EDUCADORA	18/07/1985	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	2,801.48
BASE	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	397.92	5,968.77	397.92	6,366.69	656.94	686.41	3,102.96
BASE	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	554.91	8,323.65	554.91	8,878.56	1,185.36	957.22	4,245.24
BASE	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	501.56	7,523.41	501.56	8,024.97	1,003.04	865.19	3,642.28
BASE	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	501.56	7,523.41	501.56	8,024.97	1,003.04	865.19	1,917.23
BASE	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,166.30
BASE	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,638.05
BASE	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,436.39
BASE	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	0.00	6,360.26	655.79	731.43	3,151.60
BASE	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	397.92	5,968.77	0.00	5,968.77	585.64	686.41	3,294.77
BASE	18236	AYON MORA J. JESUS	CHOFER	16/04/1996	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	880.32	7,482.72	887.21	759.28	3,368.02
BASE	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,699.31
BASE	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	397.92	5,968.77	0.00	5,968.77	514.33	686.41	3,243.80
BASE	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.02
BASE	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	440.16	6,602.40	440.16	7,042.56	793.19	759.28	1,250.91
BASE	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	497.16	7,457.41	0.00	7,457.41	881.81	857.6	1,027.57
BASE	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,340.39
BASE	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,920.00
BASE	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	ALBERGUE TRANSITORIO	522.58	7,838.71	1,567.74	9,406.45	1,298.12	901.45	78.39
BASE	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,000.00
BASE	18263	SANCHEZ BETANCOURT MARTINA ALICIA	AUXILIAR DE SALA	05/05/1993	CDI 4 - MELVIN JONES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	3,013.34
BASE	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 2 - PABLO CASALS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	1,822.39
BASE	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,854.14
BASE	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	497.16	7,457.41	497.16	7,954.57	988	857.6	500.00
BASE	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	665.92
BASE	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	0.00	8,405.14	1,084.24	966.59	0.00
BASE	18296	VILLA MASCORRO AURORA	TRABAJADOR -A- SOCIAL	01/11/1992	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	0.00	7,838.71	963.25	901.45	928.39
BASE	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	501.56	7,523.41	501.56	8,024.97	1,003.04	865.19	5,609.57
BASE	18299	VAZQUEZ LARA MARTHA	PSICOLOGO -A-	10/11/1989	AUTISMO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,708.75
BASE	18301	VARGAS TORRES MARIA ESTHER SALOME	TRABAJADOR -A- SOCIAL	01/01/1992	PROCURADURIA PARQUES DEL AUDITORIO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 9 - AGUA BLANCA	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,418.00
BASE	18304	TRUJILLO AGUIRRE LUIS ARTURO	ODONTOLOGO	16/07/1991	CDC 16 - VISTA HERMOSA	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	461.46	6,921.88	461.46	7,383.34	865.98	796.02	1,842.22
BASE	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	18319	RUBI CAMACHO MARIA DEL CARMEN	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,678.39
BASE	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	461.46	6,921.88	0.00	6,921.88	767.42	796.02	3,016.79
BASE	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	CENTRO METROPOLITANO DEL ADULTO MAY	435.75	6,536.20	871.50	7,407.70	871.19	751.66	3,334.35
BASE	18327	RODRIGUEZ HERNANDEZ GILBERTO	CHOFER	01/02/1983	SERVICIOS GENERALES	488.11	7,321.70	488.11	7,809.81	957.08	842	3,655.91
BASE	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18330	RICO GARCIA MA. DE JESUS	TRABAJADOR -A- SOCIAL	25/08/1992	SALUD Y BIENESTAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,712.39
BASE	18333	RAZO MALDONADO JESUS	CHOFER	19/01/1993	DELEGACION INSTITUCIONAL DE LA PROC	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,368.02
BASE	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,430.22
BASE	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	3,425.89
BASE	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,877.42
BASE	18342	PEREZ ORENDAIN MARIA ELENA	TRABAJADOR -A- SOCIAL	18/02/1991	CDC MIRAMAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,316.20
BASE	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,340.39
BASE	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	358.41	5,376.18	358.41	5,734.59	543.67	618.26	2,742.76
BASE	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	452.73	6,791.02	0.00	6,791.02	651.85	780.97	3,439.42
BASE	18356	OCHOA HERNANDEZ BEATRIZ ADRIANA	SECRETARIA DE JEFE DE DEPARTAMENTO	10/05/1993	PROTECCION A NIÑOS NIÑAS Y ADOLESC	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,488.12
BASE	18365	MENDEZ MARTINEZ ANA BELINDA	TRABAJADOR -A- SOCIAL	01/07/1991	CDI 13 - ATEMAJAC	501.56	7,523.41	501.56	8,024.97	1,003.04	865.19	3,495.74
BASE	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIAL	03/07/1995	COMUNICACION SOCIAL	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,652.22
BASE	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CENTROS DE ATENCION	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,340.39
BASE	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	497.16	7,457.41	497.16	7,954.57	988	857.6	3,473.55

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.39
BASE	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	376.14	5,642.03	376.14	6,018.17	594.49	648.83	0.00
BASE	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	66.02
BASE	18390	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.39
BASE	18393	HERNANDEZ RODRIGUEZ ROSA IRENE	SECRETARIA DE JEFE DE DEPARTAMENTO	16/08/1993	JEFATURA DEPTO PREVENCION DE RIESGO	448.31	6,724.71	0.00	6,724.71	725.3	773.34	4,845.97
BASE	18397	GUTIERREZ PONCE ROCIO DE LOURDES	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARIA	497.16	7,457.41	0.00	7,457.41	881.81	857.6	0.00
BASE	18401	GUERRERO ESPINOZA GLORIA EMMA	TRABAJADOR -A- SOCIAL	21/01/1991	SALUD Y BIENESTAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,689.15
BASE	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	300.00
BASE	18406	GONZALEZ MENDOZA MARIA MAGDALENA	TRABAJADOR -A- SOCIAL	19/04/1993	CDC 6 - SANTA LUCIA	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,169.54
BASE	18407	GONZALEZ MACIAS MARIA DEL CARMEN	AUXILIAR DE CENTRO	01/10/1991	TRABAJO SOCIAL	397.92	5,968.77	397.92	6,366.69	656.94	686.41	0.00
BASE	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18411	GARIBAY SANTIAGO ANA LUISA	SECRETARIA DE JEFE DE DEPARTAMENTO	24/07/1991	RECURSOS FINANCIEROS	448.31	6,724.71	0.00	6,724.71	725.3	773.34	3,488.25
BASE	18413	GARCIA PEREZ FRANCISCO JAVIER	CHOFER	12/04/1989	NUTRICION Y ASISTENCIA ALIMENTARIA	488.11	7,321.70	488.11	7,809.81	957.08	842	2,790.89
BASE	18414	GARCIA CAMARENA MARIA TRINIDAD	SECRETARIA DE JEFE DE DEPARTAMENTO	03/07/1991	TRABAJO SOCIAL	448.31	6,724.71	0.00	6,724.71	725.3	773.34	641.78
BASE	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CDC 7 - EL COLLI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,920.00
BASE	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	501.56	7,523.41	0.00	7,523.41	895.9	865.19	3,522.57
BASE	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/11/1993	DIRECCION DE SERVICIOS	448.31	6,724.71	0.00	6,724.71	725.3	773.34	1,216.00
BASE	18427	FIGUEROA FIERRO ANA	TRABAJADOR -A- SOCIAL	02/09/1991	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	1,045.16	8,883.87	1,186.50	901.45	3,998.39
BASE	18430	ESPINOZA PLASCENCIA MARIA ANGELICA	SECRETARIA DE JEFE DE DEPARTAMENTO	18/09/1990	CONTRALORIA	448.31	6,724.71	0.00	6,724.71	725.3	773.34	3,318.27
BASE	18433	ESPAÑA FERNANDEZ ANA LUISA	TRABAJADOR -A- SOCIAL	27/02/1991	CENTRO METROPOLITANO DEL ADULTO MAY	501.56	7,523.41	0.00	7,523.41	895.9	865.19	3,762.14
BASE	18437	DUEÑAS PLASCENCIA MARTHA	AUXILIAR ADMINISTRATIVO	01/05/1993	DIRECCION ADMINISTRACION Y FINANZA	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	4,264.88
BASE	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	497.16	7,457.41	0.00	7,457.41	881.81	857.6	3,299.26
BASE	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,530.22
BASE	18451	VILLEGAS GARCIA MARIA LETICIA	EDUCADORA	01/10/1992	CDI 6 - TABACHINES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	370.26	5,553.97	370.26	5,924.23	577.65	638.71	1,133.54
BASE	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	376.14	5,642.03	376.14	6,018.17	594.49	648.83	0.00
BASE	18454	VENEGAS RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	08/11/1990	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16
BASE	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,877.42
BASE	18457	VAZQUEZ GARCIA ANA MARIA BERTHA	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	387.71	5,815.60	775.42	6,591.02	697.14	668.79	58.16
BASE	18458	VAZQUEZ DEL MERCADO MADERA GEORGINA	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	522.58	7,838.71	0.00	7,838.71	851.63	901.45	5,067.83
BASE	18459	CANTU DAVILA MARIA GABRIELA	ABOGADO	01/09/1994	DELEGACION INSTITUCIONAL DE LA PROC	560.34	8,405.14	1,120.68	9,525.82	1,323.62	966.59	84.05
BASE	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	375.82	5,637.31	375.82	6,013.13	593.58	648.29	56.37
BASE	18461	VARGAS ORNELAS ROSA MARIA	AUXILIAR DE SALA	01/03/1984	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	387.71	6,203.31	627.66	668.79	58.16
BASE	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,998.39
BASE	18465	CABRAL RODRIGUEZ LAURA ELENA	MEDICO GENERAL	16/05/1993	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,818.39
BASE	18469	TORRES GONZALEZ MARIA DEL REFUGIO	SECRETARIA	11/03/1991	TRABAJO SOCIAL	397.92	5,968.77	0.00	5,968.77	585.64	686.41	3,027.66
BASE	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	411.12	6,166.79	411.12	6,577.91	694.79	709.18	2,119.67
BASE	18472	BOGARIN VAZQUEZ MARIA MARTHA	PSICOLOGO -A-	01/08/1992	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	375.82	5,637.31	1,127.46	6,764.77	733.86	648.29	56.37
BASE	18478	SOBERANIS AYVAR JOSE	VIGILANTE NOCTURNO	03/11/1993	CENTRO ARTISTICO LUDICO CULTURAL	393.16	5,897.43	393.16	6,290.59	643.31	678.2	2,949.00
BASE	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,877.42
BASE	18484	SANDOVAL MIRAMONTES MARIA SOLEDAD	MEDICO GENERAL	11/04/1994	CDI 5 - COLLI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,764.42
BASE	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PROC	397.92	5,968.77	397.92	6,366.69	656.94	686.41	2,957.69
BASE	18492	RUIZ ARREOLA LIVIER	COCINERA	16/07/1985	CDI 6 - TABACHINES	402.75	6,041.30	402.75	6,444.05	670.81	694.75	60.41
BASE	18495	ROMERO RIVERA LETICIA ALEJANDRA	AUXILIAR DE SALA	04/11/1992	CDI 5 - COLLI	387.71	5,815.60	1,163.13	6,978.73	779.56	668.79	2,966.40
BASE	18496	ROJO CASTAÑEDA JUANA	INTENDENTE	01/07/1995	CDI 3 - DRA IRENE ROBLEDO	376.14	5,642.03	376.14	6,018.17	594.49	648.83	1,168.42
BASE	18499	RODRIGUEZ FERIA DEYANIRA PATRICIA	AUXILIAR DE SALA	08/02/1994	CDI 5 - COLLI	387.71	5,815.60	0.00	5,815.60	490.38	668.79	3,269.87
BASE	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	402.75	6,041.30	402.75	6,444.05	670.81	694.75	60.41
BASE	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	370.26	5,553.97	0.00	5,553.97	511.3	638.71	2,832.54
BASE	18506	PENILLA JIMENEZ MARIA DE LOS ANGELES	SECRETARIA	10/11/1986	CDI 5 - COLLI	397.92	5,968.77	397.92	6,366.69	656.94	686.41	2,847.91
BASE	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,758.16
BASE	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16
BASE	18515	NAVARRO ESQUIVEL ROSA	AUXILIAR DE SALA	19/10/1992	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	387.71	6,203.31	627.66	668.79	58.16
BASE	18518	MORALES SAAVEDRA LUZ	INTENDENTE	01/08/1991	CDI 1 - CARMEN ARCE ZUNO	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,877.42
BASE	18524	MARTINEZ ROBLES JESUS RAMONA	AUXILIAR DE SALA	16/01/1992	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	0.00	6,360.26	655.79	731.43	63.60
BASE	18532	LUNA DELGADO MARIA DOLORES	AUXILIAR DE SALA	03/09/1990	CDI 4 - MELVIN JONES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.16
BASE	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,340.39
BASE	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	0.00	5,815.60	490.38	668.79	3,339.63
BASE	18540	HERNANDEZ MEZA ANALI	AUXILIAR DE SALA	18/03/1991	CDI 5 - COLLI	387.71	5,815.60	0.00	5,815.60	558.19	668.79	255.74
BASE	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	375.82	5,637.31	375.82	6,013.13	526.24	648.29	3,659.77
BASE	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	201.74
BASE	18549	GUTIERREZ GALVEZ ROSAURA	AUXILIAR DE SALA	16/05/1991	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,966.16
BASE	18551	GUARDIAN HERNANDEZ IRMA JUDITH	AUXILIAR DE SALA	18/10/1991	CDI 5 - COLLI	387.71	5,815.60	387.71	6,203.31	627.66	668.79	3,296.41
BASE	18554	GONZALEZ JASSO MARIA LETICIA	INTENDENTE	01/04/1981	CDI 9 - VILLAS DE GUADALUPE	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,348.00
BASE	18556	GONZALEZ CHAVEZ MA. EUGENIA	COCINERA	25/04/1988	CDI 2 - PABLO CASALS	441.31	6,619.59	1,323.93	7,943.52	985.64	761.25	1,943.12
BASE	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,966.16
BASE	18561	GARIBAY SANTIAGO BLANCA ESTELA	SECRETARIA DE JEFE DE DEPARTAMENTO	15/02/1989	PROCURADURIA FRANCISCO SARABIA	448.31	6,724.71	0.00	6,724.71	640.76	773.34	3,878.56
BASE	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	376.14	5,642.03	0.00	5,642.03	527.08	648.83	56.42
BASE	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,578.39
BASE	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,018.16
BASE	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,334.18
BASE	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	424.02	6,360.26	0.00	6,360.26	579.81	731.43	3,453.87
BASE	18574	FLORES HERRERA RUTH	EDUCADORA	11/01/1993	CDI 6 - TABACHINES	522.58	7,838.71	0.00	7,838.71	851.63	901.45	3,784.58
BASE	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	424.02	6,360.26	424.02	6,784.28	738.03	731.43	3,244.26
BASE	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	2,946.41
BASE	18583	ARELLANO GONZALEZ MARTHA LETICIA	TRABAJADOR -A- SOCIAL	16/03/1992	CDC 4 - EL BATAN	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	100.00
BASE	18584	ESPINOZA HERNANDEZ MA. ELENA	AUXILIAR DE SALA	15/03/1990	CDI 6 - TABACHINES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	0.00
BASE	18587	DOMINGUEZ GUTIERREZ MARIA GUADALUPE	AUXILIAR DE SALA	01/10/1992	CDI 2 - PABLO CASALS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,058.16
BASE	18592	ALVIZO MUÑOZ MARIA YOLANDA	TRABAJADOR -A- SOCIAL	04/03/1992	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,998.39
BASE	18593	DE SANTIAGO LOPEZ LUZ MARIA	AUXILIAR DE SALA	03/01/1994	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,882.16
BASE	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,069.22
BASE	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/02/1994	CUSTODIA TUTELA Y ADOPCIONES	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,265.00
BASE	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,636.16
BASE	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	387.71	5,815.60	387.71	6,203.31	627.66	668.79	58.16
BASE	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	501.56	7,523.41	501.56	8,024.97	1,003.04	865.19	3,392.65
BASE	18616	ALVARADO MARTINEZ MARIA CONCEPCION	AUXILIAR DE SALA	17/09/1985	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16
BASE	18624	MENDEZ OLAZABA JOSE ADRIAN	CHOFER DE AUTOBUS	18/01/1999	DIRECCION ADMINISTRACION Y FINANZA	521.5	7,822.48	0.00	7,822.48	959.79	899.59	4,467.03
BASE	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	5,440.32
BASE	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	461.46	6,921.88	461.46	7,383.34	865.98	796.02	2,400.00
BASE	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	549.86	8,247.85	1,099.72	9,347.57	1,285.54	948.5	3,620.15
BASE	18640	CAMACHO MIRAMONTES NORA KARINA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/05/1999	DIRECCION DE PROGRAMAS	497.57	7,463.56	995.14	8,458.70	1,095.68	858.31	4,177.88
BASE	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	441.31	6,619.59	441.31	7,060.90	797.11	761.25	3,280.20
BASE	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,521.95
BASE	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,368.01
BASE	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	411.12	6,166.79	411.12	6,577.91	694.79	709.18	2,024.85
BASE	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16
BASE	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,340.39
BASE	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	461.46	7,383.34	767.42	796.02	3,899.83
BASE	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	522.58	8,361.29	963.25	901.45	600.97
BASE	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,715.39
BASE	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	16/05/2000	ADQUISICIONES	497.16	7,457.41	0.00	7,457.41	881.81	857.6	4,203.22
BASE	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	505.89	7,588.41	505.89	8,094.30	1,017.85	872.67	3,870.88
BASE	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	0.00	7,838.71	851.63	901.45	522.58
BASE	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	397.92	5,968.77	397.92	6,366.69	656.94	686.41	2,985.00
BASE	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.16

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,472.25
BASE	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	541.05	8,656.74	1,137.98	933.3	81.16
BASE	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	0.00	7,838.71	851.63	901.45	1,905.69
BASE	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,546.22
BASE	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,438.39
BASE	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITO	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,877.42
BASE	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,539.79
BASE	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENTO	07/02/2000	PROCURADURIA PARQUES DEL AUDITORIO	448.31	6,724.71	0.00	6,724.71	725.3	773.34	67.25
BASE	18702	SANDOVAL SANDOVAL JOSE ALFREDO	INSTRUCTOR	01/02/2000	CENTROS DE ATENCION	461.46	6,921.88	0.00	6,921.88	673.74	796.02	3,949.46
BASE	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,795.42
BASE	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 10 - FRANCISCO SARABIA	376.14	5,642.03	0.00	5,642.03	527.08	648.83	56.42
BASE	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,403.35
BASE	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,877.42
BASE	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	58.16
BASE	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 9 - AGUA BLANCA	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,680.84
BASE	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.33
BASE	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,276.80
BASE	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	CENTRO CONVIVENCIA ARENALES TAPATIO	397.92	5,968.77	0.00	5,968.77	514.33	686.41	2,826.66
BASE	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	461.46	6,921.88	922.92	7,844.80	964.55	796.02	69.22
BASE	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,340.39
BASE	18749	PEREZ LUNA ROSA MARIA	AUXILIAR DE COCINA	16/08/2000	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,055.54
BASE	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.16
BASE	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,343.46
BASE	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	448.31	6,724.71	0.00	6,724.71	725.3	773.34	2,048.28
BASE	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CDC 16 - VISTA HERMOSA	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,026.39
BASE	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	376.14	5,642.03	0.00	5,642.03	464.46	648.83	3,197.14
BASE	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PROC	627.64	9,414.63	0.00	9,414.63	1,299.87	1,082.68	4,104.54
BASE	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	358.41	5,376.18	0.00	5,376.18	424.76	618.26	3,022.17
BASE	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	358.41	5,376.18	0.00	5,376.18	482.11	618.26	2,742.76
BASE	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	66.02
BASE	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PROC	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,367.02
BASE	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	522.58	7,838.71	1,045.16	8,883.87	1,186.50	901.45	2,673.39
BASE	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	SALUD Y BIENESTAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,605.60
BASE	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,400.00
BASE	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	843.39
BASE	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	2,230.19
BASE	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	3,141.08
BASE	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,184.00
BASE	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	CDC 17 - LOMAS DE TABACHINES	522.58	7,838.71	0.00	7,838.71	740.01	901.45	1,123.55
BASE	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	448.31	6,724.71	0.00	6,724.71	640.76	773.34	4,193.53
BASE	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	454.42	6,816.25	0.00	6,816.25	744.85	783.87	2,723.16
BASE	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO MAY	521.5	7,822.48	521.50	8,343.98	1,071.18	899.59	3,911.67
BASE	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	358.41	5,376.18	358.41	5,734.59	543.67	618.26	2,290.76
BASE	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	549.86	8,247.85	0.00	8,247.85	933.19	948.5	4,641.86
BASE	18840	LOPEZ ARANDA ADAN	AUXILIAR DE SERVICIOS GENERALES	01/04/2002	CENTRO METROPOLITANO DEL ADULTO MAY	488.11	7,321.70	0.00	7,321.70	852.82	842	2,123.70
BASE	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,998.39
BASE	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	493.86	7,407.96	0.00	7,407.96	871.24	851.92	3,334.00
BASE	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,966.16
BASE	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	82.48
BASE	18862	MURO MURO JOSE DE JESUS	AUXILIAR GENERAL	01/06/2002	CDC 6 - SANTA LUCIA	358.41	5,376.18	0.00	5,376.18	482.11	618.26	2,742.76
BASE	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	3,368.02

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	402.75	6,041.30	402.75	6,444.05	670.81	694.75	60.41
BASE	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	3,792.79
BASE	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	0.00
BASE	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	86.86
BASE	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	358.41	5,376.18	0.00	5,376.18	482.11	618.26	3,695.80
BASE	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	488.11	7,321.70	0.00	7,321.70	852.82	842	4,558.87
BASE	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,368.16
BASE	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,910.73
BASE	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	86.86
BASE	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	493.86	7,407.96	0.00	7,407.96	871.24	851.92	4,685.88
BASE	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,406.65
BASE	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	376.14	5,642.03	376.14	6,018.17	594.49	648.83	2,404.42
BASE	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,461.00
BASE	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	1,078.39
BASE	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	397.92	5,968.77	397.92	6,366.69	656.94	686.41	59.69
BASE	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	402.75	6,041.30	402.75	6,444.05	670.81	694.75	2,791.98
BASE	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	402.75	6,041.30	402.75	6,444.05	670.81	694.75	3,394.83
BASE	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,461.00
BASE	18935	MORALES LOPEZ PEDRO	CHOFER	01/09/2003	SERVICIOS GENERALES	488.11	7,321.70	0.00	7,321.70	852.82	842	4,495.26
BASE	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CDC 5 - NEXTIPAC	358.41	5,376.18	358.41	5,734.59	543.67	618.26	795.11
BASE	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	1,639.46
BASE	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	497.16	7,457.41	497.16	7,954.57	988	857.6	2,500.00
BASE	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	0.00	7,838.71	851.63	901.45	4,985.47
BASE	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEGICA	549.86	8,247.85	0.00	8,247.85	1,050.64	948.5	4,206.48
BASE	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 3 - DRA IRENE ROBLEDO	387.71	5,815.60	0.00	5,815.60	490.38	668.79	4,280.68
BASE	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	497.16	7,954.57	988	857.6	74.57
BASE	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO MAY	402.75	6,041.30	402.75	6,444.05	670.81	694.75	3,009.00
BASE	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	1,045.16	8,883.87	1,186.50	901.45	3,770.88
BASE	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,444.12
BASE	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	0.00	7,838.71	963.25	901.45	133.84
BASE	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,997.95
BASE	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENER	19/04/2004	SERVICIOS GENERALES	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	82.48
BASE	18992	HERNANDEZ MENDOZA MONICA CAROLINA	TRABAJADOR -A- SOCIAL	19/04/2004	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,378.73
BASE	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	SALUD Y BIENESTAR	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,833.14
BASE	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	PRESIDENCIA	497.57	7,463.56	497.57	7,961.13	989.4	858.31	3,732.00
BASE	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIAL	03/05/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	0.00	7,838.71	851.63	901.45	4,520.97
BASE	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 4 - MELVIN JONES	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	2,207.50
BASE	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PROC	397.92	5,968.77	397.92	6,366.69	656.94	686.41	3,624.18
BASE	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,730.48
BASE	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	370.26	5,553.97	0.00	5,553.97	451.31	638.71	3,094.80
BASE	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	358.41	5,376.18	358.41	5,734.59	543.67	618.26	53.76
BASE	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,334.00
BASE	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,977.99
BASE	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	402.75	6,041.30	0.00	6,041.30	598.63	694.75	60.41
BASE	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEGICA	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,004.07
BASE	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,637.16
BASE	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	433.43	6,501.48	433.43	6,934.91	770.2	747.67	3,240.98
BASE	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	6,525.96
BASE	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	4,006.90
BASE	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	5,362.82

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	560.34	8,405.14	560.34	8,965.48	1,203.93	966.59	84.05
BASE	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	433.43	6,501.48	433.43	6,934.91	770.2	747.67	3,316.01
BASE	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	397.92	5,968.77	0.00	5,968.77	585.64	686.41	2,819.69
BASE	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	1,082.69
BASE	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,806.00
BASE	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	CDC 14 - EL BRISEÑO	397.92	5,968.77	0.00	5,968.77	585.64	686.41	0.00
BASE	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	461.46	6,921.88	461.46	7,383.34	865.98	796.02	101.04
BASE	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	1,045.16	8,883.87	1,186.50	901.45	78.39
BASE	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,687.39
BASE	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	3,273.70
BASE	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	1,045.16	8,883.87	1,186.50	901.45	0.00
BASE	19079	GARCIA GUIJARRO MA. GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	CDC 16 - VISTA HERMOSA	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PROC	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	3,131.57
BASE	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,421.77
BASE	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	0.00	7,838.71	851.63	901.45	600.97
BASE	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	358.41	5,376.18	0.00	5,376.18	482.11	618.26	1,115.79
BASE	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	TABACHINES PROCU - DE ATN DE LA DEF	397.92	5,968.77	0.00	5,968.77	514.33	686.41	3,255.61
BASE	19102	ALVAREZ - JOSE JAVIER	AUXILIAR ADMINISTRATIVO	16/02/2005	ADQUISICIONES	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	1,937.13
BASE	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	SALUD Y BIENESTAR	497.16	7,457.41	497.16	7,954.57	988	857.6	0.00
BASE	19109	MARTINEZ LOCHEA AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	0.00	7,838.71	851.63	901.45	2,267.97
BASE	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	KOKONE SAN JUAN DE OCOTAN	435.75	6,536.20	0.00	6,536.20	609.23	751.66	3,435.75
BASE	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,683.99
BASE	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	TRABAJO SOCIAL	440.16	6,602.40	440.16	7,042.56	793.19	759.28	66.02
BASE	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,173.48
BASE	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,188.37
BASE	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	4,206.48
BASE	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	397.92	5,968.77	397.92	6,366.69	656.94	686.41	59.69
BASE	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO MAY	488.74	7,331.09	488.74	7,819.83	959.22	843.08	0.00
BASE	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	1,119.00
BASE	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	560.34	8,405.14	560.34	8,965.48	1,203.93	966.59	0.00
BASE	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	0.00	7,838.71	851.63	901.45	4,286.25
BASE	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	DESARROLLO DE CAPITAL HUMANO	448.31	6,724.71	448.31	7,173.02	821.06	773.34	2,991.00
BASE	19141	LOPEZ CUIEL MARIA TERESA ELIZABETH	SECRETARIA	01/07/2005	RECURSOS FINANCIEROS	397.92	5,968.77	397.92	6,366.69	656.94	686.41	2,896.21
BASE	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,341.02
BASE	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,973.86
BASE	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	397.92	5,968.77	0.00	5,968.77	514.33	686.41	2,566.93
BASE	19152	CABRERA GARCIA JOSE EDUARDO	PSICOLOGO -A-	05/09/2005	CDC 6 - SANTA LUCIA	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,659.35
BASE	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.47
BASE	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,998.39
BASE	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,667.39
BASE	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	895.27
BASE	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	448.31	6,724.71	448.31	7,173.02	821.06	773.34	765.68
BASE	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	4,381.47
BASE	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITORIO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,884.39
BASE	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	740.01	901.45	5,790.68
BASE	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,418.25
BASE	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC MIRAMAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,659.80
BASE	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,363.00
BASE	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	522.58	7,838.71	0.00	7,838.71	963.25	901.45	2,884.38
BASE	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,419.25
BASE	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,130.21
BASE	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,166.36
BASE	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	3,738.76

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	2,294.02
BASE	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	UAVVI	397.92	5,968.77	0.00	5,968.77	514.33	686.41	4,123.01
BASE	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	CDC MIRAMAR	409.44	6,141.57	0.00	6,141.57	616.6	706.28	2,332.42
BASE	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	549.86	8,247.85	549.86	8,797.71	1,168.09	948.5	0.00
BASE	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO MAY	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,360.00
BASE	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,521.39
BASE	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	CDC 7 - EL COLLI	522.58	7,838.71	2,612.90	10,451.61	1,521.37	901.45	78.39
BASE	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	AUXILIAR DE ZONA	02/10/2006	RECURSOS FINANCIEROS	409.44	6,141.57	409.44	6,551.01	689.97	706.28	0.00
BASE	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	PROCURADURIA LAS AGUILAS	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,993.39
BASE	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	497.16	7,457.41	497.16	7,954.57	988	857.6	0.00
BASE	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	963.25	901.45	3,622.58
BASE	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	TABACHINES PROCU - DE ATN DE LA DEF	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,905.00
BASE	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	448.31	6,724.71	448.31	7,173.02	821.06	773.34	3,430.33
BASE	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 7 - EL COLLI	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	DESARROLLO DE CAPITAL HUMANO	497.16	7,457.41	0.00	7,457.41	881.81	857.6	3,197.00
BASE	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	397.92	5,968.77	795.84	6,764.61	733.82	686.41	2,957.69
BASE	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,419.52
BASE	19238	GONZALEZ TORRES VICTORIA DELFINA	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	497.16	7,457.41	497.16	7,954.57	988	857.6	3,803.57
BASE	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	497.16	7,457.41	497.16	7,954.57	988	857.6	74.57
BASE	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	497.16	7,457.41	0.00	7,457.41	881.81	857.6	0.00
BASE	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,045.18
BASE	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,262.00
BASE	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,262.00
BASE	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 16 - VISTA HERMOSA	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	2,650.97
BASE	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	452.73	6,791.02	452.73	7,243.75	836.17	780.97	3,325.08
BASE	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	435.75	6,536.20	0.00	6,536.20	687.32	751.66	0.00
BASE	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 7 - EL COLLI	452.73	6,791.02	0.00	6,791.02	739.47	780.97	2,006.81
BASE	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 8 - STA MONICA DE LOS CHORRITO	452.73	6,791.02	452.73	7,243.75	836.17	780.97	3,364.80
BASE	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	424.02	6,784.28	738.03	731.43	2,792.15
BASE	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	263.07
BASE	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,438.39
BASE	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	TRABAJO SOCIAL	440.16	6,602.40	440.16	7,042.56	793.19	759.28	66.02
BASE	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	1,586.86
BASE	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	4,212.06
BASE	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,848.16
BASE	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CENTROS DE ATENCION	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,169.73
BASE	19299	BARBOSA HERNANDEZ MARIA JOSE	AUXILIAR DE SALA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	424.02	6,360.26	0.00	6,360.26	503.87	731.43	3,716.38
BASE	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,833.47
BASE	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	402.75	6,041.30	402.75	6,444.05	670.81	694.75	3,081.30
BASE	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	406.92	6,103.73	0.00	6,103.73	536.9	701.93	3,856.21
BASE	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	406.92	6,103.73	0.00	6,103.73	609.82	701.93	2,993.04
BASE	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	851.63	901.45	3,960.97
BASE	19307	AGUILA ÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	0.00	5,815.60	490.38	668.79	3,289.87
BASE	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	4,511.58
BASE	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	579.06	8,685.94	0.00	8,685.94	1,020.53	998.88	4,757.26
BASE	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	CDI 5 - COLLI	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	2,086.86
BASE	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,299.24
BASE	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,998.39
BASE	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	0.00	6,360.26	579.81	731.43	3,321.89
BASE	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	424.02	6,360.26	0.00	6,360.26	579.81	731.43	3,792.66
BASE	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	424.02	6,784.28	738.03	731.43	0.00

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.16
BASE	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	424.02	6,360.26	0.00	6,360.26	655.79	731.43	3,243.60
BASE	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	0.00	6,360.26	579.81	731.43	4,177.13
BASE	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	424.02	6,360.26	0.00	6,360.26	579.81	731.43	3,309.61
BASE	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,785.83
BASE	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	0.00	6,360.26	579.81	731.43	3,668.38
BASE	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,438.39
BASE	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,274.16
BASE	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,487.86
BASE	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	424.02	6,784.28	738.03	731.43	63.60
BASE	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	0.00	6,360.26	655.79	731.43	2,829.60
BASE	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	402.75	6,041.30	402.75	6,444.05	670.81	694.75	60.41
BASE	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 4 - MELVIN JONES	424.02	6,360.26	424.02	6,784.28	655.79	731.43	3,668.62
BASE	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,343.11
BASE	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,618.86
BASE	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	3,583.46
BASE	19348	BECERRA FRANCO PATRICIA DE JESUS	PSICOLOGO -A-	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	851.63	901.45	1,300.97
BASE	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,501.63
BASE	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	554.91	8,323.65	0.00	8,323.65	1,066.83	957.22	0.00
BASE	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,207.86
BASE	19352	LUEVANO ESCOBAR MARIA GUADALUPE	SECRETARIA DE JEFE DE DEPARTAMENTO	17/09/2008	SERVICIOS GENERALES	448.31	6,724.71	448.31	7,173.02	821.06	773.34	67.25
BASE	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	851.63	901.45	850.97
BASE	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	493.86	7,407.96	493.86	7,901.82	976.73	851.92	3,778.08
BASE	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	86.86
BASE	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	0.00	7,407.96	871.24	851.92	2,549.41
BASE	19359	FLORES LIRA MA. CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	TRABAJO SOCIAL	554.91	8,323.65	0.00	8,323.65	1,066.83	957.22	4,660.29
BASE	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	424.02	6,360.26	0.00	6,360.26	579.81	731.43	4,057.79
BASE	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,921.41
BASE	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERRAT	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,877.42
BASE	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	2,471.40
BASE	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,990.78
BASE	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	424.02	6,360.26	0.00	6,360.26	655.79	731.43	3,243.75
BASE	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	522.58	7,838.71	0.00	7,838.71	963.25	901.45	4,068.66
BASE	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	424.02	6,360.26	424.02	6,784.28	738.03	731.43	2,063.60
BASE	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PROC	488.11	7,321.70	488.11	7,809.81	957.08	842	4,093.76
BASE	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	522.58	7,838.71	0.00	7,838.71	851.63	901.45	3,862.97
BASE	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	435.75	6,536.20	0.00	6,536.20	609.23	751.66	3,770.16
BASE	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,160.46
BASE	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	440.16	6,602.40	440.16	7,042.56	793.19	759.28	0.00
BASE	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	0.00	6,602.40	699.18	759.28	0.00
BASE	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLESC	440.16	6,602.40	0.00	6,602.40	699.18	759.28	3,073.98
BASE	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	3,158.02
BASE	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,777.00
BASE	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CENTRO METROPOLITANO DEL ADULTO MAY	370.26	5,553.97	370.26	5,924.23	577.65	638.71	55.54
BASE	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO MAY	512.81	7,692.14	512.81	8,204.95	1,041.48	884.6	76.92
BASE	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,178.02
BASE	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	PROCURADURIA FRANCISCO SARABIA	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	2,636.86
BASE	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITORIO	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,068.10
BASE	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENER	23/02/2009	SERVICIOS GENERALES	497.16	7,457.41	497.16	7,954.57	988	857.6	74.57
BASE	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,578.39
BASE	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	78.39
BASE	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	393.16	5,897.43	393.16	6,290.59	643.31	678.2	2,669.40
BASE	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	435.75	6,536.20	435.75	6,971.95	778.11	751.66	2,942.56
BASE	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERENICE	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	3,809.86
BASE	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,561.15
BASE	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	4,407.75

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	0.00
BASE	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,429.86
BASE	19418	ARIAS COVARRUBIAS MARIA RAQUEL	ABOGADO	16/03/2009	CUSTODIA TUTELA Y ADOPCIONES	627.64	9,414.63	627.64	10,042.27	1,433.93	1,082.68	3,494.14
BASE	19423	IBARRA GAMEZ MA. LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	4,243.86
BASE	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	397.92	5,968.77	397.92	6,366.69	656.94	686.41	0.00
BASE	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	0.00
BASE	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	AUXILIAR GENERAL	06/05/2009	SERVICIOS GENERALES	393.16	5,897.43	393.16	6,290.59	643.31	678.2	2,512.97
BASE	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIESGO	493.86	7,407.96	493.86	7,901.82	976.73	851.92	74.08
BASE	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	493.86	7,901.82	976.73	851.92	2,049.97
BASE	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	493.86	7,407.96	0.00	7,407.96	871.24	851.92	74.08
BASE	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	535.78	8,036.69	535.78	8,572.47	1,119.98	924.22	3,525.37
BASE	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	627.64	9,414.63	0.00	9,414.63	1,299.87	1,082.68	4,654.96
BASE	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	497.57	7,463.56	497.57	7,961.13	989.4	858.31	3,836.86
BASE	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	1,737.18	10,423.12	1,515.28	998.88	3,947.66
BASE	19440	LOMELI VALLE MAYRA LIZETTE	SECRETARIA	22/06/2009	RECURSOS FINANCIEROS	435.75	6,536.20	435.75	6,971.95	778.11	751.66	2,842.60
BASE	19441	MOYA MARRON ADRIANA	PSICOLOGO -A-	01/07/2009	CDC 4 - EL BATAN	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,362.00
BASE	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	440.16	6,602.40	440.16	7,042.56	793.19	759.28	4,368.02
BASE	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PROC	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	86.86
BASE	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	0.00	6,602.40	699.18	759.28	2,984.02
BASE	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	522.58	7,838.71	0.00	7,838.71	851.63	901.45	4,692.31
BASE	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	522.58	7,838.71	0.00	7,838.71	963.25	901.45	2,767.39
BASE	19452	GARCIA RUIZ BRIGUIDO	CHOFER	03/08/2009	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	440.16	7,042.56	793.19	759.28	3,368.15
BASE	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	579.06	8,685.94	1,158.12	9,844.06	1,391.59	998.88	4,799.18
BASE	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,997.86
BASE	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	3,907.94
BASE	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	3,957.69
BASE	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	522.58	7,838.71	0.00	7,838.71	851.63	901.45	600.97
BASE	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 17 - LOMAS DE TABACHINES	402.75	6,041.30	402.75	6,444.05	670.81	694.75	3,503.95
BASE	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	461.46	7,383.34	865.98	796.02	2,623.64
BASE	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	461.46	7,383.34	767.42	796.02	2,557.74
BASE	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	461.46	7,383.34	865.98	796.02	69.22
BASE	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APRENDIZ	461.46	6,921.88	461.46	7,383.34	865.98	796.02	3,430.14
BASE	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO MAY	461.46	6,921.88	0.00	6,921.88	673.74	796.02	2,330.68
BASE	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION DE RIESGO	493.86	7,407.96	987.72	8,395.68	1,082.22	851.92	1,888.23
BASE	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDC 3 - SANTA ANA TEPETITLAN	359.94	5,399.08	359.94	5,759.02	548.05	620.89	2,355.99
BASE	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	1,628.39
BASE	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	86.86
BASE	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	424.02	6,360.26	424.02	6,784.28	738.03	731.43	1,852.84
BASE	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	522.58	7,838.71	0.00	7,838.71	851.63	901.45	2,300.97
BASE	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	358.41	5,376.18	0.00	5,376.18	482.11	618.26	53.76
BASE	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	376.14	5,642.03	0.00	5,642.03	464.46	648.83	3,253.56
BASE	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PROC	627.64	9,414.63	0.00	9,414.63	1,299.87	1,082.68	3,438.15
BASE	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	376.14	5,642.03	376.14	6,018.17	594.49	648.83	56.42
BASE	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	CUSTODIA TUTELA Y ADOPCIONES	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,429.86
BASE	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	4,111.24
BASE	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	0.00
BASE	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	452.73	6,791.02	452.73	7,243.75	836.17	780.97	3,743.14
BASE	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	KOKONE SAN JUAN DE OCOTAN	441.31	6,619.59	0.00	6,619.59	702.85	761.25	1,500.00
BASE	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	488.11	7,321.70	0.00	7,321.70	852.82	842	0.00
BASE	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 16 - VISTA HERMOSA	435.75	6,536.20	0.00	6,536.20	609.23	751.66	501.11
BASE	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO -A-	18/03/2014	PROTECCION A NIÑOS NIÑAS Y ADOLESC	522.58	7,838.71	0.00	7,838.71	963.25	901.45	2,479.39
BASE	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	2,720.65
BASE	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	440.16	6,602.40	0.00	6,602.40	699.18	759.28	2,829.72
BASE	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	440.16	6,602.40	0.00	6,602.40	699.18	759.28	66.02
BASE	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	402.75	6,041.30	402.75	6,444.05	670.81	694.75	1,260.41
BASE	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	413.72	6,205.78	413.72	6,619.50	702.83	713.66	1,969.06

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	413.72	6,205.78	0.00	6,205.78	482.45	713.66	3,993.21
BASE	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	370.26	5,553.97	370.26	5,924.23	577.65	638.71	2,366.54
BASE	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	0.00	6,602.40	699.18	759.28	2,896.02
BASE	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	387.71	5,815.60	0.00	5,815.60	558.19	668.79	2,966.16
BASE	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	387.71	5,815.60	387.71	6,203.31	627.66	668.79	2,985.27
BASE	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	376.14	6,018.17	594.49	648.83	56.42
BASE	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARIA	358.41	5,376.18	358.41	5,734.59	543.67	618.26	2,732.50
BASE	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	2,639.21
BASE	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO MAY	497.16	7,457.41	497.16	7,954.57	988	857.6	0.00
BASE	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CDC 2 - VENTA DEL ASTILLERO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	0.00
BASE	19723	RAMOS DIAZ MARGARITA	AUXILIAR GENERAL	01/05/2016	SALUD Y BIENESTAR	393.16	5,897.43	393.16	6,290.59	643.31	678.2	58.97
BASE	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	358.41	5,376.18	358.41	5,734.59	543.67	618.26	2,375.33
BASE	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	CDC 19 - JARDINES DE NUEVO MEXICO	376.14	5,642.03	0.00	5,642.03	464.46	648.83	1,721.56
BASE	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	2,258.86
BASE	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	0.00
BASE	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	370.26	5,553.97	370.26	5,924.23	577.65	638.71	0.00
BASE	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	387.71	6,203.31	558.19	668.79	445.87
BASE	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	376.14	5,642.03	376.14	6,018.17	594.49	648.83	1,545.00
BASE	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	440.16	6,602.40	1,320.48	7,922.88	981.23	759.28	916.00
BASE	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	380.56	5,708.33	380.56	6,088.89	607.16	656.46	2,653.08
BASE	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	380.56	5,708.33	0.00	5,708.33	538.96	656.46	1,145.08
BASE	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	387.71	6,203.31	627.66	668.79	0.00
BASE	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 16 - VISTA HERMOSA	376.14	5,642.03	0.00	5,642.03	527.08	648.83	1,880.00
BASE	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESC	579.06	8,685.94	0.00	8,685.94	1,144.22	998.88	1,693.86
BASE	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	522.58	8,361.29	1,074.87	901.45	0.00
BASE	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	376.14	5,642.03	0.00	5,642.03	527.08	648.83	3,918.99
BASE	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	376.14	5,642.03	376.14	6,018.17	594.49	648.83	969.42
BASE	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	PROCURADURIA FRANCISCO SARABIA	579.06	8,685.94	579.06	9,265.00	1,267.91	998.88	3,960.37
BASE	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	387.71	5,815.60	1,163.13	6,978.73	779.56	668.79	1,166.16
BASE	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO MAY	393.16	5,897.43	393.16	6,290.59	643.31	678.2	58.97
BASE	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	0.00	5,815.60	558.19	668.79	1,443.16
BASE	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	0.00
BASE	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CDC 3 - SANTA ANA TEPETITLAN	376.14	5,642.03	376.14	6,018.17	594.49	648.83	1,144.00
BASE	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	440.16	6,602.40	440.16	7,042.56	793.19	759.28	1,258.00
BASE	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO MAY	397.92	5,968.77	397.92	6,366.69	656.94	686.41	1,137.00
BASE	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	CDI 2 - PABLO CASALS	376.14	5,642.03	0.00	5,642.03	527.08	648.83	2,016.00
BASE	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	522.58	7,838.71	0.00	7,838.71	963.25	901.45	78.39
BASE	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	0.00	5,897.43	572.85	678.2	843.00
BASE	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	376.14	5,642.03	376.14	6,018.17	594.49	648.83	0.00
BASE	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	370.26	5,553.97	370.26	5,924.23	577.65	638.71	1,061.54
BASE	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	DELEGACION INSTITUCIONAL DE LA PROC	501.56	7,523.41	501.56	8,024.97	895.9	865.19	835.71
BASE	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	452.73	6,791.02	0.00	6,791.02	739.47	780.97	0.00
BASE	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	393.16	5,897.43	0.00	5,897.43	572.85	678.2	1,405.00
BASE	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	376.14	5,642.03	0.00	5,642.03	527.08	648.83	451.01
BASE	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	376.14	5,642.03	0.00	5,642.03	527.08	648.83	1,400.42
BASE	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	397.92	5,968.77	397.92	6,366.69	656.94	686.41	1,104.00
BASE	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 20 - ARENALES TAPATIOS	376.14	5,642.03	376.14	6,018.17	594.49	648.83	862.42
BASE	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	SERVICIOS GENERALES	376.14	5,642.03	0.00	5,642.03	527.08	648.83	746.42
BASE	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	442.8	6,642.00	442.80	7,084.80	802.22	763.83	0.00
BASE	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 4 - MELVIN JONES	376.14	5,642.03	0.00	5,642.03	527.08	648.83	1,274.42
BASE	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	376.14	5,642.03	376.14	6,018.17	594.49	648.83	56.42
BASE	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	376.14	5,642.03	0.00	5,642.03	464.46	648.83	1,234.56
BASE	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	440.16	6,602.40	440.16	7,042.56	793.19	759.28	944.00
BASE	19916	TRUJILLO IBARRA ROBERTO	COCCINERA	30/07/2020	CENTRO METROPOLITANO DEL ADULTO MAY	441.31	6,619.59	0.00	6,619.59	702.85	761.25	0.00
BASE	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	SERVICIOS GENERALES	440.16	6,602.40	440.16	7,042.56	793.19	759.28	2,625.00

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
BASE	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	163.39	2,614.28	153.07	281.85	227.16
BASE	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	0.00	2,450.89	142.61	281.85	530.51
BASE	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	151	2,264.97	151.00	2,415.97	140.38	260.47	22.65
BASE	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	163.39	2,450.89	163.39	2,614.28	153.07	281.85	358.51
BASE	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	151	2,264.97	151.00	2,415.97	140.38	260.47	222.65
BASE	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	163.39	2,450.89	0.00	2,450.89	142.61	281.85	24.51
BASE	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	163.39	2,450.89	163.39	2,614.28	153.07	281.85	24.51
BASE	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	163.39	2,614.28	153.07	281.85	24.51
BASE	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	0.00	2,450.89	142.61	281.85	24.51
BASE	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	163.39	2,450.89	0.00	2,450.89	142.61	281.85	24.51
BASE	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC LA HIGUERA	130.47	1,957.00	130.47	2,087.47	119.35	225.06	19.57
BASE	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	163.39	2,450.89	0.00	2,450.89	142.61	281.85	491.51
BASE	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	163.39	2,450.89	163.39	2,614.28	153.07	281.85	24.51
BASE	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	151	2,264.97	0.00	2,264.97	130.71	260.47	454.65
BASE	19940	VALENZUELA VALENZUELA TERESA DE JESUS	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	151	2,264.97	151.00	2,415.97	140.38	260.47	22.65
BASE	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC CORONILLA	130.47	1,957.00	130.47	2,087.47	119.35	225.06	19.57
BASE	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC MIRAMAR	130.47	1,957.00	260.94	2,217.94	127.7	225.06	19.57
BASE	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA TE	130.47	1,957.00	0.00	1,957.00	111	225.06	19.57
BASE	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	163.39	2,450.89	0.00	2,450.89	142.61	281.85	24.51
BASE	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	163.39	2,450.89	0.00	2,450.89	142.61	281.85	0
CONFIANZA	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO METR	20/12/1995	CENTRO METROPOLITANO DEL ADULTO MAY	1,150.59	17,258.83	0.00	17,258.83	3,060.54	1,984.77	4,246.94
CONFIANZA	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	5,267.40
CONFIANZA	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS G	22/01/2004	SERVICIOS GENERALES	1,150.59	17,258.83	0.00	17,258.83	3,060.54	1,984.77	0.00
CONFIANZA	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	58.00
CONFIANZA	18968	BERMUDEZ NAVARRO IVETTE JACKELINE	DISENADOR	09/02/2004	COMUNICACION SOCIAL	435.71	6,535.63	0.00	6,535.63	687.22	751.6	0.00
CONFIANZA	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO SOC	19/04/2004	TRABAJO SOCIAL	1,038.70	15,580.43	1,038.70	16,619.13	2,910.08	1,791.75	2,630.55
CONFIANZA	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	559.65	8,394.80	0.00	8,394.80	1,082.03	965.4	0.00
CONFIANZA	19045	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	407.47	6,112.01	407.47	6,519.48	684.32	702.88	2,544.00
CONFIANZA	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	545.62	8,184.32	0.00	8,184.32	1,037.07	941.2	958.00
CONFIANZA	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	JEFE DE AREA	01/11/2004	SALUD Y BIENESTAR	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	3,681.01
CONFIANZA	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	19165	PATIÑO LEON GERARDO	JEFE DE AREA	01/12/2005	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	3,639.82
CONFIANZA	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	108.00
CONFIANZA	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	559.65	8,394.80	0.00	8,394.80	1,082.03	965.4	100.00
CONFIANZA	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 2 - PABLO CASALS	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	4,608.90
CONFIANZA	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	529.56	7,943.33	0.00	7,943.33	872.48	913.48	1,453.67
CONFIANZA	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	0.00	8,115.69	1,022.41	933.3	4,048.51
CONFIANZA	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	SISTEMAS Y MODELO DE ATENCION	541.05	8,115.69	0.00	8,115.69	1,022.41	933.3	2,450.00
CONFIANZA	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 1 - CARMEN ARCE ZUNO	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	2,985.00
CONFIANZA	19622	PIMENTEL GUTIERREZ BEATRIZ ANGELICA	ASESOR JURIDICO	01/10/2021	DIRECCION JURIDICA	831.2	12,467.95	0.00	12,467.95	1,952.06	1,433.81	4,102.00
CONFIANZA	19627	MORENO MALDONADO SUSANA	JEFE DE AREA BB	01/10/2021	HABILIDADES Y PROFESIONALIZACION	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	3,951.00
CONFIANZA	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	523.38	7,850.66	0.00	7,850.66	965.8	902.83	2,541.00
CONFIANZA	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INSTIT	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	707.27	10,609.00	0.00	10,609.00	1,554.99	1,220.04	0.00
CONFIANZA	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 8 - MARIA JAIME FRANCO	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	4,105.40
CONFIANZA	19704	ENCISO GONZALEZ VERONICA	COTIZADOR A	01/10/2021	DESARROLLO DE CAPITAL HUMANO	559.65	8,394.80	0.00	8,394.80	1,082.03	965.4	247.88
CONFIANZA	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,231.23	18,468.40	0.00	18,468.40	3,345.03	2,123.87	0.00
CONFIANZA	19764	AGUILAR MORA JOEL	JEFE DE AREA	01/10/2021	SERVICIOS GENERALES	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	3,217.00
CONFIANZA	19794	PLASCENCIA SANTOS MARCELA	COTIZADOR	01/10/2021	DESARROLLO DE CAPITAL HUMANO	559.65	8,394.80	0.00	8,394.80	1,082.03	965.4	0.00
CONFIANZA	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	866.42	12,996.35	0.00	12,996.35	2,064.92	1,494.58	0.00
CONFIANZA	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DEL DEPARTAMENTO DE CENTROS DE	01/10/2021	CENTROS DE ATENCION	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	4,009.00
CONFIANZA	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	19840	BARRERA NARANJO CYNTHIA MARICELA	COORDINADOR DE NUTRICION Y ASISTENC	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	866.42	12,996.35	0.00	12,996.35	1,879.86	1,494.58	866.42
CONFIANZA	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	343.66	5,154.97	0.00	5,154.97	446.71	592.82	0.00
CONFIANZA	19884	HINOJOSA FERNANDEZ AURORA	JEFE DE AREA A	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
CONFIANZA	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	CENTRO LUDICO	343.66	5,154.97	0.00	5,154.97	446.71	592.82	0.00
CONFIANZA	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL COM	01/10/2021	CAIC CORONILLA	197.42	2,961.25	0.00	2,961.25	187	340.54	0
CONFIANZA	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL COM	01/10/2021	CAIC MIRAMAR	197.42	2,961.25	0.00	2,961.25	187	340.54	0
CONFIANZA	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL COM	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA TE	197.42	2,961.25	197.42	3,158.67	208.48	340.54	0
CONFIANZA	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL COM	01/10/2021	CAIC LA HIGUERA	197.42	2,961.25	0.00	2,961.25	187	340.54	0
CONFIANZA	19947	GUZMAN VILLARRUEL CATALINA DENISSE	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	535.7	8,035.47	0.00	8,035.47	1,005.28	924.08	0.00
CONFIANZA	19950	CRUZ ORDOÑEZ GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19951	ESPINOZA DURAN ARACELI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	849.49	900.22	521.87
CONFIANZA	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	906.00
CONFIANZA	19957	HERNANDEZ RODRIGUEZ LETICIA	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	866.42	12,996.35	0.00	12,996.35	2,064.92	1,494.58	0.00
CONFIANZA	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	560.34	8,405.14	0.00	8,405.14	1,084.24	966.59	0.00
EBASE	19969	MARTINEZ VALLIN ROSENDO	LICENCIADO EN DERECHO	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	522.58	7,838.71	0.00	7,838.71	963.25	0	0
CONFIANZA	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	561.31	8,419.63	0.00	8,419.63	1,087.34	968.26	0.00
CONFIANZA	19974	PEÑA CARRILLO MELISSA	JEFE DE AREA B	01/10/2021	SISTEMAS Y MODELO DE ATENCION	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	19976	ROMERO MUÑOZ LESLY NAYELI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19978	RAMIREZ REYES MIGUEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PROGRAMAS	614.48	9,217.21	614.48	9,831.69	1,388.95	1,059.98	0.00
CONFIANZA	19979	LAZCANO ARREGUI MARIA JOSE	JEFE DE AREA B	01/10/2021	CENTRO ARTISTICO LUDICO CULTURAL	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINANZ	01/09/2021	DIRECCION ADMINISTRACION Y FINANZA	1,648.00	24,720.00	0.00	24,720.00	5,057.18	2,842.80	6,313.27
CONFIANZA	19988	CASTELLANOS GUTIERREZ MA GUADALUPE TRINIDAD	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,452.89	21,793.33	0.00	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	19989	SIMON DE LA MADRID MISAEL ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,452.89	21,793.33	0.00	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	19990	ORTIZ AHUMADA CARLOS EDUARDO	JEFE DE AREA A	17/09/2021	RECURSOS FINANCIEROS	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	19991	MANZO MELGOZA MARIA TERESA	JEFE DEPTO DESARROLLO CAPITAL HUMAN	16/09/2021	DESARROLLO DE CAPITAL HUMANO	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	4,161.44
CONFIANZA	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS FI	24/09/2021	RECURSOS FINANCIEROS	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	2,318.00
CONFIANZA	19982	ESPINOZA ESTRADA IRMA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	566.67	8,500.00	0.00	8,500.00	1,104.50	977.5	0.00
CONFIANZA	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	UNIDAD DE TRANSPARENCIA	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	19995	ANTUNEZ VALDEZ JACQUELINE	JEFE DE AREA A	01/10/2021	UNIDAD DE TRANSPARENCIA	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	521.87	7,828.00	0.00	7,828.00	960.96	900.22	0.00
CONFIANZA	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEGICA	1,452.89	21,793.33	0.00	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICION	01/10/2021	ADQUISICIONES	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS Y	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	SERVICIOS GENERALES	1,452.89	21,793.33	0.00	21,793.33	4,179.18	2,506.23	0.00
CONFIANZA	20001	CORONA GUTIERREZ MARIA DE LOURDES	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	866.42	12,996.35	0.00	12,996.35	2,064.92	1,494.58	0.00
CONFIANZA	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEGICA	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	20003	JIMENEZ REYES AGUSTIN	SUPERVISOR DE PROGRAMAS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	578.15	8,672.22	0.00	8,672.22	1,141.29	997.31	0.00
CONFIANZA	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEGICA	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECCION	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESC	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDADE	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA B	01/10/2021	TRABAJO SOCIAL	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE AREA A	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	20009	MERCADO VALDIVIA IRIS PAOLA	JEDE DEL DEPARTAMENTO DE LA DELEGAC	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	1,231.21	18,468.10	0.00	18,468.10	3,344.96	2,123.83	0.00
CONFIANZA	20010	FLORES CERVERA ALEJANDRA BERENICE	JEFE DE AREA A	01/10/2021	RECAUDACION FONDOS Y RELACIONES P	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00
CONFIANZA	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,476.33	22,145.00	0.00	22,145.00	4,284.68	2,546.68	0.00
CONFIANZA	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,178.71	32,680.65	0.00	32,680.65	7,445.37	3,758.27	0.00
CONFIANZA	20013	PEREZ SANCHEZ ANA KARINA	JEFE DEL DEPARTAMENTO DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEGICA	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	20014	HINOJOSA LOPEZ LOURDES	JEFE DE AREA B	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESC	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACIONES	01/10/2021	RECAUDACION FONDOS Y RELACIONES P	1,231.21	18,468.10	0.00	18,468.10	3,344.96	2,123.83	0.00
CONFIANZA	20017	BERNABE ALVAREZ DIEGO SANTIAGO	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION DE SERVICIOS	578.15	8,672.22	0.00	8,672.22	1,141.29	997.31	0.00
CONFIANZA	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INSTIT	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROC	707.27	10,609.00	0.00	10,609.00	1,554.99	1,220.04	0.00
CONFIANZA	20019	GONZALEZ ANDRADE FLOR NAYELI	JEFE DE AREA B	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESC	614.48	9,217.21	0.00	9,217.21	1,257.70	1,059.98	0.00
CONFIANZA	20020	PEREGRINA AGUILAR MARÍA ZOE	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,038.70	15,580.43	0.00	15,580.43	2,665.78	1,791.75	0.00
CONFIANZA	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE AREA A	01/10/2021	RECAUDACION FONDOS Y RELACIONES P	681.4	10,221.03	0.00	10,221.03	1,472.12	1,175.42	0.00

RÉGIMEN	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES
EBASE	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLESC	351.46	5,271.85	0.00	5,271.85	465.41	0	58
EBASE	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	370.26	5,553.97	0.00	5,553.97	511.3	0	0
EBASE	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	424.02	6,360.26	0.00	6,360.26	579.81	0	424.02
EBASE	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	387.71	5,815.60	0.00	5,815.60	558.19	0	0
EBASE	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	370.26	5,553.97	0.00	5,553.97	511.3	0	0
EBASE	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO MAY	376.14	5,642.03	0.00	5,642.03	527.08	0	0
EBASE	19902	SANCHEZ AGUILAR MARTHA GABRIELA	TRABAJADOR SOCIAL	03/05/2021	PAZ Y HABILIDADES COMUNITARIAS	522.58	7,838.71	0.00	7,838.71	963.25	0	0
EBASE	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	CUSTODIA TUTELA Y ADOPCIONES	522.58	7,838.71	0.00	7,838.71	963.25	0	0
CONFIANZA	20022	GARCÍA ORTEGA GABRIELA	COORDINADORA DE COMUNICACIÓN SOCIAL	01/10/2021	COMUNICACION SOCIAL	866.42	12,996.35	0.00	12,996.35	2,064.92	1,494.58	0.00
EBASE	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	416.67	6,250.00	0.00	6,250.00	636.03	0	0
EBASE	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	358.41	5,376.18	0.00	5,376.18	482.11	0	0
EBASE	19986	RIOS TORIBIO JULISA	INTENDENTE	23/08/2021	SERVICIOS GENERALES	376.14	5,642.03	0.00	5,642.03	527.08	0	0
							5,529,441.84	197,856.02	5,727,297.86	705,853.78	627,262.26	1,484,859.26

DEDUCCIONES	NETO A PAGAR
1,524.48	5,077.92
8,422.16	10,318.78
5,303.09	2,535.62
3,759.44	1,616.74
2,130.37	5,327.04
4,544.65	2,628.37
5,860.71	2,500.58
5,686.75	2,674.54
4,064.32	1,953.85
1,920.84	3,455.34
2,258.43	5,580.28
3,510.69	2,223.90
6,049.23	3,357.22
4,262.61	1,940.70
4,515.40	860.78
1,943.09	5,895.62
5,104.61	2,734.10
7,168.74	669.97
1,864.70	5,974.01
4,414.51	2,564.22
4,859.40	2,313.62
3,503.71	3,006.94
4,103.35	1,712.25
4,328.35	2,038.34
2,054.71	6,306.58
6,131.19	2,273.95
3,293.70	4,545.01
4,852.04	1,872.67
5,303.99	3,039.99
4,824.49	2,218.07
1,845.60	6,108.97
4,420.81	1,547.96
5,121.35	2,839.78
4,332.74	2,258.28
5,458.60	2,380.11
2,054.71	6,306.58
2,311.19	7,617.84
5,199.55	1,525.16
1,403.04	4,963.65
2,054.71	6,306.58
5,720.45	2,118.26
5,974.71	2,386.58
6,205.62	2,042.23
2,266.79	6,998.21
2,054.71	6,306.58
3,408.90	2,515.33
4,983.43	3,340.22
6,764.73	1,921.21
1,836.32	5,687.09
5,497.96	2,863.33
1,943.09	5,895.62
3,732.99	2,858.03
2,054.71	6,306.58
4,338.19	1,477.41
1,354.61	4,848.70
1,331.74	4,637.03

DEDUCCIONES	NETO A PAGAR
2,054.71	6,306.58
4,666.18	3,172.53
4,446.31	1,920.38
1,864.70	5,974.01
6,387.82	2,490.74
5,510.51	2,514.46
3,785.46	4,239.51
6,433.09	2,831.91
5,614.37	2,746.92
5,301.09	2,537.62
4,538.82	1,821.44
4,566.82	1,401.95
5,014.51	2,468.21
5,564.01	2,274.70
4,444.54	1,524.23
4,193.00	1,622.60
2,803.38	4,239.18
2,766.98	4,690.43
5,205.09	2,633.62
5,896.32	2,464.97
2,277.96	7,128.49
3,976.32	4,384.97
4,240.32	1,575.28
3,798.71	4,562.58
6,120.93	3,144.07
2,345.60	5,608.97
2,685.33	6,000.61
2,050.83	6,354.31
2,793.09	5,045.62
7,477.80	547.17
5,685.07	2,676.22
1,976.32	6,384.97
3,661.32	2,356.85
1,976.32	6,384.97
3,504.22	3,879.12
1,864.70	5,974.01
3,543.09	4,295.62
4,580.23	2,341.65
4,957.20	2,450.50
5,454.99	2,354.82
2,054.71	6,306.58
5,688.71	2,672.58
4,920.49	2,122.07
5,092.22	2,291.12
4,884.35	1,718.05
4,120.74	1,897.43
4,292.52	4,068.77
5,316.71	3,044.58
3,904.69	1,829.90
4,872.24	1,918.78
5,082.52	2,090.50
5,363.97	2,661.00
2,054.71	6,306.58
6,516.92	1,321.79
5,205.09	2,633.62
5,319.15	2,635.42

DEDUCCIONES	NETO A PAGAR
5,974.71	2,386.58
1,243.32	4,774.85
1,524.48	5,077.92
5,974.71	2,386.58
6,344.61	380.1
1,739.41	5,718.00
5,665.47	2,695.82
1,943.09	5,895.62
2,416.59	6,381.12
6,034.24	1,804.47
1,343.35	5,023.34
2,054.71	6,306.58
4,986.89	1,737.82
4,589.97	3,219.84
2,140.42	4,584.29
5,896.32	2,464.97
5,283.66	2,239.75
2,714.64	4,010.07
6,086.34	2,797.53
4,816.91	1,907.80
5,523.23	2,000.18
6,381.47	2,416.24
5,038.67	2,418.74
5,192.22	2,191.12
2,054.71	6,306.58
2,349.90	3,574.33
1,243.32	4,774.85
1,285.14	4,530.46
4,053.33	1,588.70
1,424.09	5,166.93
6,820.91	1,017.80
2,374.26	7,151.56
1,298.24	4,714.89
1,354.61	4,848.70
5,863.09	1,975.62
1,943.09	5,895.62
6,085.18	3,179.82
4,299.71	1,669.06
3,523.64	3,054.27
1,864.70	5,974.01
1,438.52	5,326.25
4,270.51	2,020.08
4,053.33	1,588.70
5,740.74	2,620.55
4,301.04	2,065.65
1,425.97	5,018.08
4,414.75	2,563.98
2,411.74	3,606.43
4,429.04	1,386.56
1,425.97	5,018.08
1,943.09	5,895.62
3,982.55	1,571.42
4,191.26	2,175.43
3,985.14	1,830.46
1,285.14	4,530.46
1,285.14	4,530.46

DEDUCCIONES	NETO A PAGAR
1,354.61	4,848.70
4,053.33	1,588.70
1,450.82	4,909.44
4,193.14	1,622.46
5,316.71	3,044.58
4,498.80	1,316.80
1,482.72	4,332.88
4,834.30	1,178.83
2,066.44	5,772.27
4,262.61	1,940.70
4,592.86	1,610.45
3,591.32	2,426.85
3,690.01	4,253.51
4,262.61	1,940.70
5,292.66	1,432.05
1,232.33	4,409.70
4,554.71	3,806.58
3,245.14	2,570.46
3,561.16	2,254.44
4,765.11	1,595.15
5,537.66	2,301.05
4,713.72	2,070.56
4,498.88	2,543.68
2,076.32	6,284.97
1,226.98	4,588.62
3,285.14	2,530.46
5,863.09	1,975.62
4,109.14	1,706.46
4,731.22	2,652.12
4,859.40	2,313.62
3,863.14	1,952.46
1,354.61	4,848.70
5,260.88	2,764.09
1,285.14	4,530.46
6,326.41	1,496.07
7,305.02	533.69
4,062.00	3,321.34
5,854.19	3,493.38
6,131.87	2,326.83
1,976.32	6,384.97
4,838.56	2,222.34
5,498.27	2,863.02
4,920.48	2,122.08
3,428.82	3,149.09
1,285.14	4,530.46
5,316.71	3,044.58
5,463.27	1,920.07
1,976.32	6,384.97
2,465.67	5,895.62
5,691.71	2,669.58
5,942.63	1,514.78
5,761.40	2,332.90
2,275.66	5,563.05
1,976.32	6,384.97
4,328.35	2,038.34
4,193.14	1,622.46

DEDUCCIONES	NETO A PAGAR
3,768.70	2,434.61
2,152.44	6,504.30
1,864.70	5,974.01
3,658.77	4,179.94
5,522.54	2,838.75
5,414.71	2,946.58
4,053.33	1,588.70
5,404.49	2,434.22
1,565.89	5,158.82
5,419.22	1,502.66
4,038.74	1,979.43
1,943.09	5,895.62
1,232.33	4,409.70
6,268.05	1,570.66
4,120.74	1,897.43
1,285.14	4,530.46
5,545.54	2,293.17
5,974.65	2,386.64
3,452.71	2,189.32
4,027.40	1,941.37
1,829.79	6,015.01
1,976.32	6,384.97
5,316.71	3,044.58
3,271.90	2,652.33
4,193.14	1,622.46
6,486.56	2,199.38
3,546.92	3,177.79
2,054.71	6,306.58
1,976.32	6,384.97
5,002.71	3,358.58
4,310.43	1,331.60
6,487.09	2,927.54
4,065.19	1,310.99
3,843.13	1,533.05
1,618.49	5,424.07
4,919.49	2,123.07
4,761.34	4,122.53
5,581.92	2,779.37
3,264.70	4,574.01
2,819.71	5,541.58
3,782.66	3,259.90
4,599.54	2,002.86
5,048.70	2,790.01
2,765.01	5,073.70
5,607.63	1,117.08
4,251.88	2,564.37
5,882.44	2,461.54
3,452.69	2,281.90
6,523.55	1,724.30
3,818.52	3,503.18
5,863.09	1,975.62
5,057.16	2,350.80
4,262.61	1,940.70
2,199.07	6,598.64
3,843.13	1,533.05
4,826.48	1,775.92

DEDUCCIONES	NETO A PAGAR
1,425.97	5,018.08
5,812.20	2,873.74
2,266.79	6,998.21
2,353.65	6,911.35
4,796.17	580.01
6,253.69	1,068.01
4,920.63	2,121.93
5,775.43	2,063.28
2,353.65	6,911.35
6,409.04	998.92
4,382.97	3,978.32
3,647.74	2,370.43
5,123.00	2,260.34
3,054.71	5,306.58
1,403.04	4,963.65
4,157.54	2,286.51
2,054.71	6,306.58
1,943.09	5,895.62
4,760.39	1,683.66
5,123.00	2,260.34
6,190.08	1,131.62
1,957.04	3,777.55
3,191.93	3,850.63
4,345.60	3,608.97
6,738.55	1,100.16
6,205.62	2,042.23
5,439.85	375.75
1,976.32	6,384.97
1,920.17	6,034.40
4,374.56	2,069.49
5,858.83	3,025.04
2,054.71	6,306.58
5,420.44	2,940.85
1,998.54	5,840.17
5,862.65	1,976.06
2,199.07	6,598.64
6,355.05	2,006.24
4,049.50	1,874.73
5,579.71	2,381.42
2,054.71	6,306.58
6,274.05	1,564.66
4,226.91	4,459.03
4,967.53	1,399.16
5,706.80	2,654.49
4,184.82	1,369.15
1,215.69	4,518.90
3,198.70	4,640.01
5,842.69	1,996.02
1,353.79	4,687.51
5,980.39	2,380.90
1,976.32	6,384.97
4,613.48	3,747.81
4,758.85	2,176.06
8,792.75	472.25
6,123.49	2,674.22
7,227.52	611.19

DEDUCCIONES	NETO A PAGAR
2,254.57	6,710.91
4,833.88	2,101.03
4,091.74	1,877.03
3,059.01	5,302.28
5,670.70	2,168.01
1,272.05	4,696.72
1,763.04	5,620.30
2,166.34	6,717.53
3,552.09	4,286.62
5,416.80	3,269.14
1,943.09	5,895.62
2,087.95	6,795.92
1,864.70	5,974.01
5,248.16	3,549.55
6,688.56	2,576.44
2,354.05	5,484.66
2,216.16	3,160.02
4,456.35	1,512.42
4,053.72	4,743.99
1,845.60	6,108.97
4,021.05	3,817.66
4,796.64	1,739.56
5,660.31	2,700.98
1,618.49	5,424.07
6,038.18	1,800.53
1,976.32	6,384.97
6,164.69	2,196.60
6,323.07	2,474.64
1,403.04	4,963.65
1,802.30	6,017.53
2,983.70	4,855.01
2,170.52	6,794.96
6,039.33	1,799.38
4,585.40	2,587.62
4,239.56	2,127.13
4,893.49	2,149.07
6,240.65	3,024.35
3,767.67	2,201.10
5,524.05	2,314.66
5,974.79	2,386.50
5,863.09	1,975.62
5,643.71	2,717.58
2,759.97	5,078.74
2,360.08	4,812.94
6,400.88	2,285.06
5,860.71	2,500.58
7,432.14	406.57
5,012.65	2,160.37
1,943.09	5,895.62
5,636.12	2,725.17
4,957.40	2,215.62
4,749.08	3,089.63
5,283.95	2,554.76
5,106.53	3,254.76
5,142.68	3,218.61
5,881.86	2,804.08

DEDUCCIONES	NETO A PAGAR
4,158.72	3,679.99
5,323.75	645.02
3,655.30	2,486.27
1,976.32	6,384.97
2,054.71	6,306.58
2,116.59	6,681.12
5,224.70	2,614.01
5,386.09	2,452.62
2,501.21	7,950.40
1,396.25	5,154.76
5,858.09	1,980.62
1,845.60	6,108.97
5,487.28	2,874.01
5,881.32	2,479.97
5,024.73	2,148.29
1,943.09	5,895.62
2,054.71	6,306.58
4,936.41	2,521.00
4,377.92	2,386.69
4,971.99	2,070.57
5,649.17	2,305.40
1,920.17	6,034.40
1,739.41	5,718.00
5,311.97	3,953.03
5,126.70	2,712.01
5,238.32	3,122.97
4,794.07	3,891.87
4,942.22	2,301.53
1,438.98	5,097.22
3,527.25	3,263.77
4,981.94	2,261.81
4,261.61	2,522.67
2,406.17	6,279.77
5,414.71	2,946.58
1,618.49	5,424.07
3,729.96	4,955.98
6,231.47	2,454.47
4,075.14	1,740.46
1,864.70	5,974.01
6,146.05	2,215.24
4,951.68	1,408.58
4,049.83	1,874.40
4,446.86	1,997.19
5,095.04	1,008.69
4,304.79	1,798.94
5,714.05	2,124.66
4,449.04	1,366.56
2,054.71	6,306.58
6,530.99	2,154.95
6,776.67	1,909.27
4,353.65	4,911.35
6,566.03	2,698.97
5,974.71	2,386.58
4,633.13	1,727.13
5,103.90	1,256.36
1,469.46	5,314.82

DEDUCCIONES	NETO A PAGAR
4,193.14	1,622.46
4,630.82	1,729.44
5,488.37	871.89
4,620.85	1,739.41
6,762.15	1,599.14
4,979.62	1,380.64
5,303.09	2,535.62
3,501.14	2,314.46
6,630.96	2,054.98
1,533.06	5,251.22
4,216.82	2,143.44
1,425.97	5,018.08
5,055.84	1,728.44
6,207.81	1,630.90
5,595.18	2,766.11
5,726.56	2,959.38
3,054.05	4,784.66
5,366.33	2,472.38
2,024.05	6,299.60
6,350.96	2,334.98
1,661.65	5,511.37
2,604.05	5,234.66
5,606.73	2,295.09
2,353.65	6,911.35
4,272.57	3,135.39
6,684.34	1,639.31
5,369.03	991.23
4,217.86	1,985.45
4,053.33	1,588.70
4,738.19	4,526.81
6,257.57	3,007.43
4,630.97	1,729.29
5,933.36	1,905.35
3,533.06	3,251.22
5,892.84	1,916.97
5,616.05	2,222.66
5,131.05	1,405.15
5,427.25	3,837.75
1,552.47	5,490.09
1,458.46	5,143.94
4,532.44	2,069.96
4,616.48	1,985.92
3,993.36	1,930.87
1,271.90	4,652.33
2,003.00	6,201.95
4,730.49	2,312.07
4,903.65	4,361.35
6,334.89	2,930.11
1,920.17	6,034.40
4,554.71	3,806.58
2,054.71	6,306.58
3,990.91	2,299.68
4,472.33	2,499.62
5,952.96	2,732.98
6,827.94	2,437.06
6,384.07	1,977.22

DEDUCCIONES	NETO A PAGAR
2,266.79	6,998.21
6,572.96	2,112.98
6,010.75	4,031.52
6,510.65	2,754.35
1,343.35	5,023.34
2,266.79	6,998.21
3,834.48	2,456.11
1,902.73	5,999.09
3,878.62	4,023.20
1,797.24	5,610.72
5,569.57	3,002.90
7,037.51	2,377.12
5,684.57	2,276.56
6,461.82	3,961.30
4,372.37	2,599.58
5,338.32	3,022.97
5,920.49	1,122.07
2,353.65	6,911.35
4,442.48	2,159.92
6,445.39	1,393.32
4,632.09	3,206.62
4,920.62	2,121.94
7,189.65	2,654.41
5,974.18	2,387.11
5,772.64	2,066.07
5,934.01	2,427.28
2,354.05	5,484.66
4,869.51	1,574.54
4,285.64	3,097.70
4,121.18	3,262.16
1,731.22	5,652.12
5,092.14	2,291.20
3,800.44	3,121.44
3,822.37	4,573.31
3,524.93	2,234.09
3,604.71	4,756.58
2,353.65	6,911.35
3,322.30	3,461.98
4,054.05	3,784.66
1,154.13	4,222.05
4,366.85	1,275.18
5,820.70	3,593.93
1,299.74	4,718.43
6,572.96	2,112.98
6,254.34	2,431.60
1,552.47	5,490.09
5,360.28	1,883.47
2,964.10	3,655.49
1,694.82	5,626.88
1,862.00	4,674.20
4,344.09	3,494.62
4,696.97	3,664.32
4,288.18	2,314.22
1,524.48	5,077.92
2,625.97	3,818.08
3,385.55	3,233.95

DEDUCCIONES	NETO A PAGAR
5,189.32	1,016.46
3,582.90	2,341.33
4,354.48	2,247.92
4,193.14	1,622.46
4,281.72	1,921.59
1,299.74	4,718.43
3,894.43	1,840.16
4,782.31	3,903.63
1,845.60	6,108.97
1,864.70	5,974.01
1,380.48	4,910.11
3,537.26	2,197.33
2,834.85	2,807.18
4,525.65	4,739.35
2,266.79	6,998.21
1,216.36	4,707.87
1,672.85	4,530.46
2,788.32	3,229.85
2,656.51	5,266.37
3,916.70	2,172.19
2,340.50	3,367.83
1,296.45	4,906.86
3,055.91	2,586.12
1,976.32	6,384.97
3,836.96	4,848.98
1,976.32	6,384.97
5,094.90	547.13
2,212.74	3,805.43
6,227.16	3,037.84
2,614.51	4,364.22
1,380.48	4,910.11
2,670.14	3,145.46
1,552.47	5,490.09
2,387.32	3,630.85
2,810.47	4,232.09
2,480.35	3,886.34
3,191.91	2,450.12
1,943.09	5,895.62
2,094.05	3,803.38
1,243.32	4,774.85
2,277.90	3,646.33
2,596.80	5,428.17
1,520.44	5,270.58
2,656.05	3,241.38
1,626.92	4,015.11
2,576.33	3,065.70
2,447.35	3,919.34
2,105.74	3,912.43
1,922.33	3,719.70
1,566.05	5,518.75
2,450.33	3,191.70
1,299.74	4,718.43
2,347.85	3,294.18
2,496.47	4,546.09
1,464.10	5,155.49
4,177.47	2,865.09

DEDUCCIONES	NETO A PAGAR
662.08	1,952.20
954.97	1,495.92
423.5	1,992.47
793.43	1,820.85
623.5	1,792.47
448.97	2,001.92
459.43	2,154.85
459.43	2,154.85
448.97	2,001.92
448.97	2,001.92
363.98	1,723.49
915.97	1,534.92
459.43	2,154.85
845.83	1,419.14
423.5	1,992.47
363.98	1,723.49
372.33	1,845.61
355.63	1,601.37
448.97	2,001.92
424.46	2,026.43
9,292.25	7,966.58
2,317.68	6,899.53
7,585.08	1,632.13
5,045.31	12,213.52
2,375.68	6,841.53
1,438.82	5,096.81
7,332.38	9,286.75
2,047.43	6,347.37
3,931.20	2,588.28
2,936.27	5,248.05
6,328.55	3,892.48
2,647.54	7,573.49
5,957.50	3,259.71
2,755.54	7,465.49
2,147.43	6,247.37
6,926.58	2,290.63
3,239.63	4,703.70
6,004.22	2,111.47
4,405.71	3,709.98
5,302.68	3,914.53
7,487.87	4,980.08
6,268.68	2,948.53
4,409.63	3,441.03
2,775.03	7,833.97
6,423.08	2,794.13
2,295.31	6,099.49
5,468.90	12,999.50
5,534.68	3,682.53
2,047.43	6,347.37
3,559.50	9,436.85
8,466.53	7,113.90
2,647.54	7,573.49
4,240.86	8,755.49
2,317.68	6,899.53
1,039.53	4,115.44
2,647.54	7,573.49

DEDUCCIONES	NETO A PAGAR
1,039.53	4,115.44
527.54	2,433.71
527.54	2,433.71
549.02	2,609.65
527.54	2,433.71
1,929.36	6,106.11
1,861.18	5,966.82
2,271.58	5,556.42
1,861.18	5,966.82
1,861.18	5,966.82
1,861.18	5,966.82
1,861.18	5,966.82
1,861.18	5,966.82
3,553.54	6,667.49
3,559.50	9,436.85
2,050.83	6,354.31
963.25	6,875.46
2,055.60	6,364.03
2,317.68	6,899.53
1,861.18	5,966.82
2,448.93	7,382.76
2,317.68	6,899.53
14,213.25	10,506.75
6,685.41	15,107.92
6,685.41	15,107.92
2,647.54	7,573.49
4,457.53	11,122.90
6,479.12	2,738.09
6,775.53	8,804.90
2,082.00	6,418.00
4,457.53	11,122.90
2,647.54	7,573.49
1,861.18	5,966.82
6,685.41	15,107.92
4,457.53	11,122.90
4,457.53	11,122.90
6,685.41	15,107.92
3,559.50	9,436.85
2,317.68	6,899.53
2,138.60	6,533.62
2,317.68	6,899.53
4,457.53	11,122.90
4,457.53	11,122.90
2,317.68	6,899.53
2,647.54	7,573.49
5,468.79	12,999.31
2,647.54	7,573.49
6,831.36	15,313.64
11,203.64	21,477.01
4,457.53	11,122.90
2,317.68	6,899.53
5,468.79	12,999.31
2,138.60	6,533.62
2,775.03	7,833.97
2,317.68	6,899.53
4,457.53	11,122.90
2,647.54	7,573.49

DEDUCCIONES	NETO A PAGAR
523.41	4,748.44
511.3	5,042.67
1,003.83	5,356.43
558.19	5,257.41
511.3	5,042.67
527.08	5,114.95
963.25	6,875.46
963.25	6,875.46
3,559.50	9,436.85
636.03	5,613.97
482.11	4,894.07
527.08	5,114.95
2,817,975.30	2,909,322.56